

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

**ORDINANCE**

**APPROVING CONTRACT WITH GRANDE TRUCK CENTER TO PROVIDE THE ANIMAL CARE SERVICES DEPARTMENT WITH FOUR LIVE ANIMAL TRANSPORT TRUCKS FOR A TOTAL COST OF \$218,048.00. FUNDING IS AVAILABLE FROM THE FY 2019 EQUIPMENT RENEWAL AND REPLACEMENT BUDGET AND FY 2019 GENERAL FUND BUDGET.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Grande Truck Center, through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the City with four, live animal transport trucks for a total cost of \$218,048.00; and

**WHEREAS**, these trucks will be used by the Animal Care Services Department for animal control operations; and

**WHEREAS**, this purchase 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; **NOW THEREFORE:**

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

**SECTION 1.** The offer from Grande Truck Center to provide the City with four, live animal transport trucks for a total cost of \$218,048.00 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 up to \$218,048.00 is available as part of the FY 2019 Budget approved by City Council, as follows:

Amount	General Ledger	Cost Center	Fund
\$108,824.00	5709080	3503200001	72001000
\$108,824.00	5709080	3703010001	11001000
\$400.00	5201040	3703010001	11001000
Total \$218,048.00			

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to Grande Truck Center to provide the City of San Antonio Animal Care Services Department with four, live animal transport trucks and should be encumbered with a purchase order.

**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 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

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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 \_\_\_\_\_, 2019.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney

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