

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

**ORDINANCE**

**APPROVING A CONTRACT WITH KINLOCH EQUIPMENT & SUPPLY, INC., TO PROVIDE A REPLACEMENT STREET SWEEPER FOR THE PUBLIC WORKS DEPARTMENT FOR A TOTAL COST OF \$373,180.00. FUNDING IS FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Kinloch Equipment & Supply, Inc., to provide the Public Works Department with replacement street sweeper for a total cost of \$373,180.00; and

**WHEREAS**, this purchase meets the requirements under the terms of the Cooperative Purchasing Agreement adopted by the City of San Antonio by Ordinance No. 2009-02-12-0102; **NOW THEREFORE:**

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

**SECTION 1.** The offer from Kinloch Equipment & Supply, Inc., to provide the Public Works Department with replacement street sweeper for a total cost of \$373,180.00 is hereby accepted, subject to and contingent upon the deposit of any required bonds, performance deposits, insurance certificates and endorsements. A copy of 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 of \$373,180.00 is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5709080 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

**SECTION 3.** Payment in the amount of \$373,180.00 is authorized to Kinloch Equipment & Supply, Inc., 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 the City Manager's designee, correct allocation 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 5.** This ordinance is effective immediately upon passage by eight or more 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

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