

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

ORDINANCE

**APPROVING THE PURCHASE OF MIDSIZED GASOLINE/ELECTRIC
POWERED HYBRID ADMINISTRATIVE SEDANS FROM JIM BASS
FORD, INC. FOR AN ESTIMATED TOTAL CONTRACT VALUE OF
\$702,716.00, FUNDED FROM THE EQUIPMENT RENEWAL AND
REPLACEMENT FUND, PARKING OPERATION AND MAINTENANCE
FUND, AND THE GENERAL FUND.**

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WHEREAS, bids were submitted to provide the City of San Antonio with midsize gasoline/electric powered hybrid administrative sedans; and

WHEREAS, these sedans will be used by various City departments for conducting business throughout the City; and

WHEREAS, the low bid was submitted by Jim Bass Ford, Inc. for an estimated total cost of \$702,716.00; **NOW THEREFORE:**

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

SECTION 1. The low bid from Jim Bass Ford, Inc. to provide the City of San Antonio with midsize gasoline/electric powered hybrid administrative sedans for an estimated total cost of \$702,716.00 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. Funding for this ordinance in the amount up to \$527,037.00 is available as part of the FY 2019 Budget, as follows:

Amount	General Ledger	Cost Center	Fund
\$50,194.00	5709080	3617010003	11001000
\$25,097.00	5709080	3503200001	53001000
\$451,746.00	5709080	3503200001	72001001
Total \$527,037.00			

SECTION 3. Payment not to exceed the budgeted amount is authorized to Jim Bass Ford, Inc. and should be encumbered with a purchase order.

SECTION 4. Additional funding for this ordinance is contingent upon City Council approval of the City's operating budget and the availability of funds for Fiscal Year 2020.

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 5. 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:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney