

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

ORDINANCE

APPROVING CONTRACTS WITH DOGETT FREIGHTLINER OF SOUTH TEXAS, LLC, AND SANTEX TRUCK CENTERS LTD, DBA KYRISH TRUCK CENTER OF SAN ANTONIO, TO PROVIDE AN ESTIMATED 16 BRUSH COLLECTION TRUCKS FOR THE PUBLIC WORKS AND SOLID WASTE MANAGEMENT DEPARTMENTS FOR AN ESTIMATED TOTAL COST OF \$3,740,402.23. FUNDING IN THE AMOUNT OF \$603,046.11 FOR THREE TRUCKS IS AVAILABLE FROM THE FY 2022 EQUIPMENT RENEWAL AND REPLACEMENT FUND BUDGET AND \$240,008.01 FOR ONE ADDITIONAL TRUCK FROM THE FY 2022 SOLID WASTE OPERATING FUND BUDGET. ADDITIONAL PURCHASES OF 12 TRUCKS IN FY 2023 IS SUBJECT TO THE APPROPRIATION OF ANNUAL FUNDING.

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WHEREAS, bids were submitted to provide the City of San Antonio with brush collection trucks for the Public Works and Solid Waste Management Departments; and

WHEREAS, these vehicles will be used to assist in storm channel clean out and to collect brush and bulky items as part of providing residential services; and

WHEREAS, Santex Truck Centers LTD, dba Kyrish Truck Center of San Antonio, submitted the low bid for Items 1 and 2 for a total cost of \$3,483,142.23 and Doggett Freightliner of South Texas, LLC, submitted the low bid for Item 4 for a total cost of \$257,260.00; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

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

SECTION 1. The bids submitted by Santex Truck Centers LTD, dba Kyrish Truck Center of San Antonio, and Doggett Freightliner of South Texas, LLC, to provide the City of San Antonio with an estimated 16 brush collection trucks for an estimated total cost of \$3,740,402.23 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. Funding for this ordinance in the amount of \$603,046.11 is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5709080 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

SECTION 3. Funding for this ordinance in the amount of \$240,008.01 is available in Fund 55001000, Cost Center 5559000001 and General Ledger 5709080 as part of the Fiscal Year 2022 Adopted Budget approved by City Council. Additional funding is contingent upon City Council approval of the Fiscal Year 2023 and subsequent budgets that fall within the term of the contracts.

SECTION 4. Payment is authorized to Doggett Freightliner of South Texas, LLC, and Santex Truck Centers LTD, dba Kyrish Truck Center of San Antonio, 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 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 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, City Clerk

Andrew Segovia, City Attorney