

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

AN ORDINANCE

ACCEPTING THE BIDS FROM JIM BASS, INC., AND SILSBEE FORD ESTABLISHING UNIT PRICES TO PROVIDE APPROXIMATELY 133 COMPACT AND MIDSIZED GASOLINE/ELECTRIC-POWERED HYBRID SEDANS OVER A THREE YEAR PERIOD FOR AN ESTIMATED TOTAL CONTRACT VALUE OF \$3.5 MILLION WITH AN INITIAL PURCHASE OF 25 REPLACEMENT AND 6 ADDITIONAL GASOLINE/ELECTRIC-POWERED HYBRID SEDANS IN FY 2016 FOR A TOTAL COST OF \$702,913.24, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND, GENERAL FUND AND AVIATION FUND WITH ADDITIONAL SEDAN PURCHASES SUBJECT TO APPROPRIATION OF ANNUAL FUNDING.

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WHEREAS, bids were submitted to provide the City of San Antonio with compact and midsized gasoline/electric-powered hybrid sedans over a three year period; and

WHEREAS, Silsbee Ford was the lowest bidder for item 1 and Jim Bass Ford, Inc., submitted the lowest bid for item 2; and

WHEREAS, the initial purchase of 31 gasoline/electric-powered hybrid sedans in FY 2016 is for a total cost of \$702,913.24; 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 Silsbee Ford (Item 2) and Jim Bass Ford, Inc. (Item 1), to provide the City with approximately 133 compact and midsized gasoline/electric-powered hybrid sedans over a three year period for an estimated total contract value of \$3.5 million with an initial purchase of 31 gasoline/electric powered hybrid sedans in FY 2016 for a total cost of \$702,913.24 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation 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 up to \$702,913.24 is available as part of the Fiscal Year 2016 budget per the table below:

Amount	General Ledger	Cost Center	Fund
\$547,238.92	5501055	3503200001	72001000
\$132,226.32	5709090	3617010003	11001000
\$23,448.00	5501050	3305030006	51001000
Total Amount:	\$702,913.24		

SECTION 3. Payment not to exceed the budgeted amount is authorized to Jim Bass Ford and Silsbee Ford and should be encumbered with a purchase order.

SECTION 4. All expenditures will be in accordance with the Fiscal Year 2016 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances. Additional funding for this ordinance up to \$2,797,086.76 is contingent upon City Council approval of subsequent budgets for the duration of the contract terms.

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 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 _____, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

City Attorney