

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

**ORDINANCE**

**APPROVING CONTRACTS WITH AMERICAN SALES AND SERVICE, INC., ASSOCIATED SUPPLY COMPANY, INC., BD HOLT CO., HARRIS COUNTY RENTALS, LLC, DBA TEXAS STATE RENTALS, HCOP, LLC, DBA HILL COUNTRY OUTDOOR POWER, AND VERMEER EQUIPMENT OF TEXAS, LLC, TO PROVIDE OFF ROAD EQUIPMENT FOR A TOTAL COST OF \$380,056.78. FUNDING IS FROM THE EQUIPMENT RENEWAL & REPLACEMENT FUND, GENERAL FUND AND SOLID WASTE OPERATING & MAINTENANCE FUND.**

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**WHEREAS**, bids were submitted to provide the City of San Antonio with off road equipment for the Parks & Recreation, Public Works, and Solid Waste Management Departments; and

**WHEREAS**, the low bid was submitted by American Sales and Service, Inc., for item 6 for a total cost of \$44,590.00; and

**WHEREAS**, the low bid was submitted by Associated Supply Company, Inc., dba ASCO Equipment Co., for item 7 for a total cost of \$99,250.00; and

**WHEREAS**, the low bid was submitted by BD Holt Co., for items 2 and 8 for a total cost of \$142,000.00; and

**WHEREAS**, the low bid was submitted by Harris County Rentals, LLC, dba Texas State Rentals, for item 4 for a total cost of \$60,716.78; and

**WHEREAS**, the low bid was submitted by HCOP, LLC, dba Hill Country Outdoor Power, for item 5 for a total cost of \$10,500.00; and

**WHEREAS**, the low bid was submitted by Vermeer Equipment of Texas, LLC, for item 3 for a total cost of \$23,000.00; **NOW THEREFORE:**

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

**SECTION 1.** The bids submitted by American Sales and Service, Inc. (Item 6), Associated Supply Company, Inc., dba ASCO Equipment Co (Item 7), BD Holt Co. (Items 2 and 8), Harris County Rentals, LLC, dba Texas State Rentals, (Item 4) HCOP, LLC, dba Hill Country Outdoor Power (Item 5), and Vermeer Equipment of Texas, LLC (Item 3), for a total cost of \$380,056.78 is 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.** Funding for this ordinance in the amount of \$55,090.00 is available in Fund

11001000, Cost Center 2303070001 and General Ledger 5709080 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

**SECTION 3.** Funding for this ordinance in the amount of \$202,716.78 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 4.** Funding for this ordinance in the amount of \$99,250.00 is available in Fund 55001000, Cost Center 5559000001 and General Ledger 5709080 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

**SECTION 5.** Funding for this ordinance in the amount of \$23,000.00 is available in Fund 11001000, Cost Center 2615020001 and General Ledger 5701060 as part of the Fiscal Year 2024 Adopted Budget approved by City Council..

**SECTION 6.** Payment in the amount of \$44,590.00 is authorized to American Sales and Service, Inc., and should be encumbered with a purchase order.

**SECTION 7.** Payment in the amount of \$99,250.00 is authorized to Associated Supply Company, Inc., dba ASCO Equipment Co, and should be encumbered with a purchase order.

**SECTION 8.** Payment in the amount of \$142,000.00 is authorized to BD Holt Co., and should be encumbered with a purchase order.

**SECTION 9.** Payment in the amount of \$60,716.78 is authorized to Harris County Rentals, LLC, dba Texas State Rentals, and should be encumbered with a purchase order.

**SECTION 10.** Payment in the amount of \$10,500.00 is authorized to HCOP, LLC, dba Hill Country Outdoor Power, and should be encumbered with a purchase order.

**SECTION 11.** Payment in the amount of \$23,000.00 is authorized to Vermeer Equipment of Texas, LLC, and should be encumbered with a purchase order.

**SECTION 12.** 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 13.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

LC  
\_\_/\_\_/23  
Item No. \_\_

**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

DRAFT