

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

AN ORDINANCE

ACCEPTING THE BIDS FROM CALDWELL COUNTRY CHEVROLET, GRAPEVINE DCJ, LLC, GUNN CHEVROLET LTD, GRANDE TRUCK CENTER AND SILSBEE FORD TO PROVIDE CITY DEPARTMENTS WITH 137 REPLACEMENT AND 42 ADDITIONAL LIGHT DUTY TRUCKS AND VEHICLES FOR A TOTAL COST OF \$5,228,733.35, FUNDED FROM THE FY 2016 GENERAL FUND, EQUIPMENT RENEWAL AND REPLACEMENT FUND, AIRPORT OPERATIONS FUND, RIGHT OF WAY FUND, SOLID WASTE MANAGEMENT FUND, AND THE HEAD START GRANT.

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WHEREAS, bids were submitted to provide various departments of the City of San Antonio with light duty trucks and vehicles for project support and transportation throughout the City; and

WHEREAS, the bids submitted by Caldwell Country Chevrolet (Items 36-39), Gunn Chevrolet LTD (Items 40 and 52), Silsbee Ford (Items 1, 36-38, and 57), and Cowboy Chevrolet (Item 1) failed to meet the City's specifications and/or requirements; and

WHEREAS, the bids submitted by Gunn Chevrolet LTD (Items 4, 6-8, 34, and 35) and Grande Truck Center (Items 15, 28, 30, and 31), City Businesses as defined by the City's Local Preference Program, are within 3 percent of the lowest bids, which were from Cowboy Chevrolet (Items 4 and 6-8) and Silsbee Ford (Items 15, 28, 30, 31, 34, and 35), bidders which are not City Businesses; and

WHEREAS, Caldwell Country Chevrolet was the lowest responsive bidder for items 1, 44, 52, and 53 for a total cost of \$377,655.00; and

WHEREAS, Grapevine DCJ, LLC was the lowest responsive bidder for items 2, 3, 5, 10-12, 14, 16, 18-27, 29, 41-43, 48, 60 and 61 for a total cost of \$2,124,034.00; and

WHEREAS, Gunn Chevrolet LTD was the lowest responsive bidder for items 9, 33, and 36-39; and

WHEREAS, Grande Truck Center was the lowest responsive bidder for items 30, 50, and 57-59; and

WHEREAS, Silsbee Ford was the lowest responsive bidder for items 17, 40, 45-47, and 54-56 for a total cost of \$1,007,642.09; **NOW THEREFORE:**

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

SECTION 1. The low, responsive bids from Caldwell Country Chevrolet (Items 1, 44, 52, and 53), Grapevine DCJ, LLC (Items 2, 3, 5, 10-12, 14, 16, 18-27, 29, 41-43, 48, 60 and 61), Gunn Chevrolet LTD (Items 4, 6-9, and 33-39), Grande Truck Center (Items 15, 28, 30-32, 50, and 57-59) and Silsbee Ford (Items 17, 40, 45-47, and 54-56) to provide the City of San Antonio with light duty trucks and vehicles for a total cost of \$5,228,733.35 is 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 the low bids from Caldwell Country Chevrolet (Items 36-39), Gunn Chevrolet LTD (Items 40 and 52), Silsbee Ford (Items 1, 36-38, and 57), and Cowboy Chevrolet (Item 1) failed to meet the City’s specifications and/or requirements.

SECTION 3. It is 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, Gunn Chevrolet LTD (Items 4, 6-8, 34, and 35) and Grande Truck Center (Items 15, 28, 30, and 31), City Businesses, are entitled to award.

SECTION 4. Fund 2602238016 entitled “Head Start 2015” and Internal Order 13800000129 are hereby designated for use in the accounting for the fiscal transaction in the authorization of this contract. The sum of \$68,217.00 is appropriated in the designated fund and will be disbursed from General Ledger number 5202020 entitled “Contractual Services”.

SECTION 5. Funding in the amount of \$5,160,516.35 for this ordinance is available per the table below as part of the Fiscal Year 2016 Budget:

Amount	GL	Cost Center	Fund
\$ 4,147,337.13	5501055	3503200001	72001000
26,248.00	5501050	2615020001	11001000
24,332.00	5501050	2615070001	11001000
92,393.80	5501050	2615040001	11001000
94,360.00	5501055	2015050004	11001000
19,643.00	5501050	2303070002	11001000
168,528.00	5501050	2303040002	11001000
161,094.00	5709090	6101080001	11001000
67,539.00	5709080	6105010001	11001000
171,707.52	5501050	3305030005	11001000
24,332.00	5501050	3305040006	11001000
64,786.90	5501050	3305040004	11001000
98,215.00	5501050	5501010010	11001000
Total Amount: \$5,160,516.35			

SECTION 6. Payment not to exceed \$377,655.00 is authorized to Caldwell Country Chevrolet and should be encumbered with a purchase order.

SECTION 7. Payment not to exceed \$2,124,034.00 is authorized to Grapevine DCJ, LLC and should be encumbered with a purchase order.

SECTION 8. Payment not to exceed \$976,362.26 is authorized to Gunn Chevrolet LTD and should be encumbered with a purchase order.

SECTION 9. Payment not to exceed \$743,040.00 is authorized to Grande Truck Center and should be encumbered with a purchase order.

SECTION 10. Payment not to exceed \$1,007,642.09 is authorized to Silsbee Ford and should be encumbered with a purchase order.

SECTION 11. 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 12. 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