

CITY OF SAN ANTONIO

FINANCE DEPARTMENT - PURCHASING DIVISION

FORMAL REQUEST FOR OFFER ("RFO") NO.: 6100012545

FIRST RESPONDER VEHICLES FOR THE FIRE DEPARTMENT

Date Issued: FEBRUARY 18, 2020

RESPONSES MUST BE RECEIVED **NO LATER** THAN: 10:00 AM CT FEBRUARY 24, 2020

Responses may be submitted by any of the following means: Electronic submission through the Portal Hard copy in person or by mail

Address for hard copy responses:

Physical Address:

Finance Department, Purchasing Division Riverview Tower 111 Soledad, 5th Floor, Suite 500 San Antonio, Texas 78205 Mailing Address:

Finance Department, Purchasing Division P.O. Box 839966

P.O. Box 839966 San Antonio, Texas 78283-3966

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For Hard Copy Submissions, Mark Envelope

"FIRST RESPONDER VEHICLES FOR THE FIRE DEPARTMENT"

Offer Due Date: 10:00 A.M. CT, FEBRUARY 24, 2020

RFO No.: 6100012545

Offeror's Name and Address

Bid Bond: None

Performance Bond: None

Payment Bond: None Other: N/A

See Supplemental Terms & Conditions for information on these requirements.

Affirmative Procurement Initiative: None

DBE / ACDBE Requirements: None

See Instructions for Offerors and Attachments sections for more information on these requirements.

Pre-Submittal Conference * NO

* If YES, the Pre-Submittal conference will be held on N/A at N/A at N/A.

Staff Contact Person: GENARO DE LEON, PROCUREMENT SPECIALIST II, P.O. Box 839966, San Antonio, TX 78283-

3966

Email: GENARO.DELEON@SANANTONIO.GOV

SBEDA Contact Information: N/A

007 - SIGNATURE PAGE

By submitting an offer, whether electronically or by paper, Offeror represents that:

- (s)he is authorized to bind Offeror to fully comply with the terms and conditions of City's Request for Offer for the prices stated therein;
- (s)he has read the entire document, including the final version issued by City, and agreed to the terms therein;
- Offeror is in good standing with the Texas State Comptroller's Office; and
- to the best of his/her knowledge, all information is true and correct.

If submitting your offer by paper, complete the following and sign on the signature line below. Failure to sign and submit this Signature Page will result in rejection of your offer.

Offeror Information
Please Print or Type
Vendor ID No.
Signer's Name
Name of Business
Street Address
City, State, Zip Code
Email Address
Telephone No.
Fax No.

City's Solicitation No.

Ar. Glen Ancelle.
Moore Chreyster Toep, Dodge, Rom
1305 Hungle By Pass
SilsBee, Texas 197056
Sanache Con Bouthort Ogmail.com
409-880-9194
6100012545

Signature of Person Authorized to Sign Offer

009 - ATTACHMENT A - PRICE SCHEDULE

ITEM	QUANTITY	DESCRIPTION
1	1	RAM 1500, ½ Ton, V8 Gas, Crew Cab, 4x4 Short Bed Truck w/Camper

PRICE EACH: \$65559.40 TOTAL \$65559.40
YEAR, MAKE & MODEL OF TRUCK OFFERED 2020 Doby / Ton Crew Cod
DODG & Ram 1500 CizeW4X4 5.7 V8 Hermi Gas
36mo/36,000 Bumper To Bumper Syre/60,000 Poweret Rein, TRUCK WARRANTY SERVICE PROVIDER FACILITY NAME:
Local Depler
TRUCK WARRANTY SERVICE PROVIDER FACILITY ADDRESS:
Local Dealer
DELIVERY WILL BE MADE WITHIN CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.
PRODUCTION CUT-OFF DATE: 10 -8 - 20
INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE:

ITEM	QUANTITY	DESCRIPTION
2	2	Ram 2500, ¾ Ton Gas, Crew Cab, SRW 4x4 Long Bed Trucks w/Camper

PRICE EACH: \$ 70721.20 TOTAL \$ 141442.310
YEAR, MAKE & MODEL OF TRUCK OFFERED 2020 Doby 2500 SPECIFIC MAKE & MODEL OF ENGINE OFFERED (INCLUDE SAE NET HP):
Crew Colo 4x4 6.4L Ami TRUCK WARRANTY:
TRUCK WARRANTY SERVICE PROVIDER FACILITY NAME:
Local Devolen
TRUCK WARRANTY SERVICE PROVIDER FACILITY ADDRESS:
Cocal Deplar
DELIVERY WILL BE MADE WITHIN CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER. PRODUCTION CUT-OFF DATE: 8 - 6 - 20
INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE:

