

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

**ORDINANCE**

**APPROVING CONTRACTS WITH TEXAS PACKER + LOADER SALES, INC., AND CYCLONE TECHNOLOGY LLC TO PROVIDE A COMPACT SWEEPER, A SURFACE CLEANER AND COMPACT ALL TERRAIN VACUUMS FOR A TOTAL COST OF \$582,162.00. FUNDING IS FROM THE STORM WATER OPERATING FUND AND AIRPORT OPERATING AND MAINTENANCE FUND.**

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**WHEREAS**, bids were submitted to provide the City of San Antonio with a compact sweeper, a compact surface cleaner and two all-terrain litter vacuums; and

**WHEREAS**, Texas Packer + Loader Sales, Inc., submitted the lowest bid for item 1 and item 3 for a total cost of \$400,262.00; and

**WHEREAS**, Cyclone Technology LLC submitted the lowest bid for item 2 for a total cost of \$181,900.00; **NOW THEREFORE:**

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

**SECTION 1.** The bids submitted by Texas Packer + Loader Sales, Inc., (Item 1 and Item 3) for a total cost of \$400,262.00 and the bid submitted by Cyclone Technology LLC (Item 2) for a total cost of \$181,900.00 are 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 \$415,592.00 is available in Fund 51001000, Cost Center 3305040010 and General Ledger 5709080 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

**SECTION 3.** Funding for this ordinance in the amount of \$166,570.00 is available in Fund 29070000, Cost Center 2304040001 and General Ledger 5501055 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

**SECTION 4.** Payment in the amount of \$400,262.00 is authorized to Texas Packer + Loader Sales, Inc. and should be encumbered with a purchase order.

**SECTION 5.** Payment in the amount of \$181,900.00 is authorized to Cyclone Technology LLC and should be encumbered with a purchase order.

**SECTION 6.** 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

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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 7.** 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 \_\_\_\_\_, 2024.

**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