

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

ORDINANCE

APPROVING CONTRACTS WITH CERTIFIED SMALL ENGINE REPAIR, LLC, DEWINNE EQUIPMENT COMPANY, INC., TELLUS EQUIPMENT SOLUTIONS, LLC, WATTS EQUIPMENT, INC., DBA MUSTANG EQUIPMENT, AND VERMEER TEXAS TO PROVIDE REPLACEMENT LANDSCAPING EQUIPMENT FOR THE PARKS AND RECREATION, PUBLIC WORKS, CONVENTION AND SPORTS FACILITIES, AND SOLID WASTE MANAGEMENT DEPARTMENTS THROUGH DECEMBER 30, 2021, FOR A TOTAL ESTIMATED COST OF \$808,407.75. FUNDING IS AVAILABLE FROM THE FY 2022 EQUIPMENT RENEWAL AND REPLACEMENT FUND.

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WHEREAS, bids were submitted to provide the City with replacement landscaping equipment for use by the Parks and Recreation, Public Works, Convention and Sports Facilities, and Solid Waste Management Departments; and

WHEREAS, these contracts shall provide an estimated nineteen 60” zero turn side discharge mowers, three 60” zero turn rear discharge mowers, one 4x4 utility tractor with enclosed cab, twenty-six 15-foot flex wing rotary cutters, three stand-on blowers, and one wood chipper; and

WHEREAS, DeWinne Equipment Company, Inc., dba DeWinne Equipment Company, submitted the low bid for item 1 for a total cost of \$162,621.00; Watts Equipment, Inc., dba Mustang Equipment, submitted the low bid for item 2 for a total cost of \$30,900.00; Tellus Equipment Solutions, LLC, submitted the low bid for items 3 and 4 for a total cost of \$541,099.75; Certified Small Engine Repair, LLC, submitted the low bid for item 6 for a total cost of \$26,637.00; and Vermeer Texas submitted the low bid for item 7 for a total cost of \$47,150.00; **NOW THEREFORE:**

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

SECTION 1. The bids submitted by DeWinne Equipment Company, Inc., dba DeWinne Equipment Company (Item 1), Watts Equipment, Inc., dba Mustang Equipment (Item 2), Tellus Equipment Solutions, LLC (Items 3 and 4), Certified Small Engine Repair, LLC (Item 6), and Vermeer Texas (Item 7) for replacement landscaping equipment for an aggregate total cost of \$808,407.75 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 and contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$808,407.75 is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5709080 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

SECTION 3. Payment is authorized to the vendors identified herein 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 or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this __ day of _____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, Acting City Clerk

Andrew Segovia, City Attorney