

ORDINANCE 2018-03-01-0153

APPROVING THE PURCHASE OF FOUR TURNKEY 4X4 SQUAD TRUCKS FROM COWBOY MOTOR COMPANY LLC DBA COWBOY DODGE FOR THE SAN ANTONIO FIRE DEPARTMENT FOR A TOTAL COST OF \$226,752.00, FUNDED FROM THE FY 2018 GENERAL FUND BUDGET.

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WHEREAS, bids were submitted to provide the City of San Antonio with 4x4 squad trucks for use by the San Antonio Fire Department (SAFD); and

WHEREAS, the lowest bid was submitted by Cowboy Motor Company LLC dba Cowboy Dodge for a total cost of \$226,752.00; **NOW THEREFORE:**

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

SECTION 1. The bid submitted by Cowboy Motor Company LLC dba Cowboy Dodge to provide the City with 4x4 squad trucks for SAFD for a total cost of \$226,752.00 is 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. Funding for this ordinance in the amount up to \$226,752.00 is available as part of the Fiscal Year 2018 Budget. See the table below:

Amount	General Ledger	Cost Center	Fund
\$ 64,832.00	5701085	2015040001	11001000
\$ 64,832.00	5701085	2015070003	11001000
\$ 97,088.00	5701085	2015040002	11001000
Total amt. \$226,752.00			


SECTION 3. Payment not to exceed the budgeted amount is authorized to Cowboy Motor Company LLC dba Cowboy Dodge 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 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.

LC
03/01/18
Item No. 6

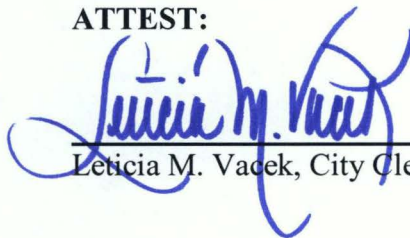
SECTION 5. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this 1st day of March, 2018.



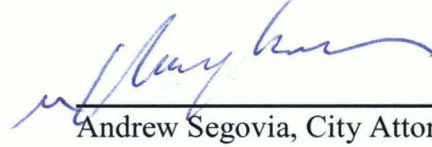
M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	6 (in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17)						
Date:	03/01/2018						
Time:	09:20:52 AM						
Vote Type:	Motion to Approve						
Description:	Ordinance approving the purchase of four turnkey 4x4 squad trucks from Cowboy Motor Company LLC DBA Cowboy Dodge for the San Antonio Fire Department for a total cost of \$226,752.00, funded from the FY 2018 General 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	
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				

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Exhibit I

Opened: 12/22/217								
For: Purchase of 4X4 Squad Trucks for The San Antonio Fire Department								
6100009701		SC						
				Non-Local		Non-Local		
				Local				
		Cowboy Dodge		Caldwell Country Chevrolet		Gunn Chevrolet Ltd.		
		1211 US Hwy 96		PO Box 27		16550 IH 35N		
		Silsbee, Texas		Caldwell, Texas		Selma, Texas		
		77656		77836		78154		
		409-880-9191						
Item	Description	Est. Qty						
1	3/4 Ton Gas Four Full Door SRW 4x4 Long Bed Truck w/ Camper	4 Each						
	Price Each		\$56,688.00	\$71,480.00			\$72,714.92	
	Total Price		\$226,752.00	\$285,920.00			\$290,859.68	
	Percentage between lowest responsive bid and local bid						28.27%	
	Price Differential						\$64,107.68	
	Year, Make & Model		2018 Dodge Ram Crew Cab 4X4	2018 Chevrolet 2500HD Crew Cab 4X4 LWB EK25943	2018 Chevrolet CK25943 4X4 LWB Crew Cab			
	Make & Model of Engine		Dodge 6.4L V8 Hemi (410 hp)	6M 6.0L V8 Gas @ 360 hp, 380 @ 4200 Torque	GM L96 360 hp			
	Warranty		36mo/36,000 bumper to bumper	3 yr/36,000 miles bumper to bumper @ n/c; 5 yr/100,000 miles powertrain	3yr or 36,000K BTB & 5yr or 100,000K Power Train			
	Warranty Service Provider Name		Ancira Chrysler Dodge Jeep	Alamo City Chevrolet	Gunn Chevrolet Ltd.			
	Warranty Facility Address		10807 W I10 San Antonio, Texas 78230	9400 San Pedro Ave., San Antonio, Texas 78216	16550 IH 35N, Selma, Texas 78154			
	Production Cut-Off Date		05/30/18	April 10, 2018	5/17			
	Last Day to Place Orders		05/30/18	April 10, 2018	5/17			
	Firm Pricing		No	Yes	No			
	Delivery		90-120 Days	180-240 Days	120 Days			
	Payment Terms		Net 30	Net 30	Net 30			
Total			\$226,752.00	\$285,920.00			\$290,859.68	