

AN ORDINANCE **100666**

ACCEPTING THE OFFER SUBMITTED BY TEXAS BUS SALES, UTILIZING THE HOUSTON-GALVESTON AREA COUNCIL OF GOVERNMENTS CONTRACT, TO PROVIDE THE CITY OF SAN ANTONIO AVIATION DEPARTMENT WITH THREE (3) REPLACEMENT PASSENGER SHUTTLE BUSES FOR A TOTAL COST OF \$162,459.00.

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WHEREAS, an offer was submitted by Texas Bus Sales to provide the City of San Antonio Aviation Department with 3 passenger shuttle buses, to be utilized to transport Airport employees and passengers to and from various parking lots, for a total cost of \$162,459.00; and

WHEREAS, this purchase meets the requirements under the terms of the Houston-Galveston Area Council of Governments ("HGACOG") Cooperative Purchasing Agreement adopted by the City of San Antonio on October 10, 1996 through Resolution No. 96-41-48, **NOW THEREFORE:**

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

SECTION 1. The offer submitted by Texas Bus Sales to provide the City of San Antonio Aviation Department with passenger shuttle buses for a total cost of \$162,459.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. All other offers will be considered rejected upon the successful offeror's completion of all conditions precedent to award or the expiration of sixty days from the effective date hereof, whichever occurs first. A copy of the bid specifications and HGACOG contract are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. Funds were appropriated in the Fiscal Year 2005 budget process, and the funds will be encumbered in Cost Center 3302110001, General Ledger 5709080 entitled, "Machinery & Equipment Auto," in Fund 51001000, entitled "Airport Operations & Maintenance," upon issuance of a purchase order.

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 Interim City Manager or his 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.

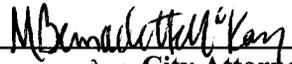
SECTION 4. This ordinance shall take effect April 24, 2005.

PASSED AND APPROVED this 14th day of April, 2005.



**M A Y O R
EDWARD D. GARZA**

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
per City Attorney