

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

**ORDINANCE**

**APPROVING CONTRACTS WITH SILSBEE TOYOTA, SILSBEE FORD, ANCIRA MOTOR COMPANY AND GUNN CHEVROLET, LTD TO PROVIDE CITY DEPARTMENTS WITH SUVS AND VANS FOR A TOTAL COST OF \$638,063.18, FUNDED FROM THE EQUIPMENT RENEWAL & REPLACEMENT FUND AND THE AIRPORT OPERATING & MAINTENANCE FUND.**

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**WHEREAS**, bids were submitted to provide various departments of the City of San Antonio with sport utility vehicles (SUVs) and vans that will support airfield tarmac operations, arson investigations, code enforcement activities, community center program participant and volunteer transportation, and transportation of custodial maintenance materials and crews; and

**WHEREAS**, the bid submitted by Gunn Chevrolet LTD. (Item 7), a City Business as defined by the City's Local Preference Program, is within 3 percent of the lowest bid, which was from Silsbee Ford, a bidder which is not a City Business; and

**WHEREAS**, this ordinance approves three low bid contracts, and one contract awarded to a bidder other than the lowest bidder due to the application of a local preference, as permitted by Texas Local Government Code §271.905; and

**WHEREAS**, the low responsive bids were submitted by Silsbee Toyota (Item 1) for a total cost of \$343,187.00, Silsbee Ford (Items 2, 3, 8 and 9) for a total cost of \$142,423.18, Ancira Motor Company (Items 4 and 5) for a total cost of \$61,798.00 and Gunn Chevrolet LTD. (Item 7) for a total cost of \$56,994.00; **NOW THEREFORE:**

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

**SECTION 1.** The low, responsive bids from Silsbee Toyota (Item 1), Silsbee Ford (Items 2, 3, 8 and 9), Ancira Motor Company (Items 4 and 5) and Gunn Chevrolet LTD. (Item 7) for a total cost of \$56,994.00 to provide the City of San Antonio with light duty 4x4 trucks for an estimated total cost of \$638,063.18 are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheets are 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.** It has been found and declared that, pursuant to the City's Local Preference Program, passed by ordinance number 2013-03-21-0167 and as amended by ordinance number 2014-11-13-0923, Gunn Chevrolet LTD. (Item 7), a City Business, is entitled to award.

**SECTION 3.** Funding for this ordinance in the amount up to \$638,063.18 is available as part of the FY 2018 Budget, as follows:

Amount	General Ledger	Cost Center	Fund
\$ 542,604.18	5701085	3503200001	72001000
\$ 95,459.00	5701085	3305040007 3305040009	51001000
Total amt. \$638,063.18			

**SECTION 4.** Payment in the amount up to \$343,187.00 is authorized to Silsbee Toyota, \$142,423.18 to Silsbee Ford, \$61,798.00 to Ancira Motor Company, and \$90,655.00 is authorized to Gunn Chevrolet LTD. and will be encumbered upon issuance of purchase orders.

**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** \_\_\_\_\_, **2018.**

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney