

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

AN ORDINANCE

ACCEPTING THE BID FROM ANCIRA MOTOR COMPANY TO PROVIDE THE SOLID WASTE MANAGEMENT DEPARTMENT (SWMD) WITH 11 RIGHT HAND DRIVE COMPACT SPORT UTILITY VEHICLES FOR A TOTAL COST OF \$353,045.00, FUNDED FROM THE SWMD OPERATING FUND.

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WHEREAS, bids were submitted to provide the City of San Antonio with right hand drive compact sport utility vehicles for use by SWMD for curb side inspection of recycle and organics collection bins; and

WHEREAS, the bid submitted by Ancira Motor Company, a City Business as defined by the City's Local Preference Program, is within 3 percent of the lowest bid, which was from Cowboy Dodge, Chrysler, Jeep, a bidder which is not a City Businesses; and

WHEREAS, Ancira Motor Company submitted the lowest, responsive bid for a cost of \$353,045.00; **NOW THEREFORE:**

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

SECTION 1. The low, responsive bid from Ancira Motor Company to provide the City of San Antonio with right hand drive compact sport utility vehicles for a total cost of \$353,045.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet 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 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, Ancira Motor Company, a City Business, is entitled to award.

SECTION 3. Funding for this ordinance in the amount of \$353,045.00 is available in Fund 55001000, Cost Center 5555050003, General Ledger 5709080 as part of the Fiscal Year 2018 Budget.

SECTION 4. Payment not to exceed the budgeted amount 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

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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
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney