

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

ORDINANCE

APPROVING A CONTRACT WITH KINLOCH EQUIPMENT & SUPPLY, INC., TO PROVIDE A HIGH TRACK SLOPE MOWER FOR THE PUBLIC WORKS DEPARTMENT FOR A TOTAL COST OF \$64,032.00. FUNDING IS AVAILABLE FROM THE FY 2022 STORM WATER OPERATING FUND BUDGET.

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WHEREAS, bids were submitted to provide the City of San Antonio with a high track slope mower for the Public Works Department; and

WHEREAS, the bids submitted by Compact Construction, LLC dba Bobcat of San Antonio, and DeWinne Equipment Company failed to meet the City's specifications and/or requirements for a high track slope mower; and

WHEREAS, Kinloch Equipment & Supply, Inc., submitted the responsive low bid for a total cost of \$64,032.00; and

WHEREAS, funding is available from the FY 2022 Storm Water Operating Fund; **NOW THEREFORE:**

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

SECTION 1. The bid submitted by Kinloch Equipment & Supply, Inc., to provide the City of San Antonio with a high track slope mower for a total cost of \$64,032.00 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**. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. It has been found and declared that the bids submitted by Compact Construction, LLC dba Bobcat of San Antonio, and DeWinne Equipment Company failed to meet the City's specifications and/or requirements for a high track slope mower for the Public Works Department.

SECTION 3. Funding for this ordinance in the amount of \$64,032.00 is available in Fund 29070000, Cost Center 2304050001 and General Ledger 5709060 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

SECTION 4. Payment is authorized to Kinloch Equipment & Supply, Inc., in the amount of \$64,032.00 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

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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 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 ____, 2022.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney