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Item No.

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

AN ORDINANCE

**AUTHORIZING A \$134,113.00 CHANGE ORDER TO A \$2,286,442.00
CONTRACT WITH GRANDE TRUCK CENTER FOR THE PURCHASE
OF 7 ADDITIONAL LIGHT DUTY TRUCKS, FROM THE EQUIPMENT
RENEWAL AND REPLACEMENT FUND.**

WHEREAS, City Council awarded a contract to Grande Truck Center for the purchase of 65 ½ ton, extended cab light duty trucks for a total cost of \$2,286,442.00 (“Original Contract”); and

WHEREAS, this ordinance authorizes a change order to the Original Contract for the purchase of 7 additional light duty trucks at a cost of \$134,113.00, thereby increasing the total contract cost for these trucks to \$2,420,555.00; **NOW THEREFORE:**

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

SECTION 1. The Director of Finance, or his designee, is hereby authorized to execute a change order to the Original Contract in the form attached hereto as **Exhibit I** for the purchase of 7 additional light duty trucks from Grande Truck Center at an additional cost of \$134,113.00, for a total contract cost of \$2,420,555.00.

SECTION 2. Funding in the amount of \$134,113.00 for this ordinance is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5501055, as part of the Fiscal Year 2014 Budget. Payment not to exceed the budgeted amount is authorized to Grande 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 affirmative votes; otherwise it is effective on the tenth day after passage hereof.

PASSED AND APPROVED this ___ day of _____, 2013.

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M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Michael D. Bernard, City Attorney

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