

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

AN ORDINANCE

ACCEPTING THE OFFERS FROM DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC AND BERGKAMP, INC., TO PROVIDE 14 POTHOLE PATCH EQUIPMENT TRUCKS FOR A TOTAL COST OF \$2,496,508.00, OF WHICH \$2,258,718.00 WILL BE PAID THROUGH THE EQUIPMENT RENEWAL AND REPLACEMENT FUND AND THE BALANCE OF \$237,790.00 WILL BE FUNDED FROM THE TRANSPORTATION AND CAPITAL IMPROVEMENTS DEPARTMENT'S GENERAL FUND.

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WHEREAS, an offer was submitted by Doggett Freightliner of South Texas, LLC. to provide the City with 14 cab and chassis trucks for a total cost of \$1,074,150.00; and

WHEREAS, the purchase from Doggett Freightliner of South Texas, LLC. 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; and

WHEREAS, an offer was submitted by Bergkamp, Inc. to provide the City with 14 pothole patch equipment truck bodies for a total cost of \$1,422,358.00; and

WHEREAS, the purchase from Bergkamp, Inc. meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; and

WHEREAS, Doggett Freightliner of South Texas, LLC. and Bergkamp, Inc. are contracting to work together to deliver turnkey pothole patch trucks to the City; **NOW THEREFORE:**

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

SECTION 1. The offers from Doggett Freightliner of South Texas, LLC. and Bergkamp, Inc., to provide the City with 14 cab and chassis trucks and 14 pothole patch equipment truck bodies, delivered as turnkey trucks to the City, for a total cost of \$2,496,508.00, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet and contracts are attached hereto and incorporated herein for all purposes as **Exhibit I.**

SECTION 2. Funding for this ordinance is available as part of the Fiscal Year 2015 budget per the table below.

Amount	General Ledger	Cost Center	Fund
\$2,258,718.00	5501055	3503200001	72001000
\$ 237,790.00	5501055	2303070002	11001000
Total Amount: \$2,496,508.00			

SECTION 3. Payment not to exceed the budgeted amount of \$1,074,150.00 is authorized to Doggett Freightliner of South Texas, LLC. and should be encumbered with a purchase order.

SECTION 4. Payment not to exceed the budgeted amount of \$1,422,358.00 is authorized to Bergkamp, Inc. and should be encumbered with a purchase order.

SECTION 5. 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 6. 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 _____, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney