

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

ORDINANCE

AUTHORIZING A CONTRACT WITH COWBOY MOTOR COMPANY LLC DBA COWBOY DODGE TO PROVIDE FOUR TURNKEY 4X4 SQUAD TRUCKS FOR THE SAN ANTONIO FIRE DEPARTMENT FOR A TOTAL COST OF \$226,752.00, FUNDED FROM THE FY 2018 GENERAL FUND BUDGET.

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WHEREAS, bids were submitted to provide the City of San Antonio with 4x4 squad trucks for use by the San Antonio Fire Department (SAFD); and

WHEREAS, the lowest bid was submitted by Cowboy Motor Company LLC dba Cowboy Dodge for a total cost of \$226,752.00; **NOW THEREFORE:**

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

SECTION 1. The bid submitted by Cowboy Motor Company LLC dba Cowboy Dodge to provide the City with 4x4 squad trucks for SAFD for a total cost of \$226,752.00 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 for this ordinance in the amount up to \$226,752.00 is available as part of the Fiscal Year 2018 Budget. See the table below:

Amount	General Ledger	Cost Center	Fund
\$ 64,832.00	5701085	2015040001	11001000
\$ 64,832.00	5701085	2015070003	11001000
\$ 97,088.00	5701085	2015040002	11001000
Total amt. \$226,752.00			

SECTION 3. Payment not to exceed the budgeted amount is authorized to Cowboy Motor Company LLC dba Cowboy Dodge 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

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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 _____, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

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