

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

**ORDINANCE**

**APPROVING CONTRACTS WITH BLUEBONNET FORD, DOGETT FREIGHTLINER OF SOUTH TEXAS, LLC, GRANDE TRUCK CENTER, AND SANTEX TRUCK CENTERS, LTD. TO PROVIDE CITY DEPARTMENTS WITH 21 MEDIUM AND HEAVY DUTY TRUCKS FOR A TOTAL COST OF \$1,432,487.29. FUNDING FOR THIS PURCHASE IS AVAILABLE IN THE FY 2019 EQUIPMENT RENEWAL & REPLACEMENT FUND, GENERAL FUND, AIRPORT OPERATING & MAINTENANCE FUND AND THE HOTEL MOTEL TAX FUND.**

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**WHEREAS**, bids were submitted to provide the City of San Antonio with medium and heavy duty trucks; and

**WHEREAS**, this purchase includes 19 replacement and two additional units to the City's fleet which will be used for various construction, maintenance, repair and vector control projects throughout the City; and

**WHEREAS**, the bids submitted by Bluebonnet Ford for items 7, 11 and 14 failed to meet the City's specifications and/or requirements; and

**WHEREAS**, the low bid(s) for item 1 was submitted by Doggett Freightliner of South Texas, LLC for a total cost of \$329,778.00, by Santex Truck Centers, LTD. for items 2 and 3 for a total cost of \$508,091.99, by Grande Truck Center for items 5 and 6, with the application of local preference, and items 7, 8, 11, and 14 for a total cost of \$456,203.00, and the low bids for items 9, 10 and 13 were submitted by Bluebonnet Ford for a total cost of \$138,414.30; **NOW THEREFORE:**

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

**SECTION 1.** The bids submitted by Doggett Freightliner of South Texas, LLC (Item 1), Santex Truck Centers, LTD. (Items 2 and 3), Grande Truck Center (Items 5-8, 11, and 14), and Bluebonnet Ford (Items 9, 10 and 13) to provide the City with 21 medium and heavy duty trucks for a total cost of \$1,432,487.29 are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Attached hereto and incorporated herein for all purposes as **Exhibit I** are the bid tabulation sheets. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

**SECTION 2.** Funding for this ordinance in the amount up to \$1,432,487.29 is available as part of the FY 2019 Budget approved by City Council, as follows:

Amount	General Ledger	Cost Center	Fund
\$705,262.55	5709080	3503200001	72001000
\$558,100.00	5709080	3503300001	72001001
\$69,191.74	5709080	2615020001	11001000
\$53,018.00	5701085	3305030005	51001000
\$46,915.00	5701060	4205010001	29006000
Total: \$1,432,487.29			

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to Bluebonnet Ford, Doggett Freightliner of South Texas, LLC, Grande Truck Center, and Santex Truck Centers, LTD. to provide City departments with medium and heavy duty trucks, and should be encumbered with a purchase order.

**SECTION 4.** It has been found and declared that the bids submitted by Bluebonnet Ford for items 7, 11 and 14 failed to meet the City's specifications and/or requirements for medium and heavy duty trucks.

**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 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 \_\_\_\_\_, 2019.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney