

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

**AN ORDINANCE**

**ACCEPTING THE BIDS FROM ANCIRA MOTOR COMPANY, GRANDE TRUCK CENTER, GRAPEVINE DCJ, LLC, AND SILSBEE FORD TO PROVIDE 14 LIGHT DUTY SERVICE VEHICLES FOR A TOTAL COST OF \$565,885.86, FUNDED FROM THE FY 2018 EQUIPMENT RENEWAL AND REPLACEMENT FUND AND THE GENERAL FUND.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to provide the City of San Antonio with light duty service vehicles for various City departments; and

**WHEREAS**, the bid submitted by Red McCombs Ford for item 1 failed to meet the City's specifications and/or requirements; and

**WHEREAS**, the lowest, responsive bids were submitted by Grapevine DCJ, LLC for items 1 and 6 for a total cost of \$96,680.00; and

**WHEREAS**, Ancira Motor Company submitted the lowest bid for item 2 for a cost of \$145,500.00; and

**WHEREAS**, the lowest bids were submitted by Silsbee Ford for items 3, 4 and 11 for a total cost of \$153,434.86; and

**WHEREAS**, Grande Truck Center submitted the lowest bids for item 5, 7, and 8 for a total cost of \$170,271.00; **NOW THEREFORE:**

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

**SECTION 1.** The low, responsive bids from Grapevine DCJ, LLC (Items 1 and 6), Ancira Motor Company (Item 2), Silsbee Ford (Items 3, 4 and 11), and Grande Truck Center (Items 5, 7 and 8) to provide the City of San Antonio with light duty service vehicles for a total cost of \$565,885.86 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.** It has been found and declared that the bid submitted by Red McCombs Ford for item 1 failed to meet the City's specifications and/or requirements.

**SECTION 3.** Funding for this ordinance in the amount up to \$565,885.86 is available as part as the Fiscal Year 2018 Budget. See the table below:

Amount	General Ledger	Cost Center	Fund
\$ 466,737.16	5701085	3503200001	72001000
\$ 50,648.70	5701085	2615040002	11001000
\$ 48,500.00	5701085	3702010001	11001000
Total Amt. \$565,885.86			

**SECTION 4.** Payments not to exceed the budgeted amounts are authorized as follows: \$96,680.00 to Grapevine DCJ, LLC, \$145,500.00 to Ancira Motor Company, \$153,434.86 to Silsbee Ford, and \$170,271.00 to Grande Truck Center, and should be encumbered with 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 \_\_\_\_\_, 2017.**

M A Y O R  
Ron Nirenberg

**ATTEST:**

Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

Andrew Segovia, City Attorney