

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

AN ORDINANCE

ACCEPTING THE OFFERS FROM GRANDE TRUCK CENTER AND RUSH TRUCK CENTER FOR THE PURCHASE OF 24 REPLACEMENT AND ONE ADDITIONAL AUTOMATED SIDE LOAD REFUSE COLLECTION TRUCKS FOR THE SOLID WASTE MANAGEMENT DEPARTMENT FOR A TOTAL COST OF \$8,043,542.28, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND.

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WHEREAS, offers were submitted by Grande Truck Center and Rush Truck Center to provide the City of San Antonio Solid Waste Management Department with 25 automated side load refuse collection trucks for a total cost of \$8,043,542.28; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to protect the public health or safety; **NOW THEREFORE:**

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

SECTION 1. The offers submitted by Grande Truck Center and Rush Truck Center to provide the City of San Antonio Solid Waste Management Department with 25 automated side load refuse collection trucks for a total cost of \$8,043,542.28 are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Copies of the contracts are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount up to \$8,043,542.28 is available as part of the FY2017 Budget, in accordance with the table below.

Amount	General Ledger	Cost Center	Fund
\$7,728,696.28	5501055	3503200001	72001000
\$314,846.00	5709080	5501010010	55001000
Total	\$8,043,542.28		

Payment not to exceed the budgeted amount of \$6,051,391.00 is authorized to Grande Truck Center, and should be encumbered with a purchase order. Payment not to exceed the budgeted amount of \$1,992,151.28 is authorized Rush Truck Center and should be encumbered with a purchase order.

SECTION 3. 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 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 4. 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 _____, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

City Attorney