

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

**ORDINANCE**

**ACCEPTING THE OFFER FROM DOGETT FREIGHTLINER OF SOUTH TEXAS, LLC FOR ONE REPLACEMENT AERIAL BUCKET TRUCK FOR A TOTAL COST OF \$142,818.62 FOR THE TRANSPORTATION & CAPITAL IMPROVEMENTS DEPARTMENT, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Doggett Freightliner of South Texas, LLC, utilizing the TXMAS cooperative contract 072-A1, to provide the Transportation & Capital Improvements Department with one aerial bucket truck for a total cost of \$142,818.62; 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 \$142,818.62 to provide the City of San Antonio Transportation & Capital Improvements Department with one aerial bucket truck is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit A**.

**SECTION 2.** Funding for this ordinance in the amount of \$142,818.62 is available as part of the FY2018 Budget, in accordance with the table below:

| Amount                     | General Ledger | Cost Center | Fund     |
|----------------------------|----------------|-------------|----------|
| \$140,708.00               | 5701080        | 3503200001  | 72001000 |
| \$2,110.62                 | 5201040        | 3503200001  | 72001000 |
| Total amt.<br>\$142,818.62 |                |             |          |

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to Doggett Freightliner of South Texas, LLC 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 its passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

**PASSED and APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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

\_\_\_\_\_  
Andrew Segovia, City Attorney

**EXHIBIT A**

DRAFT