

ORDINANCE 2019-09-12-0698

**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 FY 2019 EQUIPMENT RENEWAL AND REPLACEMENT FUND BUDGET IN THE AMOUNT OF \$84,479.48, AND FROM THE FY 2019 GENERAL FUND BUDGET 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 bid 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.

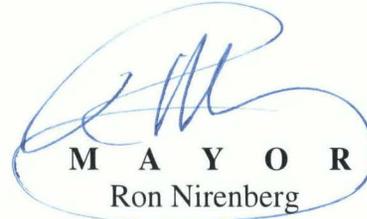
**SECTION 4.** The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund

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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.

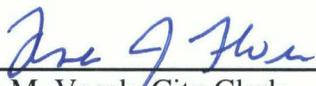
**PASSED and APPROVED this 12<sup>th</sup> day of September, 2019.**



**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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

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

<b>Agenda Item:</b>	7 ( in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19A, 19B, 20, 21, 22, 23, 24, 25, 27, 28, 29, 30, 31, 32, 33, 35, 36, 37, 38, 39, 40 )
<b>Date:</b>	09/12/2019
<b>Time:</b>	10:04:32 AM
<b>Vote Type:</b>	Motion to Approve
<b>Description:</b>	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 FY 2019 Equipment Renewal and Replacement Fund budget in the amount of \$84,479.48, and from the FY 2019 General Fund budget in the amount of \$29,039.09. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]
<b>Result:</b>	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x			x	
Jada Andrews-Sullivan	District 2		x				
Rebecca Viagran	District 3		x				
Adriana Rocha Garcia	District 4		x				
Shirley Gonzales	District 5		x				
Melissa Cabello Havrda	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				x
Clayton H. Perry	District 10		x				

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# Exhibit I

City of San Antonio Bid Tabulation

Exhibit I

Opened: June 24, 2019 For: ATVs & ATV Trailers			
6100011609		IM	<b>Local</b> DeWinne Equipment Company 11002 Bandera Rd. San Antonio, TX 78250 210-684-5296
Item	Description	Qty	
1	Off Road 4 Seater 4x4 Light Utility Vehicle Price Each Total Price Year, Make & Model Offered  Specific Make & Model of Engine Offered (Include SAE Net HP)  Transmission Offered  Warranty Warranty Service Provider Facility Name Warranty Service Provider Facility Address  Production Cut-Off Date Last Day to Place Order Firm Pricing Date Delivery Days	4	\$21,119.87 \$84,479.48 2019, Gravelly Atlas JSV-6000 996203 Kohler Diesel 1003, 24Hp Continuously Variable (CVT) with Sealed Belts 1 Year Limited Commercial DeWinne Equipment 11002 Bandera Rd, San Antonio TX 78250 9/01/2019 08/31/2019 no 45
2	DELETED:		
3	Off Road 2 seater 4x4 Light Utility Vehicle Price Each Total Price Year, Make & Model Offered  Specific Make & Model of Engine Offered (Include SAE Net HP)  Transmission Offered  Warranty Warranty Service Provider Name Warranty Service Provider Facility Address  Production Cut-Off Date Last Day to Place Order Firm Pricing Date Delivery Days	1	\$13,617.12 \$13,617.12 2019 Gravelly Atlas JSV 3000, 996200 Polaris aires gas efi 570cc 40hp peak Continuously Variable (CVT) with Sealed Belts 1 Year Limited Commercial DeWinne Equipment Company 11002 Bandera Rd, San Antonio TX 78250 9/01/2019 08/31/2019 no 45
4	DELETED:		

**City of San Antonio Bid Tabulation**

Opened: June 24, 2019 For: ATVs & ATV Trailers		<b>Local</b> DeWinne Equipment Company 11002 Bandera Rd. San Antonio, TX 78250 210-684-5296
6100011609		IM
Item	Description	Qty
5	DELETED:	
6	DELETED:	
7	Off Road 2 Seater 4x4 Light Utility Vehicle Price Each Total Price Year, Make & Model Offered Specific Make & Model of Engine Offered (Include SAE Net HP) Transmission Offered Warranty Warranty Service Provider Name Warranty Service Provider Facility Address Production Cut-Off Date Last Day to Place Order Firm Pricing Date Delivery Days	1
		\$15,421.97 \$15,421.97 2019 Gravely Atlas JSV 3000, 996200 Polaris aires gas efi 570cc 40hp peak Continuously Variable (CVT) with Sealed Belts 1 Year Limited Commercial DeWinne Equipment Company 11002 Bandera Rd, San Antonio TX 78250 9/01/2019 08/31/2019 no 45
8	DELETED: Payment Terms	
		Net 30
	Total:	\$113,518.57
	<b>Total Award:</b>	<b>\$113,518.57</b>

Items 2, 4, 5, 6 and 8 were deleted and will be rebid at a later date.