

AN ORDINANCE **101145**

ACCEPTING THE BID FROM GRANDE TRUCK CENTER TO PROVIDE THE FIRE DEPARTMENT WITH COMPLETION OF THE CONVERSION WORK FOR A COMMAND VEHICLE BUS FOR A TOTAL AMOUNT OF \$419,956.00, FUNDED BY THE URBAN AREA SECURITY INITIATIVES GRANT.

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WHEREAS, a bid was submitted by Grande Ford Truck Sales, Inc., a.k.a. Grande Truck Center, to provide the City of San Antonio Fire Department with completion of the conversion work for a command vehicle bus for a total amount of \$419,956.00; and

WHEREAS, this contract will provide the conversion work for the Bluebird bus shell chassis, which will be utilized by the Fire Department to supply and support the command needs for large-scale emergency incidents for the citizens of San Antonio, Bexar and Comal counties, as well as the rest of the region; and

WHEREAS, completion of the conversion work for a command vehicle bus will be provided by Grande Ford Truck Sales, Inc. 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 bid of Grande Ford Truck Sales, Inc. to provide the City of San Antonio Fire Department with completion of the conversion work for a command vehicle bus for a total amount of \$419,956.00 is hereby accepted. A copy of the bid tabulation sheet and bid are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. Funding in the amount of \$419,956.00 is approved for purchase completion of conversion work on the command vehicle bus for the San Antonio Fire Department as appropriated in existing SAP Fund 26065000, entitled “Urban Area Security Grant”.

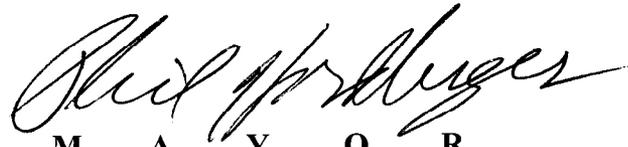
SECTION 3. The amount of \$419,956.00 will be encumbered by purchase order and made payable to Grande Truck Center utilizing the Texas Buy Board contract from SAP Fund 26065000, Internal Order No. 120000000022, GL Account No. 5501050 for the above said conversion work on command vehicle.

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

City Manager or the 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 July 24th, 2005.

PASSED AND APPROVED this 14th day of July, 2005.



M A Y O R

PHIL HARDBERGER

ATTEST:



City Clerk

APPROVED AS TO FORM:



for City Attorney

Agenda Voting Results

Name: 15.

Date: 07/14/05

Time: 03:14:28 PM

Vote Type: Multiple selection

Description: An Ordinance accepting the bid from Grande Truck Center to provide the Fire Department with completion of the conversion work for a command vehicle bus for a total amount of \$419,956.00, funded by the Urban Area Security Initiatives grant. [Presented by Janie B. Cantu, Director of Purchasing & General Services; Erik J. Walsh, Assistant to the City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. McNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		