

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

ORDINANCE

**APPROVING A CONTRACT WITH HARRIS COUNTY RENTALS, LLC,
TO PROVIDE AN ARTICULATED BOOM LIFT FOR THE
CONVENTION & SPORTS FACILITIES DEPARTMENT FOR A TOTAL
COST OF \$65,998.69. FUNDING IS FROM THE TEXAS PUBLIC
FACILITIES CORPORATION AND INCLUDED IN THE FY 2023 – FY
2028 CAPITAL IMPROVEMENT PROGRAM.**

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WHEREAS, bids were submitted to provide one articulated boom lift that has a platform height of 45 feet for the Convention and Sports Facilities Department; and

WHEREAS, this equipment is used by facility maintenance staff to change lamps, ballasts, ceiling tiles, and hang banners or other decorations as required; and

WHEREAS, the bid submitted by American Material Handling, failed to meet the City's specifications and/or requirements for an articulated boom lift; and

WHEREAS, the bid submitted by Harris County Rentals, LLC, a City Business as defined by the City's Local Preference Program, is within 5 percent of the lowest bid, which was from Evergreen Specialty Services, a bidder which is not a City Business; and

WHEREAS, Harris County Rentals, LLC, submitted a bid for a total cost of \$65,998.69; **NOW THEREFORE:**

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

SECTION 1. The bid submitted by Harris County Rentals, LLC, to provide an articulated boom lift for the Convention & Sports Facilities Department for a total cost of \$65,998.69 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 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 American Material Handling failed to meet the City's specifications and/or requirements for an articulated boom lift.

SECTION 3. It has been found and declared that, pursuant to the City's Local Preference Program, passed by ordinance number 2013-03-21-0167 and as amended by ordinance numbers 2014-11-13-0923 and 2022-12-15-0981, Harris County Rentals, LLC, a City Business, is entitled to award.

SECTION 4. Payment is authorized to be encumbered and made payable to Harris County Rentals, LLC, in an amount not to exceed \$65,998.69. Payment is in support of the HBGCC Sky Jack Project using Fund 47099000 with WBS 42-00055-05-02-01 and GL account 5701060. Funding for this project is provided by Texas Public Facility Corporation and is in the FY 2023-FY 2028 CIP Budget.

Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved Operating and/or Capital Budgets for current and future fiscal years.

SECTION 5. 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 6. 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

Andrew Segovia, City Attorney