

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

ORDINANCE

**APPROVING THE PURCHASE OF EIGHT LIGHT AND MEDIUM
DUTY TRUCKS FROM GRANDE TRUCK CENTER AND GUNN
CHEVROLET, LTD FOR A TOTAL COST OF \$385,151.00, FUNDED
FROM THE FY 2018 EQUIPMENT RENEWAL AND REPLACEMENT
FUND.**

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WHEREAS, bids were submitted to provide the City of San Antonio with eight replacement light and medium duty trucks; and

WHEREAS, the equipment will be used by the Parks and Recreation, Solid Waste Management, and Transportation and Capital Improvements Departments for transportation needs and to provide various services throughout the City; and

WHEREAS, the low bids were submitted by Grande Truck Center (Items 2, 4 and 6) and Gunn Chevrolet, LTD (Items 1 and 3) for a total cost of \$385,151.00; **NOW THEREFORE:**

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

SECTION 1. The low bids from Grande Truck Center and Gunn Chevrolet, LTD to provide the City of San Antonio with eight light and medium duty trucks for a total cost of \$385,151.00 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 of \$385,151.00 is available Fund 72001000, Cost Center 3503200001 and General Ledger 5701085 as part of the Fiscal Year 2018 Budget.

SECTION 3. Payments, not to exceed the budgeted amounts, are authorized to Grande Truck Center in the amount of \$304,984.00 and Gunn Chevrolet, LTD in the amount of \$80,167.00 and should be encumbered with purchase orders.

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.

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Item No.

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

DRAFT