

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

AN ORDINANCE

ACCEPTING THE BIDS FROM SILSBEE TOYOTA, BENSON HONDA IMPORTS AND SILSBEE FORD TO PROVIDE 41 GASOLINE/ELECTRIC POWERED HYBRID ADMINISTRATIVE SEDANS FOR A TOTAL COST OF \$925,077.60, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND.

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WHEREAS, offers were submitted by Silsbee Toyota (Item 1), Benson Honda Imports (Item 2) and Silsbee Ford (Item 3), through the Texas Local Government Purchasing Cooperative (a.k.a. the "Buyboard"), to provide the City with 28 gasoline/electric powered hybrid administrative sedans for a total cost of \$641,125.75; and

WHEREAS, these purchases meet 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; and

WHEREAS, competitive bids were submitted to provide the City of San Antonio with 13 gasoline/electric powered hybrid administrative sedans; and

WHEREAS, the low bid was submitted by Silsbee Ford for a total cost of \$283,951.85; **NOW THEREFORE:**

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

SECTION 1. The offers submitted by Silsbee Toyota (Item 1), Benson Honda Imports (Item 2) and Silsbee Ford (Item 3) to provide the City with 28 gasoline/electric powered hybrid administrative sedans for a total cost of \$641,125.75 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. The bid submitted by Silsbee Ford to provide the City with 13 gasoline/electric powered hybrid administrative sedans for a total cost of \$283,951.85 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Attached hereto and incorporated herein for all purposes as **Exhibit I** are the bid tabulation sheet and bid.

SECTION 3. Funding in the amount of \$925,077.60 for this ordinance is available for Fund 72001000, Cost Center 3503200001 and General Ledger 5501055, as part of the Fiscal Year 2015 Budget.

SECTION 4. Payment not to exceed the budgeted amount of \$348,940.50 is authorized to Silsbee Toyota and should be encumbered with a purchase order.

SECTION 5. Payment not to exceed the budgeted amount of \$220,290.00 is authorized to Benson Honda Imports and should be encumbered with a purchase order.

SECTION 6. Payment not to exceed the budgeted amount of \$355,847.10 is authorized to Silsbee Ford Imports and should be encumbered with a purchase order.

SECTION 7. 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 8. 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 _____, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney