

**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, INC., TO PROVIDE THE CONVENTION AND SPORTS FACILITIES, CITY CENTER DEVELOPMENT AND OPERATIONS, PARKS AND RECREATION, AND PUBLIC WORKS DEPARTMENTS WITH 23 REPLACEMENT UTILITY TERRAIN VEHICLES FOR A TOTAL COST OF \$393,804.16. FUNDING IS AVAILABLE FROM THE FY 2022 EQUIPMENT RENEWAL AND REPLACEMENT FUND.**

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**WHEREAS**, bids were submitted to provide the City with 23 replacement utility terrain vehicles for use by the Convention and Sports Facilities, City Center Development and Operations, Parks and Recreation, and Public Works Departments; and

**WHEREAS**, the bids submitted by Golf Cars Etc. and Tellus Equipment Solutions failed to meet the City's specifications and/or requirements for utility terrain vehicles; and

**WHEREAS**, DeWinne Equipment Company, Inc., dba DeWinne Equipment Company, submitted the low responsive bid for a total cost of \$393,804.16; **NOW THEREFORE:**

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

**SECTION 1.** The bid submitted by DeWinne Equipment Company, Inc., dba DeWinne Equipment Company, to provide the City with 23 replacement utility terrain vehicles for total cost of \$393,804.16 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation and contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** It has been found and declared that the bids submitted by Golf Cars Etc. and Tellus Equipment Solutions failed to meet the City's specifications and/or requirements for utility terrain vehicles.

**SECTION 3.** Funding for this ordinance in the amount of \$393,804.16 is available in Fund 72001000, Cost Center 3503200001, and General Ledger 5709080 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

**SECTION 4.** Payment is authorized to DeWinne Equipment Company 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 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 or more affirmative votes; otherwise, it is effective on the tenth day after passage.

**PASSED and APPROVED** this \_\_ day of \_\_\_\_\_, 2021.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Debbie Racca-Sittre, Acting City Clerk

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Andrew Segovia, City Attorney