

**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 AND GUNN CHEVROLET, LTD., FOR FLAT BED TRUCKS FOR THE PUBLIC WORKS DEPARTMENT FOR A TOTAL COST OF \$402,271.50 OVER A TWO-YEAR PERIOD. FUNDING IN THE AMOUNT OF \$302,147.00 IS AVAILABLE FROM THE FY 2020 ADOPTED EQUIPMENT RENEWAL AND REPLACEMENT FUND BUDGET. FUNDING FOR SUBSEQUENT YEARS OF THE CONTRACT IS SUBJECT TO CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET.

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WHEREAS, bids were submitted to provide the City of San Antonio's Public Works Department with eight, one-ton flatbed trucks; and

WHEREAS, the bid submitted by Ancira Motor Company for item 2 failed to meet the City's specifications and/or requirements; and

WHEREAS, Ancira Motor Company submitted the low bids for items 1 and 4 for a total cost of \$143,110.00 and Gunn Chevrolet, Ltd., submitted the low responsive bids for items 2 and 3 for a total cost of \$259,161.50; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

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

SECTION 1. The bids submitted by Ancira Motor Company (Items 1 and 4) and Gunn Chevrolet, Ltd. (Items 2 and 3) for a total cost of \$402,271.50 over a two-year period 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**.

SECTION 2. It has been found and declared that the bid submitted by Ancira Motor Company for item 2 failed to meet the City's specifications and/or requirements for flatbed trucks.

SECTION 3. Funding for this ordinance in the amount of \$302,147.00 is available in Fund 72001000, Cost Center 3503200001 and General Ledger Account 5709080 as part of the Fiscal Year 2020 Budget adopted by City Council.

SECTION 4. Additional funding in the amount of \$100,124.50 for this ordinance is contingent upon City Council approval of the Fiscal Year 2021 Budget.

SECTION 5. Payment in the amount up to \$143,110.00 is authorized to Ancira Motor Company and should be encumbered with a purchase order.

SECTION 6. Payment in the amount up to \$259,161.50 is authorized to Gunn Chevrolet, Ltd., and should be encumbered with a purchase order.

SECTION 7. 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 8. 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 _____, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina Flores, Acting City Clerk

Andrew Segovia, City Attorney