

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

ORDINANCE

APPROVING CONTRACTS WITH GRANDE TUCK CENTER, GUNN CHEVROLET, LTD., AND SILSBEE FORD FOR AN ESTIMATED 23 CARGO AND PASSENGER VANS FOR VARIOUS CITY DEPARTMENTS FOR FY 2020 AND FY 2021 FOR A TOTAL COST OF \$852,539.50. FUNDING IN THE AMOUNT OF \$217,710.50 IS AVAILABLE FROM THE FY 2020 ADOPTED EQUIPMENT RENEWAL AND REPLACEMENT FUND BUDGET, \$37,999.00 IS AVAILABLE FROM THE FY 2020 ADOPTED SOLID WASTE OPERATING AND MAINTENANCE FUND BUDGET, AND \$64,333.00 IS AVAILABLE FORM THE FY 2020 ADOPTED GENERAL FUND BUDGET. FY 2021 PURCHASES ARE SUBJECT TO THE APPROPRIATION OF SUBSEQUENT ANNUAL FUNDING.

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WHEREAS, bids were submitted to provide the City with an estimated 23 cargo and passenger vans for the Building and Equipment Services, Solid Waste Management, Fire, Library, Health, Parks and Recreation, and Human Services Departments for FY 2020 and FY 2021; and

WHEREAS, the bids submitted by Gunn Chevrolet, Ltd., (Item 1), Silsbee Ford (Item 1), and Cargo Leasing Solutions, LLC, (Items 1, 2 and 3) failed to meet the City's specifications and/or requirements; and

WHEREAS, the low responsive bids were submitted by Grande Truck Center for item 1 for a total cost of \$313,051.00, Gunn Chevrolet Ltd., for item 2 for a total cost of \$246,510.50, and Silsbee Ford for item 3 for a total cost of \$292,978.00; 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 Grande Truck Center for item 1 for a total cost of \$313,051.00, Gunn Chevrolet Ltd., for item 2 for a total cost of \$246,510.50, and Silsbee Ford for item 3 for a total cost of \$292,978.00 are 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 Gunn Chevrolet, Ltd., (Item 1), Silsbee Ford (Item 1), and Cargo Leasing Solutions, LLC, (Items 1, 2 and 3) failed to meet the City's specifications and/or requirements for cargo and passenger vans.

SECTION 3. Funding for this ordinance in the amount of \$320,039.50 is available as part of the Fiscal Year 2020 Budget adopted by City Council per the table below:

| Amount | Fund | Cost Center | General Ledger |
|----------------------------|----------|-------------|----------------|
| \$103,713.50 | 72001000 | 3503200001 | 5709080 |
| \$113,997.00 | 72001001 | 3503300001 | 5709080 |
| \$37,999.00 | 55001000 | 5555050001 | 5709080 |
| \$64,330.00 | 11001000 | 2615020001 | 5709080 |
| Total Amount: \$320,039.50 | | | |

SECTION 4. Additional funding in the amount of \$532,500.00 for this ordinance is contingent upon City Council approval of the Fiscal Year 2021 Budget.

SECTION 5. Payment in the amount up to \$313,051.00 is authorized to Grande Truck Center and should be encumbered with a purchase order. Payment is limited to availability of funds.

SECTION 6. Payment in the amount up to \$246,510.50 is authorized to Gunn Chevrolet Ltd., and should be encumbered with a purchase order. Payment is limited to availability of funds.

SECTION 7. Payment in the amount up to \$292,978.00 is authorized to Silsbee Ford and should be encumbered with a purchase order. Payment is limited to availability of funds.

SECTION 8. 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 9. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

LC

___/___/20

Item No. ___

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

DRAFT