

**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 AND EWALD KUBOTA TRACTOR TO PROVIDE SIX ADDITIONAL AND TWO REPLACEMENT LIGHT UTILITY VEHICLES TO THE CITY'S PARKS & RECREATION, CENTER CITY DEVELOPMENT & OPERATIONS, AND AVIATION DEPARTMENTS FOR A TOTAL COST OF \$76,128.76, FUNDED FROM THE GENERAL FUND, PARKING OPERATIONS & MAINTENANCE FUND, AND AIRPORT OPERATIONS & MAINTENANCE FUND.

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WHEREAS, bids were submitted to provide the City of San Antonio's Parks & Recreation, Center City Development & Operations, and Aviation Departments with light utility vehicles for daily operations, grounds keeping maintenance, and project support throughout the City; and

WHEREAS, Mission Golf Cars submitted the lowest bids for items 1 and 3 for a total cost of \$25,051.00; and

WHEREAS, the lowest bid for item 4 was submitted by Ewald Kubota Tractor for a cost of \$51,077.76; **NOW THEREFORE:**

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

SECTION 1. The bids submitted by Mission Golf Cars (Items 1 and 3) and Ewald Kubota Tractor (Item 4) to provide the City with light utility vehicles for a total cost of \$76,128.76 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Attached hereto and incorporated herein for all purposes as **Exhibit I** is the bid tabulation sheet. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. Funding in the amount of \$76,128.76 for this ordinance is available per the table below as part of the Fiscal Year 2016 Budget:

Amount	General Ledger	Cost Center	Fund
\$8,512.96	5501055	1910030001	53001000
\$17,025.92	5501055	1902010001	11001000
\$25,538.88	5501050	2615040001	11001000
\$9,869.00	5501050	3305040006	51001000
\$15,182.00	5501050	3305040008	51001000
Total Amount: \$76,128.76			

SECTION 3. Payment not to exceed \$25,051.00 is authorized to Mission Golf Cars and should be encumbered with a purchase order.

SECTION 4. Payment not to exceed \$51,077.76 is authorized to Ewald Kubota Tractor and should be encumbered with a purchase order.

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 _____, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney