

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

ORDINANCE

APPROVING FIVE CONTRACTS WITH DONALSON CDJR, LLC, DBA DONALSON CHRYSLER DODGE JEEP RAM, CAVENDER FORD MOTOR COMPANY LTD, DBA CAVENDER GRANDE FORD, MCCOMBS HFC, LTD., DBA RED MCCOMBS FORD, GRAPEVINE DCJ, LLC, AND TEXAS PACKER & LOADER SALES, INC., DBA TEXAS PACK & LOAD, TO PROVIDE LIGHT AND MEDIUM SERVICE VEHICLES FOR VARIOUS CITY DEPARTMENTS FOR A TOTAL COST OF \$3,340,202.00. FUNDING IS AVAILABLE FROM THE FY 2022 EQUIPMENT RENEWAL AND REPLACEMENT FUND, DEVELOPMENT SERVICES FUND, AIRPORT OPERATING & MAINTENANCE FUND, CONFISCATED PROPERTY FUND, GENERAL FUND, AND THE SOLID WASTE OPERATING & MAINTENANCE FUND BUDGETS.

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WHEREAS, bids were submitted to provide the City with light and medium duty service vehicles for use by various City departments; and

WHEREAS, 51 vehicles are replacement units and 35 are additions to the City's fleet; and

WHEREAS, Donalson CDJR, LLC, dba Donalson Chrysler Dodge Jeep Ram, submitted the low bid for items 2, 3 and 4 for a total cost of \$392,225.00, Cavender Ford Motor Company Ltd, dba Cavender Grande Ford, submitted the low bid for items 5, 15, 20, 23, 25, 27, 29 and 35 for a total cost of \$838,352.00, McCombs HFC, Ltd., dba Red McCombs Ford, submitted the low bid for items 6, 9, 10, 12, 13, 14, 16, 17, 18, 19, 21, 24, 26, 30, 32, 33 and 34 for a total cost of \$1,721,438.00, Grapevine DCJ, LLC submitted the low bid for items 7 and 11 for a total cost of \$319,189.00, and Texas Packer & Loader Sales, Inc., dba Texas Pack & Load, submitted the low bid for item 22 for a cost of \$68,998.00; **NOW THEREFORE:**

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

SECTION 1. The bids submitted by Donalson CDJR, LLC, dba Donalson Chrysler Dodge Jeep Ram (Items 2, 3 and 4), Cavender Ford Motor Company Ltd, dba Cavender Grande Ford (Items 5, 15, 20, 23, 25, 27, 29 and 35), McCombs HFC, Ltd., dba Red McCombs Ford (Items 6, 9, 10, 12, 13, 14, 16, 17, 18, 19, 21, 24, 26, 30, 32, 33 and 34), Grapevine DCJ, LLC, (Items 7 and 11), and Texas Packer & Loader Sales, Inc., dba Texas Pack & Load, (Item 22) for a total cost \$3,340,202.00 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 \$1,896,061.00 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 \$29,926.00 is available in Fund 29046001, Cost Center 1711200001 and General Ledger 5709080 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

SECTION 4.: Funding for this ordinance in the amount of \$68,998.00 is available in Fund 55001000, Cost Center 5555510002 and General Ledger 5709080 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

SECTION 5. Funding for this ordinance in the amount of \$182,844.00 is available in Fund 11001000, Cost Center 8501010001 and General Ledger 5709080 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

SECTION 6. Funding for this ordinance in the amount of \$105,037.00 is available in Fund 11001000, Cost Center 3804040102 and General Ledger 5709080 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

SECTION 7. Funding for this ordinance in the amount of \$28,295.00 is available in Fund 29097000, Cost Center 2902010001 and General Ledger 5501050 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

SECTION 8. Funding for this ordinance in the amount of \$84,885.00 is available in Fund 29097000, Cost Center 2902020001 and General Ledger 5501050 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

SECTION 9. Funding for this ordinance in the amount of \$84,885.00 is available in Fund 29097000, Cost Center 2902030001 and General Ledger 5501050 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

SECTION 10. Funding for this ordinance in the amount of \$56,590.00 is available in Fund 29097000, Cost Center 2902040001 and General Ledger 5501050 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

SECTION 11. Funding for this ordinance in the amount of \$141,475.00 is available in Fund 29097000, Cost Center 2902050001 and General Ledger 5501050 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

SECTION 12. Funding for this ordinance in the amount of \$198,065.00 is available in Fund 29097000, Cost Center 2902070001 and General Ledger 5501050 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

SECTION 13. Funding for this ordinance in the amount of \$84,885.00 is available in Fund 29097000, Cost Center 2907020001 and General Ledger 5501050 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

SECTION 14. Funding for this ordinance in the amount of \$45,499.00 is available in Fund 51001000, Cost Center 3305030006 and General Ledger 5709080 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

SECTION 15. Funding for this ordinance in the amount of \$92,771.00 is available in Fund 51001000, Cost Center 3305030007 and General Ledger 5709080 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

SECTION 16. Funding for this ordinance in the amount of \$92,380.00 is available in Fund 51001000, Cost Center 3305040010 and General Ledger 5709080 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

SECTION 17. Funding for this ordinance in the amount of \$50,968.00 is available in Fund 51001000, Cost Center 3305050002 and General Ledger 5709080 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

SECTION 18. Funding for this ordinance in the amount of \$96,638.00 is available in Fund 51001000, Cost Center 3305030011 and General Ledger 5709080 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

SECTION 19. Payment in the amount up to \$838,352.00 is authorized to Cavender Ford Motor Company Ltd, dba Cavender Grande Ford, payment in the amount up to \$392,225.00 is authorized to Donalson CDJR, LLC, dba Donalson Chrysler Dodge Jeep Ram, payment in the amount up to \$319,189.00 is authorized to Grapevine DCJ, LLC, payment in the amount up to \$1,721,438.00 is authorized to McCombs HFC, Ltd., dba Red McCombs Ford, and payment in the amount up to \$68,998.00 is authorized to Texas Packer & Loader Sales, Inc., dba Texas Pack & Load, and each should be encumbered with a purchase order.

SECTION 20. 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 21. This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

LC
__/__/21
Item No. __

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

DRAFT