

**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 FORD AND GRANDE TRUCK CENTER TO PROVIDE THE AVIATION DEPARTMENT WITH THREE LIGHT DUTY TRUCKS AND ONE SPORT UTILITY VEHICLE FOR A TOTAL COST OF \$130,436.20, FUNDED WITH THE FY 2014 AIRPORT OPERATING AND MAINTENANCE FUND.

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WHEREAS, bids were submitted to provide the City of San Antonio with three light duty trucks and one sport utility vehicle; and

WHEREAS, the low bids were submitted by Silsbee Ford (Items 1, 2 and 4), and Grande Truck Center (Item 3) for a total cost of \$130,436.20; **NOW THEREFORE:**

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

SECTION 1. The bids submitted by Silsbee Ford (Items 1, 2 and 4) and Grande Truck Center (Item 3) to provide the City with light duty trucks and one sport utility vehicle for a total cost of \$130,436.20 are 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 2. Funding for this ordinance is available as part of the Fiscal Year 2014 budget per the table below.

Amount	General Ledger	Cost Center	Fund
\$30,150.00	5709080	3305040007	51010000
\$33,513.00	5709080	3305030006	51010000
\$66,773.20	5709080	3305030005	51010000
Total: \$130,436.20			

SECTION 3. Payment not to exceed the budgeted amount of \$33,513.00 is authorized to Grande Truck Center and should be encumbered with a purchase order.

SECTION 4. Payment not to exceed the budgeted amount of \$96,923.20 is authorized to Silsbee Ford and should be encumbered with a purchase order.

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

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Item No.

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 hereof.

PASSED AND APPROVED this ___ day of _____, 2014.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney

DRAFT