

**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, GRAPEVINE DCJ, LLC, AND SILSBEE FORD INC., TO PROVIDE THE CITY OF SAN ANTONIO WITH LIGHT DUTY PICK-UP TRUCKS FOR AN ESTIMATED TOTAL COST OF \$1,732,891.13. FUNDING IN THE AMOUNT OF \$1,665,386.42 IS AVAILABLE FROM THE FY 2023 EQUIPMENT RENEWAL AND REPLACEMENT FUND BUDGET AND \$67,504.71 IS AVAILABLE FROM THE FY 2023 GENERAL FUND BUDGET.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to provide the City of San Antonio with light duty pick-up trucks; and

**WHEREAS**, the bid submitted by Chastang Ford, for items 1 and 2, failed to meet the City's specifications and/or requirements for light duty pick-up trucks; and

**WHEREAS**, the bid submitted by Cavender Ford Motor Company, Ltd., dba Cavender Grande Ford (Items 5, 6, 11, and 12), a City Business as defined by the City's Local Preference Program, is within 3 percent of the lowest bid, which was from Grapevine DCJ, LLC, a bidder which is not a City Business; and

**WHEREAS**, Cavender Ford Motor Company, Ltd., dba Cavender Grande Ford, submitted the low bid for items 8, 9 and 10 and 14; and

**WHEREAS**, Grapevine DCJ, LLC, submitted the low bid for item 3 for a total cost of \$243,656.00; and

**WHEREAS**, Silsbee Ford Inc., submitted the low bid for item 1 for a total cost of \$98,090.13; and; **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, for items 5, 6, 8, 9, 10, 11, 12 and 14 for a total cost of \$1,391,145.00, Grapevine DCJ, LLC, for item 3 for a total cost of \$243,656.00, and Silsbee Ford Inc., for item 1 for a total cost of \$98,090.13 are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of 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 Chastang Ford, for items 1 and 2, failed to meet the City's specifications and/or requirements for light duty service trucks.

**SECTION 3.** It has been found and declared that, pursuant to the City's Local Preference Program, passed by ordinance number 2013-03-21-0167 and as amended by ordinance number 2014-11-13-0923, Cavender Ford Motor Company, Ltd., dba Cavender Grande Ford (Items 5, 6, 11, and 12), a City Business, is entitled to award.

**SECTION 4.** Funding for this ordinance in the amount of \$1,665,386.42 is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5709080 as part of the Fiscal Year 2023 Adopted Budget approved by City Council.

**SECTION 5.** Funding for this ordinance in the amount of \$34,808.00 is available in Fund 11001000, Cost Center 2615070001 and General Ledger 5709060 as part of the Fiscal Year 2023 Adopted Budget approved by City Council.

**SECTION 6.** Funding for this ordinance in the amount of \$32,696.71 is available in Fund 11001000, Cost Center 2612040001 and General Ledger 5709080 as part of the Fiscal Year 2023 Adopted Budget approved by City Council.

**SECTION 7.** Payment in the amount of \$1,391,145.00 is authorized to Cavender Ford Motor Company, Ltd., dba Cavender Grande Ford, and should be encumbered with a purchase order.

**SECTION 8.** Payment in the amount of \$243,656.00 is authorized to Grapevine DCJ, LLC, and should be encumbered with a purchase order.

**SECTION 9.** Payment in the amount of \$98,090.13 is authorized to Silsbee Ford Inc., and should be encumbered with a purchase order.

**SECTION 10.** 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 11.** 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

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