

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

**ORDINANCE**

**APPROVING A CONTRACT WITH UNCLE J CUSTOM BOATS, LLP, TO  
PROVIDE TWO BARGES FOR THE RIVER WALK FOR THE CITY  
CENTER DEVELOPMENT & OPERATIONS DEPARTMENT FOR  
\$57,000.00. FUNDING IS FROM THE GENERAL FUND FY 2025  
ADOPTED BUDGET.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to provide the City of San Antonio with two aluminum barges for the City Center Development and Operations Department; and

**WHEREAS**, these barges will be used by City personnel to perform cleaning and maintenance of the Riverwalk and general transportation of light equipment throughout the river; and

**WHEREAS**, the low bid was submitted by Uncle J Custom Boats, LLP, for a total cost of \$57,000.00; **NOW THEREFORE:**

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

**SECTION 1.** The bid submitted by Uncle J Custom Boats, LLP, for a total cost of \$57,000.00 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.

**SECTION 2.** Funding for this ordinance in the amount of \$57,000.00 is available in Fund 11001000, Cost Center 1902010001 and General Ledger 5709060 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

**SECTION 3.** Payment is authorized to Uncle J Custom Boats, LLP, 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 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 5.** 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.

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

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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

\_\_\_\_\_  
Andrew Segovia, City Attorney

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