

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

ORDINANCE

**APPROVING A CONTRACT WITH BRUCKNER TRUCK SALES, INC.,
DBA BRUCKNER'S TRUCK & EQUIPMENT, FOR 14 REAR EJECTION
HORIZONTAL DISCHARGE BRUSH TRAILERS FOR THE SOLID
WASTE MANAGEMENT DEPARTMENT FOR A TOTAL COST OF
\$1,231,930.00. FUNDING OF \$1,231,930.00 IS FROM THE EQUIPMENT
RENEWAL AND REPLACEMENT FUND FY 2025 ADOPTED BUDGET.**

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WHEREAS, bids were submitted to provide the City of San Antonio with rear ejection horizontal discharge brush trailers for the Solid Waste Management Department; and

WHEREAS, the bid submitted by Bruckner Truck Sales, Inc., dba Bruckner's Truck & Equipment, a City Business as defined by the City's Local Preference Program, is within 3 percent of the lowest bid, which was from Spector Manufacturing, Inc., a bidder which is not a City Business; and

WHEREAS, Bruckner Truck Sales, Inc., dba Bruckner's Truck & Equipment, submitted the lowest bid for a total cost of \$1,231,930.00; **NOW THEREFORE:**

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

SECTION 1. The bid submitted by Bruckner Truck Sales, Inc., dba Bruckner's Truck & Equipment, for a total cost of \$1,231,930.00, is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. It has been found and declared that, pursuant to the City's Local Preference Program, passed by ordinance number 2013-03-21-0167 and as amended by ordinance numbers 2014-11-13-0923 and 2022-12-15-0981, Bruckner Truck Sales, Inc., dba Bruckner's Truck & Equipment, a City Business, is entitled to award.

SECTION 3. Funding for this ordinance in the amount of \$1,143,935.00 is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5709080 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

SECTION 4. Payment in the amount of \$1,143,935.00 is authorized to Bruckner Truck Sales, Inc., dba Bruckner's Truck & Equipment, 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 Numbers,

LC
__/__/24
Item No. __

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 _____, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney