

ORDINANCE 2022-06-16-0436

**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.**

\* \* \* \* \*

**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 are available for inspection in the offices of the Purchasing Division of the Finance Department.

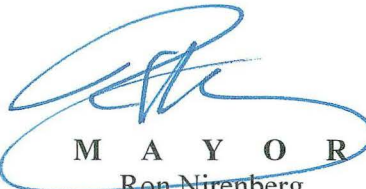
**SECTION 2.** Funding for this ordinance in the amount of \$74,696.07 is available in Fund 11001000, Cost Center 3618010001 and General Ledger 5304050 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

**SECTION 3.** Payment is authorized to 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.

**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.

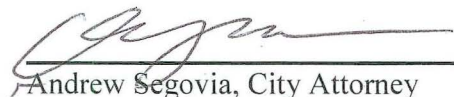
PASSED and APPROVED this 16<sup>th</sup> day of June, 2022.

  
M A Y O R  
Ron Nirenberg

ATTEST:

  
Debbie Racca-Sittre, City Clerk

APPROVED AS TO FORM:

  
Andrew Segovia, City Attorney



## City of San Antonio

### City Council A Session Meeting June 16, 2022

7.

**2022-06-16-0436**

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. [Ben Gorzell Jr., Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Councilmember Castillo moved to Approve on the Consent Agenda. Councilmember Rocha Garcia seconded the motion. The motion carried by the following vote:

**Aye:** Nirenberg, Bravo, McKee-Rodriguez, Viagran, Rocha Garcia, Castillo, Cabello  
Havrda, Courage, Perry

**No:** Pelaez

**Absent:** Sandoval

LC  
06/16/22  
Item No. 7

# Exhibit I

# City of San Antonio Bid Tabulation

# Exhibit I

Opened: April 27, 2022 For: SAMHD - Community health Refrigeration Project 6100015330			EJ Mission Restaurant Supply 1126 South Street Mary's San Antonio, Tx 78210 (210) 354-0690	
Item	Description	Quantity		
1	T-23G-HC-FGD01 Price Each Extended Price	13	\$5,018.54 \$65,241.02	
2	Deleted			
3	T-49G-HC-FGD01 Price Each Extended Price	1	\$6,657.05 \$6,657.05	
4	Delivering and Installation Price per lot Extended Price	1	\$2,798.00 \$2,798.00	
	Payment Terms		Net 30	
	Delivery		8 weeks ARO	
	Total		\$74,696.07	
<b>Total Award</b>			<b>\$74,696.07</b>	

Deleted Items: Item 2 deleted and will be re-bid at a later date.