

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

ORDINANCE

APPROVING CONTRACTS WITH GUNN CHEVROLET, LTD., AND LAKE COUNTRY CHEVROLET, INC., TO PROVIDE 15 REPLACEMENT ELECTRIC COMPACT SEDANS AND SEVEN ADDITIONS TO THE FLEET FOR THE AVIATION, DEVELOPMENT SERVICES, FINANCE, MUNICIPAL COURTS, NEIGHBORHOOD & HOUSING SERVICES, POLICE, AND PUBLIC WORKS DEPARTMENTS FOR A TOTAL COST OF \$597,495.25. FUNDING IS FROM THE FY 2023 ADOPTED BUDGET FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND, THE AIRPORT OPERATION & MAINTENANCE FUND, THE GENERAL FUND, AND THE CAPITAL MANAGEMENT SERVICES FUND.

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WHEREAS, bids were submitted to provide the City of San Antonio with electric compact sedans; and

WHEREAS, the low bid was submitted by Gunn Chevrolet, Ltd., for items 1 and 2 for a total cost of \$512,406.25; and

WHEREAS, the low bid was submitted by Lake Country Chevrolet, Inc., for item 3 for a total cost of \$85,089.00; **NOW THEREFORE:**

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

SECTION 1. The bids submitted by Gunn Chevrolet, Ltd., for items 1 and 2 for a total cost of \$512,406.25 and Lake Country Chevrolet, Inc., for item 3 for a total cost of \$85,089.00 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. Funding for this ordinance in the amount of \$354,776.50 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 \$26,968.75 is available in Fund 51001000, Cost Center 3305040006 and General Ledger 5709080 as part of the Fiscal Year 2023 Adopted Budget approved by City Council.

SECTION 4. Funding for this ordinance in the amount of \$26,968.75 is available in Fund 51001000, Cost Center 3305030006 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 \$53,937.50 is available in Fund 11001000, Cost Center 2303060001 and General Ledger 5501050 as part of the Fiscal Year 2023 Adopted Budget approved by City Council.

SECTION 6. Funding for this ordinance in the amount of \$53,937.50 is available in Fund 29028000, Cost Center 2340050001 and General Ledger 5501050 as part of the Fiscal Year 2023 Adopted Budget approved by City Council.

SECTION 7. Payment is authorized to Gunn Chevrolet, Ltd., and should be encumbered with a purchase order.

SECTION 8. Funding for this ordinance in the amount of \$80,906.25 is available in Fund 29028000, Cost Center 5701060002 and General Ledger 5709080 as part of the Fiscal Year 2023 Adopted Budget approved by City Council.

SECTION 9. Payment is authorized to Lake Country Chevrolet, 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.

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