

AN ORDINANCE

**ACCEPTING THE OFFER SUBMITTED BY BABY JACK FORD AUTOMOTIVE LTD., D/B/A COLUMBUS FORD MERCURY, UTILIZING THE TEXAS BUYBOARD CONTRACT, TO PROVIDE THE CITY OF SAN ANTONIO FIRE DEPARTMENT WITH THREE (3) PICKUP TRUCKS FOR A TOTAL COST OF \$142,101.00 FROM STATE HOMELAND SECURITY GRANT FUNDS.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Baby Jack Ford Automotive Ltd., d/b/a Columbus Ford Mercury, to provide the City of San Antonio Fire Department with three (3) pickup trucks for a total cost of \$142,101.00; and

**WHEREAS**, this contract will provide three (3) pickup trucks, which will be utilized by the Fire Fighting Division to transport and deliver equipment and supplies needed by fire fighters to protect the public from potential dangers and hazards; and

**WHEREAS**, the three (3) pickup trucks will be provided by Baby Jack Ford Automotive Ltd., d/b/a Columbus Ford Mercury, utilizing a contract procured by the Texas Local Government Purchasing Cooperative ("TLGPC"), using their "Buyboard" service; and

**WHEREAS**, this purchase meets the requirements under the terms of the Interlocal Participation Agreement with the TLGPC approved by ordinance 97097, passed and approved on January 30, 2003, **NOW THEREFORE:**

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

**SECTION 1.** The offer of Baby Jack Ford Automotive Ltd., d/b/a Columbus Ford Mercury to provide the City of San Antonio Fire Department with three (3) pickup trucks for a total cost of \$142,101.00 is hereby accepted. A copy of the bid tabulation sheet and offer are attached hereto and incorporated herein for all purposes as Attachment A.

**SECTION 2.** Funding in the amount of \$142,101.00 is approved for purchase of three pickup trucks for the Fire Department as appropriated in existing SAP Fund 26065000, entitled "State Homeland Security Grant".

**SECTION 3.** The amount of \$142,101.00 is encumbered and payable to Baby Jack Ford Automotive Ltd., d/b/a Columbus Ford Mercury utilizing Texas BuyBoard in SAP Fund 26065000, Internal Order No. 120000000011 for the above said pickup trucks.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the Interim City Manager or the Interim City Manager's designee, correct allocation to specific SAP Fund Numbers and Internal orders as necessary to carry out the purpose of this Ordinance.

**SECTION 5.** This ordinance shall take effect February 6<sup>th</sup>, 2005.

**PASSED AND APPROVED** this 27<sup>th</sup> day of January, 2005.



M A Y O R  
EDWARD D. GARZA

**ATTEST:**



City Clerk

**APPROVED AS TO FORM:**



City Attorney