

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

ORDINANCE

APPROVING A CONTRACT WITH ALEJANDRO ALANIS, DBA ALANIS WRECKER SERVICE, FOR TOWING SERVICES FOR MOBILE STAGES, BEGINNING UPON AWARD AND ENDING ON JUNE 30, 2026, WITH TWO ADDITIONAL, ONE-YEAR RENEWAL OPTIONS, FOR AN ESTIMATED ANNUAL COST OF \$46,000.00, INCLUDED IN THE PARKS DEPARTMENT'S FY 2023 ADOPTED BUDGET. FUNDING FOR SUBSEQUENT YEARS IS CONTINGENT UPON CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET.

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WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, bids were submitted to provide the City of San Antonio's Parks and Recreation Department with an experienced, state licensed, and qualified towing service company to provide towing services of three City-owned 40' x 9.5' mobile stages; and

WHEREAS, the bid submitted by Johnny's Wrecker Service failed to meet the City's specifications and/or requirements for towing services for mobile stages; and

WHEREAS, the low responsive bid was submitted by Alejandro Alanis, dba Alanis Wrecker Service, for an estimated cost of \$46,000.00 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 Alejandro Alanis, dba Alanis Wrecker Service, to provide the City with towing services for mobile stages for an estimated annual cost of \$46,000.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funds will be encumbered upon issuance of purchase orders, and payment is authorized to Alejandro Alanis, dba Alanis Wrecker Service. All expenditures will be in accordance with the Fiscal Year 2023 budget, and such other appropriations necessary to fund the contract through its term as evidenced by subsequent ordinances.

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,

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__/__/23
Item No. __

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 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 _____, 2023.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney