

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

AN ORDINANCE

ACCEPTING THE BIDS FROM GRANDE TRUCK CENTER, CALDWELL COUNTRY FORD, SILSBEE FORD AND GUNN CHEVROLET LTD. TO PROVIDE VARIOUS CITY DEPARTMENTS WITH 136 LIGHT DUTY TRUCKS FOR A COST OF \$2,891,196.16, FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND AND GENERAL FUND.

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WHEREAS, bids were submitted to provide various City Departments with a total of 136 light duty trucks; and

WHEREAS, the bid submitted by Tom Benson Chevrolet for Item 18 failed to meet the City's specifications and/or requirements; and

WHEREAS, the low bids were submitted by Grande Truck Center (Items 1-9, 14), Caldwell Country Ford (Item 10), Silsbee Ford (Items 11 – 13, 15) and Gunn Chevrolet Ltd. (Bid No. 1, Items 17-18); **NOW THEREFORE**:

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

SECTION 1. The bids submitted by Grande Truck Center (Items 1-9, 14), Caldwell Country Ford (Item 10), Silsbee Ford (Items 11–13, 15) and Gunn Chevrolet Ltd. (Bid No. 1, Items 17-18) to provide various City departments with 136 light duty trucks, for a total cost of \$2,891,196.16, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheets and bids are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. It has been found and declared that the low bid from Tom Benson Chevrolet for Item 18 did not meet the City's specifications and/or requirements.

SECTION 3. Funding for this ordinance is available as part of the Fiscal Year 2014 budget per the table below.

Amount	General Ledger	Cost Center	Fund
\$2,586,760.16	5501055	3503200001	72001000
\$19,159.00	5709090	5555050001	55001000
\$95,795.00	5709090	5555050002	55001000
\$134,113.00	5709090	6105010001	11001000
\$38,318.00	5709090	8002060059	11001000
\$17,051.00	5709090	2003040001	11001000

Total Amount: \$2,891,196.16			
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SECTION 4. Payment not to exceed the budgeted amount of \$2,286,442.00 is authorized to Grande Truck Center and should be encumbered with a purchase order.

SECTION 5. Payment not to exceed the budgeted amount of \$28,326.00 is authorized to Caldwell Country Ford and should be encumbered with a purchase order.

SECTION 6. Payment not to exceed the budgeted amount of \$286,923.84 is authorized to Silsbee Ford and should be encumbered with a purchase order.

SECTION 7. Payment not to exceed the budgeted amount of \$289,504.32 is authorized to Gunn Chevrolet Ltd. and should be encumbered with a purchase order.

SECTION 8. 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 9. 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 _____, 2013.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Michael D. Bernard, City Attorney