

**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 TRACTOR TRUCKS AND REAR EJECTION HORIZONTAL DISCHARGE TRAILERS FOR THE SOLID WASTE MANAGEMENT DEPARTMENT FOR A TOTAL COST OF \$1,784,748.00. FUNDING IS AVAILABLE FROM THE FY 2023 EQUIPMENT RENEWAL AND REPLACEMENT FUND BUDGET IN THE AMOUNT OF \$1,314,142.00 AND THE FY 2023 SOLID WASTE OPERATING AND MANAGEMENT FUND BUDGET IN THE AMOUNT OF \$470,606.00.

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WHEREAS, bids were submitted to provide the City of San Antonio with 12 tractor trucks and three rear ejection horizontal discharge trailers for the Solid Waste Management Department; and

WHEREAS, Doggett Freightliner of South Texas, LLC, submitted the low bid for a total cost of \$1,784,748.00; **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 with 12 tractor trucks and three rear ejection horizontal discharge trailers for the Solid Waste Management Department for a total cost of \$1,784,748.00 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 is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$1,314,142.00 is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5709080 as part of the Fiscal Year 2023 Adopted Budget approved by City Council.

SECTION 3. Funding for this ordinance in the amount of \$470,606.00 is available in Fund 55001000, Cost Center 5556050001 and General Ledger 5709080 as part of the Fiscal Year 2023 Adopted Budget approved by City Council.

SECTION 4. Payment 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 Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost

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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 _____, 2023.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney