

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

AN ORDINANCE

ACCEPTING THE BIDS FROM ALAMO CITY CHEVROLET, ANCIRA MOTOR COMPANY, COOPER EQUIPMENT CO., DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC, GRANDE TRUCK CENTER, GRAPEVINE DCJ, LLC, GUNN CHEVROLET LTD, H&E EQUIPMENT SERVICES, RUSH TRUCK CENTER, SANTEX TRUCK CENTER AND SUPERIOR TRAILER SALES TO PROVIDE 59 MEDIUM AND HEAVY DUTY TRUCKS AND TRAILERS FOR A TOTAL COST OF \$4,871,842.62, FUNDED FROM THE TRANSPORTATION & CAPITAL IMPROVEMENTS STORM WATER FUND, THE SOLID WASTE MANAGEMENT DEPARTMENT FLEET SERVICES FUND, AND THE EQUIPMENT RENEWAL AND REPLACEMENT FUND.

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WHEREAS, bids were submitted to provide the City of San Antonio with medium and heavy duty trucks and trailers which will be used for hauling aggregates, asphalt mix, and paving materials, and for watering and maintenance services throughout the City; and

WHEREAS, the bids submitted by Doggett Freightliner of South Texas, LLC (Items 13 and 18), Santex Truck Center (Items 15, 20, 29, and 30), H&V Equipment, Inc. (Item 27), Holt Texas, LTD (Item 27), San Antonio Southwest Trailers (Item 27), and Verde Inc. (Item 27) failed to meet the City's specifications and/or requirements; and

WHEREAS, Alamo City Chevrolet (Item 1) was the lowest bidder for a cost of \$75,314.88; Ancira Motor Company (Items 2, 3, 5, 7, 10, 11, and 16) was the lowest bidder for a total cost of \$465,484.00; Cooper Equipment Co. (Item 26) was the lowest bidder for a cost of \$79,506.00; Doggett Freightliner of South Texas, LLC (Items 15, 17, and 20) was the lowest responsive bidder for a total cost of \$2,104,114.00; Grande Truck Center Bid 1 (Item 4, 13, 14, 21, 22, and 30) was the lowest responsive bidder for a total cost of \$1,034,729.00; Grande Truck Center Bid 2 (Item 23) was the lowest bidder for a cost of \$197,544.00; Grapevine DCJ, LLC (Item 28) was the lowest bidder for a cost of \$90,594.00; Gunn Chevrolet LTD (Item 6 and 9) was the lowest bidder for a cost of \$163,008.20; H&E Equipment Services (Item 27) was the lowest responsive bidder for a cost of \$73,749.00; Rush Truck Center (Items 29 and 31) was the lowest responsive bidder for a total cost of \$330,255.22; Santex Truck Center (Item 12 and 18) was the lowest responsive bidder for a total cost of \$219,597.89 and Superior Trailer Sales (Item 25) was the lowest bidder for a cost of \$37,946.43; **NOW THEREFORE:**

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

SECTION 1. The low, responsive bids from Alamo City Chevrolet (Item 1), Ancira Motor Company (Items 2, 3, 5, 7, 10, 11, and 16), Cooper Equipment Co. (Item 26), Doggett Freightliner of South Texas, LLC (Items 15, 17, and 20), Grande Truck Center Bid 1 (Item 4, 13, 14, 21, 22, and 30), Grande Truck Center Bid 2 (Item 23), Grapevine DCJ, LLC (Item 28), Gunn Chevrolet LTD (Item 6 and 9), H&E Equipment Services (Item 27), Rush Truck Center (Items 29 and 31), Santex Truck Center (Item 12 and 18) and Superior Trailer Sales (Item 25) to provide the City of San Antonio with medium and heavy duty trucks and trailers for a total cost of \$4,871,842.62 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 Doggett Freightliner of South Texas, LLC (Items 13 and 18), Santex Truck Center (Items 15, 20, 29, and 30), H&E Equipment, Inc. (Item 27), Holt Texas, LTD (Item 27), San Antonio Southwest Trailers (Item 27), and Verde Inc. (Item 27) failed to meet the City's specifications and/or requirements.

SECTION 3. Funding in the amount of \$4,871,842.62 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 \$75,314.88 is authorized to Alamo City Chevrolet and should be encumbered with a purchase order.

SECTION 5. Payment not to exceed \$465,484.00 is authorized to Ancira Motor Company and should be encumbered with a purchase order.

SECTION 6. Payment not to exceed \$79,506.00 is authorized to Cooper Equipment Co. and should be encumbered with a purchase order.

SECTION 7. Payment not to exceed \$2,104,114.00 is authorized to Doggett Freightliner of South Texas LLC and should be encumbered with a purchase order.

SECTION 8. Payment not to exceed \$1,034,729.00 is authorized to Grande Truck Center and should be encumbered with a purchase order.

SECTION 9. Payment not to exceed \$197,544.00 is authorized to Grande Truck Center and should be encumbered with a purchase order.

SECTION 10. Payment not to exceed \$90,594.00 is authorized to Grapevine DCJ, LLC and should be encumbered with a purchase order.

SECTION 11. Payment not to exceed \$163,008.20 is authorized to Gunn Chevrolet LTD and should be encumbered with a purchase order.

SECTION 12. Payment not to exceed \$73,749.00 is authorized to H&E Equipment Services and should be encumbered with a purchase order.

SECTION 13. Payment not to exceed \$330,255.22 is authorized to Rush Truck Center and should be encumbered with a purchase order.

SECTION 14. Payment not to exceed \$219,597.89 is authorized to Santex Truck Center and should be encumbered with a purchase order.

SECTION 15. Payment not to exceed \$37,946.43 is authorized to Superior Trailer Sales and should be encumbered with a purchase order.

SECTION 16. 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 17. 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