

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

ORDINANCE

APPROVING CONTRACTS WITH ANCIRA MOTOR COMPANY, CALDWELL COUNTY CHEVROLET, GUNN CHEVROLET LTD AND SILSBEE TOYOTA TO PROVIDE 35 LIGHT DUTY VEHICLES FOR A TOTAL COST OF \$1,120,656.50. FUNDING IN THE AMOUNT OF \$1,033,692.50 IS AVAILABLE FROM THE FY 2021 EQUIPMENT RENEWAL AND REPLACEMENT FUND BUDGET, AND \$89,964.00 IS AVAILABLE FROM THE FY 2021 GENERAL FUND BUDGET.

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WHEREAS, bids were submitted to provide the City of San Antonio with light duty vehicles for the City's fleet, including 26 sedans, one minivan, seven one-ton trucks of varying configurations, and one flatbed truck, for use by various departments; and

WHEREAS, Ancira Motor Company submitted the low bid for items 3, 4, 6, 8, and 9 for a total cost of \$236,902.00, Caldwell Country Chevrolet submitted the low bid for item 1 for a total cost of \$550,772.00, Gunn Chevrolet LTD submitted the low bid for items 5 and 7 for a total cost of \$143,996.50 and Silsbee Toyota submitted the low bid for item 2 for a total cost of \$188,986.00;
NOW THEREFORE:

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

SECTION 1. The bids submitted by Ancira Motor Company (Items 3, 4, 6, 8, and 9), Caldwell Country Chevrolet (Item 1), Gunn Chevrolet LTD (Items 5 and 7) and Silsbee Toyota (Item 2) for a total cost of \$1,120,656.50, 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 sheet is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$1,120,656.50 is available as part of the Fiscal Year 2020 Carry Forward and Fiscal Year 2021 Adopted Budget approved by City Council per the table below:

Amount	Fund	Cost Center	General Ledger
\$426,060.50	72001000	3503200001	5709080
\$607,632.00	72001000	3503200001	5709080
\$86,964.00	11001000	3616010003	5709080
Total Amount: \$1,120,656.50			

SECTION 3. Payment in the amount up to \$236,902.00 is authorized to Ancira Motor Company and should be encumbered with a purchase order.

SECTION 4. Payment in the amount up to \$550,772.00 is authorized to Caldwell Country Chevrolet and should be encumbered with a purchase order.

SECTION 5. Payment in the amount up to \$143,996.50 is authorized to Gunn Chevrolet LTD and should be encumbered with a purchase order.

SECTION 6. Payment in the amount up to \$188,986.00 is authorized to Silsbee Toyota and should be encumbered with a purchase order.

SECTION 7. 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 8. 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 _____, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney