

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

ORDINANCE

APPROVING THE PURCHASE OF 15 MEDIUM DUTY TRUCKS FROM ANCIRA MOTOR COMPANY, GRANDE TRUCK CENTER, GRAPEVINE DCJ LLC, GUNN CHEVROLET, LTD. AND RUSH TRUCK CENTER FOR A TOTAL COST OF \$684,141.86, FUNDED FROM THE EQUIPMENT RENEWAL & REPLACEMENT FUND, SOLID WASTE OPERATING & MAINTENANCE FUND, AND STORMWATER OPERATING FUND.

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WHEREAS, bids were submitted to provide various departments of the City of San Antonio with medium duty pickup trucks with various bodies, tool boxes, racks and/or lift gates; and

WHEREAS, the bids submitted by Ancira Motor Company (Items 1 and 3), a City Business as defined by the City's Local Preference Program, are within 3 percent of the lowest bids, which were from Grapevine DCJ LLC, a bidder which is not a City Business; and

WHEREAS, the bid submitted by Rolltechs Specialty Vehicles, LLC (Items 4, 5, and 9) failed to meet the City's specifications and/or requirements; and

WHEREAS, the low responsive bids were submitted by Ancira Motor Company (Items 1, 3, 4, 6, and 7) for a total cost of \$271,809.00, Grande Truck Center (Items 2, 5, and 8) for a total cost of \$213,537.00, Gunn Chevrolet, Ltd. (Item 9) for a cost of \$45,709.00, Grapevine DCJ LLC (Item 10) for a cost of \$44,124.00, and Rush Truck Center (Item 11) for a total cost of \$108,962.86; **NOW THEREFORE:**

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

SECTION 1. The low, responsive bids from Ancira Motor Company (Items 1, 3, 4, 6, and 7), Grande Truck Center (Items 2, 5, and 8), Gunn Chevrolet, Ltd. (Item 9), Grapevine DCJ LLC (Item 10), and Rush Truck Center (Item 11) for a total cost of \$684,141.86 to provide the City of San Antonio with medium duty pickup trucks are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheets are 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, pursuant to the City's Local Preference Program, passed by ordinance number 2013-03-21-0167 and as amended by ordinance number 2014-11-13-0923, Ancira Motor Company, a City Business, is entitled to award for items 1 and 3.

SECTION 3. Funding for this ordinance in the amount up to \$684,141.86 is available as part of the FY 2018 Budget, as follows:

Amount	General Ledger	Cost Center	Fund
\$ 479,334.00	5701080	3503200001	72001000
\$ 108,962.86	5701080	5555050004	55001000
\$ 44,124.00	5701080	3305030006	51001000
\$ 51,721.00	5701080	2304020002	29070000
Total amt. \$ 684,141.86			

SECTION 4. Payments in amounts not to exceed the budgeted amounts are authorized as follows: \$271,809.00 to Ancira Motor Company, \$213,537.00 to Grande Truck Center, \$45,709.00 to Gunn Chevrolet, Ltd., \$44,124.00 to Grapevine DCJ LLC, and \$108,962.86 to Rush Truck Center, and will be encumbered upon issuance of purchase orders.

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