

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

AN ORDINANCE

AUTHORIZING CONTRACTS WITH ALAMO CITY CHEVROLET, ANCIRA MOTOR COMPANY AND GRANDE TRUCK CENTER TO PROVIDE THE CITY WITH LIGHT DUTY TRUCKS FOR AN ESTIMATED COST OF \$4,172,319.72 OVER A TWO YEAR PERIOD FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND, RIGHT OF WAY FUND, DEVELOPMENT SERVICES FUND, GENERAL FUND, STORM WATER OPERATING FUND, AVIATION OPERATION & MAINTENANCE FUND, AND SOLID WASTE OPERATING FUND.

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WHEREAS, bids were submitted to provide various departments of the City of San Antonio with light duty trucks for a variety of tasks such as parking enforcement, hauling supplies and equipment and transportation of staff; and

WHEREAS, vehicles will be purchased by the City on an as-needed basis from available funds for the replacement of existing light duty trucks and vehicles; and

WHEREAS, the bids submitted by Ancira Motor Company (Items 2 and 3) and Grande Truck Center (Item 6), City Businesses as defined by the City's Local Preference Program, are within 3 percent of the lowest bids, which were from Grapevine DCJ, LLC (Items 2 and 3) and Jim Bass Ford, Inc. (Item 6), bidders which are not City Businesses; and

WHEREAS, the lowest bid was submitted by Alamo City Chevrolet for item 1 and by Ancira Motor Company for items 4, 5, and 7; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

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

SECTION 1. The low, responsive bids from Alamo City Chevrolet (Item 1), Ancira Motor Company (Items 2-5 and 7), and Grande Truck Center (Item 6) to provide the City of San Antonio with light duty trucks for an estimated total cost of \$4,172,319.72 over a two year period 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 (Items 2 and 3) and Grande Truck Center (Item 6), City Businesses, are entitled to award.

SECTION 3. Funds will be encumbered upon issuance of purchase orders, and payment is authorized to the vendors identified herein. All expenditures will be in accordance with the Fiscal Year 2017 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

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 _____, 2017.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney