

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

**ORDINANCE**

**APPROVING CONTRACTS WITH BRIGGS INDUSTRIAL SOLUTIONS, INC, DBA BRIGGS EQUIPMENT, FOR \$69,196.00; CHAVES BROTHERS MANAGEMENT, LLC, FOR \$208,399.93; AND JRE GOLF CARS, LLC, DBA MISSION GOLF CARS, FOR \$24,956.00 FOR 13 LIGHT UTILITY VEHICLES FOR VARIOUS CITY DEPARTMENTS FOR A TOTAL COST OF \$302,551.93. FUNDING IN THE AMOUNT OF \$101,399.96 IS FROM THE AIRPORT OPERATING & MAINTENANCE FUND FY 2024 ADOPTED BUDGET, \$169,673.98 FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND FY 2024 ADOPTED BUDGET, \$31,477.99 FROM THE GENERAL FUND FY 2024 ADOPTED BUDGET.**

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**WHEREAS**, bids were submitted to provide the City of San Antonio with all-terrain vehicles and utility task vehicles for the Building & Equipment Services, Center City Development & Operations, Convention & Sports Facilities, Parks & Recreation, and Solid Waste Management Departments; and

**WHEREAS**, the alternate bid submitted by JRE Golf Cars, LLC, dba Mission Golf Cars, for item 2 failed to meet the City's specifications and/or requirements for a four-wheeled, 4x2 open cab light utility electric vehicle; and

**WHEREAS**, the bid submitted by Chaves Brothers Management, LLC, for item 3 failed to meet the City's specifications and/or requirements for an off road two seater 4x4 light utility vehicle with dump bed; and

**WHEREAS**, Briggs Industrial Solutions, Inc, dba Briggs Equipment, submitted the lowest responsive bid for item 3 for a total cost of \$69,196.00; and

**WHEREAS**, Chaves Brothers Management, LLC, submitted the lowest bid for item 4, 5 and 6 for a total cost of \$208,399.93; and

**WHEREAS**, JRE Golf Cars, LLC, dba Mission Golf Cars, submitted the lowest responsive bid for item 2 for a total cost of \$24,956.00; **NOW THEREFORE:**

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

**SECTION 1.** The bids submitted by Briggs Industrial Solutions, Inc, dba Briggs Equipment, (Item 3) for a total cost of \$69,196.00, Chaves Brothers Management, LLC, (Items 4, 5 and 6) for a cost of \$208,399.93, and JRE Golf Cars, LLC, dba Mission Golf Cars, (Item 2) for a total cost of \$24,956.00, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** It has been found and declared that the alternate bid submitted by JRE Golf Cars, LLC, dba Mission Golf Cars, for item 2, and Chaves Brothers Management, LLC, for item 3 failed to meet the City’s specifications and/or requirements for the requested all-terrain vehicles and utility task vehicles.

**SECTION 3.** Funding for this ordinance in the amount of \$50,6999.98 is available in Fund 51001000, Cost Center 3305030007 and General Ledger 5709080 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

**SECTION 4.** Funding for this ordinance in the amount of \$21,699.99 is available in Fund 51001000, Cost Center 3305050002 and General Ledger 5709060 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

**SECTION 5.** Funding for this ordinance in the amount of \$28,999.99 is available in Fund 51001000, Cost Center 3305030006 and General Ledger 5709080 as part of the Fiscal Year 2024 Adopted Budget approved by City Council..

**SECTION 6.** Funding for this ordinance in the amount of \$302,551.93 is authorized to Briggs Industrial Solutions, Inc, dba Briggs Equipment, Chaves Brothers Management, LLC, and JRE Golf Cars, LLC, dba Mission Golf Cars, and should be encumbered with purchase orders for the respective amounts indicated herein.

**SECTION 7.** The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or 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 8.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

LC  
\_\_/\_\_/24  
Item No. \_\_

**PASSED and APPROVED** this \_\_ day of \_\_\_\_\_, 2024.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Debbie Racca-Sittre, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney

DRAFT