

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

**AN ORDINANCE**

**ACCEPTING THE OFFER FROM DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC TO PROVIDE UP TO THREE REPLACEMENT AND TWO ADDITIONAL AERIAL TRUCKS TO THE CITY'S TRANSPORTATION & CAPITAL IMPROVEMENTS DEPARTMENT FOR A TOTAL COST OF \$750,818.86, FUNDED FROM TRANSPORTATION AND CAPITAL IMPROVEMENTS DEPARTMENT'S STORMWATER OPERATIONS AND THE EQUIPMENT RENEWAL AND REPLACEMENT FUND.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Doggett Freightliner of South Texas, LLC to provide the City of San Antonio with up to five aerial trucks for a total cost of \$750,818.86; and

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

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

**SECTION 1.** The offer from Doggett Freightliner of South Texas, LLC in the amount of \$750,818.86 to provide the City of San Antonio with up to five aerial trucks is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements, and sufficient budget appropriations for fiscal year 2017. A copy of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for the purchase of four trucks is available as part of the Fiscal Year 2016 budget per the table below:

<b>Amount</b>	<b>General Ledger</b>	<b>Cost Center</b>	<b>Fund</b>
\$350,104.00	5501055	3503200001	72001000
\$5251.56	5201040	3503200001	72001000
\$263,642.20	5501050	2304050001	29070000
<b>Total: \$618,997.76</b>			

**SECTION 3.** Funding for the purchase of a fifth truck is contingent upon approval of the Fiscal Year 2017 budget as per the table below:

<b>Amount</b>	<b>General Ledger</b>	<b>Cost Center</b>	<b>Fund</b>
\$129,873.00	5501055	3503200001	72001000

\$1,948.10	5201040	3503200001	72001000
<b>Total: \$131,821.10</b>			

**SECTION 4.** Payment not to exceed \$618,997.76 is authorized to Doggett Freightliner of South Texas, LLC and should be encumbered with a purchase order. Payment not to exceed \$131,821.10 is authorized to Doggett Freightliner of South Texas, LLC and should be encumbered with a purchase order in fiscal year 2017, if sufficient funds are appropriated therefor. All expenditures will comply with the approved operating budget for current and future fiscal years.

**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 affirmative votes; otherwise it is effective on the tenth day after passage.

**PASSED and APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2016.

**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