

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

ORDINANCE

APPROVING CONTRACTS WITH CAVENDER FORD MOTOR COMPANY LTD., DBA CAVENDER GRANDE FORD, DOGETT FREIGHTLINER OF SOUTH TEXAS, LLC, AND SANTEX TRUCK CENTERS, LTD, DBA KYRISH TRUCK CENTER, FOR MEDIUM AND HEAVY-DUTY TRUCKS FOR THE AVIATION, PARKS & RECREATION, PUBLIC WORKS AND SOLID WASTE MANAGEMENT DEPARTMENTS FOR A TOTAL COST OF \$3,938,879.00. FUNDING IN THE AMOUNT OF \$3,271,995.00 IS FROM THE EQUIPMENT RENEWAL & REPLACEMENT FUND, OF WHICH \$956,621.00 IS AVAILABLE IN THE FY 2024 ADOPTED BUDGET, \$2,315,374.00 IS INCLUDED IN THE FY 2025 PROPOSED BUDGET, AND \$666,884.00 IS AVAILABLE FROM THE AIRPORT OPERATING & MAINTENANCE FUND FY 2024 ADOPTED BUDGET. FY 2025 FUNDING IS CONTINGENT UPON CITY COUNCIL APPROVAL OF THE BUDGET.

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WHEREAS, bids were submitted to provide the City of San Antonio with medium and heavy-duty trucks; and

WHEREAS, the bid submitted by Fast Forward EV, LLC, for item 5 failed to meet the City's specifications and/or requirements for the landscaping dump truck; and

WHEREAS, Cavender Ford Motor Company Ltd., dba Cavender Grande Ford, submitted the lowest bid for items 1, 12, and 13 for a total cost of \$287,989.00; and

WHEREAS, Doggett Freightliner of South Texas, LLC, submitted the lowest bid for item 6 for a cost of \$329,890.00; and

WHEREAS, Santex Truck Centers, LTD, dba Kyrish Truck Centers submitted the lowest responsive bid for items 5, 7, 9, and 10 for a total cost of \$3,321,000.00; **NOW THEREFORE:**

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

SECTION 1. The bids submitted by Cavender Ford Motor Company Ltd., dba Cavender Grande Ford, (Items 1, 12, and 13) for a total cost of \$287,989.00, Doggett Freightliner of South Texas, LLC, (Item 6) for a cost of \$329,890.00, Santex Truck Centers, LTD, dba Kyrish Truck Centers (Items 5, 7, 9, and 10) for a total cost of \$3,321,000.00, are 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.**

SECTION 2. It has been found and declared that the bid submitted by Fast Forward EV, LLC, for item 5, failed to meet the City's specifications and/or requirements for the requested medium and heavy-duty trucks.

SECTION 3. Funding for this ordinance in the amount of \$956,621.00 is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5709080 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

SECTION 4. Additional funding is contingent upon City Council approval of the Fiscal Year 2025 and subsequent budgets that fall within the term of the contracts.

SECTION 5. Payment in the amount of \$2,315,374.00 is authorized to Cavender Ford Motor Company, dba Cavender Grande Ford, Doggett Freightliner of South Texas, LLC, and Santex Truck Centers, LTD, dba Kyrish Truck Center, and should be encumbered with purchase orders.

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 _____, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney