

ORDINANCE 2018-03-01-0154

APPROVING THE PURCHASE OF TWO REPLACEMENT AND THREE ADDITIONAL COMPACT CREW CAB TRUCKS FROM GUNN CHEVROLET LTD FOR THE PARKS AND RECREATION DEPARTMENT FOR A TOTAL COST OF \$119,980.00, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND AND THE GENERAL FUND.

* * * * *

WHEREAS, bids were submitted to provide the City of San Antonio with compact crew cab trucks for use by the Parks and Recreation Department to support linear creek way development and maintenance; and

WHEREAS, the bid submitted by Gunn Nissan LTD failed to meet the City's specifications and/or requirements for compact crew cab trucks; and

WHEREAS, the lowest responsive bid was submitted by Gunn Chevrolet LTD for a total cost of \$119,980.00; **NOW THEREFORE:**

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

SECTION 1. The bid submitted by Gunn Chevrolet LTD to provide the City with compact crew cab trucks for the Parks and Recreation Department for a total cost of \$119,980.00 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. It has been found and declared that the bid submitted by Gunn Nissan LTD for compact crew cab trucks failed to meet the City's specifications and/or requirements.

SECTION 3. Funding for this ordinance in the amount up to \$119,980.00 is available as part of the Fiscal Year 2018 Budget. See the table below:

| Amount | General Ledger | Cost Center | Fund |
|-------------------------|----------------|-------------|----------|
| \$71,988.00 | 5701085 | 2615040001 | 11001000 |
| \$47,992.00 | 5701060 | 3503200001 | 72001000 |
| Total amt. \$119,980.00 | | | |

SECTION 4. Payment not to exceed the budgeted amount is authorized to Gunn Chevrolet LTD and should be encumbered with a purchase order.

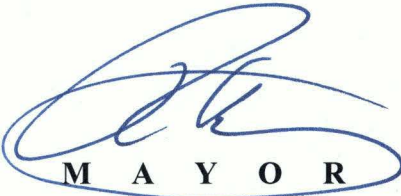
SECTION 5. The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers,

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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.

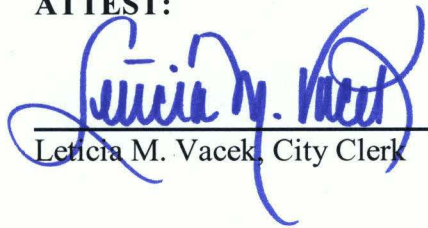
SECTION 6. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this 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: | 7 (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 two replacement and three additional compact crew cab trucks from Gunn Chevrolet LTD for the Parks and Recreation Department for a total cost of \$119,980.00, funded from the Equipment Renewal and Replacement Fund and General 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 Final Bid Tabulation

Exhibit I

| | | | | | | | |
|--|--|-----------------|--|---|---|--|---|
| Opened: December 15, 2017 | | | | | | | |
| For: Purchase of Compact Crew Cab Trucks | | | | | | | |
| 6100009667 | | | IM | | | | |
| | | | Local | Non-Local | Local | Non-Local | Non-Local |
| | | | Gunn Chevrolet LTD | Caldwell Country Chevrolet | Gunn Nissan LTD | Jim Bass Ford Jim Bass Nissan | Lake Country Chevrolet |
| | | | 16550 IH35N Selma, TX 78154 210-599-50003 | PO Box 27 Caldwell, TX 77836 | 750 NE Loop 410 San Antonio, TX 78209 | 4032 W. Houston Harte Expwy.- 4052 W. Houston Harte Expwy San Angelo, TX 76901 | 2152 N Wheeler Jasper, TX 75951 |
| Item | Description | Quantity | NAS | | | | |
| 1 | Four Full Door Compact Pickup Trucks | 5 | | | | | |
| | Price Each | | \$23,996.00 | \$24,575.00 | \$22,552.00 | \$27,034.00 | \$23,999.00 |
| | Total Price | | \$119,980.00 | \$122,875.00 | \$112,760.00 | \$135,170.00 | \$119,995.00 |
| | Prompt Payment Discount | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | Total Cost with Prompt Payment Discount | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | Percentage between lowest responsive bid and local bid | | | | | | |
| | Price Differential | | | | | | |
| | Year, Make & Model Offered | | 2018 Chevrolet Colorado 2wd Crew Cab | 2018 Chevrolet Colorado 4x2 Crew Cab 12M43 | 2018 Nissan Frontier Crew Cab 4x2 SUV 32318 | 2018 Nissan Frontier Crew Cab SV, LWB | 2018 Chevrolet Colorado Crew Cab |
| | Specific Make & Model of Engine Offered | | GM 2.5L, I4 Gas SAE HP 200 | 2.5L -4 cylinder @ 200 hp | Nissan, 4.0L/241CID SAE 261HP | Nissan 4.0L V6 @ 261 H.P. | 2.5L 4 cylinder 200 H.P. |
| | Warranty | | 3 yr or 36,000 K BTB 5 yr or 100,000K power train | 3 years / 36,000 miles | 3 yr or 36000 BTB 5 yr or 60,000 Powertrain | 3 yr or 36000 miles bumper to bumper. 5 yrs or 60000 miles on powertrain | 3 yr / bumper to bumper 5 yr / 100,000 powertrain |
| | Warranty Service Provider Name | | | Gunn Chevrolet / Alamo City Chevrolet | Gunn Nissan LTD | Nissan USA - any Nissan Dealer Any Nissan Dealer | Gunn Chevrolet LTD |
| | Warranty Facility Address | | Gunn Chevrolet LTD 16550 IH 35 N, Selma, TX 78154 | 16550 I35N, Selma Tx / 9400 San Pedro Ave, San Antonio Tx | 750 NE Loop 410 | | 16550 IH 35 North, Selma, San Antonio, Tx 78154 |
| | Production Cut-Off Date | | 4/18 ? | May 1, 2018 | 5/18 ? | N/A | 5-31-18 |
| | Last Day to Place Order | | 4/18 ? | April 15, 2018 | 5/18 ? | 6-30-18 | 5-31-18 |
| | Firm Price | | 4/18 Not known at this time | Yes | 5/18 ? | Yes | No |
| | Days for Delivery | | 120 | 90-120 | 120 | 180 | 90-120 |
| | Payment Terms | | Net 30 | Net 30 | Net 30 | Net 30 | Net 30 |
| | Total | | \$119,980.00 | \$122,875.00 | \$112,760.00 | \$135,170.00 | \$119,995.00 |
| | Total Award | | \$119,980.00 | | | | |

The bid submitted by Gunn Nissan did not meet published bid specifications of day time running lights, intermittent wipers, and automatic-off head lights.