

ORDINANCE 2019-03-21-0213

APPROVING CONTRACTS WITH VERMEER TEXAS-LOUISIANA AND SAN ANTONIO SOUTHWEST TRAILERS, LTD. TO PROVIDE LANDSCAPING EQUIPMENT FOR THE PARKS & RECREATION, TRANSPORTATION & CAPITAL IMPROVEMENTS AND SOLID WASTE MANAGEMENT DEPARTMENTS FOR A TOTAL COST OF \$133,795.00. FUNDING IS AVAILABLE FROM THE FY 2019 EQUIPMENT RENEWAL & REPLACEMENT FUND BUDGET, FY 2019 STORM WATER OPERATING FUND BUDGET AND THE FY 2019 SOLID WASTE OPERATING & MAINTENANCE FUND BUDGET.

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

WHEREAS, this purchase includes one stump cutter, one wood chipper and nine utility trailers; and

WHEREAS, the low bids for items 1 and 2 were submitted by Vermeer Texas-Louisiana for a total cost of \$60,400.00 and by San Antonio Southwest Trailers. Ltd. for items 4 and 5 for a total cost of \$73,395.00; **NOW THEREFORE:**

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

SECTION 1. The bids submitted by Vermeer Texas-Louisiana (Items 1 and 2) and San Antonio Southwest Trailers, Ltd. (Items 4 and 5) to provide the City with landscaping equipment for a total cost of \$133,795.00 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**. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. Funding for this ordinance in the amount up to \$133,795.00 is available as part of the FY 2019 Budget approved by City Council, as follows:


Amount	General Ledger	Cost Center	Fund
\$44,975.00	5709080	5555050004	55001000
\$28,420.00	5501055	2304020001	29070000
\$60,400.00	5709080	3503200001	72001000
Total	\$133,795.00		

SECTION 3. Payment not to exceed the budgeted amount is authorized to Vermeer Texas-Louisiana and San Antonio Southwest Trailers, Ltd. to provide landscaping equipment for the Parks & Recreation, Transportation & Capital Improvements and Solid Waste Management departments, and should be encumbered with a purchase order.

SECTION 4. 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 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 5. 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 21st day of March, 2019.



M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	9 (in consent vote: 5, 6, 7, 8, 9, 10, 11, 12A, 12B, 12C, 14, 16, 17, 18, 19, 20, 22, 23, 25, 26, 27, 28, 29, 30, 31, 32, 33, 35, 36, 37A, 37B, 38A, 38B, 38C, 39A, 39B, 39C, 39D)						
Date:	03/21/2019						
Time:	09:59:57 AM						
Vote Type:	Motion to Approve						
Description:	Ordinance approving a contract with Vermeer Texas-Louisiana and San Antonio Southwest Trailers to provide landscaping equipment for the Parks & Recreation, Transportation & Capital Improvements and Solid Waste Management departments, for a total contract value of \$133,795.00. Funding is available from the FY 2019 Equipment Renewal & Replacement Fund (ERRF) Budget, FY 2019 Storm Water Operating Fund Budget, and the FY 2019 Solid Waste Operating and Maintenance Fund Budget. [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	
Art A. Hall	District 2		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				x
Clayton H. Perry	District 10		x				

LC
03/21/19
Item No. 9

Exhibit I

Opened: December 14, 2018 For: Purchase of Landscaping Equipment			Alt. Bid 1 / Non-Local	Non-Local	Local	Local	Alt. Bid 1 / Local	Local	Non-Local	Non-Local	Non-Local
Item	Description	Qty	Vermeer Texas-Louisiana 16593 IH 35 N Selma, TX 78154 210-337-7700	Vermeer Texas-Louisiana 16593 IH 35 N Selma, TX 78154 210-337-7700	San Antonio Southwest Trailers 10302 IH 35 North San Antonio, TX 78233 210-657-5828	DeWinne Equipment Company 11002 Bandera Rd. San Antonio, TX 78250	DeWinne Equipment Company 11002 Bandera Rd. San Antonio, TX 78250	H&E Equipment Services, Inc. 5327 Tex con Rd. San Antonio, TX 78220	Moridge Manufacturing, Inc. 107 S Old Hwy 81 Moundridge, KS 67107	Professional Turf Products 9468 Selma Parkway Selma, TX 78154	Sageline, Inc. 1300 W. University Ave. Georgetown, TX 78628
6100010910		IM									
5	18' Dual Axle Utility Trailer Price Each Total Price 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	5	No Bid	No Bid	\$9,995.00 \$44,975.00 2019, Southwest Gooseneck & B1077LSRG-18S0 N/A 1 Year Manufacturer Southwest Gooseneck 343 Gembler Rd. SA Tx 78219 43524 43524 Yes 120	No Bid	No Bid	\$19,708.00 \$98,540.00 2019 Felling FT-10 E Drop Deck 18' Dual Axle Utilitv Trailer Limited Lifetime Warranty H&E Equipment Services, Inc. 5327 Tex-Con Rd., San Antonio, Tex 78220 10/31/2019 10/31/2019 No 70	No Bid	No Bid	No Bid
6	Deleted Payment Terms	1	Net 30	Net 30	1% 10 Days	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
Total Award			\$20,500.00	\$39,900.00	\$73,395.00						