

**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 CITY OF SAN ANTONIO FIRE DEPARTMENT AND
OFFICE OF EMERGENCY MANAGEMENT WITH ONE
HAZMAT SPILL RESPONSE VEHICLE FOR A TOTAL
COST OF \$226,960.00. FUNDING IS AVAILABLE FROM
THE 2021 URBAN AREA SECURITY INITIATIVE (UASI)
LAW ENFORCEMENT REGIONAL RESPONSE PROJECT,
HOMELAND SECURITY GRANT PROGRAM AWARDED
BY THE U.S. DEPARTMENT OF HOMELAND SECURITY /
FEDERAL EMERGENCY MANAGEMENT AGENCY
(FEMA).**

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WHEREAS, bids were submitted to provide the City of San Antonio Fire Department and Office of Emergency Management with one hazardous materials (HAZMAT) spill response vehicle; and

WHEREAS, this vehicle has the capability to respond to natural and manmade disasters, as well as provide assistance to regional calls for assistance to support initiatives by the U.S. Department of Homeland Security / Federal Emergency Management Agency (FEMA); and

WHEREAS, Doggett Freightliner of South Texas, LLC, submitted the low bid for a total cost of \$226,960.00; and

WHEREAS, funding is available from the 2021 Urban Area Security Initiative (UASI) Law Enforcement Regional Response Project, Homeland Security Grant Program awarded by the U.S. Department of Homeland Security / FEMA; **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, to provide the City of San Antonio Fire Department and Office of Emergency Management with one HAZMAT spill response vehicle for a total cost of \$226,960.00 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**. Copies of the bid are available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. Current funding for this ordinance in the amount of \$226,960.00 is available in Internal Order 120000000221, GL 5701080, and Fund 2205620030 entitled “2021 UASI” for a total amount of \$226,960.00.

SECTION 3. Payment not to exceed \$226,960.00 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 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 or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this ___ day of _____, 2022.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, Acting City Clerk

Andrew Segovia, City Attorney