

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

ORDINANCE

APPROVING A CONTRACT WITH GRANDE TRUCK CENTER TO PROVIDE THE TRANSPORTATION & CAPITAL IMPROVEMENTS AND PARKS & RECREATION DEPARTMENTS WITH FIVE AERIAL LIFT BUCKET TRUCKS FOR A TOTAL COST OF \$669,074.00, FUNDED FROM THE FY 2019 EQUIPMENT RENEWAL AND REPLACEMENT FUND BUDGET AND THE FY 2019 GENERAL FUND BUDGET.

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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 five aerial lift bucket trucks for a total cost of \$669,074.00; and

WHEREAS, these aerial trucks are used by the Transportation & Capital Improvements and Parks & Recreation departments for the maintenance and operation of the City’s traffic signals, and park tree trimming and maintenance; 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 five aerial lift bucket trucks for a total cost of \$669,074.00 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 \$669,074.00 is available as part of the Fiscal Year 2019 Budget, as follows:

Amount	General Ledger	Cost Center	Fund
\$163,223.00	5709080	2615020001	11001000
\$505,451.00	5709080	3503200001	72001000
\$400.00	5201040	3503200001	72001000
Total: \$669,074.00			

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___/___/19
Item No. ___

SECTION 3. Payment not to exceed the budgeted amount is authorized to Grande Truck Center to provide the Transportation & Capital Improvements and Parks & Recreation departments with five aerial lift bucket 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 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 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

Andrew Segovia, City Attorney

EXHIBIT I

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