

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

**ORDINANCE**

**APPROVING A CONTRACT WITH T & W TIRE, L.L.C., TO PROVIDE TIRES AND TIRE SERVICES FOR THE SOLID WASTE MANAGEMENT, AVIATION, FIRE, AND BUILDING AND EQUIPMENT SERVICES DEPARTMENTS, BEGINNING UPON AWARD THROUGH JUNE 30, 2027, WITH TWO, ONE-YEAR RENEWAL OPTIONS FOR AN ESTIMATED COST OF \$3,000,000.00 ANNUALLY, AND AN ESTIMATED TOTAL COST OF \$15,000,000.00, INCLUDING RENEWALS. FUNDING OF \$2,909,000.00 IS FROM THE FLEET SERVICES FUND, \$21,000.00 FROM THE AIRPORT OPERATING & MAINTENANCE FUND; AND \$16,000.00 FROM THE GENERAL FUND FY 2025 ADOPTED BUDGET. FUNDING FOR SUBSEQUENT YEARS IS CONTINGENT UPON CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET.**

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**WHEREAS**, bids were submitted to provide the City of San Antonio with tires and tire services which will support the City's Fleet of approximately 4,994 vehicles utilized by all City departments; and

**WHEREAS**, the low responsive bid was submitted by T & W Tire, L.L.C., for an estimated cost of \$3,000,000 annually; and

**WHEREAS**, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

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

**SECTION 1.** The bid submitted by T & W Tire, L.L.C., to provide the City with tires and tire services for an estimated cost of \$3,000,000 annually is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Attached hereto and incorporated herein for all purposes as **Exhibit I** are the bid tabulation sheet and bid.

**SECTION 2.** Funds will be encumbered upon issuance of purchase orders, and payment is authorized to T & W Tire, L.L.C., for an estimated annual cost of \$3,000,000.00. All expenditures will be in accordance with the Fiscal Year 2025 budget and subsequent budgets for the duration of this contract as approved by City Council.

**SECTION 3.** 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

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Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

**SECTION 4.** 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 \_\_\_\_\_, 2024.

**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

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