

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

AN ORDINANCE

ACCEPTING THE BID FROM SILSBEE FORD TO PROVIDE THE SAN ANTONIO FIRE DEPARTMENT WITH FIVE ADDITIONAL COMPACT SPORT UTILITY VEHICLES FOR A TOTAL COST OF \$94,650.90, FUNDED FROM THE GENERAL FUND.

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WHEREAS, bids were submitted to provide the City of San Antonio with light duty trucks and vehicles for project support and transportation throughout the City; and

WHEREAS, on May 19, 2016, City Council approved ordinance 2016-05-19-0351 which accepted the lowest responsive bid from Grapevine DCJ, LLC for item 42 for five compact sport utility vehicles; and

WHEREAS, Grapevine DCJ, LLC was not be able to meet the bid requirement of providing daytime running lights on these vehicles; and

WHEREAS, it was subsequently determined that the bid submitted by Grapevine DCJ, LLC for item 42 failed to meet the City's specifications and/or requirements; and

WHEREAS, the contract awarded to Grapevine DCJ, LLC for item 42 was withdrawn; and

WHEREAS, Silsbee Ford was the lowest responsive bidder for a cost of \$94,650.90; **NOW THEREFORE:**

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

SECTION 1. The low, responsive bid from Silsbee Ford to provide the City of San Antonio with five compact sport utility vehicles for a cost of \$94,650.90 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. It has been found and declared that the low bid for item 42 from Grapevine DCJ, LLC failed to meet the City's specifications and/or requirements.

SECTION 3. Funding in the amount of \$94,650.90 for this ordinance is available in Fund 11001000, Cost Center 2015050004 and General Ledger 5501055, as part of the Fiscal Year 2017 Budget.

SECTION 4. Payment not to exceed the budgeted amount 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 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