

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

ORDINANCE

APPROVING CONTRACTS WITH GUNN NISSAN, LTD., GUNN CHEVROLET, LTD., ANCIRA MOTOR COMPANY, RED MCCOMBS FORD, AND KYRISH TRUCK CENTER TO PROVIDE 24 LIGHT & MEDIUM DUTY SERVICE VEHICLES FOR A TOTAL COST OF \$871,396.27. FUNDING FOR 22 REPLACEMENT VEHICLES IN THE AMOUNT OF \$794,717.02 IS AVAILABLE FROM THE FY 2019 EQUIPMENT RENEWAL AND REPLACEMENT FUND BUDGET, \$33,643.75 FOR ONE VEHICLE ADDITION IS AVAILABLE FROM THE FY 2019 GENERAL FUND BUDGET, AND \$43,035.50 FOR ONE VEHICLE ADDITION IS AVAILABLE FROM RESIDUAL 2018 URBAN AREA SECURITY INITIATIVE GRANT FUNDS FOR FIRE SERVICES.

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WHEREAS, bids were submitted to the City of San Antonio to provide light and medium duty service vehicles for various City departments; and

WHEREAS, the vehicles shall be used to support City facilities maintenance, parks and greenway trails maintenance, transporting of signage, trailer towing, refuse cart transport, traffic barrel transport, and aggregate hauling; and

WHEREAS, the bids submitted by Gunn Chevrolet, Ltd. (Item 10) and Jim Bass Ford Inc. (Items 6-9) failed to meet the City's specifications and/or requirements for light and medium duty service vehicles; and

WHEREAS, the low bids were submitted by Gunn Nissan, Ltd. (Item 1) for a total cost of \$160,245.52, Gunn Chevrolet, Ltd. (Items 2, 8 and 9) for a total cost of \$120,539.75, Ancira Motor Company (Items 3, 4, 6 and 7) for a total cost of \$161,605.00, Red McCombs Ford (Item 10) for a total cost of \$101,166.00, and Kyrish Truck Center (Items 11 and 12) for a total cost of \$327,840.00; **NOW THEREFORE:**

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

SECTION 1. The bids submitted by Gunn Nissan, Ltd. (Item 1), Gunn Chevrolet, Ltd. (Items 2, 8 and 9), Ancira Motor Company (Items 3, 4, 6 and 7), Red McCombs Ford (Item 10), and Kyrish Truck Center (Items 11 and 12) to provide 24 light and medium duty service vehicles for a total cost of \$871,396.27 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Attached hereto and incorporated herein for all purposes as **Exhibit I** is the bid tabulation sheet. 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 bids submitted by Gunn Chevrolet, Ltd. (Item 10) and Jim Bass Ford Inc. (Items 6-9) failed to meet the City's specifications and/or requirements for light and medium duty service vehicles.

SECTION 3. Funding for this ordinance in an amount of \$871,396.27 is available as part of the Fiscal Year 2019 budget as follows:

Amount	General Ledger	Cost Center / Internal Order	Fund
\$80,418.00	5709080	3503300001	72001001
\$714,299.02	5709080	3503200001	72001000
\$33,643.75	5709080	2615020001	11001000
\$43,035.50	5709060	120000000162	2206520006

SECTION 4. Payment not to exceed the budgeted amount is authorized to Gunn Nissan, Ltd., Gunn Chevrolet, Ltd., Ancira Motor Company, Red McCombs Ford and Kyrish Truck Center to provide 24 light and medium duty service vehicles.

SECTION 5. The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer 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 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