| CITY OF SAN ANTONIO | City of San Antonio | | | | |
|------------------------|--|------------------------|--------|------------------------|--------|
| - TEMAS- | Legislation Details | | | | |
| File #: | 19-5 | 912 | | | |
| Туре: | Purc | hase of Equipment | | | |
| | | In co | ntrol: | City Council A Session | |
| On agenda: | 9/12 | /2019 | | | |
| Title: | 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] | | | | |
| Sponsors: | | | | | |
| Indexes: | | | | | |
| Code sections: | | | | | |
| Attachments: | 1. 61-11609 DeWinne Equipment Company, 2. Bid Tab, 3. Draft Ordinance, 4. Ordinance 2019-09-12-0698 | | | | |
| Date | Ver. | Action By | Ac | tion | Result |
| 9/12/2019 | 1 | City Council A Session | ad | lopted | Pass |