

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

ORDINANCE

**APPROVING A CONTRACT WITH PROFESSIONAL
TURF PRODUCTS TO PROVIDE SEVEN REPLACEMENT
MOWERS FOR A TOTAL COST OF \$68,558.77 FOR THE
TRANSPORTATION & CAPITAL IMPROVEMENTS AND
PARKS & RECREATION DEPARTMENTS. FUNDING IS
AVAILABLE FROM THE FY 2019 EQUIPMENT
RENEWAL AND REPLACEMENT FUND BUDGET.**

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WHEREAS, an offer was submitted by Professional Turf Products, through the Texas Local Government Purchasing Cooperative (a.k.a. the "Buyboard"), to provide the City with seven replacement zero turn mowers for a total cost of \$68,558.77; and

WHEREAS, these mowers will be used for right-of-way easement mowing and park lawn maintenance throughout the City; and

WHEREAS, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; **NOW THEREFORE:**

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

SECTION 1. The offer from Professional Turf Products to provide the City with seven replacement zero turn mowers for a total cost of \$68,558.77 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount up to \$68,558.77 is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5709080 as part of the Fiscal Year 2019 budget.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Professional Turf Products to provide six replacement mowers for the Transportation & Capital Improvements Department and one replacement mower for the Parks & Recreation Department, and should be encumbered with a purchase order.

SECTION 4. 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 designee, correct allocations to specific SAP Fund Numbers, SAP Project

LC
__/__/19
Item No. __

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 5. This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this __ day of ____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney