

**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 CHEVROLET, GRAPEVINE DODGE CHRYSLER JEEP, GUNN CHEVROLET LTD, BRASADA FORD D/B/A NORTHSIDE FORD AND SILS BEE FORD TO PROVIDE LIGHT DUTY TRUCKS AND VANS FOR A TOTAL COST OF \$1,669,092.45, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND, AVIATION OPERATIONS FUND, TRANSPORTATION AND CAPITAL IMPROVEMENTS DEPARTMENT GENERAL FUND, SOLID WASTE MANAGEMENT DEPARTMENT GENERAL FUND, AND OFFICE OF HISTORIC PRESERVATION FUND.

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WHEREAS, bids were submitted to provide the City of San Antonio with light duty trucks and vans for various departments; and

WHEREAS, the bid submitted Silsbee Ford for Item 19 does not meet the minimum requirement for engine size and was deemed non-responsive; and

WHEREAS, the bid from Brasada Ford d/b/a Northside Ford (Items 11 and 15), a city business, is within 3 percent of the lowest bids, which were from Silsbee Ford (Item 11) and Caldwell Country Ford (Item 15), who are not city businesses; and

WHEREAS, the low responsive bidders were Grande Truck Center (Item 14), Caldwell Country Chevrolet (Items 2 and 3), Grapevine Dodge Chrysler Jeep (Items 4, 9, 10 and 20), Gunn Chevrolet Ltd. (Item 13 and 19), Brasada Ford d/b/a Northside Ford (Items 11 and 15), and Silsbee Ford (Item 1, 5-8, and 16-18) for a total cost of \$1,669,092.45; **NOW THEREFORE:**

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

SECTION 1. The low, responsive bids from Grande Truck Center (Item 14), Caldwell Country Chevrolet (Items 2 and 3), Grapevine Dodge Chrysler Jeep (Items 4, 9, 10 and 20), Gunn Chevrolet Ltd. (Item 13 and 19), Brasada Ford d/b/a Northside Ford (Items 11 and 15), and Silsbee Ford (Item 1, 5-8, and 16-18) to provide the City of San Antonio with light duty trucks and vans for a cost of \$1,669,092.45 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 Silsbee Ford for Item 19 failed to meet the City's specifications and/or requirements.

SECTION 3. It is found and declared that, pursuant to the City's Local Preference Program, passed by Ordinance number 2014-11-13-0923, Brasada Ford d/b/a Northside Ford, a city business, is entitled to award of Items 11 and 15.

SECTION 4. Funding for this ordinance is available as part of the Fiscal Year 2015 budget per the table below.

Amount	General Ledger	Cost Center	Fund
\$1,250,286.65	5501055	3503200001	72001000
\$ 24,774.16	5701085	5555050001	55001000
\$ 39,690.00	5501050	4101010002	11001000
\$ 236,823.40	5501050	2304020001	29070000
\$ 64,874.00	5701085	3305030006	51001000
\$ 25,216.24	5701085	3305040006	51001000
\$ 27,428.00	5701085	3305030007	51001000
Total Amt \$ 1,669,092.45			

SECTION 5. Payment not to exceed the budgeted amount of \$826,319.12 is authorized to Silsbee Ford and should be encumbered with a purchase order.

SECTION 6. Payment not to exceed the budgeted amount of \$219,370.00 is authorized to Caldwell Country Chevrolet and should be encumbered with a purchase order.

SECTION 7. Payment not to exceed the budgeted amount of \$138,547.00 is authorized to Grapevine Dodge Chrysler Jeep and should be encumbered with a purchase order.

SECTION 8. Payment not to exceed the budgeted amount of \$328,310.00 is authorized to Brasada Ford d/b/a Northside Ford and should be encumbered with a purchase order.

SECTION 9. Payment not to exceed the budgeted amount of \$112,142.09 is authorized to Gunn Chevrolet Ltd. should be encumbered with a purchase order.

SECTION 10. Payment not to exceed the budgeted amount of \$44,404.24 is authorized to Grande Truck Center and should be encumbered with a purchase order.

SECTION 11. 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 12. 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