

**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, ASSIGNEE OF FREIGHTLINER OF SAN ANTONIO, LTD., TO PROVIDE THE SOLID WASTE MANAGEMENT DEPARTMENT WITH TEN BRUSH TRACTORS WITH HORIZONTAL, REAR DISCHARGE BRUSH TRAILERS FOR A TOTAL COST OF \$1,600,490.00, FUNDED WITH THE EQUIPMENT RENEWAL AND REPLACEMENT FUND AND THE SOLID WASTE MANAGEMENT DEPARTMENT OPERATING FUND PAID THROUGH A MUNICIPAL LEASE.

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WHEREAS, bids were submitted to provide the City of San Antonio Solid Waste Management Department with ten brush tractors with horizontal, rear discharge brush trailers; and

WHEREAS, the low bid of \$1,600,490.00 was submitted by Freightliner of San Antonio, Ltd., who assigned most of its assets, including its franchise dealership and interest in this bid to Doggett Freightliner of South Texas, LLC.; **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, assignee of Freightliner of San Antonio, Ltd., to provide the City with ten brush tractors with horizontal, rear discharge brush trailers for a total cost of \$1,600,490.00 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. Expenses not to exceed \$957,654.00 associated with this ordinance is available in Fund 55005002 through a purchase lease agreement. Principal and interest payments will be charged to Cost Center 5501290001 and General Ledgers 5709090.

SECTION 3. Funding in the amount of \$642,836.00 for this ordinance is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5501055, as part of the Fiscal Year 2014 Budget.

SECTION 4. Payment not to exceed the amount of \$1,600,490.00 is authorized to Doggett Freightliner of South Texas, LLC, assignee of Freightliner of San Antonio, LTD., and should be encumbered with a purchase order.

SECTION 5. 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,

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Item No.

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 6. 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 _____, 2014.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney

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