

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

AN ORDINANCE

ACCEPTING THE OFFERS FROM SILSBEE FORD AND SILSBEE TOYOTA TO PROVIDE 37 REPLACEMENT GASOLINE/ELECTRIC POWERED HYBRID ADMINISTRATIVE SEDANS TO THE CITY'S POLICE DEPARTMENT AND OFFICE OF MUNICIPAL INTEGRITY FOR A TOTAL COST OF \$943,867.75, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND.

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WHEREAS, offers were submitted by Silsbee Ford and Silsbee Toyota, through the Texas Local Government Purchasing Cooperative (a.k.a. the "Buyboard"), to provide the City with 37 Gasoline/Electric Powered Hybrid Administrative Sedans for a total cost of \$943,867.75; and

WHEREAS, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; **NOW THEREFORE:**

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

SECTION 1. The offers from Silsbee Ford and Silsbee Toyota to provide the City with 37 Gasoline/Electric Powered Hybrid Administrative Sedans for a total cost of \$943,867.75 are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contracts are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding in the amount of \$943,067.75 for this ordinance is available in Fund 72001000, Cost Center 3503200001, and General Ledger 5501055, as part of the Fiscal Year 2016 Budget. Funding in the amount of \$800.00 for this ordinance is available in Fund 72001000, Cost Center 3503200001, and General Ledger 5201040, as part of the Fiscal Year 2016 Budget.

SECTION 3. Payment in the amount of \$918,859.00 is authorized to Silsbee Toyota and should be encumbered with a purchase order. Payment in the amount of \$25,008.75 is authorized to Silsbee Ford 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, 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 _____, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney

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