

ORDINANCE 2020-10-01-0691

APPROVING CONTRACTS WITH HOLT CAT AND SAN ANTONIO SOUTHWEST TRAILERS FOR THREE TRANSPORT TRAILERS FOR THE PUBLIC WORKS AND PARKS AND RECREATION DEPARTMENTS FOR A TOTAL COST OF \$75,574.00. FUNDING IS AVAILABLE FROM THE FY 2020 ADOPTED EQUIPMENT RENEWAL AND REPLACEMENT FUND BUDGET.

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WHEREAS, bids were submitted to provide the City with three transport trailers for use by the Public Works and Parks and Recreations Department; and

WHEREAS, the low bids were submitted by Holt Cat for item 1 for a cost of \$37,450.00 and San Antonio Southwest Trailers for item 2 for a total cost of \$38,124.00; and

WHEREAS, funding in the amount of \$75,574.00 is available from the FY 2020 Adopted Equipment Renewal and Replacement Fund Budget; **NOW THEREFORE:**

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

SECTION 1. The bids submitted by Holt Cat (Item 1) and San Antonio Southwest Trailers (Item 2) for a total cost of \$75,574.00 are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$75,574.00 is available Fund 72001000, Cost Center 3503200001 and General Ledger 5709080 as part of the Fiscal Year 2020 Budget.

SECTION 3. Payment in the amount up to \$37,450.00 is authorized to Holt Cat and should be encumbered with a purchase order.

SECTION 4. Payment in the amount up to \$38,124.00 is authorized to San Antonio Southwest Trailers 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 affirmative votes; otherwise it is effective on the tenth day after passage.

LC
10/01/20
Item No. 6

PASSED and APPROVED this 1st day of October, 2020.



M A Y O R
Ron Nirenberg

ATTEST:



Tina J. Flores, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney



City of San Antonio

City Council
October 1, 2020

Item: 6

Enactment Number:
2020-10-01-0691

NAME	MOTION	SECOND	ABSTAIN	AYE	NAY	ABSENT
Roberto Treviño Council District 1				√		
Jada Andrews-Sullivan Council District 2				√		
Rebecca Viagran Council District 3				√		
Adriana Rocha Garcia Council District 4				√		
Shirley Gonzales Council District 5				√		
Melissa Cabello Havrda Council District 6				√		
Ana Sandoval Council District 7				√		
Manny Pelaez Council District 8				√		
John Courage Council District 9	√			√		
Clayton Perry Council District 10		√		√		
Ron Nirenberg Mayor				√		

Comments: Approved on consent

LC
10/01/20
Item No. 6

Exhibit I

City of San Antonio Bid Tabulation

Exhibit I

Opened: July 20, 2020 For: Purchase of Transport Trailers			Local	Local	Non-Local	Local	Non Local
6100012990		LD	Holt Cat	San Antonio Southwest Trailers	H&E Equipment Services	H&V Equipment Equipment Services, Inc.	JC Enterprises
Item	Description	Quantity	5665 SE Loop 410 San Antonio, TX 78222 210-884-7026	10302 IH 35 North San Antonio, TX 78233 210-657-5828	5327 Tex-Con Rd. San Antonio, TX 78220	3307 SE Loop 410 San Antonio, TX 78222	6606 Rimridge Way Bakersfield, CA, 93313
1	Half Round End Dump Trailer: Price Each: Total: Prompt Payment Discount: Total Cost with Prompt Payment Discount: Year, Make & Model Trailer Offered: Warranty: Warranty Service Provider Facility Name: Warranty Service Provider Facility Address: Delivery: Production cut-off date: Last day order can be placed without missing cut-off date: Can bidder provide bid items after cut-off date:	1	\$37,450.00 \$37,450.00	\$43,650.00 \$43,650.00	No Bid	No Bid	\$47,786.00 \$47,786.00 2% \$46,830.28 2021 Puma HRD-34 1 yr Holt Cat 5665 SE Loop 410, SA, TX 78222 90 Days 10/1/20 9/1/20 Yes
				2020, Brazos & Pit Viper 1-105-00002 1 Year Southwest Wheel 343 Gemblar Rd, SA, TX 78219 90 Days 8/20/20 8/16/20 Yes			\$47,786.00 \$47,786.00 2% \$46,830.28 2021 Ranco ED26-34 (In Stock for Immediate Delivery) 2 Years and 1 Year Hydraulics Performance Truck Co. 9023 I-10 E, Converse, TX 78109 12 Days N.A N.A Yes

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2	Heavy Equipment Transport Trailer: Price Each:	2	\$22,250.00	\$19,062.00	\$28,235.00	\$27,460.00 plus applicable taxes	\$26,276.50
	Total:		\$44,500.00	\$38,124.00	\$56,470.00	\$54,920.00 plus applicable taxes	\$52,553.00
	Prompt Payment Discount:						2%
	Total Cost with Prompt Payment Discount:						\$51,501.94
	Year, Make & Model Offered:		2021 Interstate DLA 40	2020. Southwest Gooseneck & P45102ehss-24	2020 Felling FT-40- 2 LP Deck Over Trailer	2020, Eager Beaver, 20XPT	2021 Interstate 40DLA
	Warranty:		1 yr	1 Year	12 Month Manufacturer Warranty	1 year	2 Years, 1 Year Hydraulics
	Warranty Service Provider Facility Name:		Holt Cat	Southwest Gooseneck	H&E Equipment Services	H&V Equipment Services, Inc.	Performance Truck Co.
	Warranty Service Provider Facility Address:		5665 SE Loop 410, SA, TX 78222	343 Gemblor Rd, SA, TX 78219	5327 Tex-Con Rd., San Antonio, TX 78220	3307 S.E. Loop 410, San Antonio, TX 78222	9023 I-10 E, Converse, TX 78109
	Delivery:		90 Days	90 Days	70 Days	30 Days	60 Days
	Production cut-off date:		10/1/20	9/20/20	Oct 15, 2020	10-08-2020	N.A
	Last day order can be placed without missing cut-off date:		9/1/20	8/20/20	Oct 15, 2020	10-08-2020	N.A
	Can bidder provide bid items after cut-off date:		Yes	Yes	No	No	Yes
	Payment Terms:		Net 30	Net 30	Net 30	Net 30	2%, 15 Days
	Total:		\$81,950.00	\$81,774.00	\$56,470.00	\$54,920.00	\$100,339.00
	Total Award:		\$37,450.00	\$38,124.00			