

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

ORDINANCE

APPROVING A CONTRACT WITH DOGETT FREIGHTLINER OF SOUTH TEXAS, LLC TO PROVIDE THE SOLID WASTE MANAGEMENT DEPARTMENT WITH 11 REPLACEMENT REAR LOADING REFUSE COLLECTION TRUCKS FOR A TOTAL COST OF \$2,143,854.00. FUNDING IS AVAILABLE FROM THE FY 2020 EQUIPMENT RENEWAL AND REPLACEMENT FUND BUDGET.

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WHEREAS, an offer was submitted by Doggett Freightliner of South Texas, LLC to provide eleven turnkey rear load refuse trucks for the Solid Waste Management Department (SWMD); and

WHEREAS, SWMD will use these refuse trucks for the collection of curbside refuse, recyclables and organic materials from residences throughout the City; 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 offer submitted by Doggett Freightliner of South Texas, LLC to provide eleven turnkey rear load refuse trucks for the Solid Waste Management Department for a total cost of \$2,143,854.00, is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$2,143,854.00 is available in Fund 72001001, Cost Center 3503300001, and General Ledger 5709080 as part of the Fiscal Year 2020 budget.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Doggett Freightliner of South Texas, LLC to provide the Solid Waste Management Department with eleven replacement rear loading refuse collection trucks.

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

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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 _____, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

DRAFT