

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

ORDINANCE

**APPROVING A CONTRACT WITH CREATIVE BUS
SALES, INC. FOR FOUR WHEELCHAIR ACCESSIBLE
BUSES AND TWO WHEELCHAIR ACCESSIBLE
MINIVANS FOR A TOTAL COST OF \$514,540.00 FOR THE
DEPARTMENT OF HUMAN SERVICES AND PARKS &
RECREATION DEPARTMENT. FUNDING IS AVAILABLE
FROM REMAINING FUNDS FROM THE FY 2018 SENIOR
NUTRITION PROGRAM GRANT AND THE FY 2019
GENERAL FUND.**

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WHEREAS, bids were submitted to provide the City of San Antonio with wheelchair accessible buses and minivans; and

WHEREAS, the bid submitted by Texas Bus Sales, Inc. for item 1 failed to meet the City's specifications and/or requirements; and

WHEREAS, the vehicles will be used by the Department of Human Services for the Senior Nutrition Program and by the Parks and Recreation Department to provide wheelchair accessible transportation to community centers throughout the City; and

WHEREAS, the low bid was submitted by Creative Bus Sales, Inc. for a total cost of \$514,540.00; **NOW THEREFORE:**

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

SECTION 1. The low bid from Creative Bus Sales, Inc. to provide the City of San Antonio with four wheelchair accessible buses and two wheelchair accessible minivans for a total cost of \$514,540.00 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 has been found and declared that the bid submitted by Texas Bus Sales, Inc. for item 1 failed to meet the City's specifications and/or requirements for wheelchair accessible buses.

SECTION 3. Funding for this ordinance in the amount of \$434,140.00 is available in Fund 2201138002, Internal Order 138000002323, and General Ledger 5709080 from the Fiscal Year 2018 Senior Nutrition Program Grant.

SECTION 4. Funding for this ordinance in the amount of \$80,400.00 is available in Fund 11001000, Cost Center 2614040001 and General Ledger 5709080 as part of the Fiscal Year 2019 budget.

SECTION 5. Payment not to exceed the budgeted amount of \$514,540.00 is authorized to Creative Bus Sales, Inc. and should be encumbered with a purchase order.

SECTION 6. 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 7. 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