

ORDINANCE 2018-08-09-0613

APPROVING THE PURCHASE OF LANDSCAPING EQUIPMENT FOR THE SAN ANTONIO INTERNATIONAL AIRPORT FROM HOLT TEXAS, LTD. AND DEWINNE EQUIPMENT COMPANY FOR A TOTAL COST OF \$148,952.45, FUNDED FROM THE AIRPORT OPERATING AND MAINTENANCE FUND.

* * * * *

WHEREAS, bids were submitted to provide the City of San Antonio International Airport with landscaping equipment; and

WHEREAS, the equipment will be utilized by the Aviation Department to maintain greenways surrounding the tarmac areas within required standards set forth by the Federal Aviation Administration; and

WHEREAS, the bids submitted by H&V Equipment Services (Item 1B) and Moridge Manufacturing, Inc. (Item 2) failed to meet the City's specifications and/or requirements; and

WHEREAS, the low responsive bids were submitted by Holt Texas, LTD. (Items 1A and 1B) for a total cost of \$103,052.45 and DeWinne Equipment Company (Item 2) for a total cost of \$45,900.00; **NOW THEREFORE:**

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

SECTION 1. The low responsive bids from Holt Texas, LTD. and DeWinne Equipment Company to provide the City of San Antonio International Airport with landscaping equipment for a total cost of \$148,952.45 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**. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. It has been found and declared that the bids submitted by H&V Equipment Services (Item 1B) and Moridge Manufacturing, Inc. (Item 2) failed to meet the City's specifications and/or requirements.

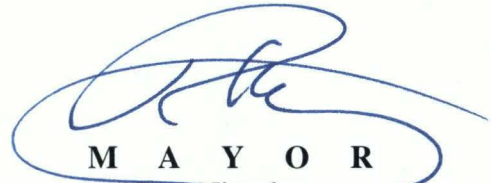
SECTION 3. Funding for this ordinance in the amount of \$148,952.45 is available in Fund 51001000, Cost Center 3305040005 and General Ledger 5701060 as part of the Fiscal Year 2018 Budget.

SECTION 4. Payments, not to exceed the budgeted amounts, are authorized to Holt Texas LTD. in the amount of \$103,052.45 and DeWinne Equipment Company in the amount of \$45,900.00 and should be encumbered with purchase orders.

SECTION 5. The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's 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.

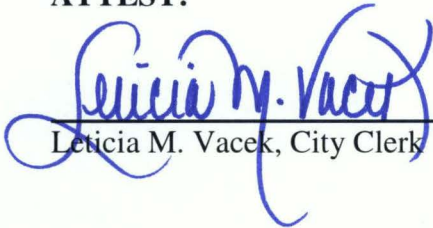
SECTION 6. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this 9th day of August, 2018.



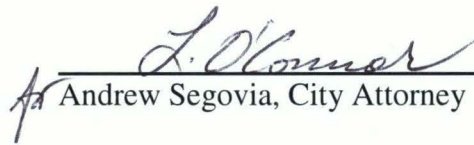
M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	8 (in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 13, 14)						
Date:	08/09/2018						
Time:	09:22:17 AM						
Vote Type:	Motion to Approve						
Description:	Ordinance approving the purchase of landscaping equipment for the San Antonio International Airport from Holt Texas, LTD. and DeWinne Equipment Company for a total cost of \$148,952.45, funded from the Airport Operating and Maintenance Fund. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				x
William Cruz Shaw	District 2		x			x	
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Greg Brockhouse	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				
Clayton H. Perry	District 10		x				

