

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

AN ORDINANCE

ACCEPTING THE OFFER FROM DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC TO PROVIDE THIRTEEN BRUSH TRUCKS WITH GRAPPLERS FOR A TOTAL COST OF \$2,032,914.13, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND (ERRF).

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WHEREAS, an offer was submitted by Doggett Freightliner of South Texas, LLC to provide thirteen brush trucks with grapplers for a total cost of \$2,032,914.13; and

WHEREAS, this purchase meets the requirements under the terms of the State of Texas Cooperative Purchasing Agreement adopted by the City of San Antonio by Resolution No. 91-39-53 on September 12, 1991; **NOW THEREFORE:**

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

SECTION 1. The offer from Doggett Freightliner of South Texas, LLC. to provide the City of San Antonio with thirteen brush trucks with grapplers for a total cost of \$2,032,914.13 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit A**.

SECTION 2. Funding for this ordinance in the amount up to \$2,032,914.13 is available as part of the FY2018 Budget as per the table below:

Amount	General Ledger	Cost Center	Fund
\$ 2,002,871.00	5701085	3503200001	72001000
\$30,043.13	5201040	3503200001	72001000
Total: \$2,032,914.13			

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.

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Item No.

SECTION 5. This Ordinance is effective immediately upon its passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this _____ day of _____, 2017.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

DRAFT