

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

AN ORDINANCE

**ACCEPTING THE BID FROM ANCIRA MOTOR COMPANY TO
PROVIDE THREE REPLACEMENT ONE TON PICKUP TRUCKS FOR
A TOTAL COST OF \$77,550.00, FUNDED FROM THE EQUIPMENT
RENEWAL AND REPLACEMENT FUND.**

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WHEREAS, bids were submitted to provide the City of San Antonio with medium and heavy duty trucks and trailers which will be used for hauling aggregates, asphalt mix, and paving materials, and for watering and maintenance services throughout the City; and

WHEREAS, on June 8, 2017, City Council approved ordinance 2017-06-08-0413 which accepted the lowest bid from Alamo City Chevrolet for item 1 for three one ton pickup trucks; and

WHEREAS, Alamo City Chevrolet was not able to provide the vehicles for the price bid; and

WHEREAS, the contract awarded to Alamo City Chevrolet for item 1 was withdrawn; and

WHEREAS, Ancira Motor Company was the lowest responsive bidder for a cost of \$77,550.00;
NOW THEREFORE:

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

SECTION 1. The low, responsive bid from Ancira Motor Company to provide the City of San Antonio with three, one ton pickup trucks for a total cost of \$77,550.00 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. Funding in the amount of \$77,500.00 for this ordinance is available Fund 72001000, Cost Center 3503200001, and General Ledger 5501055 as part of the FY 2017 Budget.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Ancira Motor Company and should be encumbered with a purchase order.

SECTION 4. 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,

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Item No.

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 _____, 2017.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney