

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

ORDINANCE

AMENDING A CONTRACT WITH DONALSON-UMPHREY AUTOMOTIVE GROUP INC., DBA SILSBEE TOYOTA, TO PROVIDE FOUR ADDITIONAL ELECTRIC VEHICLES FOR USE BY THE SAN ANTONIO POLICE, BUILDING AND EQUIPMENT SERVICES, AND NEIGHBORHOOD & HOUSING SERVICES DEPARTMENTS FOR AN ADDITIONAL TOTAL COST OF \$129,991. FUNDING OF \$97,493.25 IS FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND AND \$32,497.75 IS FROM THE NHSD TAX INCREMENT FINANCING (TIF) FUND.

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WHEREAS, the City of San Antonio entered into a contract with Donalson-Umphrey Automotive Group Inc., dba Silsbee Toyota, for electric and hybrid vehicles for a total cost of \$3,248,100.50 pursuant to Ordinance No. 2023-09-21-0653 (hereinafter referred to as “the Contract”) utilizing The Interlocal Purchasing System (“TIPS”) Program; and

WHEREAS, parties wish to increase the quantity of compact sedans, plug-in hybrid electric vehicles to purchase four additional vehicles for the same per unit price for an additional total cost of \$129,991.00; and

WHEREAS, funding for this amendment is available in the amount of \$97,493.25 from the Equipment Renewal and Replacement Fund, and \$32,497.75 from the NHSD Tax Increment Financing Fund; **NOW THEREFORE:**

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

SECTION 1. The amendment to increase the quantity of compact sedans, plug-in hybrid electric vehicles to purchase four additional vehicles for the same per unit price for an additional total cost of \$129,991.00 (the “Amendment”) is hereby approved, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements A copy of the Amendment is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$97,493.25 is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5709080 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

SECTION 3. Funding for this ordinance in the amount of \$32,497.75 is available in Fund 29091000, Cost Center 5701050001 and General Ledger 5709080 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

SECTION 4. Payment in the amount of \$129,991.00 is authorized to Donalson-Umphrey

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Automotive Group Inc., dba Silsbee Toyota, and should be encumbered with a purchase order.

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 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 _____, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney