

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

**ORDINANCE**

**APPROVING THE PURCHASE OF LANDSCAPING EQUIPMENT FOR THE SAN ANTONIO INTERNATIONAL AIRPORT FROM HOLT TEXAS, LTD. AND DEWINNE EQUIPMENT COMPANY FOR A TOTAL COST OF \$148,952.45, FUNDED FROM THE AIRPORT OPERATING AND MAINTENANCE FUND.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to provide the City of San Antonio International Airport with landscaping equipment; and

**WHEREAS**, the equipment will be utilized by the Aviation Department to maintain greenways surrounding the tarmac areas within required standards set forth by the Federal Aviation Administration; and

**WHEREAS**, the bids submitted by H&V Equipment Services (Item 1B) and Morigde Manufacturing, Inc. (Item 2) failed to meet the City's specifications and/or requirements; and

**WHEREAS**, the low responsive bids were submitted by Holt Texas, LTD. (Items 1A and 1B) for a total cost of \$103,052.45 and DeWinne Equipment Company (Item 2) for a total cost of \$45,900.00; **NOW THEREFORE:**

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

**SECTION 1.** The low responsive bids from Holt Texas, LTD. and DeWinne Equipment Company to provide the City of San Antonio International Airport with landscaping equipment for a total cost of \$148,952.45 are 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**. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

**SECTION 2.** It has been found and declared that the bids submitted by H&V Equipment Services (Item 1B) and Morigde Manufacturing, Inc. (Item 2) failed to meet the City's specifications and/or requirements.

**SECTION 3.** Funding for this ordinance in the amount of \$148,952.45 is available in Fund 51001000, Cost Center 3305040005 and General Ledger 5701060 as part of the Fiscal Year 2018 Budget.

**SECTION 4.** Payments, not to exceed the budgeted amounts, are authorized to Holt Texas LTD. in the amount of \$103,052.45 and DeWinne Equipment Company in the amount of \$45,900.00 and should be encumbered with purchase orders.

**SECTION 5.** The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

**SECTION 6.** 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