

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

ORDINANCE

APPROVING ANNUAL CONTRACTS WITH ANCIRA MOTOR COMPANY, GRANDE TRUCK CENTER, AND GUNN CHEVROLET LTD., FOR LIGHT DUTY PICKUP TRUCKS FOR AN ESTIMATED TOTAL COST OF \$4,283,553.00 OVER A TWO-YEAR PERIOD. TRUCK REPLACEMENTS WILL BE FUNDED THROUGH THE EQUIPMENT RENEWAL AND REPLACEMENT FUND IN THE AMOUNT OF \$783,369.14, WHICH IS APPROPRIATED IN THE FY 2020 ADOPTED BUDGET. ADDITIONAL LIGHT DUTY TRUCK PURCHASES ARE SUBJECT TO THE APPROPRIATION OF FUNDS.

* * * * *

WHEREAS, bids were submitted to provide the City of San Antonio's Building and Equipment Services Department with light duty pickup trucks for use by various City departments; and

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

WHEREAS, the bid submitted by Grande Truck Center (Item 8), a City Business as defined by the City's Local Preference Program, is within 3 percent of the lowest bid, which was from Grapevine DCJ LLC, a bidder which is not a City Business; and

WHEREAS, the bids submitted by Ancira Motor Company (Items 12 and 13), a City Business as defined by the City's Local Preference Program, are within 3 percent of the lowest bid, which was from Grapevine DCJ LLC, a bidder which is not a City Business; and

WHEREAS, the low responsive bids were submitted by Grande Truck Center for item 1, Ancira Motor Company for items 2-7 and 9, and Gunn Chevrolet LTD. for items 10 and 11, 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 bids submitted by Grande Truck Center (Item 1), Ancira Motor Company (Items 2-7, 9, and 12-13), and Gunn Chevrolet LTD. (Items 10-11) are 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**.

SECTION 2. It has been found and declared that the bid submitted by Red McCombs Ford failed to meet the City's specifications and/or requirements for light duty pickup trucks.

SECTION 3. 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, a City Business, is entitled to award for items 12 and 13 and Grande Truck Center, a City Business, is entitled to award for item 8.

SECTION 4. Funds will be encumbered upon the issuance of purchase orders, and payment is authorized to Ancira Motor Company, Grande Truck Center, and Gunn Chevrolet LTD., to provide the City of San Antonio with light duty pickup trucks for an estimated total cost of \$4,283,553.00 over a two-year period. All expenditures will be in accordance with the Fiscal Year 2020 budget and subsequent budgets approved by the City Council for the term of this contract.

SECTION 5. The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or 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 _____, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina Flores, Acting City Clerk

Andrew Segovia, City Attorney