

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

AN ORDINANCE

ACCEPTING THE BIDS FROM ANDERSON MACHINERY COMPANY, ASSOCIATED SUPPLY COMPANY, INC. DBA ASCO EQUIPMENT CO., CENTERLINE SUPPLY, COOPER EQUIPMENT CO., DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC, H&E EQUIPMENT SERVICES, HOLT CAT, NUECES POWER EQUIPMENT, RDO EQUIPMENT CO., VERMEER EQUIPMENT OF TEXAS, AND WAUKESHA-PEARCE INDUSTRIES, INC. TO PROVIDE VARIOUS CITY DEPARTMENTS WITH MEDIUM AND HEAVY EQUIPMENT FOR A TOTAL COST OF \$3,974,112.22, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND AND THE TRANSPORTATION & CAPITAL IMPROVEMENTS STORM WATER FUND.

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WHEREAS, bids were submitted to provide the City of San Antonio with medium and heavy equipment for various construction and repair projects throughout the City; and

WHEREAS, the bids submitted by Associated Supply Company, Inc. dba, ASCO Equipment Co. (Items 2, 11, 14, and 25), Nueces Power Equipment Bid 1 (Items 8, 20, and 27), H&E Equipment Services (Items 11, 13, and 25), Holt Cat (Item 14), RDO Equipment Co. (Items 20, 23, and 27), M-B Companies, Inc. (Item 6), B-C Equipment Sales, Inc. (Item 23 and 25), Anderson Machinery Company (Item 25) and ROMCO Equipment Co. (Items 22 and 26) failed to meet the City's specifications and/or requirements; and

WHEREAS, Anderson Machinery Company (Item 8) was the lowest responsive bidder for a cost of \$444,912.00; Associated Supply Company, Inc. dba, ASCO Equipment Co. (Item 26) was the lowest responsive bidder for a cost of \$345,000.00; Centerline Supply (Items 6 and 10) was the lowest bidder for a total cost of \$53,245.00; Cooper Equipment Co. (Items 14 and 25) was the lowest responsive bidder for a total cost of \$317,121.00; Doggett Freightliner of South Texas, LLC, Bid 1 (Item 24) was the lowest responsive bidder for a cost of \$283,972.00; H&E Equipment Services (Items 2, 3, 4, and 7) was the lowest responsive bidder for a total cost of \$75,135.00; Holt Cat (Items 19, 20, 22, 23, and 27) was the lowest responsive bidder for a total cost of \$1,545,817.00; Nueces Power Equipment Bid 1 (Item 16) was the lowest bidder for a cost of \$121,857.91; RDO Equipment Co. (Items 11 and 13) was the lowest responsive bidder for a total cost of \$111,092.31; Vermeer Equipment of Texas (Item 1) was the lowest responsive bidder for a cost of \$37,500.00; and Waukesha-Pearce Industries, Inc. (Items 17 and 18) was the lowest bidder for a total cost of \$638,460.00; **NOW THEREFORE:**

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

SECTION 1. The low, responsive bids from Anderson Machinery Company (Item 8), Associated Supply Company, Inc. dba, ASCO Equipment Co. (Item 26), Centerline Supply (Items 6 and 10), Cooper Equipment Co. (Items 14 and 25), Doggett Freightliner of South Texas, LLC, Bid 1 (Item 24), H&E Equipment Services (Items 2, 3, 4, and 7), Holt Cat (Items 19, 20, 22, 23, and 27), Nueces Power Equipment Bid 1 (Item 16), RDO Equipment Co. (Items 11 and 13), Vermeer Equipment of Texas (Item 1), and Waukesha-Pearce Industries, Inc. (Items 17 and 18) to provide the City of San Antonio with medium and heavy equipment for a total cost of \$3,974,112.22 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 bids from Associated Supply Company, Inc. dba, ASCO Equipment Co. (Items 2, 11, 14, and 25), Nueces Power Equipment Bid 1 (Items 8, 20, and 27), H&E Equipment Services (Items 11, 13, and 25), Holt Cat (Item 14), RDO Equipment Co. (Items 20, 23, and 27), M-B Companies, Inc. (Item 6), B-C Equipment Sales, Inc. (Item 23 and 25), Anderson Machinery Company (Item 25) and ROMCO Equipment Co. (Items 22 and 26) failed to meet the City's specifications and/or requirements.

SECTION 3. Funding in the amount of \$3,974,112.22 for this ordinance is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5501055, as part of the Fiscal Year 2017 Budget.

SECTION 4. Payment not to exceed \$444,912.00 is authorized to Anderson Machinery Company and should be encumbered with a purchase order.

SECTION 5. Payment not to exceed \$345,000.00 is authorized to Associated Supply Company, Inc. dba, ASCO Equipment Co. and should be encumbered with a purchase order.

SECTION 6. Payment not to exceed \$53,245.00 is authorized to Centerline Supply and should be encumbered with a purchase order.

SECTION 7. Payment not to exceed \$317,121.00 is authorized to Cooper Equipment Co. and should be encumbered with a purchase order.

SECTION 8. Payment not to exceed \$283,972.00 is authorized to Doggett Freightliner of South Texas and should be encumbered with a purchase order.

SECTION 9. Payment not to exceed \$75,135.00 is authorized to H&E Equipment Services and should be encumbered with a purchase order.

SECTION 10. Payment not to exceed \$1,545,817.00 is authorized to Holt Cat and should be encumbered with a purchase order.

SECTION 11. Payment not to exceed \$121,857.91 is authorized to Nueces Power Equipment and should be encumbered with a purchase order.

SECTION 12. Payment not to exceed \$111,092.31 is authorized to RDO Equipment Co. and should be encumbered with a purchase order.

SECTION 13. Payment not to exceed \$37,500.00 is authorized to Vermeer Equipment of Texas and should be encumbered with a purchase order.

SECTION 14. Payment not to exceed \$638,460.00 is authorized to Waukesha-Pearce Industries and should be encumbered with a purchase order.

SECTION 15. 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 16. 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 _____, 2017.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney