

AN ORDINANCE **98073**

**ACCEPTING THE OFFER SUBMITTED BY VERMEER EQUIPMENT OF TEXAS, INC. TO PROVIDE THE CITY OF SAN ANTONIO ENVIRONMENTAL SERVICES DEPARTMENT WITH A TUB GRINDER FOR A TOTAL AMOUNT OF \$350,000.00.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Vermeer Equipment of Texas, Inc., through the Texas Local Government Purchasing Cooperative, to provide the Environmental Services Development Department with a tub grinder for a total cost of \$350,000.00; and

**WHEREAS**, this contract will provide one replacement tub grinder, which is expected to be operational for 10 years, and includes a one-year warranty and 8 hours of training; and

**WHEREAS**, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; **NOW THEREFORE:**

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

**SECTION 1.** The offer of Vermeer Equipment of Texas, Inc. to provide the Environmental Services Department with a tub grinder for a total cost of \$350,000.00 is hereby accepted. A copy of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as Attachment A.

**SECTION 2.** Funds will be transferred from Fund 55-002000 (Environmental Services Improvement and Contingency Fund) Index Code 919068 entitled "Contribution to 55-001 Environmental Services Operating Fund" to Fund 55-001000 (Environmental Services Operating Fund) Index Code 112896 entitled "Contribution from Environmental Services Improvement and Contingency Fund" in the amount of \$350,000.00. Any insurance proceeds are received they are authorized to be deposited in Fund 55-002000.

**SECTION 3.** Funds will be appropriated in Fund 55-001000 (Environmental Services Operating Fund) in Index Code 657593 entitled "Machinery and Equipment-Other" for \$350,000.00.

**SECTION 4.** Funds will be encumbered in Fund 55-001000 (Environmental Services Operating Fund) in Index Code 657593 entitled "Machinery and Equipment-Other" for \$350,000.00 when a purchase order is issued and made payable to Vermeer Equipment of Texas, Inc.

**SECTION 5.** 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.

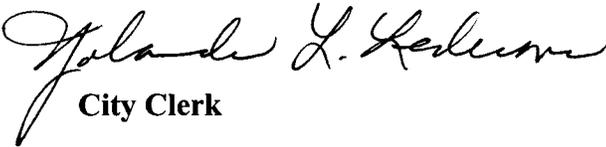
**SECTION 6.** This ordinance shall take effect ten days from the date of passage.

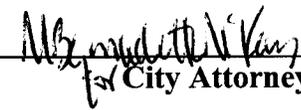
**PASSED AND APPROVED** this 28<sup>th</sup> day of August, 2003.



M A Y O R

EDWARD D. GARZA

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
City Attorney