

**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 TO PROVIDE 34 AUTOMATED SIDE LOAD REFUSE COLLECTION TRUCKS FOR A TOTAL COST OF \$12,297,698.00. FUNDING FOR THIS PURCHASE IS AVAILABLE IN THE FY 2020 EQUIPMENT RENEWAL AND REPLACEMENT FUND IN THE AMOUNT OF \$11,936,001.00 FOR 33 AUTOMATED SIDE LOAD REFUSE TRUCKS, AND FUNDING IN THE AMOUNT OF \$361,697.00 FOR ONE ADDITIONAL UNIT WILL BE AVAILABLE IN THE FY 2020 SOLID WASTE OPERATING FUND.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Grande Truck Center to provide the City of San Antonio with automated side load refuse collection trucks for a total cost of \$12,297,698.00; and

**WHEREAS**, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to protect the public health or safety; **NOW THEREFORE:**

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

**SECTION 1.** The offer submitted by Grande Truck Center to provide the City of San Antonio with automated side load refuse collection trucks for a total cost of \$12,297,698.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the contract is attached hereto and incorporated herein for all purposes as **Exhibit A**.

**SECTION 2.** Funding for this ordinance in the amount of \$12,297,698.00 is contingent upon approval of the Fiscal Year 2020 Budget, as follows:

Amount	Fund	Cost Center	General Ledger
\$11,936,001.00	72001001	3503300001	5709080
\$361,697.00	55001000	5555410002	5701085

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to Grande Truck Center to provide 34 automated side load refuse collection trucks.

**SECTION 4.** The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject

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

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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

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Andrew Segovia, City Attorney