ORDINANCE 2023-01-26-0018

APPROVING A CONTRACT WITH CAVENDER FORD MOTOR COMPANY, LTD., DBA CAVENDER GRANDE FORD, TO PROVIDE ONE BOX TRUCK FOR THE SAN ANTONIO POLICE DEPARTMENT FOR A TOTAL COST OF \$58,965.00. FUNDING IS FROM THE BUREAU OF JUSTICE ASSISTANCE (BJA) FY 2020 CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING PROGRAM GRANT.

* * * * *

WHEREAS, bids were submitted to provide the City of San Antonio with the one turnkey box truck for San Antonio Police Department; and

WHEREAS, Cavender Ford Motor Company, Ltd., dba Cavender Grande Ford, submitted the low bid for a total cost of \$58,965.00; **NOW THEREFORE:**

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

SECTION 1. The bid submitted by Cavender Ford Motor Company, Ltd., dba Cavender Grande Ford, for a total cost of \$58,965.00 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 \$ 58,965.00 is available in Fund 2101700001, Internal Order 117000001715 and is available from the Bureau of Justice Assistance (BJA) FY 2020 Coronavirus Emergency Supplemental Funding Program Grant.

SECTION 3. Payment is authorized to Cavender Ford Motor Company, Ltd., dba Cavender Grande Ford, and should be encumbered with a purchase order.

SECTION 4. 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 5. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

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PASSED and APPROVED this 26th day of January, 2023.

0 A Y M Ron Nirenberg

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ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney



City of San Antonio

City Council Meeting January 26, 2023

2023-01-26-0018

Ordinance approving a contract with Cavender Ford Motor Company, Ltd., to provide one box truck for the San Antonio Police Department for a total cost of \$58,965. Funding is from the Bureau of Justice Assistance (BJA) FY 2020 Coronavirus Emergency Supplemental Funding Program Grant. [Ben Gorzell Jr., Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Councilmember Courage moved to Approve on the Consent Agenda. Councilmember Rocha Garcia seconded the motion. The motion carried by the following vote:

Aye: Nirenberg, Bravo, McKee-Rodriguez, Viagran, Rocha Garcia, Castillo, Cabello Havrda, Sandoval, Pelaez, Courage, Perry

8.

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Exhibit I

City of San Antonio Bid Tabulation

| Opened: | December 16, 2022 | | LOCAL |
|------------|--|--|---------------------------------|
| For: | SAPD Box Truck | | Cavender Ford Motor Company LTD |
| | | | 4562 IH-10 East |
| 6100016400 | | JDLR | San Antonio, TX 78219 |
| Item | Description | Quantity | 210-278-9709 |
| | | | |
| 1 | Class 3, 12,500 GVWR Cutaway Chassis 16' Box Truck | 1 | |
| | Price Each: | 1.1.1.1.1 | \$58,965.00 |
| | Extended price: | 12 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | \$58,965.00 |
| | | | |
| | Year, Make & Model Offered: | | 2023 Ford E35 |
| | | 1.0 | Commercial Cutaway |
| | Specific Make & Model of Motor Offered: | | Ford 7.3L V8 Gas |
| | (Include SAE NET HP): | | 325 HF |
| | | | |
| | Transmission Offered: | | Ford 6-Speed |
| | | | AWD W/Tow Hau |
| | Vehicle Warranty: | | 36 Month |
| | | | or 36,000 Miles |
| | | | |
| | Warranty Service Provider Facility Name: | | Cavender Grande Ford |
| | Warranty Service Provider Facility Address: | | 4562 IH-10 Eas |
| | | | San Antonio, TX 78219 |
| | | | |
| | Delivery | | 21 Days |
| | Production Cut-off Date for Current Year Model | | 3/31/2023 |
| | | | |
| | Last day order can be placed without missing | | 3/31/2023 |
| | cut-off date for current year model | | 2.00 |
| | Can hidder provide hid items ofter out off date: | | N |
| | Can bidder provide bid items after cut-off date: | | N |
| | Payment Terms | | Net 30 |
| | | | |
| | Total | | \$58,965.00 |
| | Total Award | | \$58,965.0 |