BID PRICES SHALL REMAIN FIRM FOR ALL ORDERS PLACED PRIOR TO THIS CUT OFF DATE. IN THE EVENT THAT CITY DOES NOT AWARD A CONTRACT PRIOR TO PRODUCTION CUT OFF DATE, CAN BIDDER PROVIDE BID ITEMS, AT THE BID PRICE SUBMITTED, AFTER THE PRODUCTION CUT OFF DATE? \checkmark

ITEM	QUANTITY	DESCRIPTION
3	1	Ram 3500, 1 Ton, Diesel, Crew Cab, SRW 4x4 Long Bed Trucks w/Camper

PRICE EACH: \$ 86367, 20 TOTAL \$ 86367, 20
YEAR, MAKE & MODEL OF TRUCK OFFERED: 2020
SPECIFIC MAKE & MODEL OF ENGINE OFFERED (INCLUDE SAE NET HP):
2020 Dodge Crew Cab 4x4 6.7 LCumining Die
36m/36,000 Bunger To Bungon Syr/100,000 Power Bains
Coral Deale-
TRUCK WARRANTY SERVICE PROVIDER FACILITY ADDRESS:
DELIVERY WILL BE MADE WITHIN 120-180 CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER. PRODUCTION CUT-OFF DATE: 8-6-20
INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE:

BID PRICES SHALL REMAIN FIRM FOR ALL ORDERS PLACED PRIOR TO THIS CUT OFF DATE. IN THE EVENT THAT CITY DOES NOT AWARD A CONTRACT PRIOR TO PRODUCTION CUT OFF DATE, CAN BIDDER PROVIDE BID ITEMS, AT THE BID PRICE SUBMITTED, AFTER THE PRODUCTION CUT OFF DATE?

ITEM	QUANTITY	DESCRIPTION
4	2	Ram 3500, 1 Ton, Diesel, Crew Cab, SRW 4x2 w/KUV Body

PRICE EACH: \$93005.25 TOTAL \$ \ 86010.50 YEAR, MAKE & MODEL OF TRUCK OFFERED: 20 20 D SPECIFIC MAKE & MODEL OF ENGINE OFFERED (INCLUDE SAE NET HP): DODGE CREWCOBYX4 6-76 Cummins Diesel TRUCK WARRANTY: 36 m/34,000 Bumper To Bumper Ser / 100,000 power Tesin, TRUCK WARRANTY SERVICE PROVIDER FACILITY NAME: Cocal Dealer TRUCK WARRANTY SERVICE PROVIDER FACILITY ADDRESS: DELIVERY WILL BE MADE WITHIN _____CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER. PRODUCTION CUT-OFF DATE: 8 - Le - 20 INDICATE THE LAST DAY THAT THE CITY CAN BLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE:

BID PRICES SHALL REMAIN FIRM FOR ALL ORDERS PLACED PRIOR TO THIS CUT OFF DATE. IN THE EVENT THAT CITY DOES NOT AWARD A CONTRACT PRIOR TO PRODUCTION CUT OFF DATE, CAN BIDDER PROVIDE BID ITEMS, AT THE BID PRICE SUBMITTED, AFTER THE PRODUCTION CUT OFF DATE?

Please submit HGAC worksheets with response.



SUBJECT:

First Responder Vehicles for the Fire Department, (RFO #6100012545), Scheduled to Open:

February 24, 2020 at 10:00 am; Date of Issue: February 18, 2020

FROM:

Jennifer Johnson, Procurement Administrator

DATE:

February 21, 2020

THIS NOTICE SHALL SERVE AS ADDENDUM NO. I – TO THE ABOVE REFERENCED REQUEST FOR OFFER

THE ABOVE MENTIONED REQUEST FOR OFFER IS HEREBY AMENDED AS FOLLOWS:

The opening date is hereby extended to Thursday, February 27, 2020 at 10:00 A.M. Central Time.

Jenn fer Johnson

Procurement Administrator

Finance Department - Procurement Division

JJ/gdl

