

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL,  
SIGNED ORDINANCE ADOPTED BY THE CITY COUNCIL.**

**AN ORDINANCE**

**ACCEPTING THE BIDS FROM COOPER EQUIPMENT CO.,  
DOGETT FREIGHTLINER OF SOUTH TEXAS, LLC, GRAPEVINE  
DCJ, LLC, GUNN CHEVROLET, LTD, H & E EQUIPMENT SERVICES  
AND VERMEER TEXAS-LOUISIANA TO PROVIDE 14  
REPLACEMENT LIGHT, MEDIUM AND HEAVY DUTY TRUCKS,  
VANS AND HEAVY EQUIPMENT FOR A TOTAL COST OF  
\$1,599,861.71, FUNDED FROM THE EQUIPMENT RENEWAL AND  
REPLACEMENT FUND.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to provide the City of San Antonio with light, medium and heavy duty trucks, vans and heavy equipment; and

**WHEREAS**, the bids submitted by Doggett Equipment Services Group LTD (Item 2), Grande Truck Center Bid #1 (Items 4, 5 and 9), Ewald Tractor (Item 8), Griffith Ford Seguin, LLC (Items 9 and 12), Silsbee Ford (Item 9), and Gunn Chevrolet, LTD (Item 12) failed to meet the City's specifications and/or requirements; and

**WHEREAS**, Vermeer Texas-Louisiana was the lowest, responsive bidder for item 2 for a cost of \$651,135.00

**WHEREAS**, Cooper Equipment Co. was the lowest, responsive bidder for item 3 for a cost of \$66,107.00; and

**WHEREAS**, Doggett Freightliner of South Texas, LLC, was the lowest, responsive bidder for items 4, 5, 6, and 9 for a total cost of \$720,735.00; and

**WHEREAS**, H & E Equipment Services was the lowest, responsive bidder for item 8 for a cost of \$51,748.00; and

**WHEREAS**, Grapevine DCJ, LLC, was the lowest, responsive bidder for item 12 for a cost of \$46,664.00; and

**WHEREAS**, the bid for item 14 for a cost of \$63,472.71 submitted by Gunn Chevrolet, LTD, a City Business as defined by the City's Local Preference Program, is within 3 percent of the lowest bid, which was from Grapevine DCJ, LLC, a bidder which is not a City Business; **NOW THEREFORE:**

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

**SECTION 1.** The low, responsive bids from Vermeer Texas-Louisiana (Item 2), Cooper Equipment Co. (Item 3), Doggett Freightliner of South Texas, LLC, (Items 4, 5, 6, and 9), H & E Equipment Services (Item 8), Grapevine DCJ, LLC (Item 12) and Gunn Chevrolet, LTD (Item 14) to provide the City of San Antonio with light, medium and heavy duty trucks, vans and heavy equipment for a total cost of \$1,599,861.71 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheets are 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 low bids from Doggett Equipment Services Group LTD (Item 2), Grande Truck Center Bid #1 (Items 4, 5 and 9), Ewald Tractor (Item 8), Griffith Ford Seguin, LLC (Items 9 and 12), Silsbee Ford (Item 9), and Gunn Chevrolet, LTD (Item 12) failed to meet the City's specifications and/or requirements.

**SECTION 3.** It has been found and declared that, pursuant to the City's Local Preference Program, passed by ordinance number 2013-03-21-0167 and as amended by ordinance number 2014-11-13-0923, Gunn Chevrolet, LTD (Item 14), a City Business, is entitled to award.

**SECTION 4.** Funding in the amount of \$1,599,861.71 for this ordinance is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5501055, as part of the Fiscal Year 2016 Budget.

**SECTION 5.** Payment not to exceed \$66,107.00 is authorized to Cooper Equipment Co. and should be encumbered with a purchase order.

**SECTION 6.** Payment not to exceed \$720,735.00 is authorized to Doggett Freightliner of South Texas, LLC, and should be encumbered with a purchase order.

**SECTION 7.** Payment not to exceed \$46,664.00 is authorized to Grapevine DCJ, LLC, and should be encumbered with a purchase order.

**SECTION 8.** Payment not to exceed \$63,472.71 is authorized to Gunn Chevrolet, LTD, and should be encumbered with a purchase order.

**SECTION 9.** Payment not to exceed \$51,748.00 is authorized to H & E Equipment Services and should be encumbered with a purchase order.

**SECTION 10.** Payment not to exceed \$651,135.00 is authorized to Vermeer Texas - Louisiana and should be encumbered with a purchase order.

**SECTION 11.** 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.

**SECTION 12.** 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 \_\_\_\_ day of \_\_\_\_\_, 2016.

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
City Attorney