

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

**ORDINANCE**

**APPROVING A CONTRACT WITH DEWINNE EQUIPMENT COMPANY TO PROVIDE SIX LIGHT UTILITY VEHICLES FOR A TOTAL COST OF \$113,518.57. FUNDING FOR THIS PURCHASE IS AVAILABLE FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND IN THE AMOUNT OF \$84,479.48, AND FROM THE GENERAL FUND IN THE AMOUNT OF \$29,039.09.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to the City of San Antonio to provide light utility vehicles for the Transportation and Capital Improvements, Animal Care Services, and the Parks & Recreation departments; and

**WHEREAS**, DeWinne Equipment Company submitted the low bid for a total cost of \$113,518.57; **NOW THEREFORE:**

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

**SECTION 1.** The bid submitted by DeWinne Equipment Company to provide six light utility vehicles for a total cost of \$113,518.57 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Attached hereto and incorporated herein for all purposes as **Exhibit I** is the bid tabulation sheet. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

**SECTION 2.** Funding for this ordinance in an amount of \$113,518.57 is available as part of the Fiscal Year 2019 budget as follows:

Amount	General Ledger	Cost Center / Internal Order	Fund
\$13,000.00	5709080	2615040001	11001000
\$2,421.97	5709080	2615020001	11001000
\$10,000.00	5709060	3703010001	11001000
\$3,617.12	5709060	837000000004	29837000
\$84,479.48	5709080	3503200001	72001000

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to DeWinne Equipment Company to provide four replacement and two additional light utility vehicles.

**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

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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.

**PASSED and APPROVED** this \_\_ day of \_\_\_\_\_, 2019.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney

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