

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

ORDINANCE

APPROVING THE FOLLOWING CONTRACTS WITH CAVENDER FORD MOTOR COMPANY, LTD., DBA CAVENDER GRANDE FORD, LAKE COUNTRY CHEVROLET, INC., SILSBEE FORD-LINCOLN-MERCURY, INC., DBA SILSBEE FORD, INC., DONALSON-UMPHREY AUTOMOTIVE GROUP, INC., DBA SILSBEE TOYOTA, AND TESLA, INC., TO PROVIDE 50 LIGHT DUTY VEHICLES FOR VARIOUS CITY DEPARTMENTS FOR A TOTAL COST OF \$1,576,454.00. FUNDING IS AVAILABLE FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND BUDGET IN THE AMOUNT OF \$1,530,235.00 AND THE AIRPORT OPERATIONS & MAINTENANCE FUND BUDGET IN THE AMOUNT OF \$46,219.00, FOR A TOTAL AMOUNT OF \$1,576,454.00.

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

WHEREAS, Donalson-Umphrey Automotive Group, Inc., dba Silsbee Toyota, submitted the low bids for items 1-4 for a total cost of \$927,430.00; and

WHEREAS, Lake Country Chevrolet, Inc., submitted the low bids for items 5-7 for a total cost of \$204,550.00; and

WHEREAS, Silsbee Ford-Lincoln-Mercury, Inc., dba Silsbee Ford, Inc., submitted the low bid for item 8 for a total cost of \$56,695.00; and

WHEREAS, Cavender Ford Motor Company, Ltd., dba Cavender Grande Ford, submitted the low bids for items 9-10 for a total cost of \$323,339.00; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to protect the public health or safety; and

WHEREAS, Tesla, Inc., submitted an offer to provide an all-electric sedan, long range vehicle for a cost of \$64,440.00; 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 following bids and offer to furnish the City with 50 light duty vehicles for use by various City departments as shown on the attached bid tabulation sheets are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements: (A) Donalson-Umphrey Automotive Group, Inc., dba Silsbee Toyota, submitted the low bids for items 1-4 for a total cost of \$927,430.00; (B) Lake Country Chevrolet, Inc., submitted the low bids for items 5-7 for a total cost of \$204,550.00; (C) Silsbee Ford-Lincoln-Mercury, Inc., dba Silsbee Ford, Inc., submitted the low bid for item 8 for a total cost of \$56,695.00; (D) Cavender Ford Motor Company, Ltd., dba Cavender Grande Ford, submitted the low bids for items 9-10 for a total cost of \$323,339.00; and (E) Tesla, Inc., for an all-electric sedan, long range vehicle for a cost of \$64,440.00, for a total amount of \$1,576,454.00. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. Funding for this ordinance in the amount of \$46,219.00 is available in Fund 51001000, Cost Center 3305030006 and General Ledger 5709080 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

SECTION 3. Additional funding in the amount of \$1,530,235.00 is contingent upon City Council approval of the Fiscal Year 2023 and subsequent budgets that fall within the term of the contracts.

SECTION 4. Payment is authorized to Cavender Ford Motor Company, Ltd., dba Cavender Grande Ford, in the amount of \$323,339.00 and should be encumbered with a purchase order.

SECTION 5. Payment is authorized to Lake Country Chevrolet, Inc., in the amount of \$204,550.00 and should be encumbered with a purchase order.

SECTION 6. Payment is authorized to Silsbee Ford-Lincoln-Mercury, Inc., dba Silsbee Ford, Inc., in the amount of \$56,695.00 and should be encumbered with a purchase order.

SECTION 7. Payment is authorized to Donalson-Umphrey Automotive Group, Inc., dba Silsbee Toyota, in the amount of \$927,430.00 and should be encumbered with a purchase order.

SECTION 8. Payment is authorized to Tesla, Inc. in the amount \$64,440.00 and should be encumbered with a purchase order.

SECTION 9. 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 10. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

LC
__/__/22
Item No. __

PASSED and APPROVED this __ day of _____, 2022.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney