

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

ORDINANCE

APPROVING A CONTRACT WITH N & M JAMES ENTERPRISES, INC., TO PROVIDE LAWN EQUIPMENT REPLACEMENT PARTS AND REPAIR SERVICES FOR VARIOUS CITY DEPARTMENTS BEGINNING UPON AWARD AND ENDING DECEMBER 31, 2027, WITH TWO ADDITIONAL, ONE-YEAR RENEWAL OPTIONS, FOR AN ESTIMATED COST OF \$107,000.00 ANNUALLY, AND AN ESTIMATED TOTAL COST OF \$535,000.00 OVER THE ENTIRE CONTRACT TERM. FUNDING IS FROM THE GENERAL FUND FY 2025 ADOPTED BUDGET IN THE AMOUNT OF \$24,000.00, FROM THE PARKING OPERATING AND MAINTENANCE FY 2025 ADOPTED BUDGET IN THE AMOUNT OF \$1,500.00, AND THE STORM WATER OPERATING FY 2025 ADOPTED BUDGET IN THE AMOUNT OF \$31,000.00. FUNDING FOR SUBSEQUENT YEARS IS CONTINGENT UPON CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET.

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WHEREAS, bids were submitted to provide the City of San Antonio with replacement parts and repair services for lawn mowers, edgers, and chain saws for various City departments; and

WHEREAS, the low bid was submitted by N & M James Enterprises, Inc., for an estimated annual cost of \$107,000.00, beginning upon award through December 31, 2027, with the option for the City to renew for two additional, one-year periods, for an estimated total cost of \$535,000.00 over the entire contract term including renewals; 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 bid submitted by N & M James Enterprises, Inc., to provide lawn equipment replacement parts and repair services for various City Departments for an estimated annual cost of \$107,000.00, beginning upon award through December 31, 2027, with the option for the City to renew for two additional, one-year periods is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Attached hereto and incorporated herein for all purposes as **Exhibit I** is a copy of the bid tabulation sheet.

SECTION 2. Funds will be encumbered upon issuance of purchase orders, and payment is authorized to N & M James Enterprises, Inc., for an estimated annual cost of \$107,000.00. All expenditures will be in accordance with the Fiscal Year 2025 budget and subsequent budgets for the duration of this contract as approved by City Council.

SECTION 3. 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 4. 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 _____, 2025.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney