

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

**ORDINANCE**

**APPROVING A CONTRACT WITH DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC, FOR TWO 25-CUBIC YARD TURNKEY REAR LOAD REFUSE TRUCKS FOR THE SOLID WASTE MANAGEMENT DEPARTMENT FOR A TOTAL COST OF \$565,880.00. FUNDING IS FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND FY 2024 ADOPTED BUDGET.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Doggett Freightliner of South Texas, LLC, to provide two replacement 25-cubic yard turnkey rear load refuse trucks for the Solid Waste Management Department for a total cost of \$565,880.00; 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 Doggett Freightliner of South Texas, LLC, to provide two replacement 25-cubic yard turnkey rear load refuse trucks for the Solid Waste Management Department for a total cost of \$565,880.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation sheet and contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for this ordinance in the amount of \$565,880.00 is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5709080 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

**SECTION 3.** Payment in the amount of \$565,880.00 is authorized to Doggett Freightliner of South Texas, LLC, and should be encumbered with a purchase order.

**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 to concurrence by the City Manager, or the City Manager's designee, correct allocation 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.

LC  
\_\_/\_\_/24  
Item No. \_\_

**PASSED and APPROVED this \_\_ day of \_\_\_\_\_, 2024.**

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Debbie Racca-Sittre, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney

DRAFT