

AN ORDINANCE

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ACCEPTING THE LOW RESPONSIVE BID SUBMITTED BY TEXAS BUS SALES, INC. TO PROVIDE THE CITY OF SAN ANTONIO AVIATION DEPARTMENT WITH PASSENGER SHUTTLE BUSES FOR A TOTAL AMOUNT OF \$368,350.00.

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WHEREAS, bids were submitted to provide the City of San Antonio Aviation Department with passenger shuttle buses; and

WHEREAS, the low bid was submitted by Texas Bus Sales, Inc. for a total amount of \$368,350.00;
NOW THEREFORE:

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

SECTION 1. The bid submitted by Texas Bus Sales, Inc. to provide the City of San Antonio Aviation Department with passenger shuttle buses for a total amount of \$368,350.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. All other bids will be considered rejected upon the successful bidder's completion of all conditions precedent to award or the expiration of sixty days from the effective date hereof, whichever occurs first. Attached hereto and incorporated herein for all purposes as Attachment A is the bid and bid tabulation sheet.

SECTION 2. Funds in the amount of \$368,350.00 are authorized to be encumbered in cost center 3302110001, General Ledger 5501050 entitled "Capital Outlay – Machinery and Equipment", and Fund 51001000 entitled "Airport Operations" to Texas Bus Sales, Inc. when a purchase order is issued.

SECTION 3. 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 allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 4. This ordinance shall take effect November 28th, 2004.

PASSED AND APPROVED this 18th day of November, 2004.



M A Y O R
EDWARD D. GARZA

ATTEST:



City Clerk

APPROVED AS TO FORM:


City Attorney