

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

ORDINANCE

**APPROVING A CONTRACT WITH NUECES FARM CENTER INC., DBA
NUECES POWER EQUIPMENT, TO PROVIDE A REPLACEMENT
MILLING MACHINE FOR THE PUBLIC WORKS DEPARTMENT FOR A
TOTAL COST OF \$708,434.95. FUNDING IS FROM THE EQUIPMENT
RENEWAL AND REPLACEMENT FUND FY 2023 ADOPTED BUDGET.**

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WHEREAS, an offer was submitted by Nueces Farm Center Inc., dba Nueces Power Equipment, through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the City with a replacement milling machine for the Public Works Department for a total cost of \$708,434.95; and

WHEREAS, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; **NOW THEREFORE:**

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

SECTION 1. The offer submitted by Nueces Farm Center Inc., dba Nueces Power Equipment, to provide the City of San Antonio with a replacement milling machine for the Public Works Department for a total cost of \$708,434.95 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. 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 \$708,434.95 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.

SECTION 3. Payment is authorized to Nueces Farm Center Inc., dba Nueces Power Equipment, and should be encumbered with a purchase order.

SECTION 4. 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 5. 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