

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

ORDINANCE

APPROVING A CONTRACT WITH GRANDE TRUCK CENTER TO PROVIDE 35 AUTOMATED SIDE LOAD REFUSE COLLECTION TRUCKS FOR A TOTAL COST OF \$12,667,371.00. FUNDING IS AVAILABLE FROM THE FY 2021 EQUIPMENT RENEWAL AND REPLACEMENT FUND BUDGET IN THE AMOUNT OF \$11,216,389.00 AND \$1,450,982.00 IS AVAILABLE FROM THE FY 2021 SOLID WASTE OPERATING FUND BUDGET.

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WHEREAS, an offer was submitted by Grande Truck Center to provide the Solid Waste Management Department (SWMD) with 35 automated side load refuse trucks for a total cost of \$12,667,371.00; and

WHEREAS, thirty-one automated side load refuse trucks are replacement units and four automated side load refuse trucks are additional units to the City's fleet; and

WHEREAS, these automated side load refuse collection trucks will be utilized by SWMD for collection of curbside refuse, recyclables and organic materials from City residences; 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 Grande Truck Center to provide the Solid Waste Management Department with 35 automated side load refuse trucks for a total cost of \$12,667,371.00 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 \$11,216,389.00 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. Additional funding in the amount of \$1,450,982.00 is available in Fund 55001000, Cost Center 5555510002/555561002 and General Ledger 5709080 as part of the Fiscal Year 2021 Adopted Budget approved by City Council.

SECTION 4. Payment in the amount up to \$12,667,371.00 is authorized to Grande Truck Center and should be encumbered with a purchase order.

SECTION 5. 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.

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 _____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney