

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

AN ORDINANCE

ACCEPTING THE BID FROM DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC TO PROVIDE THE PARKS AND RECREATION AND TRANSPORTATION AND CAPITAL IMPROVEMENTS DEPARTMENTS WITH 18 MEDIUM AND HEAVY DUTY TRUCKS FOR A TOTAL COST OF \$1,788,060.00, FUNDED THROUGH THE EQUIPMENT REPLACEMENT AND RENEWAL FUND AND STORMWATER OPERATING FUND.

WHEREAS, a bid was submitted to provide the City of San Antonio’s Parks and Recreation and Transportation and Capital Improvements Departments with 18 medium and heavy duty trucks; and

WHEREAS, the low bid was submitted by Doggett Freightliner of South Texas, LLC for a total cost of \$1,788,060.00; **NOW THEREFORE:**

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

SECTION 1. The bid submitted by Doggett Freightliner of South Texas, LLC to provide the City of San Antonio’s Parks and Recreation and Transportation and Capital Improvements Departments with 18 medium and heavy duty trucks for a total cost of \$1,788,060.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Attached hereto and incorporated herein for all purposes as **Exhibit I** are the bid tabulation sheet and bid.

SECTION 2. Funding for this ordinance is available as part of the Fiscal Year 2015 budget per the table below.

Amount	General Ledger	Cost Center	Fund
\$ 1,697,013.00	5501055	3503020001	72001000
\$ 91,047.00	5501050	2304020001	29070000
Total Amt \$ 1,788,060.00			

SECTION 3. Payment not to exceed the budgeted amount is authorized to Doggett Freightliner of South Texas, LLC and should be encumbered with a purchase order.

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 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 5. 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 _____, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney

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