

**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, LTD, TO PROVIDE
NINE REPLACEMENT BRUSH TRUCKS WITH
GRAPPLER ATTACHMENTS FOR A TOTAL COST OF
\$1,699,969.00. FUNDING IS AVAILABLE FROM THE FY
2020 ADOPTED EQUIPMENT RENEWAL AND
REPLACEMENT FUND BUDGET.**

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WHEREAS, an offer was submitted by with Doggett Freightliner of South Texas, LTD, through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the City with nine replacement brush trucks with grappler attachments for a total cost of \$1,699,969.00; 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 Doggett Freightliner of South Texas, LTD, to provide the City with nine replacement brush trucks with grappler attachments for a total cost of \$1,699,969.00 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 of \$1,699,569.00 is available Fund 72001001, Cost Center 3503300001 and General Ledger Account 5709080 as part of the Fiscal Year 2020 Budget adopted by City Council.

SECTION 3. Funding for this ordinance in the amount of \$400.00 is available Fund 72001001, Cost Center 3503300001 and General Ledger Account 5201040 as part of the Fiscal Year 2020 Budget adopted by City Council.

SECTION 4. Payment in the amount up to \$1,699,969.00 is authorized to Doggett Freightliner of South Texas, LLC, and should be encumbered with a purchase order.

SECTION 5. 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

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___/___/20

Item No. ___

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 or more 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