

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL,  
SIGNED ORDINANCE ADOPTED BY THE CITY COUNCIL.**

**ORDINANCE**

**APPROVING CONTRACTS WITH NATIONWIDE TRAILERS, LLC, SAN ANTONIO SOUTHWEST TRAILERS, VERDE INC., AND VIKING-INNOVATION, LLC, TO PROVIDE 12 TRAILERS FOR THE AVIATION, HISTORIC PRESERVATION, FIRE AND PARKS & RECREATION DEPARTMENTS FOR A TOTAL COST OF \$179,235.00. FUNDING IS FROM THE GENERAL FUND, AIRPORT OPERATING & MAINTENANCE FUND, 2022 URBAN AREA SECURITY INITIATIVE GRANT AND 2022 STATE HOMELAND SECURITY PROGRAM GRANT.**

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**WHEREAS**, bids were submitted to provide the City of San Antonio with 12 trailers that will be used by the Aviation Department, Parks & Recreation Department, Office of Historic Preservation, and the San Antonio Fire Department / Emergency Operations Center for a variety of tasks; and

**WHEREAS**, the bid submitted by Nationwide Trailers, LLC, for item 1 failed to meet the City's specifications and/or requirements for a 16' Tandem Axle Utility Trailer with Ramp; and

**WHEREAS**, Viking-Innovation, LLC, submitted the lowest responsive bids for items 1 and 7 for a total cost of \$17,200.00; and

**WHEREAS**, San Antonio Southwest Trailers submitted the lowest bids for items 2, 3, and 5 for a total cost of \$88,200.00; and

**WHEREAS**, Verde, Inc., submitted the lowest bid for item 4 for a total cost of \$7,495.00; and

**WHEREAS**, Nationwide Trailers, LLC, submitted the lowest bids for item 6 and 8 for a total cost of \$66,340.00; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The bids submitted by Viking-Innovation, LLC, for items 1 and 7 for a total cost of \$17,200.00, San Antonio Southwest Trailers for items 2, 3, and 5 for a total cost of \$88,200.00, Verde, Inc., for item 4 for a total cost of \$7,495.00, and Nationwide Trailers, LLC, for item 6 and 8 for a total cost of \$66,340.00 are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** It has been found and declared that the bid submitted by Nationwide Trailers, LLC, for item 1 failed to meet the City's specifications and/or requirements for a 16' Tandem Axle Utility Trailer with Ramp.

**SECTION 3.** Funding for this ordinance in the amount of \$7,495.00 is available in Fund 11001000, Cost Center 4101010001 and General Ledger 5501050 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

**SECTION 4.** Payment in the amount \$7,495.00 is authorized to Verde, Inc., and should be encumbered with a purchase order.

**SECTION 5.** Funding for this ordinance in the amount of \$5,200.00 is available in Fund 11001000, Cost Center 2612040001 and General Ledger 5501055 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

**SECTION 6.** Payment in the amount \$5,200.00 is authorized to Viking-Innovation, LLC, and should be encumbered with a purchase order.

**SECTION 7.** Funding for this ordinance in the amount of \$30,100.00 is available in Fund 11001000, Cost Center 2615020001 and General Ledger 5501055 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

**SECTION 8.** Funding for this ordinance in the amount of \$30,950.00 is available in Fund 11001000, Cost Center 2615020001 and General Ledger 5701060 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

**SECTION 9.** Payment in the amount \$61,050.00 is authorized to San Antonio Southwest Trailers and should be encumbered with a purchase order.

**SECTION 10.** Funding is available from General Ledger 5709060, Internal Order Number 120000000231, and Fund 2205620033 entitled "2022 UASI", for a total amount up to \$12,000.00. Payment not to exceed the budgeted amount is authorized to Viking-Innovation, LLC, upon issuance of a purchase order.

**SECTION 11.** Funding is available from General Ledger 5709060, Internal Order Number 120000000231, and Fund 2205620033 entitled "2022 UASI", for a total amount up to \$12,980.00. Payment not to exceed the budgeted amount is authorized to Nationwide Trailers, LLC, upon issuance of a purchase order.

**SECTION 12.** Funding is available from General Ledger 5709060, Internal Order Number 120000000239, and Fund 2205620034 entitled "2022 SHSP", for a total amount up to \$38,940.00. Payment not to exceed the budgeted amount is authorized to Nationwide Trailers, LLC, upon issuance of a purchase order.

**SECTION 13.** The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

LC  
\_\_/\_\_/23  
Item No. \_\_

**SECTION 14.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

**PASSED and APPROVED** this \_\_ day of \_\_\_\_\_, 2023.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney