

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

ORDINANCE

AUTHORIZING A CONTRACT WITH GUNN CHEVROLET LTD TO PROVIDE TWO REPLACEMENT AND THREE ADDITIONAL COMPACT CREW CAB TRUCKS FOR THE PARKS AND RECREATION DEPARTMENT FOR A TOTAL COST OF \$119,980.00, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND AND THE GENERAL FUND.

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WHEREAS, bids were submitted to provide the City of San Antonio with compact crew cab trucks for use by the Parks and Recreation Department to support linear creek way development and maintenance; and

WHEREAS, the bid submitted by Gunn Nissan LTD failed to meet the City's specifications and/or requirements for compact crew cab trucks; and

WHEREAS, the lowest responsive bid was submitted by Gunn Chevrolet LTD for a total cost of \$119,980.00; **NOW THEREFORE:**

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

SECTION 1. The bid submitted by Gunn Chevrolet LTD to provide the City with compact crew cab trucks for the Parks and Recreation Department for a total cost of \$119,980.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet 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 bid submitted by Gunn Nissan LTD for compact crew cab trucks failed to meet the City's specifications and/or requirements.

SECTION 3. Funding for this ordinance in the amount up to \$119,980.00 is available as part of the Fiscal Year 2018 Budget. See the table below:

Amount	General Ledger	Cost Center	Fund
\$71,988.00	5701085	2615040001	11001000
\$47,992.00	5701060	3503200001	72001000
Total amt. \$119,980.00			

SECTION 4. Payment not to exceed the budgeted amount is authorized to Gunn Chevrolet LTD and should be encumbered with a purchase order.

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SECTION 5. The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's 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 _____, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

