

AN ORDINANCE      100209

**ACCEPTING THE LOW RESPONSIVE BID SUBMITTED BY NU VAN TECHNOLOGY, INC., ITEM 1, AND ROWAN & CORNIL, INC., D/B/A SUNBELT INDUSTRIAL TRUCKS, ITEMS 2 AND 2A, TO PROVIDE THE CITY OF SAN ANTONIO FIRE DEPARTMENT WITH TWO TRAILERS AND A FORKLIFT FOR A COMBINED TOTAL COST OF \$87,600.00, FROM THE OFFICE OF DOMESTIC PREPAREDNESS GRANT FOR HOMELAND SECURITY.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to provide the City of San Antonio Fire Department with two trailers and a forklift; and

**WHEREAS**, the low bids were submitted by Nu Van Technology, Inc., for item 1, and Rowan & Cornil, Inc., d/b/a Sunbelt Industrial Trucks, items 2 and 2A for a combined total cost of \$87,600.00; **NOW THEREFORE:**

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

**SECTION 1.** The bids submitted by Nu Van Technology, Inc., item 1, and Rowan & Cornil, Inc., d/b/a Sunbelt Industrial Trucks, items 2 and 2A to provide the City of San Antonio Fire Department with two trailers and a forklift for a combined total cost of \$87,600.00 are 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 are the bids and bid tabulation sheets.

**SECTION 2.** Funding in the amount of \$87,600.00 is approved for purchase of two side trailers and a forklift for the Fire Department as appropriated in existing SAP Fund 26065000, entitled "State Homeland Security Grant".

**SECTION 3.** The amount of \$52,700.00 is encumbered and payable to Nu Van Technology, Inc. in SAP Fund 26065000, Internal Order No. 120000000013 for two Tautliner trailers.

**SECTION 4.** The amount of \$34,900.00 is encumbered and payable to Rowan & Cornil, Inc., d/b/a Sunbelt Industrial Trucks in SAP Fund 26065000, Internal Order No. 120000000013 for one Piggy Back Forklift.

**SECTION 5.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the Interim City Manager or the Interim City Manager's designee, correct allocation to specific SAP Fund Numbers and Internal orders as necessary to carry out the purpose of this Ordinance.

**SECTION 6.** This ordinance shall take effect January 16<sup>th</sup>, 2005.

**PASSED AND APPROVED** this 6<sup>th</sup> day of January, 2005.



**M A Y O R**

**EDWARD D. GARZA**

**ATTEST:**



**City Clerk**

**APPROVED AS TO FORM:**



**City Attorney**