

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

AN ORDINANCE

ACCEPTING THE BIDS FROM MISSION GOLF CARS, DEWINNE EQUIPMENT COMPANY, PROFESSIONAL TURF PRODUCTS AND EWALD KUBOTA TRACTOR TO PROVIDE 34 LIGHT UTILITY VEHICLES FOR A TOTAL COST OF \$417,356.72, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND AND THE GENERAL FUND.

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WHEREAS, bids were submitted to provide the City of San Antonio with light utility vehicles, such as electric and gasoline powered golf carts and off-road utility vehicles, for use by various City departments for yard, warehouse, and field work projects throughout the City; and

WHEREAS, the bids submitted by Mission Golf Cars (Items 5, 8-9, 11 and 13-14), DeWinne Equipment Company (Items 7, 11 and 16), Golf Cars Etc. (Items 7-9, 11, 13-14 and 16) and Professional Turf Products (Item 14 - Alternate) failed to meet the City's specifications and/or requirements; and

WHEREAS, the lowest bids were submitted by Mission Golf Cars (Items 1 and 2) for a total cost of \$17,970.00; and

WHEREAS, DeWinne Equipment Company submitted the lowest, responsive bids (Items 3, 5, 7-8, 11, 13 and 16) for a total cost of \$344,251.24; and

WHEREAS, the lowest, responsive bid was submitted by Professional Turf Products (Item 14) for a cost of \$38,598.48; and

WHEREAS, Ewald Kubota Tractor submitted the lowest, responsive bid (Item 9) for a cost of \$16,537.00; **NOW THEREFORE:**

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

SECTION 1. The low, responsive bids from Mission Golf Cars (Items 1 and 2), DeWinne Equipment Company (Items 3, 5, 7-8, 11, 13 and 16), Professional Turf Products (Item 14) and Ewald Kubota Tractor (Item 9) to provide the City of San Antonio with light utility vehicles for a total cost of \$417,356.72 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**. 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 bid submitted by Mission Golf Cars (Items 5, 8-9, 11 and 13-14), DeWinne Equipment Company (Items 7, 11 and 16), Golf Cars Etc. (Items 7-9, 11, 13-14 and 16) and Professional Turf Products (Item 14 - Alternate) failed to meet the City's specifications and/or requirements.

SECTION 3. Funding for this ordinance in the amount up to \$417,356.72 is available as part as the Fiscal Year 2018 Budget. See the table below:

Amount	General Ledger	Cost Center	Fund
\$ 352,214.63	5501055	3503200001	72001000
\$ 56,562.09	5501050	2615040001	11001000
\$ 8,580.00	5501055	2015040002	11001000
Total Amt. \$417,356.72			

SECTION 4. Payment not to exceed the budgeted amounts are authorized as follows: \$17,970.00 to Mission Golf Cars, \$344,251.24 to DeWinne Equipment Company, \$38,598.48 to Professional Turf Products, and \$16,537.00 Ewald Kubota Tractor 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 _____, 2017.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney