

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

ORDINANCE

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$4,902,000 INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2024 ADOPTED BUDGET: (A) GREEN OASIS, LLC, FOR THE LEASE OF INDOOR PLANTS AND PLANT MAINTENANCE, FOR THE SAN ANTONIO AIRPORT SYSTEM; (B) KINLOCH EQUIPMENT & SUPPLY, INC., FOR REPLACEMENT PARTS FOR ELGIN SWEEPER EQUIPMENT; (C) NUECES FARM CENTER, INC., DBA NUECES POWER EQUIPMENT, FOR REPLACEMENT PARTS FOR DIAMOND Z AND HAMM ROLLER EQUIPMENT; (D) TOTER, LLC, FOR REFUSE CONTAINERS AND REPLACEMENT PARTS; AND (E) REHRIG PACIFIC COMPANY FOR ROLL-OUT REFUSE CONTAINERS AND REPLACEMENT PARTS.

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WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, this ordinance approves contracts with (A) Green Oasis, LLC, for the lease of indoor plants, including maintenance, for the San Antonio Airport System; (B) Kinloch Equipment & Supply, Inc., for replacement parts for Elgin sweeper equipment; (C) Nueces Farm Center, Inc., dba Nueces Power Equipment, for replacement parts for Diamond Z and Hamm Roller equipment; (D) Toter, LLC, for refuse containers and replacement parts; and (E) Rehrig Pacific Company for roll-out refuse containers and replacement parts; and

WHEREAS, approval of this ordinance authorizes three low bid contracts and two contracts on the basis of cooperative purchasing; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

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

SECTION 1. The contracts with (A) Green Oasis, LLC, for the lease of indoor plants, including maintenance, for the San Antonio Airport System; (B) Kinloch Equipment & Supply, Inc., for replacement parts for Elgin sweeper equipment; (C) Nueces Farm Center, Inc., dba Nueces Power Equipment, for replacement parts for Diamond Z and Hamm Roller equipment; (D) Toter, LLC, for refuse containers and replacement parts; and (E) Rehrig Pacific Company for roll-out refuse containers and replacement parts are hereby approved, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Copies of the bid tabulation sheets are attached hereto and incorporated herein for all purposes as **Exhibit I**.

LC
__/__/23
Item No. __

SECTION 2. Funds will be encumbered upon issuance of purchase orders, and payment is authorized to the vendors identified herein. All expenditures will be in accordance with the Fiscal Year 2024 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

SECTION 3. 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 _____, 2023.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney