

**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, JIM BASS FORD, INC., AND GUNN
CHEVROLET, LTD TO PROVIDE CITY DEPARTMENTS
WITH TWELVE REPLACEMENT CARGO AND
PASSENGER VANS FOR A TOTAL COST OF \$365,621.13.
FUNDING IS AVAILABLE FROM THE FY 2019
EQUIPMENT RENEWAL AND REPLACEMENT FUND
BUDGET.**

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WHEREAS, bids were submitted to provide the City of San Antonio with cargo and passenger vans; and

WHEREAS, the vehicles will be used by various City departments for hauling supplies, project support, transporting individuals for community center programs and for transporting park and road maintenance crews throughout the City; and

WHEREAS, Gunn Chevrolet, LTD submitted the lowest bids for items 2, 3, and 6, for a total cost of \$136,282.13; and

WHEREAS, Jim Bass Ford, Inc., submitted the lowest bids for items 4, 5, and 7, for a total cost of \$140,627.00; and

WHEREAS, the bid submitted by Ancira Motor Company (Item 8), a City Business as defined by the City's Local Preference Program, is within 3 percent of the lowest bid, which was from Cowboy Motors, a bidder which is not a City Business; **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 (Item 8), Jim Bass Ford, Inc. (Items 4, 5, and 7), and Gunn Chevrolet, LTD (Items 2, 3, and 6) to provide the City of San Antonio with twelve replacement cargo and passenger vans for a total cost of \$365,621.13 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation 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 is 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 (Item 8), a City Business, is entitled to award.

SECTION 3. Funding for this ordinance in the amount of \$365,621.13 is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5709080 as part of the Fiscal Year 2019 budget.

SECTION 4. Payments, not to exceed the budgeted amount of \$365,621.13, are authorized to Ancira Motor Company, Jim Bass Ford, Inc., and Gunn Chevrolet, LTD and should be encumbered with purchase orders.

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 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 or more 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