

AN ORDINANCE **97751**

ACCEPTING THE LOW, QUALIFIED BIDS SUBMITTED BY TRUMP EQUIPMENT COMPANY, INC., ITEM 1, CESA EQUIPMENT, INC., ITEMS 2 AND 4, AND SAN ANTONIO SOUTHWEST TRAILERS, LP, ITEM 3, TO PROVIDE THE CITY OF SAN ANTONIO PUBLIC WORKS DEPARTMENT WITH SEVEN TRAILERS FOR A TOTAL AMOUNT OF \$430,993.89.

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WHEREAS, bids were submitted to provide the City of San Antonio Public Works Department with seven trailers which will be utilized for various applications including hauling debris, household items and brush collection; and

WHEREAS, the bid submitted by Texas Correctional Industries, item 2, failed to meet the City specifications; and

WHEREAS, Trump Equipment Company, Inc., item 1, CESA Equipment, Inc., items 2 and 4, and San Antonio Southwest Trailers, LP, were the low qualified bidders for a total contract cost of \$430,993.89; **NOW THEREFORE:**

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

SECTION 1. The low, qualified bids of Trump Equipment Company, Inc., item 1, CESA Equipment, Inc., items 2 and 4, and San Antonio Southwest Trailers, LP, item 3 to provide the City of San Antonio Public Works Department with seven trailers for a total cost of \$430,993.89 are hereby accepted. All other bids will be considered rejected upon the deposit by the successful bidder of all required bonds, performance deposits and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first. The bids and bid tabulation sheet are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. It has been found and declared that the low bid of Texas Correctional Industries, item 2, failed to meet the City's specifications.

SECTION 3. Funds will be encumbered in Fund 72 Equipment Renewal & Replacement Fund in Index Code 241158 entitled "Hev Trucks – 34,000 GVWR" for \$412,800.00 when a purchase order is issued and made payable to Trump Equipment Company, Inc.

SECTION 4. Funds will be encumbered in Fund 29-023 Stormwater Operating Fund in Index Code 356337 entitled "Mach. & Equip. - Other" for \$3,348.89 when a purchase order is issued and made payable to San Antonio Southwest Trailers.

SECTION 5. Funds will be encumbered in Fund 29-023 Stormwater Operating Fund in Index Code 459081 entitled "Mach. & Equip. - Other" for \$14,845.00 when a purchase order is issued and made payable to CESA Equipment, Inc.

SECTION 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

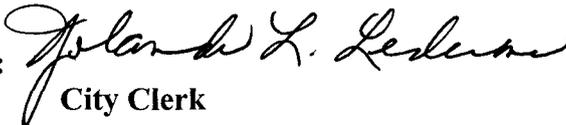
SECTION 7. This ordinance shall take effect ten days from the date of passage.

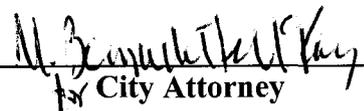
PASSED AND APPROVED this 12th day of June, 2003.



M A Y O R

EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney