

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

ORDINANCE

APPROVING THE PURCHASE OF 12 AUTOMATED SIDE LOAD REFUSE COLLECTION TRUCKS FROM GRANDE TRUCK CENTER AND RUSH TRUCK CENTER FOR A TOTAL COST OF \$4,110,378.00 FOR THE SOLID WASTE MANAGEMENT DEPARTMENT, FUNDED FROM THE EQUIPMENT RENEWAL & REPLACEMENT FUND AND THE SOLID WASTE OPERATING & MAINTENANCE FUND.

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WHEREAS, offers were submitted by Grande Truck Center and Rush Truck Center to provide the City of San Antonio Solid Waste Management Department with automated side load refuse collection trucks for a total cost of \$4,110,378.00; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to protect the public health or safety; **NOW THEREFORE**:

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

SECTION 1. The offers submitted by Grande Truck Center and Rush Truck Center to provide the City of San Antonio Solid Waste Management Department with 12 automated side load refuse collection trucks for a total cost of \$4,110,378.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of each contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding in the amount of \$4,110,378.00 for this ordinance is available in the Fiscal Year 2019 Adopted Budget, as follows:

Amount	General Ledger	Cost Center	Fund
\$3,425,315.00	5709080	3503200001	72001000
\$685,063.00	5709080	5555310002	55001000
Total amt. \$ 4,110,378.00			

SECTION 3. Payment not to exceed the amount of \$2,137,170.00 is authorized to Grande Truck Center and \$1,973,208.00 is authorized to Rush Truck Center. These amounts should be encumbered with purchase orders.

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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.

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 _____, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney