

**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, AND BRUCKNER TRUCK SALES, INC., DBA BRUCKNER'S TRUCK & EQUIPMENT, TO SUPPLY LIGHT AND MEDIUM DUTY SERVICE VEHICLES FOR A TOTAL COST OF \$706,579.00. FUNDING IN THE AMOUNT OF \$626,342.00 IS FROM THE FY 2023 EQUIPMENT RENEWAL AND REPLACEMENT FUND BUDGET, AND \$80,237.00 IS FROM THE HOMELAND SECURITY GRANT PROGRAM AWARDED BY THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY AND THE FEDERAL EMERGENCY MANAGEMENT AGENCY.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to provide the City of San Antonio with light and medium duty service vehicles; and

**WHEREAS**, Cavender Ford Motor Company, Ltd., dba Cavender Grande Ford, submitted the low bid for items 8, 9, 12, 13, 14, 16, and 17 for a total cost of \$508,454.00; and

**WHEREAS**, Bruckner Truck Sales, Inc., dba Bruckner's Truck & Equipment, submitted the low bid for item 11 for a total cost of \$198,125.00; **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, for items 8, 9, 12, 13, 14, 16, and 17 for a total cost of \$508,454.00 and Bruckner Truck Sales, Inc., dba Bruckner's Truck & Equipment, for item 11 for a total cost of \$198,125.00 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.** Funding for this ordinance in the amount of \$428,217.00 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 3.** Funding for this ordinance in the amount of \$198,125.00 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 4.** Payment in the amount of \$428,217.00 is authorized to Cavender Ford Motor Company, Ltd., dba Cavender Grande Ford, and should be encumbered with a purchase order.

**SECTION 5.** Payment in the amount of \$198,125.00 is authorized to Bruckner Truck Sales, Inc., dba Bruckner's Truck & Equipment, and should be encumbered with a purchase order.

**SECTION 6.** Current funding is available in Internal Order 120000000220, GL 5709080, Fund 2205620030 entitled "2021 UASI" for a total amount of \$80,237.00.

**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 \_\_\_\_, 2023.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Debbie Racca-Sittre, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney