

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

ORDINANCE

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$1,330,000.00: (A) JAMES LAWNMOWER, DEWINNE EQUIPMENT CO., AND JOHN H. SOROLA, INC. FOR LAWN EQUIPMENT PARTS AND SERVICE; AND (B) GEAR CLEANING SOLUTIONS, LLC FOR INSPECTION, CLEANING, ALTERATION AND REPAIR SERVICES FOR BUNKER GEAR.

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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) James Lawnmower, DeWinne Equipment Co., and John H. Sorola, Inc. for lawn equipment parts and service; and (B) Gear Cleaning Solutions, LLC for inspection, cleaning, alteration and repair services for bunker gear; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to preserve or protect the public health or safety of the municipality's residents; and

WHEREAS, this ordinance approves three low bid contracts and one contract procured on the basis of the public health or safety exemption; 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) James Lawnmower, DeWinne Equipment Co., and John H. Sorola, Inc. for lawn equipment parts and service; and (B) Gear Cleaning Solutions, LLC for inspection, cleaning, alteration and repair services for bunker gear. 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. 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

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Fiscal Year 2018 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

SECTION 3. 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:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney