CITY OF SAN ANTONIO PURCHASING AND GENERAL SERVICES DEPARTMENT

FORMAL INVITATION FOR BID ("IFB") NO.: 6100005682

PURCHASE OF LIGHT DUTY TRUCKS AND VANS

Date Issued: MARCH 19, 2015

BIDS MUST BE RECEIVED **NO LATER** THAN: 2:00 PM, C.T., APRIL 22, 2015

Bids 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:
City Clerk's Office
100 Military Plaza
2nd Floor, City Hall
San Antonio, Texas 78205

Mailing Address: City Clerk's Office P.O. Box 839966 San Antonio, Texas 78283-3966

For Hard Copy Submissions, Mark Envelope

"PURCHASE OF LIGHT DUTY TRUCKS AND VANS"

Bid Due Date: 2:00 p.m., C.T., APRIL 22, 2015

Bid No.: 6100005682

Bidder's Name and Address

Bid Bond:

Performance Bond:

Payment Bond:

Other:

See Supplemental Terms & Conditions for information on these requirements.

Affirmative Procurement Initiative: No

DBE / ACDBE Requirements: No

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

Pre-Submittal Conference * YES

* If YES, the Pre-Submittal conference will be held on MARCH 27, 2015 at 2:30 PM, C.T., at the Fleet Operations Conference Room, 329 S. Frio, San Antonio, Texas 78207.

Staff Contact Person: IAN MONTEMAYOR, PS II, P.O. Box 839966, San Antonio, TX 78283-3966. Email: IAN.MONTEMAYOR@SANANTONIO.GOV

SBEDA Contact Information: 210-207-3900

7. Delivery - All deliveries are to be made inside the City limits of San Antonio. Vendor must deliver equipment to the following address:

City of San Antonio, Northeast Service Center, 10303 Tool Yard, Bldg #2, San Antonio, TX 78233 Attn: Acquisitions

- 8. Delivery to a non-specified location will result in non-acceptance of the equipment by the City. All deliveries must be pre-arranged with a minimum 24-hour notification, NO EXCEPTIONS. Vehicles will be accepted 8:00 A.M. to 3:00 P.M. CST. Vehicles with more than 1000 miles accumulated on the odometer will not be accepted. All vehicles are required to have a full tank(s) when delivered to City specified location.
- 9. Literature and Equipment Manuals The supplier shall furnish (2) complete sets per unit, of the following: Parts Manual, Maintenance Manual, Service Manual, and Operators Manual or CD ROM per model of all equipment, accessories, and components. The supplier shall furnish (2) complete sets per unit of detailed literature and specifications of each vehicle upon contract award.
- 10. The Manufacturer's Statement of Origin (MSO), Dealer Temporary license plates/tags, proper Invoice, Texas state inspection decal, signed 130U form and State Weight Certificate/slip (for trucks over one ton) are required upon delivery of each vehicle. Any of these missing items will deem the vehicle delivered Not as Specified and will not be processed or accepted vehicle all required paperwork is completed and provided to Fleet Acquisition, Brooks City Base staff.
- 11. All bodies and components in this bid will be installed in accordance with the appropriate complete Vehicle Data Manual. Certification of compliance will be posted on the left door post of the vehicle. Except for manufacturer's data plates (maximum 4" x 6"), vendor or manufacturer's identifying markings (decals and plates) will not be applied to the vehicle or mounted components. Installation will be completed in compliance with Federal Motor Vehicle Department of Transportation Standards and Texas State Highway requirements. Installation of body and accessories on City furnished vehicles will be accomplished by drilling holes in the frame. Welding on or cutting of frame is not authorized forward of the rear spring hanger or support. Bidders will be responsible for the relocation of any truck components to facilitate installation of the body and equipment. Such relocation must be included as part of the basic bid. No dealership nameplates, markings or decals will be permitted on the vehicles.
- 12. All vehicles are to be equipped at the factory with air conditioning/Heater/defroster, (Maximum capacity cooling system offered by manufacturer), full headliner minimum OEM AM/FM radio, power steering, power ABS brakes, power windows, power door locks, power mirrors and manual tilt steering wheel. All units to be equipped with steering column mounted gear selector unless otherwise specified. Each unit shall have a minimum two keyless remotes (fobs) and shall have a minimum of three (3) sets of keys unless vehicle utilizes a push button ignition system, then a minimum of three (3) keyless remote fobs are required.
- 13. All units shall be equipped with safety equipment as required by the Federal Government. Shall MEET ALL SAFETY STANDARDS AND REQUIREMENTS
- 14. Fuel systems shall be gasoline, and a minimum 25 gallon capacity unless otherwise specified.
- 15. Any diesel engine being bid must conform to latest NOx EPA-2010 emission standard in effect at the time of offer. Vendor must supply a copy of the EPA Certificate of Conformity for 2010 with its offer. Only engines using selective catalytic reduction (SCR) technology will be accepted.

004 - SPECIFICATIONS / SCOPE OF SERVICES

- 1. SCOPE: The City of San Antonio is soliciting bids to furnish light duty trucks and vans in accordance with the specifications listed herein. These vehicles include ½ ton and ¾ ton pickup trucks which will be utilized by various departments including Transportation & Capital Improvements, Parks and Recreation, Solid Waste Management, San Antonio Police, Aviation and Animal Care Services. The vans will be utilized by the following departments: Department of Human Services, Transportation & Capital Improvements, San Antonio Police, Solid Waste Management, Aviation, San Antonio Public Library, and the San Antonio Fire.
- NEW 2015 or current production completely assembled. Vehicle shall have published specifications.
 Vehicles that are classified as demonstrations, prototype or discontinued or modified models WILL.
 NOT be acceptable. Vehicle offered shall meet current EPA exhaust emission standard.
- 3. GENERAL CONDITIONS: The following general conditions will apply to all items within this bid unless specifically excluded within any item.
- 4. City of San Antonio reserves the right to increase or decrease quantity of vehicles being purchased up to the production "cut-off" date submitted on the bid for the particular item, depending on availability of funds. Prices may not be increased during this period; however, the City should benefit from any price decrease. Additional units may be purchased on an "as needed" basis. Successful vendor is required to notify the City of all production "cut-off" dates necessary for order submission. Vehicles are to be year model 2015 or newer. Unless otherwise approved by the City, VEHICLES DELIVERED DURING A CALENDAR YEAR MUST BE THE MODEL YEAR VEHICLES FOR THAT CALENDAR YEAR OR NEWER. UNDER NO CIRCUMSTANCES SHALL VENDOR DELIVER MODEL YEAR VEHICLES FOR THE PRECEDING CALENDAR YEAR.
- 5. All components shall be installed new, unused, standard production model, and equipment is to be serviced in accordance with manufacturer's recommended pre-delivery check list, and ready for operation upon delivery, and shall include all manufacturers' standard equipment unless otherwise specified or replaced therein. Equipment offered under the below listed specifications will be considered unacceptable if for any reason its long term availability on the U.S. Market or in the local area is in doubt.
- 6. All items bid must include the maximum standard manufacturer's warranty available, including both parts and labor, for all components and attachments. All warranties must be for a minimum period of twelve months. The warranty shall begin on the date the vehicle is placed in service, not on the delivery date. Vendor shall attach a copy of the manufacturer's warranty to Vendor's bid. City will notify Vendor by letter of the in-service date for each item by serial number. Such parts and service must be available within Bexar County from and by a factory authorized dealer. Bids submitted by dealers located outside Bexar County will include a signed agreement with a factory authorized dealer located within Bexar County, providing warranty, parts and service for items bid. All warranty repair shall be completed within three (3) business days from the date equipment is delivered to the vendor unless otherwise approved by the appropriate City of San Antonio BESD Fleet Operations Manager or designate.

Authorized War	rranty Provider:
<u>KeD</u>	Mc Combs Ford
Warranty Provi	der Address:
8333	WEST INTERSTATE 10 San Amonio TX7823
210 3	349-4949



007 - SIGNATURE PAGE

By submitting a bid, whether electronically or by paper, Bidder represents that:

(s)he is authorized to bind Bidder to fully comply with the terms and conditions of City's Invitation for Bid 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;

Bidder 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 bid 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 bid.

Bidder 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.

V10016501 S.15Ber FORD S.15Ber Tx 177656 Ganaelle Comboufleet Dame: 1. com 409-988-9377 409-895-3884 610000 5682

Signature of Person Authorized to Sign Bid

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).	Date Received
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.	
A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.	
Name of person who has a business relationship with local governmental entity.	
Check this box if you are filing an update to a previously filed questionnaire.	
(The law requires that you file an updated completed questionnaire with the ap- later than the 7th business day after the date the originally filed questionnaire become	propriate filing authority not es incomplete or inaccurate.)
Name of local government officer with whom filer has employment or business relationshi	p.
Name of Officer	
This section (item 3 including subparts A, B, C & D) must be completed for each office employment or other business relationship as defined by Section 176.001(1-a), Local Govern pages to this Form CIQ as necessary.	er with whom the filer has an ament Code. Attach additional
A. Is the local government officer named in this section receiving or likely to receive taxable income, from the filer of the questionnaire?	income, other than investment
Yes No	
B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than invedirection of the local government officer named in this section AND the taxable income i governmental entity?	estment income, from or at the s not received from the local
Yes No	
C. Is the filer of this questionnaire employed by a corporation or other business entity w government officer serves as an officer or director; or holds an ownership of 10 percent or m	
Yes No	
D. Describe each employment or business relationship with the local government officer na	med in this section.
4	
Co Islander 4-1	4-15
Signature of person doing business with the governmental entity	Date

009 - ATTACHMENTS

Attachment C

NON-DISCRIMINATION ORDINANCE LANGUAGE

Non-discrimination. As a party to this contract, Vendor understands and agrees to comply with the *Non-Discrimination Policy* of the City of San Antonio contained in Chapter 2, Article X of the City Code and further, shall not discriminate on the basis of race, color, religion, national origin, sex, sexual orientation, gender identity, veteran status, age or disability, unless exempted by state or federal law, or as otherwise established herein.

Finance Department - Purchasing Division

Local Preference Program Identification Form

The City of San Antonio Local Preference Program, described in the San Antonio City Code Chapter 2, Article XII, establishes a local preference for specific contracting categories. Each time a bidder or respondent submits a bid for a solicitation, this Local Preference Program Identification Form must be completed and turned in with the solicitation response in order to be identified as a City Business and receive the preference described below. The City will not rely on Local Preference Program Identification Forms submitted with prior or contemporaneous bids or proposals.

The Local Preference Program allows the City to grant a preference to a business meeting the definition of *City Business* in the award of the following types of contracts, when selection is made based on price alone:

- <u>Personal Property (Goods / Supplies)</u>: The local bidder's price must be within 3% of the price of the lowest non-local bidder for contracts of \$50,000 or more;
- <u>Non-professional Services</u>: The local bidder's price must be within 3% of the price of the lowest non-local bidder for contracts of \$50,000 to under \$500,000;
- <u>Construction Services</u>: The local bidder's price must be within 3% of the price of the lowest non-local bidder for contracts of \$50,000 to under \$100,000, excluding contracts awarded using alternative delivery methods.

The Local Preference Program also allows the award of additional points, when multiple evaluation criteria are used in the award of professional service contracts, where the selection process is not governed by statute and in revenue generating and concession contracts. A business meeting the definition of *City Business* stated below may be awarded 10 points for being headquartered within the city, or 5 points for having a local office within the city.

Moreover, the program recognizes joint venture agreements and allows for apportioning of points based upon the percentage of ownership of joint ventures by *City Businesses* responding to solicitations for which discretionary points are applied. For solicitations where selection is made based on price alone, all members of a joint venture must be *City Businesses* for the preference to be applied.

<u>City Business</u> is defined as a business headquartered within the incorporated San Antonio city limits for one year or more OR one that meets the following conditions:

- Has an established place of business for one year or more in the incorporated limits of the City:
- (a) from which at least 100 of its employees OR at least 20% of its total full-time, part-time and contract employees are regularly based; and
- (b) from which a substantial role in the business' performance of a commercially useful function or a substantial part of its operations is conducted by those employees.

A location utilized solely as a post office box, mail drop or telephone message center or any similar combination, with no other substantial work function, is not a *City Business*.

For the purposes of this program, Headquartered is defined as the place where a business entity's officers direct, control, and coordinate the entity's activities.

NOTE: Bidders / Respondents are required to submit documentation to substantiate that the requirements of a City Business have been met. Examples of documentation may include, but are not limited to the following:

- 1. Existence of local headquarters or office: For corporations, Texas Comptroller's listing of names/addresses of officers and directors. For partnerships, partnership agreement and any documents identifying the current managing partners and their current work addresses
- 2. Evidence of local headquarters or office in existence for one year or more: Utility bills, real property lease agreements, equipment leases, personal property taxes, real property taxes
- 3. Evidence of number of employees: Organizational charts, payroll records by location

Finance Department - Purchasing Division Local Preference Program Identification Form

CITY RESERVES THE RIGHT TO REQUEST ADDITIONAL INFORMATION TO VALIDATE BIDDERS'/RESPONDENTS' DESIGNATION AS A CITY BUSINESS.

COMPLETE THE FOLLOWING FORM AND SUBMIT WITH YOUR RESPONSE EVEN IF YOU ARE NOT SEEKING A LOCAL PREFERENCE. THE BIDDER / RESPONDENT MUST COMPLETE THE FOLLOWING FORM TO BE IDENTIFIED AS A CITY BUSINESS. IF BIDDER / RESPONDENT IS SUBMITTING AS A JOINT VENTURE, EACH CITY BUSINESS THAT IS A MEMBER OF THE JOINT VENTURE MUST COMPLETE AND SIGN THIS FORM.

PROVIDE THE FOLLOWING INFORMATION IF BIDDER/ RESPONDENT IS SUBMITTING AS PART OF A JOINT VENTURE. Joint Venture means a collaboration of for-profit business entities, in response to a solicitation, which is manifested by a written agreement, between two or more independently owned and controlled business firms to form a third business entity solely for purposes of undertaking distinct roles and responsibilities in the completion of a given contract. Under this business arrangement, each joint venture partner shares in the management of the joint venture and also shares in the profits or losses of the joint venture enterprise commensurately with its contribution to the venture.

STATE BIDDER'S / RESPONDENT'S PERCENTAGE OF OWNERSHIP IN THE JOINT VENTURE: _____%

SUBMIT A COPY OF THE JOINT VENTURE AGREEMENT. SUBMIT ANY OTHER DOCUMENTATION REQUESTED BY CITY TO SUBSTANTIATE THE EXISTANCE OF AND/OR PARTICIPATION IN THE JOINT VENTURE. NO PREFERENCE POINTS WILL BE ALLOCATED TO A JOINT VENTURE THAT FAILS TO SUBMIT REQUIRED DOCUMENTATION.

SOLICITATION NAME/NUMBER:	0100005682	
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PROVIDE THE FOLLOWING INFORMATION REGARDING BIDDER'S / RESPONDENT'S HEADQUARTERS:

Name of Business:	SilaRes	FORT		
Physical Address.	1211 (15	Ju. 9	ION	
City, State, Zip Code:	SilsBre T	Texas -	17056	
Phone Number:	409-988-			
Email Address:	aancelle. co	wBarfle	eldama	licon
Provide the total number of full-time, Bidder / Respondent:	part-time, and contract	ct perso n hel e	employed by	
Is Business headquartered within the ir Antonio city limits? (circle one)	ncorporated San	Yes	(No)	
Has the business been headquartered San Antonio city limits for one year or r		Yes	No	
If the answers to the questions above the above questions is "No", provide re			r to either of	

Finance Department - Purchasing Division Local Preference Program Identification Form

PROVIDE THE FOLLOWING INFORMATION REGARDING BIDDER'S / RESPONDENT'S LOCAL OFFICE (IF APPLICABLE):

Name of Business:		
Physical Address:		
City, State, Zip Code:		
Phone Number:		
Email Address:		
Provide the total number of full-time, part-time, and contrac Bidder / Respondent in the local office:	t personnel e	mployed by
Is the business located in the incorporated San Antonio city limits? (circle one)	Yes	(No)
Has the business been located in the incorporated San Antonio city limits for one year or more? (circle one)	Yes	(No)
Are at least 100 full-time, part-time or contract employees regularly based in the San Antonio office? (circle one)	Yes	(No)
Are at least 20% of the business' total full-time, part-time or contract employees regularly based in the San Antonio office? (circle one)	Yes	(No
Do the employees in the San Antonio office perform a substantial role in the business' performance of a commercially useful function or are a substantial part of the business' operations conducted in the San Antonio office? (circle one)	Yes	No

Finance Department - Purchasing Division

Local Preference Program Identification Form

ACKNOWLEDGEMENT

THE STATE OF TEXAS

I certify that my responses and the information provided on this Local Preference Program Identification Form are true and correct to the best of my personal knowledge and belief and that I have made no willful misrepresentations on this form, nor have I withheld any relevant information in my statements and answers to questions. I am aware that any information given by me on this Local Preference Program Identification Form may be investigated and I hereby give my full permission for any such investigation, including the inspection of business records and site visits by City or its authorized representative. I fully acknowledge that any misrepresentations or omissions in my responses and information may cause my offer to be rejected or contract to be terminated. I further acknowledge that providing false information is grounds for debarment.

BIDDER'S / RESPONDENT'S FULL NAME:

(Print Name) Authorized Representative of Bidder / Respondent

(Signature) Authorized Representative of Bidder / Respondent

Title

Date

This Local Preference Identification Form must be submitted with the bidder's / respondent's bid/proposal response.

Veteran-Owned Small Business (VOSB) Preference Program Identification Form

SOLICITATION NAME/NUMBER: VIOO 16501		
Section 1: Prime Contractor		
Name of PRIME CONTRACTOR: SILBRE FORED		
Physical Address: 1211 U.S. Hom 96N		
City, State, Zip Code: Sils Bee Texas 77656		
Phone Number: 409 - 988-9377		g
Email Address:	^	
Is PRIME CONTRACTOR certified as a VOSB with the U.S. Small Business Administration? (circle one)	Yes	(No)
If yes, provide the SBA Certification #		
If not certified by the SBA, is PRIME CONTRACTOR certified as a VOSB by another public or private entity that uses similar certification procedures? (circle one)	Yes	(No)
If yes, provide the name of the entity who has certified PRIME CONTRACTOR as a VOSB. Include any identifying certification numbers.		
Participation Percentage:		
Participation Dollar Amount:		
Section 2: Subcontractor		
Is PRIME CONTRACTOR subcontracting with a business that is		C
certified as a VOSB? (circle one)	Yes	No
Name of SUBCONTRACTOR Veteran-Owned Small Business:		
Physical Address:		
City, State, Zip Code:		
Phone Number:		
Email Address:		
Is SUBCONTRACTOR certified as a VOSB with the U.S. Small Business Administration? (circle one)	Yes	(NO)
If yes, provide the SBA Certification #		
If not certified by the SBA, is SUBCONTRACTOR certified as a		
VOSB by another public or private entity that uses similar	Yes	Mo
certification procedures? (circle one)		
If yes, provide the name of the entity who has certified SUBCONTRACTOR as a VOSB. Include any identifying certification numbers.		
Participation Percentage:		
Participation Dollar Amount:		

Veteran-Owned Small Business (VOSB) Preference Program Identification Form

Section 3: Joint Ventures Is Respondent submitting as part of a joint venture? No) Yes (circle one) Name of Joint Venture VOSB Member: Physical Address: City, State, Zip Code: Phone Number: Email Address: Percentage of Ownership of Joint Venture by VOSB Member: Is Joint Venture VOSB Member certified as a VOSB with the U.S. Small Business Administration? Yes (circle one) If yes, provide the SBA Certification # If not certified by the SBA, is Joint Venture VOSB Member certified as a VOSB by another public or private entity that uses similar Yes certification procedures? (circle one) If yes, provide the name of the entity who has certified Joint Venture VOSB Member as a VOSB. Include any identifying certification numbers.

VOSB Member's Percentage Share in Profits / Loss of Joint Venture

Veteran-Owned Small Business (VOSB) Preference Program Identification Form

ACKNOWLEDGEMENT

THE STATE OF TEXAS

I certify that my responses and the information provided on this Veteran-Owned Small Business Preference Program Identification Form are true and correct to the best of my personal knowledge and belief and that I have made no willful misrepresentations on this form, nor have I withheld any relevant information in my statements and answers to questions. I am aware that any information given by me on this Veteran-Owned Small Business Preference Program Identification Form may be investigated and I hereby give my full permission for any such investigation, including the inspection of business records and site visits by City or its authorized representative. I fully acknowledge that any misrepresentations or omissions in my responses and information may cause my offer to be rejected or contract to be terminated. I further acknowledge that providing false information is grounds for debarment.

RESPONDENT'S FULL NAME:

Date

A Glen Angello.	
(Print Name) Authorized Representative of Respondent	
I Gralle.	
(Signature) Authorized Representative of Respondent	
Soles Casec.	
Title	
4-21-15	

This Veteran-Owned Small Business Preference Program Identification Form must be submitted with the Respondent's proposal.

Veteran-Owned Small Business Program Tracking Form

Authority. San Antonio City Code Chapter 2, Article XI describes the City's veteran-owned small business preference program.

Tracking. This solicitation is not eligible for a preference based on status as a veteran-owned small business (VOSB). Nevertheless, in order to determine whether the program can be expanded at a later date, the City tracks VOSB participation at both prime contract and subcontract levels.

Certification. The City relies on inclusion in the database of veteran-owned small businesses (VOSB) maintained by the U.S. Small Business Administration to verify VOSB status; however, veteran status may also be confirmed by certification by another public or private entity that uses similar certification procedures.

Definitions.

The program uses the federal definitions of veteran and veteran-owned small business found in 38 CFR Part 74.

- The term "veteran" means a person who served on active duty with the U.S. Army, Air Force, Navy, Marine Corps, Coast Guard, for any length of time and at any place and who was discharged or released under conditions other than dishonorable. Reservists or members of the National Guard called to federal active duty or disabled from a disease or injury incurred or aggravated in line of duty or while in training status.
- A veteran-owned small business is a business that is not less than 51 percent owned by one or more veterans, or in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; the management and daily business operations of which are controlled by one or more veterans and qualifies as "small" for Federal business size stand purposes.

The program uses the below definition of joint venture.

Joint Venture means a collaboration of for-profit business entities, in response to a solicitation, which is manifested by a written agreement, between two or more independently owned and controlled business firms to form a third business entity solely for purposes of undertaking distinct roles and responsibilities in the completion of a given contract. Under this business arrangement, each joint venture partner shares in the management of the joint venture and also shares in the profits or losses of the joint venture enterprise commensurately with its contribution to the venture.

The program does not distinguish between a veteran and a service-disabled veteran-owned business and is not limited geographically.

COMPLETE THE FOLLOWING FORM AND SUBMIT WITH YOUR BID/PROPOSAL.

INSTRUCTIONS

- IF SUBMITTING AS A PRIME CONTRACTOR ONLY, COMPLETE SECTION 1 OF THIS FORM.
- IF SUBMITTING AS A PRIME CONTRACTOR UTILIZING A SUBCONTRACTOR, COMPLETE SECTIONS 1 AND 2 OF THIS FORM.

Veteran-Owned Small Business Program Tracking Form

SOLICITATION NAME/NUMBER: V1001650	21	
Name of Respondent: 51/5Brr Fore		
Physical Address: 1211 U.S. Lly 910 N		
City, State, Zip Code: SilsBre Tx 77656		
Phone Number: 409 - 988 - 9377		
	Licona -	
Is Respondent certified as a VOSB with the U.S. Small		Co
Business Administration?	Yes	(No
(circle one)		
If yes, provide the SBA Certification #		T
If not certified by the SBA, is Respondent certified as a VOSB by another public or private entity that uses similar certification procedures? (circle one)	Yes	No
If yes, provide the name of the entity who has certified Respondent as a VOSB. Include any identifying certification numbers.		
Participation Percentage:		
Participation Dollar Amount:		t and the state of
		The second secon
Is Respondent subcontracting with a business that is certified as a VOSB? (circle one)	Yes	No
Name of SUBCONTRACTOR Veteran-Owned Small Business:		
Physical Address:		
City, State, Zip Code:		
Phone Number:		
Email Address:	<u> </u>	
Is SUBCONTRACTOR certified as a VOSB with the U.S. Small Business Administration? (circle one)	Yes	(No)
If yes, provide the SBA Certification #		
If not certified by the SBA, is SUBCONTRACTOR certified as a VOSB by another public or private entity that uses similar certification procedures? (circle one)	Yes	(No
If yes, provide the name of the entity who has certified SUBCONTRACTOR as a VOSB. Include any identifying certification numbers.		
Participation Percentage:	- 0,	
Participation Dollar Amount		
	· · · · · · · · · · · · · · · · · · ·	

City of San Antonio Veteran-Owned Small Business Program Tracking Form

ACKNOWLEDGEMENT

THE STATE OF TEXAS

I certify that my responses and the information provided on this Veteran-Owned Small Business Preference Program Identification Form are true and correct to the best of my personal knowledge and belief and that I have made no willful misrepresentations on this form, nor have I withheld any relevant information in my statements and answers to questions. I am aware that any information given by me on this Veteran-Owned Small Business' Preference Program Identification Form may be investigated and I hereby give my full permission for any such investigation, including the inspection of business records and site visits by City or its authorized representative. I fully acknowledge that any misrepresentations or omissions in my responses and information may cause my offer to be rejected or contract to be terminated. I further acknowledge that providing false information is grounds for debarment.

BIDDER/RESPONDENT 5 FULL NAME.
A Wen Angella
(Print Name) Authorized Representative of Bidder/Respondent
a Dan Call.
(Signature) Authorized Representative of Bidder/Respondent
Title Cales Cales .
4-21-15
Date

This Veteran-Owned Small Business Program Tracking Form must be submitted with the Bidder/Respondent's bid/proposal.

009 - ATTACHMENTS

ATTACHMENT A

LOCAL PREFERENCE PROGRAM ORDINANCE LANGUAGE

The 82nd Texas Legislature adopted a revision to the law that allowed the City of San Antonio (City) to adopt a policy that would grant contracting preferences to local businesses for certain types of contracts. The City adopted such a policy, known as the Local Preference Program, by Ordinance No. 2013-03-21-0167, effective for solicitations issued after May 1, 2013.

This solicitation is subject to the Local Preference Program. For more information on the program, refer to the Local Preference Program Identification Form attached to this solicitation.

In order to receive consideration the Local Bidder must complete and return the attached Local Preference Identification Form.

PRICE SCHEDULE

ITEM	QUANTITY	DESCRIPTION
1		1/2 Ton Compact Extended Cab Pickup Truck
PRICE: \$21	137.16. EACH	\$169097.28 TOTAL Buy-BOARD 015 ForeD F-150 Ext. C-B
MAKE & MODE	EL & YEAR Offered: 2	015 Fored F-150 Ext. C-B
PRODUCTION	CUT-OFF DATE:	7-31-15
INDICATE THE	E LAST DAY THAT THE TION OUT OFF DATE: _	ECITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING
THAT CITY DO	DES NOT AWARD A CO	OR ALL ORDERS PLACED PRIOR TO THIS CUT OFF DATE. IN THE EVENT DISTRICT PRIOR TO PRODUCTION CUT OFF DATE, CAN BIDDER PROVIDE ITTED, AFTER THE PRODUCTION CUT OFF DATE?
DELIVERY: De	elivery will be made withi	ncalendar days after issuance of purchase order.
ITEM	QUANTITY	DESCRIPTION
2	10 Each	1/2 Ton Full Size Regular Cab Pickup Truck
PRICE: \$19	924.16,EACH	\$199241.60 TOTAL BWY-BOOK D
MAKE & MODE	EL & YEAR Offered: <u>A</u>	\$199241.60 TOTAL Buy-Boar D 5199241.60 TOTAL Buy-Boar D 015 ForeD F-150 Reg. Culs. 7-31-15
PRODUCTION	CUT-OFF DATE:	7-31-15
DUMP INSERT	MAKE & MODEL:	
INDICATE THE	E LAST DAY THAT THI TION CUT OFF DATE: _	E CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING 1-31:15
THAT CITY DO	DES NOT AWARD A CO	OR ALL ORDERS PLACED PRIOR TO THIS CUT OFF DATE. IN THE EVENT ONTRACT PRIOR TO PRODUCTION CUT OFF DATE, CAN BIDDER PROVIDE INTED, AFTER THE PRODUCTION CUT OFF DATE?
DELIVERY: De	elivery will be made withi	incalendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION	
3	1 Each	1/2 Ton Full Size Extended Cab Pickup Truck (Blue)	
PRICE: \$\(\frac{\lambda}{\lambda}\)	1137.16 EACH	\$ 21137.16 TOTAL DED F-150 Ext. CAB Buy Bour D 7-31-15	
MAKE & MODE	EL & YEAR Offered: 🕂	ORD F-150 Ext. CAB	
PRODUCTION	CUT-OFF DATE:	7-31-15	
INDICATE THE	E LAST DAY THAT THI TION CUT OFF DATE: _	CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING	
THAT CITY DO	DES NOT AWARD A CO	OR ALL ORDERS PLACED PRIOR TO THIS CUT OFF DATE. IN THE EVENT DNTRACT PRIOR TO PRODUCTION CUT OFF DATE, CAN BIDDER PROVIDE ITTED, AFTER THE PRODUCTION CUT OFF DATE?	
DELIVERY: De	elivery will be made withi	ncalendar days after issuance of purchase order.	
ITEM	QUANTITY	DESCRIPTION	
4	1 Each	1/2 Ton Full Size Crew Cab 4x4 Pickup Truck	
PRICE: \$21	2812.16EACH	\$2181216. TOTAL Buy Board	
MAKE & MODE	EL & YEAR Offered: 🛆	\$21.812.12. TOTAL Buy Board O15 FORD F-150 Crew Cal 4x4	
PRODUCTION	CUT-OFF DATE:	-31-15	
INDICATE THE	E LAST DAY THAT TH TION CUT OFF DATE:	E CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING 1-31-15	
THAT CITY DO	DES NOT AWARD A C	OR ALL ORDERS PLACED PRIOR TO THIS CUT OFF DATE. IN THE EVENT ONTRACT PRIOR TO PRODUCTION CUT OFF DATE, CAN BIDDER PROVIDE INTED, AFTER THE PRODUCTION CUT OFF DATE? VICE	
DELIVERY: De	elivery will be made with	incalendar days after issuance of purchase order.	
ITEM	QUANTITY	DESCRIPTION	
5	3 Each	3/4 Ton Extended Cab Pickup Truck	
PRICE: \$20	1363,24EACH	\$ 73089.72 TOTAL Buy Board.	
PRICE: \$24363.24EACH \$73089.72 TOTAL Buy Board. MAKE & MODEL & YEAR Offered: 2016 For D F-250 ExT. Call			
PRODUCTION	CUT-OFF DATE:	0-1-15	
	E LAST DAY THAT TH TION CUT OFF DATE:	E CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING	
THAT CITY DO	DES NOT AWARD A C	FOR ALL ORDERS PLACED PRIOR TO THIS CUT OFF DATE. IN THE EVENT ONTRACT PRIOR TO PRODUCTION CUT OFF DATE, CAN BIDDER PROVIDE MITTED, AFTER THE PRODUCTION CUT OFF DATE?	

DELIVERY: Delivery will be made within _____calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
		3/4 Ton Extended Cab 4x4 Pickup Truck
PRICE: \$ <u> </u>	149.24 EACH	\$27149.24 TOTAL Buyboard. ONG FORD F-250 Ext Cel 4X4
MAKE & MODE	L & YEAR Offered: 🔬	Ollo ForaD F-250 Ext Cabo 4x4
PRODUCTION	CUT-OFF DATE:	0-1-15
INDICATE THE THE PRODUCT	LAST DAY THAT THE ION CUT OFF DATE: 1	CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING
THAT CITY DO	ES NOT AWARD A CO	OR ALL ORDERS PLACED PRIOR TO THIS CUT OFF DATE. IN THE EVENT DISTRICT PRIOR TO PRODUCTION CUT OFF DATE, CAN BIDDER PROVIDE TED, AFTER THE PRODUCTION CUT OFF DATE?
DELIVERY: De	livery will be made within	n <u>90</u> calendar days after issuance of purchase order.
ITEM	QUANTITY	DESCRIPTION
7	5 Each	3/4 Ton Crew Cab, Short Bed Pickup Truck
PRICE: \$\frac{\lambda}{2}	5216.24ACH	\$ 126081.20 TOTAL Buy Board
MAKE & MODE	L & YEAR Offered: 2	\$\frac{126081.20}{D16 Ford F-250 Crew Culo.
MAKE & MÖDE	L OF CAMPER TOP:	Al/A not in Spec
PRODUCTION	CUT-OFF DATE:	0-1-15
INDICATE THE	LAST DAY THAT THE	CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING
THAT CITY DO	ES NOT AWARD A CO	OR ALL ORDERS PLACED PRIOR TO THIS CUT OFF DATE. IN THE EVENT DISTRICT PRIOR TO PRODUCTION CUT OFF DATE, CAN BIDDER PROVIDE ITTED, AFTER THE PRODUCTION CUT OFF DATE? \nearrow
DELIVERY: De	livery will be made withi	n <u>GD</u> calendar days after issuance of purchase order.
ITEM	QUANTITY	DESCRIPTION
8	6 Each	3/4 Ton Crew Cab 4x4 Long Bed Diesel Pickup Truck
PRICE: \$35	760,40each	\$214562.40 TOTAL Buy Board.
MAKE & MODE	L & YEAR Offered: _2	D16 FORD F-250 Cen 4x4
PRODUCTION	CUT-OFF DATE:	0-1-15
	LAST DAY THAT THI	E CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING
THAT CITY DO	ES NOT AWARD A CO	OR ALL ORDERS PLACED PRIOR TO THIS CUT OFF DATE. IN THE EVENT ONTRACT PRIOR TO PRODUCTION CUT OFF DATE, CAN BIDDER PROVIDE INTED, AFTER THE PRODUCTION CUT OFF DATE?
DELIVERY: De	livery will be made withi	in <u>Q D</u> calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION	
		3/4 Ton Crew Cab Long Bed with Lift Gate Pickup Truck	
PRICE: \$3L	e282.24 ACH	53628224 TOTAL R. boul.	
MAKE & MODE	L & YEAR Offered: 💫	\$3628224 TOTAL ONG FORD F250 Crew Buylound.	
PRODUCTION	CUT-OFF DATE:		
INDICATE THE THE PRODUCT	LAST DAY THAT THE	CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING	
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? 10 - 1 - 1.5 DELIVERY: Delivery will be made within calendar days after issuance of purchase order.			
ITEM	QUANTITY	DESCRIPTION	
10	2 Each	3/4 Ton Crew Cab Utility Bed with Lift Gate Pickup Truck ✓	
PRICE: \$ <u>36</u>	0832,24EACH	\$\frac{13\loc4.48}{\text{TOTAL}}\text{TOTAL}	
MAKE & MODE	L & YEAR Offered: 20	DIC Ford F-200 Crew Col.	
PRODUCTION	CUT-OFF DATE:	10-1-15	
INDICATE THE	LAST DAY THAT THI	CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING	
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? 120 - 160 DELIVERY: Delivery will be made within calendar days after issuance of purchase order.			
ITEM	QUANTITY	DESCRIPTION	
11	5 Each	3/4 Ton Live Animal Control/Transport Pickup Truck	
PRICE: \$ <u>4</u> 6	015.24 EACH	\$ 230076,20 TOTAL Bulanel.	
PRICE: \$46015.24 EACH \$230076.20 TOTAL Burland. MAKE & MODEL & YEAR Offered: 2016 For 20 F-250 Ray. Coll. 4×4 PRODUCTION CUT-OFF DATE: 10-1-15			
PRODUCTION CUT-OFF DATE: 10-1-15			
INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: $10 - 1 - 15$			
THAT CITY DO BID ITEMS, AT	DES NOT AWARD A CO THE BID PRICE SUBM	OR ALL ORDERS PLACED PRIOR TO THIS CUT OFF DATE. IN THE EVENT ONTRACT PRIOR TO PRODUCTION CUT OFF DATE, CAN BIDDER PROVIDE ITTED, AFTER THE PRODUCTION CUT OFF DATE? (\(\frac{1}{2}\))	
DELIVERY: Delivery will be made withincalendar days after issuance of purchase order.			

HEM	QUANTITY	DESCRIPTION	
	1 Each 1 Ton 2-Passenger Diesel Van		
PRICE: \$ 35	5532,36EACH	\$3553236 TOTAL Rear HEAD Liner 1015 ForeD Trensit Van not AvailaBlu.	
PRODUCTION	CUT-OFF DATE:	5-1-15	
INDICATE THE	E LAST DAY THAT THI TION CUT OFF DATE:	S - 1 - 15	
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?			
DELIVERY: De	elivery will be made withi	n 90 calendar days after issuance of purchase order.	
ITEM	QUANTITY	DESCRIPTION	
13	1 Each	1 Ton 5-Passenger Cargo Van	
PRICE: \$	EACH	SNO BID. TOTAL	
MAKE & MODE	EL & YEAR Offered:		
PRODUCTION	CUT-OFF DATE:		
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?			
DELIVERY: Delivery will be made withincalendar days after issuance of purchase order.			
ITEM	QUANTITY	DESCRIPTION	
14	1 Each	1 Ton, 14ft Step Van wider dimensions /without Lift Gate	
PRICE: \$	EACH	\$NOBID TOTAL	
MAKE & MODEL & YEAR Offered: Rear Head Liner not			
PRODUCTION CUT-OFF DATE: Available.			
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?			

DELIVERY: Delivery will be made within _____calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION	
15	2 Each	1 Ton 14ft Step Van with Lift Gate	
PRICE: \$	EACH	\$ NO B', D TOTAL	
MAKE & MODE	EL & YEAR Offered:		
PRODUCTION	CUT-OFF DATE:		
		E CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING	
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?			
DELIVERY: De	elivery will be made with	incalendar days after issuance of purchase order.	
ITEM	QUANTITY	DESCRIPTION	
16	6 Each	1 Ton 15-Passenger Van (1 Blue, 1 Silver) Buy Board. \$ 16822.96. TOTAL GOOD GVWR.	
PRICE: \$ <u>28</u>	037.16 EACH	\$ 168222.96. TOTAL 9000 GVWR	
			
PRODUCTION	CUT-OFF DATE:	8-31-15	
INDICATE THE	E LAST DAY THAT TH TION CUT OFF DATE:	E CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING	
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?			
DELIVERY: Delivery will be made withincalendar days after issuance of purchase order.			
ITEM	QUANTITY	DESCRIPTION	
17	1 Each	2-Passenger Paddy Wagon (Black & White)	
PRICE: \$2	3342.1LEACH	2-Passenger Paddy Wagon (Black & White) Buy Boarel. \$46684.32 TOTAL 2 Logal feel Tank.	
MAKE & MODEL & YEAR Offered: 2015 Foral Transit			
PRODUCTION CUT-OFF DATE: \$ -31-15			
INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: $\frac{1}{5}$			
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?			
DELIVERY: Delivery will be made within $\frac{90-120}{\text{calendar days after issuance of purchase order.}}$			

ITEM	QUANTITY	DESCRIPTION	
18	1 Each	8- Passenger Van	
PRICE: \$\frac{\lambda}{\lambda}	4774.16 EACH	\$24774.16. TOTAL Day Day	
MAKE & MOD	DEL & YEAR Offered: <u>F</u>	8-Passenger Van \$24774.16. TOTAL Buy Board. ore D Treansit Van. 24 eyel feul Tan	
PRODUCTIO	N CUT-OFF DATE:		
INDICATE THE PRODUC	HE LAST DAY THAT TH CTION CUT OFF DATE:	HE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING	
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?			
DELIVERY: [Delivery will be made with	nin <u>90</u> calendar days after issuance of purchase order.	
ITEM	QUANTITY	DESCRIPTION	
19	3 Each	12-PassengerVan ∨ ∟₀.	
PRICE: \$2	1235.16 EACH	\$ 81705.48 TOTAL	
MAKE & MOD	DEL & YEAR Offered: 2	015 ForeD Transit	
PRODUCTIO	N CUT-OFF DATE:	8-31-15	
INDICATE THE PRODU	HE LAST DAY THAT THE CTION CUT OFF DATE:	HE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING	
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?			
DELIVERY: Delivery will be made within 90 calendar days after issuance of purchase order.			
ITEM	QUANTITY	DESCRIPTION	
	1 Each	Mini Van	
PRICE: \$	EACH	\$ NOBID. TOTAL	
MAKE & MODEL & YEAR Offered:			
PRODUCTION CUT-OFF DATE:			
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?			
DELIVERY: Delivery will be made withincalendar days after issuance of purchase order.			

Prompt Payment Discount: _______ % ______days. (If no discount is offered, Net 30 will apply.)



ADDENDUM I

SUBJECT:

Formal Invitation for Bid (IFB) ANNUAL CONTRACT FOR THE PURCHASE OF LIGHT DUTY

TRUCKS AND VANS (IFB# 6100005682)

Scheduled to Open: April 8, 2015; Date of Issue: March 19, 2015

FROM:

Paul J. Calapa

Procurement Administrator

DATE:

April 6, 2015

THIS NOTICE SHALL SERVE AS ADDENDUM NO. I TO THE ABOVE REFERENCED INVITATION FOR BID

THE ABOVE MENTIONED INVITATION FOR BID IS HEREBY AMENDED AS FOLLOWS:

The opening date is hereby extended to APRIL 15, 2015 AT 2:00 P.M. CENTRAL TIME

Paul J. Cglapa

Procurentent Administrator

Finance Department, Purchasing Division

PJC/vf

Ce Go Cargele.



ADDENDUM II

SUBJECT:

Formal Invitation for Bid (IFB) ANNUAL CONTRACT FOR THE PURCHASE OF LIGHT DUTY

TRUCKS AND VANS (IFB# 6100005682)

Scheduled to Open: April 15, 2015; Date of Issue: March 19, 2015

FROM:

Paul J. Calapa

Procurement Administrator

DATE:

April 13, 2015

THIS NOTICE SHALL SERVE AS ADDENDUM NO. II TO THE ABOVE REFERENCED INVITATION FOR BID

THE ABOVE MENTIONED INVITATION FOR BID IS HEREBY AMENDED AS FOLLOWS:

1. The opening date is hereby extended to APRIL 22, 2015 AT 2:00 P.M. CENTRAL TIME

Paul J. Calapa

Procurement Administrator

Finance Department, Purchasing Division

PJC/vf

a Da Dneylla



ADDENDUM III

<u>SUBJECT</u>: Formal INVITATION FOR BID (IFB) 6100005682 LIGHT DUTY TRUCKS AND VANS scheduled to open Wednesday, April 22, 2015 date of issue March 19, 2015.

DATE:

April 16, 2015

THE ABOVE MENTIONED INVITATION FOR BID (IFB) IS HEREBY AMENDED AS FOLLOWS:

- 1. THE IFB OPENING WILL REMAIN WEDNESDAY, APRIL 22, 2015, 2:00 P.M. CENTRAL TIME.
- 2. IFB Document Section 004 Specifications / Scope of Services, Item Description,

Changed to read:

8. Delivery to a non-specified location will result in non-acceptance of the equipment by the City. All deliveries must be pre-arranged with a minimum 24-hour notification, NO EXCEPTIONS. Vehicles will be accepted 8:00 A.M. to 3:00 P.M. CST. Vehicles with more than 1500 miles accumulated on the odometer will not be accepted. All vehicles are required to have a full tank(s) when delivered to City specified location.

Changed to read:

21. All Four Full Door Cab configurations provided will have the <u>largest forward facing door available</u> and have "B" pillar door hinges so rear doors will open in the same direction as front doors. All Four Full Door Cab configurations provided will have "B" pillar door hinges so rear doors will open in the same direction as front doors.

Changed to read:

22. All pickup trucks and vans shall be provided with limited slip axles.

29. ITEM

QUANTITY

DESCRIPTION

1

8 Each

1/2 Ton Compact Extended Cab Pickup Truck

Changed to read:

29.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 17 gallons of Unleaded 87 Octane

32. ITEM

QUANTITY

DESCRIPTION

4

1 Each

1/2 Ton Full Size Crew Cab 4x4 Pickup Truck

a Gan Duyll

Changed to read:

32.10 TOW PACKAGE: Rear Bumper – OEM rear bumper and tow package to include receiver hitch with 2" hitch opening, OEM in-cab mounted trailer brake controller and both a 4-Way flat vehicle connector and 7-Way round vehicle connector (Flat Pin). Vehicle shall have a minimum 5000 lb. towing capacity.

34. ITEM QUANTITY DESCRIPTION

6 1 Each 3/4 Ton Extended Cab 4x4 Pickup Truck

Changed to read

TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle, all terrain design with full size matching spare tire and wheel.

35. ITEM QUANTITY DESCRIPTION

7 5 Each 3/4 Ton Crew Cab, Short Bed Pickup Truck

Changed to Read:

35.5 WHEELBASE: Minimum one hundred forty eight inches (148").

36. ITEM QUANTITY DESCRIPTION

8 6 Each 3/4 Ton Crew Cab 4x4 Long Bed Diesel Pickup Truck

Changed to read:

36.3 TRANSMISSION/DRIVE: 4x4: Drive Train with two speed transfer case. All 4X4 transfer shall be electrical and operated in the cab.

37. ITEM QUANTITY DESCRIPTION

9 1 Each 3/4 Ton Crew Cab Long Bed with Lift Gate Pickup Truck

Changed to read:

37.1 ENGINE: 5.7 L minimum V8 Engine

Changed to Read:

37.11 LIFTGATE: - Lifting capacity minimum of 1,200 lbs material to be tread plate steel with single piece platform, minimum 57" x 26" loadable area; shall be pained in black automotive finish.

a Gangle

38. ITEM

QUANTITY

DESCRIPTION

10

2 Each

3/4 Ton Crew Cab Utility Bed with Lift Gate Pickup

Truck

Changed to Read:

38.1 ENGINE: 5.7 L minimum V8 Engine

Changed to Read:

38.10 BODY/BED: Crew cab configuration, minimum 75" irich bed length, maximum 96" inch bed length.

Changed to Read:

38.11 LIFTGATE: Unit to come equipped with a hydraulic back lift in place of the tailgate. Hydraulic Lift should be capable of a minimum 1,200 lbs. payload. Lift gate color black. Lift must be bolted on, not weld on.

4n	ITEN	Λ

QUANTITY

DESCRIPTION

12

1 Each

1 Ton 2-Passenger Diesel Van

Changed to Read:

40.1

ENGINE: Minimum 275 hp.

Changed to Read:

40.2

GVWR: Minimum 10,001 lbs. or higher rating

Changed to Read:

TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

Changed to Read:

40.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 25 gallons of Ultra Low Sulfur Diesel and have an additional D.E.F. tank, minimum 4 gallons.

41. ITEM

QUANTITY

DESCRIPTION

13

1 Each

1 Ton 5-Passenger Cargo Van

Changed to Read:

41.2

GVWR: Minimum 10,001 lbs. or higher rating

Changed to Read:

41.7

TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all

3

season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

Changed to Read:

41.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 25 gallons of Unleaded 87 Octane

Changed to Read:

41.9 SEATING/CARGO SPACE: Driver and Passenger seat required. Minimum of one row bench seat to seat 3 additional passengers, total of 5 person seating and space for cargo transport.

42. ITEM	QUANTITY	DESCRIPTION
14	1 Each	1 Ton, 14ft Step Van wider dimensions /without Lift Gate

Changed to Read:

42.13 REAR DOOR: Minimum 58" opening, (max 74"). Roll up Door shall be required.

Changed to Read:

42.22.7 Install 4 externally rear mounted amber LED strobe lights, Whelen, or approved equal.

43. ITEM	QUANTITY	DESCRIPTION
15	2 Each	1 Ton 14ft Step Van with Lift Gate

Changed to Read:

43.13 REAR DOOR: Rear door to be 0/Head Roll up door. Roll up Door shall be required.

44. ITEM	QUANTITY	DESCRIPTION
16	6 Each	1 Ton 15-Passenger Van (1 Blue, 1 Silver)

Changed to Read:

44.1 ENGINE: Minimum 275 hp.

Changed to Read:

TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

Changed to Read:

a Galande

44.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 25 gallons of Unleaded 87 Octane.

45. ITEM QUANTITY

DESCRIPTION

17 1 Each

2-Passenger Paddy Wagon (Black & White)

Changed to Read:

45.1

ENGINE: Minimum 275 hp

Changed to Read:

TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

Changed to Read:

45.8. FUEL SYSTEM: Fuel tank shall hold a minimum of 25 gallons of Unleaded 87 Octane.

46. ITEM QUANTITY DESCRIPTION

18 1 Each

8-Passenger Van

Changed to Read:

TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

Changed to Read:

46.8. FUEL SYSTEM: Fuel tank shall hold a minimum of 25 gallons of Unleaded 87 Octane.

47. ITEM QUANTITY DESCRIPTION

19 3 Each 12-Passenger Van

Changed to Read:

TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

Changed to Read:

47.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 25 gallons of Unleaded 87

Octane.

48. ITEM

QUANTITY

DESCRIPTION

20

1 Each

MiniVan

Changed to Read:

TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

Paul J. Calapa

Purchasing Administrator

Finance Department, Purchasing Division

O George