

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

ORDINANCE

**APPROVING THE PURCHASE OF ONE FLAT BED TRUCK WITH A
LIFT FROM GUNN CHEVROLET, LTD FOR THE TRANSPORTATION
& CAPITAL IMPROVEMENTS DEPARTMENT FOR A TOTAL COST
OF \$56,218.00, FUNDED FROM THE EQUIPMENT RENEWAL AND
REPLACEMENT FUND.**

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WHEREAS, bids were submitted to provide the City of San Antonio with one replacement, four-wheel drive, flatbed truck with a lift for use by the Transportation & Capital Improvements Department for project support and transportation throughout the City; and

WHEREAS, this vehicle will be used for a variety of tasks to include loading and off-loading various materials in support of construction and roadway projects; and

WHEREAS, the low bid was submitted by Gunn Chevrolet, LTD for a total cost of \$56,218.00;
NOW THEREFORE:

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

SECTION 1. The low bid from Gunn Chevrolet, LTD to provide the City of San Antonio with one replacement four-wheel drive, flatbed truck with a lift for a total cost of \$56,218.00 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 in the amount of \$56,218.00 is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5709080 as part of the Fiscal Year 2019 budget.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Gunn Chevrolet, LTD and should be encumbered with a purchase order.

SECTION 4. 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.

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Item No.

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 _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney