

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

ORDINANCE

APPROVING A CONTRACT WITH MCCOMBS HFC, LTD., DBA RED MCCOMBS FORD, TO PROVIDE THE ANIMAL CARE SERVICES DEPARTMENT WITH SIX LIVE ANIMAL TRANSPORT TRUCKS FOR A TOTAL COST OF \$389,160.00. FUNDING IN THE AMOUNT OF \$259,440.00 IS AVAILABLE FROM THE FY 2022 EQUIPMENT RENEWAL AND REPLACEMENT FUND BUDGET AND \$129,720.00 IS AVAILABLE IN THE FY 2022 GENERAL FUND BUDGET.

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WHEREAS, bids were submitted to provide six live animal transport trucks for use by the Animal Care Services Department; and

WHEREAS, four trucks are replacement units and two trucks are additions to the City's fleet; and

WHEREAS, Red McCombs Ford submitted the low bid for a total cost of \$389,160.00; **NOW THEREFORE:**

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

SECTION 1. The bid submitted by Red McCombs Ford to provide the Animal Care Services Department with six live animal transport trucks for a total cost of \$389,160.00 is 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 \$259,440.00 is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5709080 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

SECTION 3. Funding for this ordinance in the amount of \$129,720.00 is available in Fund 11001000, Cost Center 3702010001 and General Ledger 5709080 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

SECTION 4. Payment is authorized to Red McCombs Ford 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 or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this __ day of ____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, Acting City Clerk

Andrew Segovia, City Attorney