

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

ORDINANCE

APPROVING A CONTRACT WITH DOGETT FREIGHTLINER OF SOUTH TEXAS, LLC TO PROVIDE THE SOLID WASTE MANAGEMENT DEPARTMENT WITH 29 TRACTOR TRUCKS AND 24 REAR EJECTION HORIZONTAL DISCHARGE BRUSH TRAILERS FOR A TOTAL COST OF \$4,489,500.00 FOR FY 2020 AND FY 2021. FUNDING IS AVAILABLE FROM THE FY 2020 ADOPTED EQUIPMENT RENEWAL AND REPLACEMENT FUND BUDGET; FUNDING IN THE AMOUNT OF \$98,748.00 IS AVAILABLE FROM THE ADOPTED FY 2020 ADOPTED SOLID WASTE OPERATING FUND BUDGET. ADDITIONAL PURCHASES ARE SUBJECT TO THE APPROPRIATION OF SUBSEQUENT FUNDING.

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WHEREAS, bids were submitted to provide the City of San Antonio's Solid Waste Management Department with twenty-nine brush tractor trucks and twenty-four rear ejection horizontal discharge brush trailers; and

WHEREAS, Doggett Freightliner of South Texas, LLC, submitted the low bid for a total cost of \$4,489,500.00; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

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

SECTION 1. The bid submitted by Doggett Freightliner of South Texas, LLC, for a total cost of \$4,489,500.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$98,748.00 is available in Fund 55001000, Cost Center 5556060001 and General Ledger Account 5501050 as part of the Fiscal Year 2020 Budget adopted by City Council.

SECTION 3. Funding for this ordinance in the amount of \$2,596,098.00 is available in Fund 72001001, Cost Center 3503300001 and General Ledger Account 5709080 as part of the Fiscal Year 2020 Budget adopted by City Council.

SECTION 4. Additional funding in the amount of \$1,794,654.00 for this ordinance is contingent upon City Council approval of the Fiscal Year 2021 Budget.

SECTION 5. Payment is authorized to Doggett Freightliner of South Texas, LLC, and should be encumbered with a purchase order.

SECTION 6. 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 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 7. 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 _____, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina Flores, Acting City Clerk

Andrew Segovia, City Attorney