

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

ORDINANCE

**ACCEPTING THE OFFER FROM HOUSTON FREIGHTLINER, INC.,
TO PROVIDE THIRTEEN BRUSH TRUCKS WITH GRAPPLER
LOADER FOR THE SOLID WASTE MANAGEMENT DEPARTMENT
AND TRANSPORTATION AND CAPITAL IMPROVEMENTS
DEPARTMENT FOR A TOTAL COST OF \$2,409,242.66, FUNDED FROM
THE EQUIPMENT RENEWAL AND REPLACEMENT FUND (ERRF).**

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WHEREAS, an offer was submitted by Houston Freightliner, Inc. to provide the City of San Antonio with thirteen brush trucks with grappler loaders for a total cost of \$2,409,242.66, using the Houston-Galveston Area Council cooperative purchasing contract number HT06-18; and

WHEREAS, the Solid Waste Management Department will receive eleven replacement units for curbside brush and bulky collection from City residents and the Transportation & Capital Improvements Department will receive two replacement units for removal of debris from stormwater culverts; and

WHEREAS, this purchase meets the requirements under the terms of the Houston/Galveston Area Council of Governments Cooperative Purchasing Agreement adopted by the City of San Antonio on October 10, 1996 through Resolution No. 96-41-48; **NOW THEREFORE:**

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

SECTION 1. The offer from Houston Freightliner, Inc. to provide the City of San Antonio with thirteen brush trucks with grappler loaders for a total cost of \$2,409,242.66 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 Request for Offer are attached hereto and incorporated herein for all purposes as **Exhibit A**.

SECTION 2. Funding for this ordinance in the amount up to \$2,409,242.66 is available as part of the FY2019 Budget, according to the table below:

Amount	General Ledger	Cost Center	Fund
\$2,036,086.66	5709080	3503300001	72001001
\$372,156.00	5709080	3503200001	72001001
\$1,000.00	5201040	3503200001	72001001
Total \$2,409,242.66			

SECTION 3. Payment not to exceed the budgeted amount is authorized to Houston Freightliner, Inc. 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 _____, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

EXHIBIT A

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