

LC  
\_\_\_\_\_/\_\_\_\_\_/25  
Item No. \_\_\_\_

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

**ORDINANCE**

**APPROVING A CONTRACT WITH COOPER EQUIPMENT COMPANY  
FOR ONE REPLACEMENT WHEELED ASPHALT PAVER FOR THE  
PUBLIC WORKS DEPARTMENT FOR A TOTAL COST OF \$279,806.66.  
FUNDING IN THE AMOUNT OF \$279,806.66 IS FROM THE EQUIPMENT  
RENEWAL AND REPLACEMENT FUND FY 2025 ADOPTED BUDGET.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Cooper Equipment Company through the Texas Local Government Purchasing Cooperative (a.k.a. the "Buyboard"), to provide the Public Works Department, with one replacement wheeled asphalt paver, for a total cost of \$279,806.66, utilizing the BuyBoard Cooperative Contract No. 685-22; and

**WHEREAS**, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; and

**WHEREAS**, funding for this contract is available from the Equipment Renewal and Replacement Fund FY 2025 Adopted Budget; **NOW THEREFORE:**

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

**SECTION 1.** The offer submitted by Cooper Equipment Company to provide the Public Works Department, with one replacement wheeled asphalt paver, for a total cost of \$279,806.66, utilizing the BuyBoard Cooperative Contract No. 685-22 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for this ordinance in the amount of \$285,255.66 is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5709090 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

**SECTION 3.** Payment is authorized to Cooper Equipment Company and should be encumbered with a purchase order.

**SECTION 4.** 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 the City Manager's designee, correct allocation 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.

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**SECTION 5.** This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

**PASSED and APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2025.

**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