

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

ORDINANCE

APPROVING A CONTRACT WITH SAN ANTONIO SOUTHWEST TRAILERS, LTD., FOR EIGHT TRAILERS FOR THE FIRE, PARKS & RECREATION, AND PUBLIC WORKS DEPARTMENTS FOR A TOTAL COST OF \$218,310.00. FUNDING IS FROM THE GENERAL FUND, STORMWATER OPERATING FUND, EQUIPMENT RENEWAL AND REPLACEMENT FUND AND AMERICAN RESCUE PLAN ACT.

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WHEREAS, bids were submitted to provide the City of San Antonio with eight trailers that will be used by the Fire, Parks & Recreation, Public Works, and Solid Waste Management Departments; and

WHEREAS, the bid submitted by Phoenix Contracting, for items 2-5 failed to meet the City's specifications and/or requirements for trailers; and

WHEREAS, the low responsive bid was submitted by San Antonio Southwest Trailers, Ltd., for a total cost of \$218,310.00; **NOW THEREFORE**:

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

SECTION 1. The bid submitted by San Antonio Southwest Trailers, Ltd., to provide the City of San Antonio with trailers for a total cost of \$218,310.00 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** is a copy of the bid tabulation sheet and bid.

SECTION 2. It has been found and declared that the bid submitted by Phoenix Contracting, for items 2-5 failed to meet the City's specifications and/or requirements for trailers.

SECTION 3. Funding for this ordinance in the amount of \$22,686.00 is available in Fund 29070000, Cost Center 2304090001 and General Ledger 5501055 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

SECTION 4. Funding for this ordinance in the amount of \$52,766.00 is available in Fund 29070000, Cost Center 2304050002 and General Ledger 5501055 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

SECTION 5. Funding for this ordinance in the amount of \$37,041.00 is available in Fund 29070000, Cost Center 2304040001 and General Ledger 5501055 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

SECTION 6. Funding for this ordinance in the amount of \$37,041.00 is available in Fund 29070000, Cost Center 2304020001 and General Ledger 5501055 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

SECTION 7. Payment not to exceed \$218,310.00 is authorized to San Antonio Southwest Trailers, Ltd., and should be encumbered with a purchase order.

SECTION 8. 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.

SECTION 9. 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 _____, 2025.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney