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

ORDINANCE

APPROVING CONTRACTS WITH ANCIRA MOTOR COMPANY, LAKE COUNTRY CHEVROLET INC., AND SILSBEE FORD INC. TO PROVIDE CITY DEPARTMENTS WITH LIGHT DUTY 4X4 TRUCKS FOR AN ESTIMATED TOTAL AMOUNT OF \$545,272.17 OVER A TWO YEAR PERIOD, FUNDED FROM THE EQUIPMENT RENEWAL & REPLACEMENT FUND AND THE DEVELOPMENT SERVICES FUND.

* * * * *

WHEREAS, bids were submitted to provide various departments of the City of San Antonio with light duty 4x4 trucks for a variety of tasks that require off road driving, such as inspections, storm channel maintenance, and hauling equipment and transportation of staff to remote locations not easily accessible without the use of a 4x4 or all-wheel drive truck; and

WHEREAS, the initial FY 2018 purchase includes seven replacement and five additional trucks for a total of \$301,769.32 and additional vehicles will be purchased by the City on an as-needed basis subject to the appropriation of funds; and

WHEREAS, the bids submitted by Ancira Motor Company (Items 1, 4 and 6), a City Business as defined by the City's Local Preference Program, are within 3 percent of the lowest bids, which were from Cowboy Dodge (Items 1, 4 and 6), and Silsbee Ford Inc. (Item 4), bidders which are not City Businesses; and

WHEREAS, this ordinance approves two low bid contracts, and one contract awarded to a bidder other than the lowest bidder(s) 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 Ancira Motor Company (Items 1, 4 and 6) for a total cost of \$333,966.00, Lake Country Chevrolet Inc. (Items 2 and 3) for a total cost of \$128,269.05, and Silsbee Ford Inc. (Item 5) for a total cost of \$83,037.12; 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 low, responsive bids from Ancira Motor Company (Items 1, 4 and 6), Lake Country Chevrolet Inc., (Items 2 and 3), and Silsbee Ford Inc. (Item 5) to provide the City of San Antonio with light duty 4x4 trucks for an estimated total cost of \$545,272.17 over a two year period 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

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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 (Items 1, 4 and 6), a City Business, is entitled to award.

SECTION 3. Funding for this ordinance in the amount up to \$301,769.32 is available as part of the FY 2018 Budget, as follows:

	Amount	General	Cost Center	Fund
		Ledger		
\$	23,966.00	5701085	2901010001	29097000
\$	95,864.00	5701085	2902090001	29097000
\$	181,939.32	5701085	3503200001	72001000
Total amt. \$301,769.32				

SECTION 4. Payments in the amount up to \$301,769.32 are authorized to Ancira Motor Company, Lake Country Chevrolet Inc., and Silsbee Ford Inc. and will be encumbered upon issuance of purchase orders. All expenditures will be in accordance with the Fiscal Year 2018 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

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

APPROVED AS TO FORM:

ATTEST:

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Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney