

AN ORDINANCE 2007-01-18-0080

ACCEPTING THE BIDS FROM UTEC-WEST, ITEMS 1, 2 & 4-6, WABASH NATIONAL TRAILER CENTERS, ITEM 3, AND DYNAMIC CONVERSIONS, ITEM 7, FOR THE PURCHASE AND INSTALLATION OF REPLACEMENT PICKUP TRUCK SERVICE BODIES FOR A COST OF \$81,189.00, FROM THE VEHICLE REPLACEMENT FUND.

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WHEREAS, bids were submitted to provide the City of San Antonio with pickup truck service bodies; and

WHEREAS, the low responsive bids were submitted by UTEC-West, items 1, 2 & 4-6, Wabash National Trailer Centers, item 3, and Dynamic Conversions, item 7, for a total cost of \$81,189.00; **NOW THEREFORE:**

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

SECTION 1. The bids submitted by UTEC-West, items 1, 2 & 4-6, Wabash National Trailer Centers, item 3, and Dynamic Conversions, item 7, to provide the City of San Antonio with pickup truck service bodies for a total cost of \$81,189.00 are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Exhibit A.

SECTION 2. The purchase of equipment will be made from SAP Fund 72001000, entitled Equipment Renewal & Replacement Fund, Cost Center 1503200001, and General Ledger 5709090, entitled Machinery & Equipment Auto (Budget Only).

SECTION 3. Payment is authorized to UTEC-West for a total of \$60,832.00 for items 1, 2 & 4-6, to Wabash National Trailer Centers for a total of \$5,603.00 for item 3, and to Dynamic Conversions, for a total of \$14,754.00 for item 7, for the purchase and installation of pickup truck service bodies for a combined total of \$81,189.00.

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 January 28, 2007.

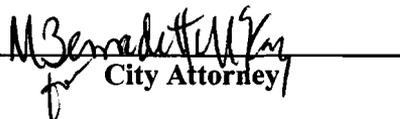
PASSED AND APPROVED this 18th day of January, 2007.

ATTEST:


City Clerk


M A Y O R
PHIL HARDBERGER

APPROVED AS TO FORM:


City Attorney

Agenda Voting Results

Name: 13.

Date: 01/18/07

Time: 03:13:38 PM

Vote Type: Multiple selection

Description: An Ordinance accepting the bids from UTEC-West, items 1, 2 & 4-6, Wabash National Trailer Centers, item 3, and Dynamic Conversions, item 7, for the purchase and installation of replacement pickup truck service bodies for a cost of \$81,189.00, from the Vehicle Replacement Fund. [Presented by Florencio Peña, Director, Administrative Services; Sharon De La Garza, Assistant to the City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. MCNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		

MEETING OF THE CITY COUNCIL

ALAMODOME
ARTS & CULTURAL AFFAIRS
ASSET MANAGEMENT
AVIATION
BUDGET & PERFORMANCE ASSESSMENT
BUILDING INSPECTIONS
HOUSE NUMBERING
CITY ATTORNEY
MUNICIPAL COURT
REAL ESTATE (FASSNIDGE)
REAL ESTATE (WOOD)
RISK MANAGEMENT
CITY MANAGER
SPECIAL PROJECTS
CITY PUBLIC SERVICE - GENERAL MANAGER
CITY PUBLIC SERVICE - MAPS AND RECORDS
CODE COMPLIANCE
COMMERCIAL RECORDER
COMMUNITY INITIATIVES
COMMUNITY RELATIONS
PUBLIC INFORMATION
CONVENTION AND VISITORS BUREAU
CONVENTION CENTER EXPANSION OFFICE
CONVENTION FACILITIES
ECONOMIC DEVELOPMENT
FINANCE - DIRECTOR
FINANCE - ASSESSOR
FINANCE - CONTROLLER
FINANCE - GRANTS
FINANCE - TREASURY
FIRE DEPARTMENT
HOUSING AND COMMUNITY DEVELOPMENT
HUMAN RESOURCES (PERSONNEL)
INFORMATION SERVICES
INTERGOVERNMENTAL RELATIONS
INTERNAL REVIEW
INTERNATIONAL AFFAIRS
LIBRARY
METROPOLITAN HEALTH DISTRICT
MUNICIPAL CODE CORPORATION
MUNICIPAL COURT
PARKS AND RECREATION
MARKET SQUARE
YOUTH INITIATIVES
PLANNING DEPARTMENT
DISABILITY ACCESS OFFICE
LAND DEVELOPMENT SERVICES
POLICE DEPARTMENT
GROUND TRANSPORTATION
PUBLIC WORKS DIRECTOR
CAPITAL PROJECTS
CENTRAL MAPPING
ENGINEERING
ENVIRONMENTAL SERVICES
PARKING DIVISION
REAL ESTATE DIVISION
SOLID WASTE
TRAFFIC ENGINEERING
PURCHASING AND GENERAL SERVICES
SAN ANTONIO WATER SYSTEMS (SAWS)

AGENDA ITEM NUMBER: 13
 DATE: JAN 18 2007
 MOTION: July Hall
 ORDINANCE NUMBER: 2007-01-18-0080
 RESOLUTION NUMBER: _____
 ZONING CASE NUMBER: _____
 TRAVEL AUTHORIZATION: _____

ROGER O. FLORES District 1			
SHERA D. MCNEIL District 2			
ROLAND GUTIERREZ District 3			
RICHARD PEREZ District 4			
PATTI RAIN District 5			
DELEGA TORRES District 6			
ELENA GUJARDO District 7			
ART A. HALL District 8			
KEVIN A. WRIGHT District 9			
CHRISTOPHER CHIFF HAAS District 10			
PHIL HARRINGTON Mayor			

VIA **CONSENT AGENDA**