

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

ORDINANCE

APPROVING A CONTRACT WITH JRE GOLF CARS, LLC, DBA MISSION GOLF CARS, TO PROVIDE ELEVEN REPLACEMENT ELECTRIC GOLF AND UTILITY CARTS FOR THE CONVENTION AND SPORTS FACILITIES DEPARTMENT AND AVIATION DEPARTMENT FOR A TOTAL COST OF \$233,081.00. FUNDING OF \$214,288.00 FOR TEN REPLACEMENT CARTS IS FROM THE HOTEL OCCUPANCY TAX FUND FY 2024 ADOPTED BUDGET. FUNDING OF \$18,793.00 FOR ONE REPLACEMENT CART IS FROM THE AIRPORT OPERATING AND MAINTENANCE FUND FY 2024 ADOPTED BUDGET.

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WHEREAS, bids were submitted to provide the City of San Antonio with electric golf and utility carts for the Convention and Sports Facilities Department and Aviation Department; and

WHEREAS, the low bid was submitted by JRE Golf Cars, LLC, dba Mission Golf Cars, for a total cost of \$233,081.00; **NOW THEREFORE:**

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

SECTION 1. The bid submitted by JRE Golf Cars, LLC, dba Mission Golf Cars, for a total cost of \$233,081.00 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 \$214,288.00 is available in Fund 29018000, Cost Center 4529010010 and General Ledger 5709060 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

SECTION 3. Funding in the amount of \$18,793.00 is available in Fund 51001000, Cost Center 3305040003 and General Ledger 5701085 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

SECTION 4. Payment in the amount of \$233,081.00 is authorized to JRE Golf Cars, LLC, dba Mission Golf Cars, and should be encumbered with 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.

LC
__/__/23
Item No. __

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

Andrew Segovia, City Attorney

DRAFT