

**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., AND CHAVES BROTHERS MANAGEMENT, LLC, TO PROVIDE UTILITY TERRAIN VEHICLES FOR A TOTAL COST OF \$168,905.16. FUNDING IN THE AMOUNT OF \$67,605.20 IS FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND FY 2023 ADOPTED BUDGET AND \$101,299.96 IS FROM THE 2021 URBAN AREAS SECURITY INITIATIVE PROGRAM GRANT OFFERED THROUGH THE FEDERAL EMERGENCY MANAGEMENT AGENCY-HOMELAND SECURITY GRANT PROGRAM.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to provide the City with utility terrain vehicles (UTVs); and

**WHEREAS**, the bid submitted by Chaves Brothers Management, LLC, for Item 3 failed to meet the City's specifications and/or requirements for a mid-size, off-road, two seater, 4x4 UTV with dump bed; and

**WHEREAS**, Chaves Brothers Management, LLC, submitted the low bid for Items 1 and 2 for a total cost of \$101,299.96; and

**WHEREAS**, Briggs Industrial Solutions, Inc., submitted the low responsive bid for Item 3 and Item 7 for a total cost of \$67,605.20; **NOW THEREFORE:**

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

**SECTION 1.** The bid submitted by Chaves Brothers Management, LLC, for Items 1 and 2 for a total cost of \$101,299.96 and the bid submitted by Briggs Industrial Solutions, Inc., for Item 3 and Item 7 for a total cost of \$67,605.20 are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of 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 bid submitted by Chaves Brothers Management, LLC, for Item 3 failed to meet the City's specifications and/or requirements for a mid-size, off-road, two seater, 4x4 UTV with dump bed.

**SECTION 3.** Funding for this ordinance in the amount of \$67,605.20 is available in Fund 72001000, Cost Center 3503200001, and General Ledger 5709080 as part of the Fiscal Year 2023 Adopted Budget approved by City Council. Payment not to exceed the budgeted amount is authorized to Briggs Industrial Solutions, Inc., upon issuance of a purchase order.

**SECTION 4.** Funding for this ordinance in the amount of \$101,299.96 is available from Internal Order Number 120000000221, GL 5709080, and Fund 2205620030 entitled "2021 Urban Area

Security Initiative”, for a total amount up to \$101,299.96. Payment not to exceed the budgeted amount is authorized to Chaves Brothers Management, LLC, upon issuance of a purchase order.

**SECTION 5.** 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 6.** 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

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Andrew Segovia, City Attorney