

AN ORDINANCE 2017-09-21-0667

ACCEPTING THE BID FROM ANCIRA MOTOR COMPANY TO PROVIDE THREE REPLACEMENT ONE TON PICKUP TRUCKS FOR A TOTAL COST OF \$77,550.00, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND.

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WHEREAS, bids were submitted to provide the City of San Antonio with medium and heavy duty trucks and trailers which will be used for hauling aggregates, asphalt mix, and paving materials, and for watering and maintenance services throughout the City; and

WHEREAS, on June 8, 2017, City Council approved ordinance 2017-06-08-0413 which accepted the lowest bid from Alamo City Chevrolet for item 1 for three, one ton pickup trucks; and

WHEREAS, Alamo City Chevrolet was not able to provide the vehicles for the price bid; and

WHEREAS, the contract awarded to Alamo City Chevrolet for item 1 was withdrawn; and

WHEREAS, Ancira Motor Company was the lowest responsive bidder for a cost of \$77,550.00;
NOW THEREFORE:

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

SECTION 1. The low, responsive bid from Ancira Motor Company to provide the City of San Antonio with three, one ton pickup trucks for a total cost of \$77,550.00 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 in the amount of \$77,550.00 for this ordinance is available Fund 72001000, Cost Center 3503200001, and General Ledger 5501055 as part of the FY 2017 Budget.


SECTION 3. Payment not to exceed the budgeted amount is authorized to Ancira Motor Company 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.

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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 September, 2017.



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: 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 16, 18A, 18B, 18C, 18D, 19, 20, 21, 22, 24A, 24B, 25, 26, 27, 28, 29, 30, 31, 32, 33, 35, 38, 40, 41, 42, 43, 44, 45, 47, 50A, 50B, 51B, 52A, 52B, 52C, 52D, 52E, 52F, 52G, 52H)						
Date:	09/21/2017						
Time:	09:45:52 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance accepting the bid from Ancira Motor Company to provide three replacement one ton pickup trucks for a total cost of \$77,550.00, funded from the Equipment Renewal and Replacement 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				

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Exhibit I

City of San Antonio Bid Tabulation

Opened: March 27, 2017 For: Purchase of Medium and Heavy Duty Trucks and Trailers (Item 1) 6100008495			Bid 1					
			Local	Local	Local	Local	Non-Local	
			Ancira Motor Company 10803 IH 10 West San Antonio, TX 78230 210-558-2612	Alamo City Chevrolet 9400 San Pedro Ave. San Antonio, TX 78213	Grande Truck Center 4562 IH 10 East San Antonio, TX 78219	Gunn Chevrolet LTD 16550 I 35 N. Selma, TX 78154	Grapevine DCJ, LLC 2601 William Tate Grapevine, TX 76051	
Item	Description	Quantity						
1	1 Ton Four Full Door Cab Long Bed 4x2 Pickup Truck: Price Each: Total: 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: 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: Payment Terms: Total:	3	2017 Ram 3500 Hemi 5.7L, SAE 383 HP 3 Yr./36,000 Bumper to Bumper, 5 Yr./60,000 Powertrain Ancira Dodge 10807 IH-10 West, San Antonio, TX 78230 120-150 Days 5/4/17 5/1/17 Yes, If no change to item Net 30 \$77,550.00	Withdrew \$25,104.96 \$75,314.88 2017 Chevrolet - CC35943 GM 6.0L Flex Fuel - 360 HP 3 Yr. -100K Alamo City Chevrolet 9400 San Pedro Ave. 60-90 Days 5/25/17 5/25/17, 5 pm Yes 2% higher in price Net 30 \$75,314.88	 \$29,511.00 \$88,533.00 2017 Ford F350 Crew Cab 4X2 Ford 6.2 Gas 385 H.P. Base 36 Months or 36,000 Miles 90-110 Days 6/2/2017 6/1/2017 No Net 30 \$88,533.00	 \$31,228.16 \$93,684.48 Chevrolet 2 WD LWB 1 Ton Crew Cab CC35943 GM L96 V8 Gas/Ethanol V8 360 HP 3 Yr. or 36K Bumper to Bumper 5 Yr. or 100,000K Powertrain Gunn Chevrolet - Chevrolet 16550 IH 35 N., Selma, TX 78154 120 Days 5/25/17 5/25/17 2018 Starts Production 7/31 No on 2017, 2018 Only Net 30 \$93,684.48	 \$26,466.00 \$79,398.00 2% \$77,810.04 2017 Ram 3500 D23L92 Ram 5.7L Hemi V8 383 HP 3 Yr./36,000 Miles 5/100,000 Limited Powertrain Any Dodge Dealer in Area Any Dodge Dealer in Area 75-100 Days 7/29/17 5/4/17 No 2%, 10 Days \$77,810.04	
Total Award:			\$77,550.00					

EXHIBIT I