

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

ORDINANCE

APPROVING A CONTRACT WITH GRANDE TRUCK CENTER TO PROVIDE THE ANIMAL CARE SERVICES DEPARTMENT WITH FOUR LIVE ANIMAL TRANSPORT TRUCKS IN FY 2020 AND SIX TRUCKS IN FY 2021 FOR A TOTAL COST OF \$566,370.00. FUNDING FOR TWO REPLACEMENT TRUCKS IN THE AMOUNT OF \$113,274.00 IS AVAILABLE FROM THE FY 2020 EQUIPMENT RENEWAL AND REPLACEMENT FUND BUDGET. FUNDING FOR TWO ADDITIONAL UNITS IN THE AMOUNT OF \$133,274.00 IS AVAILABLE FROM THE FY 2020 GENERAL FUND BUDGET. FUNDING FOR THE PURCHASE OF SIX REPLACEMENT UNITS IN FY 2021 IN THE AMOUNT OF \$339,822.00 IS SUBJECT TO THE FUTURE APPROPRIATION OF FUNDS.

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WHEREAS, bids were submitted to provide the City of San Antonio with live animal transport trucks for the Animal Care Services Department for use for animal control operations throughout the City; and

WHEREAS, the bid submitted by Gunn Chevrolet LTD failed to meet the City’s specifications and/or requirements; and

WHEREAS, Grande Truck Center submitted the low responsive bid for a total cost of \$566,370.00, **NOW THEREFORE:**

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

SECTION 1. The bid submitted by Grande Truck Center for a total cost of \$566,370.00 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 bid submitted by Gunn Chevrolet LTD failed to meet the City’s specifications and/or requirements for live animal transport trucks.

SECTION 3. Funding for this ordinance in an amount of \$226,548.00 is available as part of the Fiscal Year 2020 budget, as follows:

Amount	General Ledger	Cost Center	Fund No.
\$113,274.00	5709080	3503200001	72001000
\$113,274.00	5709080	3702010001	11001000
Total Amount \$226,548.00			

SECTION 4. Additional funding is contingent upon City Council approval of subsequent budgets within the term of this contract.

SECTION 5. Payment not to exceed the budgeted amount is authorized to Grande Truck Center to provide the Animal Care Services Department with ten live animal transport trucks.

SECTION 6. 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 7. 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