

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

**ORDINANCE**

**APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$423,000.00, WITH FUNDING FROM THE RESPECTIVE DEPARTMENTS' FY 2020 ADOPTED BUDGET: (A) SALT EXCHANGE, INC. FOR WATER SOFTENER PREVENTIVE MAINTENANCE AND SOLAR SALT; (B) GRANDE FORD TRUCK SALES, INC., DBA GRANDE TRUCK CENTER FOR STERLING PARTS; AND (C) DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC FOR CUMMINS ISL G PARTS.**

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**WHEREAS**, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

**WHEREAS**, this ordinance approves the following contracts: (A) Salt Exchange, Inc. for water softener preventive maintenance and solar salt; (B) Grande Ford Truck Sales, Inc., dba Grande Truck Center for Sterling parts; and (C) Doggett Freightliner of South Texas, LLC for Cummins ISL G parts; and

**WHEREAS**, this ordinance approves three low bid contracts; and

**WHEREAS**, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

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

**SECTION 1.** The following bids and contracts to furnish the City with goods and services on an annual basis as shown on the attached bid tabulation sheets are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements: (A) Salt Exchange, Inc. for water softener preventive maintenance and solar salt; (B) Grande Ford Truck Sales, Inc., dba Grande Truck Center for Sterling parts; and (C) Doggett Freightliner of South Texas, LLC for Cummins ISL G parts. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

**SECTION 2.** Funds will be encumbered upon issuance of purchase orders, and payment is authorized to the vendors identified herein. All expenditures will be in accordance with the Fiscal Year 2020 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

**SECTION 3.** 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

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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.

**SECTION 4.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

**PASSED and APPROVED this \_\_ day of \_\_\_\_\_, 2019.**

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney