

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

**AN ORDINANCE**

**ACCEPTING THE BID FROM GRANDE TRUCK CENTER TO  
PROVIDE THE SOLID WASTE MANAGEMENT DEPARTMENT  
WITH TWO LUBRICATION TRUCKS FOR A TOTAL COST OF  
\$347,212.00, FUNDED FROM THE EQUIPMENT RENEWAL AND  
REPLACEMENT FUND.**

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**WHEREAS**, bids were submitted to provide the City of San Antonio Solid Waste Management Department with two lubrication trucks; and

**WHEREAS**, the bid submitted by Niece Equipment, LP failed to meet the City's specifications and/or requirements; and

**WHEREAS**, Grande Truck Center was the low responsive bidder for a cost of \$347,212.00;  
**NOW THEREFORE:**

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

**SECTION 1.** The low, responsive bid from Grande Truck Center to provide the City of San Antonio Solid Waste Management Department with two lubrication trucks for a cost of \$347,212.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet and bid are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** It has been found and declared that the low bid from Niece Equipment, LP failed to meet the City's specifications and/or requirements.

**SECTION 3.** Funding in the amount of \$347,212.00 for this ordinance is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5501055, as part of the Fiscal Year 2015 Budget. Payment not to exceed the budgeted amount is authorized to Grande Truck Center 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 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 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:**

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Leticia M. Vacek, City Clerk

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Martha G. Sepeda, Acting City Attorney