

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

ORDINANCE

AUTHORIZING CONTRACTS WITH GOLF CARS, ETC., MUSTANG EQUIPMENT, AND DEWINNE EQUIPMENT COMPANY TO PROVIDE CITY DEPARTMENTS WITH 11 LIGHT UTILITY ATVS AND CARTS FOR A TOTAL COST OF \$123,805.74, FUNDED FROM THE EQUIPMENT RENEWAL & REPLACEMENT FUND, THE AIRPORT OPERATING & MAINTENANCE FUND, AND THE GENERAL FUND.

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WHEREAS, bids were submitted to provide the City of San Antonio with light utility all-terrain vehicles (ATVs) and carts for use by various City departments; and

WHEREAS, the bids submitted by Mission Golf Carts (Items 2 and 4) and Golf Cars, Etc. (Items 4, 7, and 8) failed to meet the City's specifications and/or requirements for light utility ATVs and carts; and

WHEREAS, the lowest responsive bids were submitted by Golf Cars, Etc. (Items 1 and 2) for a total cost of \$33,165.40, Mustang Equipment (Items 4, 6, and 8) for a total cost of \$62,451.90, and DeWinne Equipment Company (Items 7 and 9) for a total cost of \$28,188.44; **NOW THEREFORE:**

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

SECTION 1. The bids submitted by Golf Cars, Etc. (Items 1 and 2), Mustang Equipment (Items 4, 6, and 8), and DeWinne Equipment Company (Items 7 and 9) for a total cost of \$123,805.74 to provide the City with eleven light utility ATVs and carts is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. 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. It has been found and declared that the bids submitted by Mission Golf Carts (Items 2 and 4) and Golf Cars, Etc. (Items 4, 7, and 8) for light utility ATVs and carts failed to meet the City's specifications and/or requirements.

SECTION 3. Funding for this ordinance in the amount up to \$123,805.74 is available as part of the Fiscal Year 2018 Budget. See the table below:

Amount	General Ledger	Cost Center	Fund
\$72,089.18	5701080	3503200001	72001000

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Item No.

	\$ 28,550.56	5701080	2615020001	11001000
	\$23,166.00	5701080	3305040006	51001000
Total amt.	\$123,805.74			

SECTION 4. Payment not to exceed the amount of \$33,165.40 is authorized to Golf Cars, Etc., \$62,451.90 is authorized Mustang Equipment, and \$28,188.44 is authorized to DeWinne Equipment Company 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