LC
08/09/18
Item No. 8

Exhibit I

Exhibit I

Opened: May 30, 2018 For: Purchase of Landscaping Equipment				Local - Alt Bid	Local	Local	Non-Local	Local	
6100010242		IM		Holt Texas, LTD. 5665 Southeast Loop 410 San Antonio, TX 78222 210-648-1111	Holt Texas, LTD. 5665 Southeast Loop 410 San Antonio, TX 78222 210-648-1111	DeWinne Equipment Company 11002 Bandera Rd. San Antonio, TX 78250 210-684-5296	Moridge Manufacturing, Inc. 107 S Old Hwy 81 Moundridge, KS 67107	H&V Equipment Services 3307 S.E. Loop 410 San Antonio, TX 78222	
Item	Description	Qty							
1A	4X4 Utility Tractor Price Each Total Price Prompt Payment Discount Total Cost with Prompt Payment Discount Year, Make & Model Offered Specific Make & Model of Engine Offered (Include SAE Net HP) Warranty Warranty Service Provider Facility Name Warranty Service Provider Facility Address Production Cut-Off Date Last Day to Place Order Firm Pricing Date Delivery Days	1		\$80,302.45 \$80,302.45 0.00% \$80,302.45 2018 MASSEY FERGUSON MF5712SL AGCO POWER 4 cyl 4.4L (115HP) 24 MONTH/2000 HOLT CAT 5665 SE LOOP 410, SAN ANTONIO, TX 78222 September 2018 September 30, 2018 YES 120	\$88,138.93 \$88,138.93 0.00% \$88,138.93 2018, Challenger MT465E AGCO POWER 4 cyl 4.9L (115 HP) 24 MONTH/2000 HOLT CAT 5665 SE LOOP 410, SAN ANTONIO, TX 78222 September 2018 September 30, 2018 YES 120		No Bid	No Bid	No Bid
1B	20' Ft Batwing Mower Deck Price Each Total Price Prompt Payment Discount Total Cost with Prompt Payment Discount Year, Make & Model Offered Specific Make & Model of Engine Offered (Include SAE Net HP) Warranty Warranty Service Provider Name Warranty Service Provider Facility Address Production Cut-Off Date Last Day to Place Order Firm Pricing Date Delivery Days	1		\$22,750.00 \$22,750.00 0.00% \$22,750.00 2018 WOODS BW240XHD Not specified 6 year gearbox HOLT CAT 5665 SE LOOP 410 SAN ANTONIO, TX 78222 September 2018 September 30, 2018 YES 120	\$22,750.00 \$22,750.00 0.00% \$22,750.00 2018 WOODS BW240XHD Not specified 6 year gearbox HOLT CAT 5665 SE LOOP 410 SAN ANTONIO, TX 78222 September 2018 September 30, 2018 YES 120		No Bid	No Bid	NAS \$19,902.00 \$19,902.00 0.00% \$19,902.00 2018 Modern 20' Predator N/A 5 year on gearbox, 10 year on deck Rust-thru H&V Equipment 3307 S.E. Loop 410 San Antonio, Tx 78222 None 8/31/2018 yes thru 8/31/18 30 *see literature & exceptions list

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Item	Description	Qty					
2	72" Zero Turn Mowers Price Each Total Price Prompt Payment Discount Total Cost with Prompt Payment Discount Percentage between lowest responsive bid and local bid Year, Make & Model Offered Specific Make & Model of Engine Offered (Include SAE Net HP) Warranty Warranty Service Provider Name Warranty Service Provider Facility Address Production Cut-Off Date Last Day to Place Order Firm Pricing Date Delivery Days	2	No Bid	No Bid	\$22,950.00 \$45,900.00 0.00% \$45,900.00 2018 Exmark LZS88CDYM724W0 YANMAR 3TNV88C, 37HP diesel 5 years or 2000 hours, 2 years no hour limit DeWinne Equipment Company 11002 Bandera Rd., San Antonio, TX 78250 10/31/2018 10/31/2018 No 45	NAS \$14,149.50 \$28,299.00 1.00% \$28,016.01 2018 Grasshopper 400D/72 Kubota 3-cylinder, liquid cooled diesel engine, 77 cu. in. (1261 cc), 25HP 3-year limited commercial warranty with no hour limitation; 2 years parts & labor, 3rd year parts only DeWinne Equipment 11002 Bandera Rd. San Antonio, Tx 78250 Not applicable Not applicable Not applicable 30	No Bid
3	DELETED Payment Terms	1	Net 30	Net 30	Net 30	1.0% 10 days	Net 30
Total Award			\$103,052.45		\$45,900.00		

NAS Item 1B (H&V Equipment Services, Inc.) required combined equipment purchase. Only offered mower deck.
 NAS Item 2 (Moridge Manufacturing, Inc.) Did not meet minimum requirements for Horse power, ground speed, tire size.
 Item 3 is deleted and will be re-bid at a later date.