

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

**ORDINANCE**

**APPROVING A CONTRACT WITH BANE MACHINERY, INC., TO  
PROVIDE TWO REPLACEMENT HORIZONTAL BRUSH GRINDING  
MACHINES FOR THE SOLID WASTE MANAGEMENT DEPARTMENT  
FOR A TOTAL COST OF \$2,870,554.54. FUNDING IN THE AMOUNT OF  
\$2,870,554.54 IS AVAILABLE FROM THE EQUIPMENT RENEWAL AND  
REPLACEMENT FUND FY 2023 ADOPTED BUDGET.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Bane Machinery, Inc., through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the City with two replacement horizontal brush grinding machines for a total cost of \$2,870,554.54 for the Solid Waste Management Department; 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 Bane Machinery, Inc., to provide the City of San Antonio with two replacement horizontal brush grinding machines for the Solid Waste Management Department for a total cost of \$2,870,554.54 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 \$2,870,554.54 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 Bane Machinery, Inc., 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