

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

ORDINANCE

**APPROVING A CONTRACT WITH SOUTHWEST TEXAS
EQUIPMENT DISTRIBUTORS, INC., DBA MISSION
RESTAURANT SUPPLY COMPANY, FOR THE
PURCHASE AND INSTALLATION OF 14 COMMERCIAL
COOLERS FOR A TOTAL COST OF \$74,696.07 FOR THE
SAN ANTONIO METROPOLITAN HEALTH DISTRICT.
FUNDING IS AVAILABLE IN THE FY 2022 GENERAL
FUND BUDGET.**

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WHEREAS, bids were submitted to provide and install commercial coolers for the San Antonio Metropolitan Health District for a community health program to furnish refrigerators to store perishable healthy foods at designated corner stores to provide members of the local community in food desert areas an alternative from processed, sugar dense, and preservative filled foods; and

WHEREAS, Southwest Texas Equipment Distributors, Inc., dba Mission Restaurant Supply Company, submitted the low bid for a total cost of \$74,696.07; **NOW THEREFORE:**

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

SECTION 1. The bid submitted by Southwest Texas Equipment Distributors, Inc., dba Mission Restaurant Supply Company, for a total cost of \$74,696.07 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**. Copies of the bid is available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. Funding for this ordinance in the amount of \$74,696.07 is available in Fund 11001000, Cost Center 3618010001 and General Ledger 5304050 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

SECTION 3. Payment is authorized to the Southwest Texas Equipment Distributors, Inc., dba Mission Restaurant Supply 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 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.

LC
__/__/22
Item No. __

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 _____, 2022.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney