

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

AN ORDINANCE

ACCEPTING THE BIDS FROM SILSBEE FORD AND ANCIRA MOTOR COMPANY TO PROVIDE THE SAN ANTONIO POLICE DEPARTMENT WITH FOUR REPLACEMENT LIGHT DUTY TRUCKS FOR A TOTAL COST OF \$165,926.30, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND.

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WHEREAS, bids were submitted to provide the City of San Antonio with light duty trucks for use by the San Antonio Police Department for a variety of tasks including traffic fatality investigations, vehicle crime prevention, K9 transport and additional project support throughout the City; and

WHEREAS, Silsbee Ford submitted the lowest bid for items 1 and 3 for a total cost of \$121,258.30; and

WHEREAS, the lowest bid was submitted by Ancira Motor Company for item 2 for a total cost of \$44,668.00; **NOW THEREFORE:**

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

SECTION 1. The bids submitted by Silsbee Ford (Items 1 and 3) and by Ancira Motor Company (Item 2) to provide the City with light duty trucks for a total cost of \$165,926.30 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Attached hereto and incorporated herein for all purposes as **Exhibit I** is the bid tabulation sheet. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. Funding in the amount of \$165,926.30 for this ordinance is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5501055 as part of the Fiscal Year 2017 Budget.

SECTION 3. Payment not to exceed \$121,258.30 is authorized to Silsbee Ford and should be encumbered with a purchase order.

SECTION 4. Payment not to exceed \$44,668.00 is authorized to Ancira Motor Company 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 _____, 2017.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney