

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

ORDINANCE

APPROVING A CONTRACTS WITH BRUCKNER TRUCK SALES, INC., DBA BRUCKNER'S TRUCK & EQUIPMENT AND DOGETT FREIGHTLINER OF SOUTH TEXAS, LLC, TO PROVIDE A TOTAL OF SEVEN MEDIUM AND HEAVY-DUTY TRUCKS FOR THE PARKS & RECREATION, PUBLIC WORKS, AND SOLID WASTE MANAGEMENT DEPARTMENTS FOR A TOTAL COST OF \$1,285,160.00. FUNDING IN THE AMOUNT OF \$1,000,416.00 IS AVAILABLE FROM THE FY 2023 ADOPTED BUDGET ADVANCED TRANSPORTATION DISTRICT (ATD) FUND AND THE TREE PRESERVATION FUND. FUNDING IN THE AMOUNT OF \$284,744.00 IS CONTINGENT UPON APPROVAL OF THE SOLID WASTE OPERATING & MAINTENANCE FUND FY 2024 PROPOSED BUDGET. THIS ORDINANCE ALSO AUTHORIZES THE CITY MANAGER TO PURCHASE UP TO FOUR FIRST RESPONDER VEHICLES, INCLUDING ANY NECESSARY UPFITTING OR RELATED PRODUCTS AND SERVICES, FOR THE SAN ANTONIO FIRE DEPARTMENT AND TO EXECUTE CONTRACTS AND ANY DOCUMENTS NECESSARY TO EFFECTUATE THE TRANSACTION.

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WHEREAS, bids were submitted to provide the City of San Antonio with medium and heavy-duty trucks for the Parks & Recreation, Public Works, and Solid Waste Management Departments; and

WHEREAS, the low bid was submitted by Bruckner Truck Sales, Inc., dba Bruckner's Truck & Equipment, for items 2 and 5 for a total cost of \$521,034.00; and

WHEREAS, the low bid was submitted by Doggett Freightliner of South Texas, LLC, for items 1 and 4 for a total cost of \$764,126.00; and

WHEREAS, approval of this ordinance will also authorize the City Manager to purchase up to four first responder vehicles, including any necessary upfitting or related products and services, for the San Antonio Fire Department, and to execute contracts and any documents necessary to effectuate the transaction; and

WHEREAS, due to continued supply chain challenges, these first responder vehicles are not readily available or have a limited production by the manufacturer and strict allocations placed on these types of vehicles; **NOW THEREFORE:**

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

SECTION 1. The bids submitted by Bruckner Truck Sales, Inc., dba Bruckner's Truck & Equipment, for items 2 and 5 for a total cost of \$521,034.00 and Doggett Freightliner of South

Texas, LLC, for items 1 and 4 for a total cost of \$764,126.00 are 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**.

The City Manager or designee is hereby authorized to purchase up to four first responder vehicles, including any necessary upfitting or related products and services, for the San Antonio Fire Department, and to execute contracts and any documents necessary to effectuate the transaction.

SECTION 2. Funding for this ordinance in the amount of \$355,314.00 is available in Fund 29084000, Cost Center 2309010006 and General Ledger 5501055 as part of the Fiscal Year 2023 Adopted Budget approved by City Council.

SECTION 3. Funding for this ordinance in the amount of \$645,102.00 is available in Fund 29619000, Cost Center 2616010001 and General Ledger 5501055 as part of the Fiscal Year 2023 Adopted Budget approved by City Council.

SECTION 4. Funding for this ordinance in the amount of \$284,744.00 is contingent upon City Council approval of the Fiscal Year 2024 budget in Fund 55001000, Cost Center 5559000001 and General Ledger 5709080.

SECTION 5. Payment in the amount of \$521,034.00 is authorized to Bruckner Truck Sales Inc., dba Bruckner's Truck & Equipment, and should be encumbered with a purchase order.

SECTION 6. Payment in the amount of \$764,126.00 is authorized to Doggett Freightliner of South Texas, LLC, and should be encumbered with a purchase order.

SECTION 7. 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 8. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

LC
__/__/23
Item No. __

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

DRAFT