

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

**ORDINANCE**

**RATIFYING THE PURCHASE OF 32 LIGHT-DUTY TRUCKS FROM GRAPEVINE DCJ, LLC, FOR A TOTAL COST OF \$1,239,231.00. FUNDING IN THE AMOUNT OF \$906,665.00 IS AVAILABLE FROM THE FY 2023 EQUIPMENT RENEWAL AND REPLACEMENT FUND BUDGET, \$294,072.00 IS AVAILABLE FROM THE FY 2023 DEVELOPMENT SERVICES FUND BUDGET, AND \$38,494.00 IS AVAILABLE FROM THE FY 2023 GENERAL FUND BUDGET.**

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**WHEREAS**, an offer was submitted by Grapevine DCJ, LLC, through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the City with 32 light-duty trucks for a total cost of \$1,239,231.00; and

**WHEREAS**, this vehicle purchase is for light-duty trucks which are defined as Class 1 - Class 2 vehicles weighing 10,000 lbs. or less; 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 acceptance of the offer from Grapevine DCJ, LLC, to provide the City of San Antonio with 32 light-duty trucks for a total cost of \$1,239,231.00 is hereby ratified, 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 \$906,265.00 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 \$400.00 is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5201040 as part of the Fiscal Year 2023 Adopted Budget approved by City Council.

**SECTION 4.** Funding for this ordinance in the amount of \$38,494.00 is available in Fund 11001000, Cost Center 2615020001 and General Ledger 5701080 as part of the Fiscal Year 2023 Adopted Budget approved by City Council.

**SECTION 5.** Funding for this ordinance in the amount of \$183,795.00 is available in Fund 29097000, Cost Center 2902010001 and General Ledger 5701080 as part of the Fiscal Year 2023 Adopted Budget approved by City Council.

**SECTION 6.** Funding for this ordinance in the amount of \$73,518.00 is available in Fund 29097000, Cost Center 2902070001 and General Ledger 5701080 as part of the Fiscal Year 2023 Adopted Budget approved by City Council.

**SECTION 7.** Funding for this ordinance in the amount of \$36,759.00 is available in Fund 29097000, Cost Center 2906020001 and General Ledger 5701080 as part of the Fiscal Year 2023 Adopted Budget approved by City Council.

**SECTION 8.** Payment is authorized to Grapevine DCJ, LLC, and should be encumbered with a purchase order.

**SECTION 9.** 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 10.** 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 \_\_\_\_\_, 2023.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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

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Andrew Segovia, City Attorney