

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

ORDINANCE

APPROVING A CONTRACT WITH MODEL 1 COMMERCIAL VEHICLES, INC., FORMERLY CREATIVE BUS SALES, INC., TO PROVIDE TWO WHEELCHAIR ACCESSIBLE BUSES FOR A TOTAL COST OF \$373,322.00 FOR THE DEPARTMENT OF HUMAN SERVICES. FUNDING IN THE AMOUNT OF \$186,661.00 IS FROM THE FY 2023 EQUIPMENT RENEWAL AND REPLACEMENT FUND BUDGET FOR ONE BUS AND \$186,661.00 IS FROM THE FY 2023 GENERAL FUND BUDGET FOR THE SECOND BUS.

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WHEREAS, a bid was submitted by Model 1 Commercial Vehicles, Inc., formerly Creative Bus Sales, Inc., to provide two wheelchair accessible buses for the Department of Human Services for a total cost of \$373,322.00; and

WHEREAS, funding is available from the Equipment Renewal and Replacement Fund FY 2023 Adopted Budget for one bus, and \$186,661.00 is available from the General Fund FY 2023 Adopted Budget for the second bus; **NOW THEREFORE:**

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

SECTION 1. The bid submitted by Model 1 Commercial Vehicles, Inc., formerly Creative Bus Sales, Inc., to provide two wheelchair accessible buses for the Department of Human Services for a total cost of \$373,322.00 is 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 \$186,661.00 is available in Fund 11001000, Cost Center 3806020402 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 \$186,661.00 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 is authorized to be encumbered and made payable to Model 1 Commercial Vehicles, Inc.

SECTION 5. 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

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Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

SECTION 6. 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