

AN ORDINANCE 2009-02-19-0123

ACCEPTING THE OFFER FROM RAMTECH BUILDING SYSTEMS, INC. TO FURNISH, DELIVER AND INSTALL A PORTABLE OFFICE BUILDING FOR THE SOLID WASTE MANAGEMENT DEPARTMENT AT THE SOUTHEAST SERVICE CENTER FACILITY FOR A COST OF \$106,371.00.

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WHEREAS, an offer was submitted by Ramtech Building Systems, Inc., through the Texas Local Government Purchasing Cooperative (a.k.a. the "Buyboard"), to provide the City with a portable office building for a total cost of \$106,371.00; and

WHEREAS, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement 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 from Ramtech Building Systems, Inc. to provide a portable office building for a total cost of \$106,371.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet is attached hereto and incorporated herein for all purposes as Exhibit I. The contract is available for review in the offices of the Purchasing & General Services Department.

SECTION 2. Funding for this ordinance is available per the table below as part of the FY09 Budget:

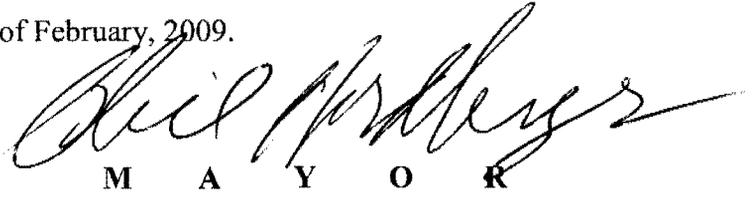
Amount	CC/FC/IO	General Ledger No	Fund No
\$106,371.00	5501010001	5709020	55001000

SECTION 3. Payment not to exceed \$106,371.00 is authorized to Ramtech Building Systems, Inc. and should be encumbered with a purchase order.

SECTION 4. 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 5. This ordinance shall take effect March 1, 2009.

PASSED AND APPROVED this 19th day of February, 2009.



M A Y O R

PHIL HARDBERGER

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney

Exhibit I

City of San Antonio Bid Tabulation

09-069			BUYBOARD
JH			Ramtech Building Systems, Inc.
Item	Description	Quantity	Mansfield, TX 76063 817-473-9376
1	Portable Office Building, 28' X 70', contractor to furnish, deliver and install per Solid Waste Management Department specifications	1 Each	\$106,371.00
Estimated Total Award			\$106,371.00