

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

**ORDINANCE**

**APPROVING A CONTRACT WITH SANTEX TRUCK CENTER LTD, DBA KRYISH TRUCK CENTER, TO PROVIDE MEDIUM AND HEAVY DUTY TRUCKS FOR THE PUBLIC WORKS DEPARTMENT FOR A TOTAL COST OF \$1,372,350.00. FUNDING IN THE AMOUNT OF \$1,372,350.00 IS AVAILABLE FROM THE FY 2021 EQUIPMENT RENEWAL AND REPLACEMENT FUND BUDGET.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to provide ten, replacement medium and heavy duty trucks, including seven, fifth wheel tractor trucks, one mastic seal applicator truck and two split fuel tank/lube trucks for use by the Public Works Department; and

**WHEREAS**, Santex Truck Center LTD, dba Kyrish Truck Center, submitted the low bid for a total cost of \$1,372,350.00; **NOW THEREFORE:**

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

**SECTION 1.** The bid submitted by Santex Truck Center LTD, dba Kyrish Truck Center, to provide the Public Works Department with ten, replacement medium and heavy duty trucks for a total cost of \$1,372,350.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding in the amount of \$1,372,350.00 for this ordinance is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5709080 as part of the Fiscal Year 2021 Adopted Budget approved by City Council.

**SECTION 3.** Payment is authorized to Santex Truck Center LTD, dba Kyrish Truck Center, and should be encumbered with a purchase order.

**SECTION 4.** The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or 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.

LC

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Item No. \_\_

**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 \_\_\_\_\_, 2021.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Tina J. Flores, City Clerk

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Andrew Segovia, City Attorney

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