

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL,  
SIGNED ORDINANCE ADOPTED BY THE CITY COUNCIL.**

**AN ORDINANCE**

**AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$1,183,400.04: (A) KINLOCH EQUIPMENT & SUPPLY, INC. FOR ELGIN SWEEPER PARTS; (B) GREEN OASIS, LLC DBA GREEN OASIS PLANTSCAPES FOR THE LEASE AND MAINTENANCE OF INTERIOR PLANTS FOR THE SAN ANTONIO INTERNATIONAL AIRPORT; (C) HIGH SIERRA ELECTRONICS, INC. FOR AUTOMATED FLOOD WARNING SYSTEM PARTS; AND (D) CAMPBELL SCIENTIFIC, INC. AND KELLER AMERICA, INC. FOR AUTOMATED FLOOD WARNING SYSTEM PARTS DISTRIBUTORS.**

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**WHEREAS**, bids were submitted to provide the City of San Antonio with commodities and services on an annual basis for the terms of the contracts; and

**WHEREAS**, this ordinance approves the following contracts: (A) Kinloch Equipment & Supply, Inc. for Elgin sweeper parts; (B) Green Oasis, LLC DBA Green Oasis Landscapes for the lease and maintenance of interior plants for the San Antonio International Airport; (C) High Sierra Electronics, Inc. for automated flood warning system parts; and (D) Campbell Scientific, Inc. and Keller America, Inc. for automated flood warning system parts distributors; and

**WHEREAS**, according to section 252.022(a)(7) of the Texas Local Government Code competitive bidding is not required for a procurement of items that are available from only one source; and

**WHEREAS**, Texas Local Government Code section 271.102 provides for the City's participation in cooperative purchasing programs and such purchases satisfy any state law requiring competitive bidding; and

**WHEREAS**, this ordinance approves two low bid contracts, one contract procured on the basis of sole source and one contract procured through cooperative purchasing; and

**WHEREAS**, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE**:

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

**SECTION 1.** The following bids to furnish the City with goods and services on an annual basis as shown on the attached bid tabulation sheets are hereby accepted, subject to and contingent

upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements: (A) Kinloch Equipment & Supply, Inc. for Elgin sweeper parts; (B) Green Oasis, LLC DBA Green Oasis Landscapes for the lease and maintenance of interior plants for the San Antonio International Airport; (C) High Sierra Electronics, Inc. for automated flood warning system parts; and (D) Campbell Scientific, Inc. and Keller America, Inc. for automated flood warning system parts distributors. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

**SECTION 2.** Funding for this ordinance is available as part of the Fiscal Year 2018 Budget in the following amounts: (A) \$96,000.000 in Fund 77003000, Cost Center 5557010001, General Ledger 5301020; (B) \$53,400.04 in Fund 51001000, Cost Center 3305030007, General Ledger 5202025; (C) \$516,000.00 in Fund 11001000, Cost Center 2312020001, General Ledger 5301030; and (D) \$518,000.00 in Fund 11001000, Cost Center 2312020001, General Ledger 5301030.

**SECTION 3.** Funds will be encumbered upon issuance of purchase orders and payment is authorized to the vendors identified herein. All expenditures will be in accordance with the Fiscal Year 2018 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

**SECTION 4.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

**PASSED and APPROVED** this \_\_\_\_ day of \_\_\_\_, 2018.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney