



CITY OF SAN ANTONIO
PURCHASING AND GENERAL SERVICES DEPARTMENT

FORMAL INVITATION FOR BID ("IFB") NO.: 6100009217

PURCHASE OF LIGHT DUTY SERVICE VEHICLES

Date Issued: JULY 28, 2017

BIDS MUST BE RECEIVED NO LATER THAN:
2:00 PM C.T., AUGUST 16, 2017

Bids may be submitted by any of the following means:
Electronic submission through the Portal
Hard copy in person or by mail

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ORIGINAL

Address for hard copy responses:

Physical Address:
City Clerk's Office
100 Military Plaza
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 SERVICE VEHICLES"
Bid Due Date: 2:00 p.m., C.T., AUGUST 16, 2017
Bid No.: 6100009217
Bidder's Name and Address

Bid Bond: N/A Performance Bond: N/A Payment Bond: N/A Other: N/A

See Supplemental Terms & Conditions for information on these requirements.

Affirmative Procurement Initiative: N/A DBE / ACDBE Requirements: N/A

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 AUGUST 3, 2017 at 10:00 AM at FLEET TRAINING ROOM, 329 S. FRIO ST., SAN ANTONIO, TX 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,

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

A. Glen Angelle

Name of Business

Silsbee Ford

Street Address

1211 U.S. Hwy 96N

City, State, Zip Code

Silsbee, Texas 77656

Email Address

gangellescowboyfleet@gmail.com

Telephone No.

409-880-9191

Fax No.

409-895-3859

City's Solicitation No.

6100009217


Signature of Person Authorized to Sign Bid

009 – ATTACHMENTS

**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.

ATTACHMENT A

PRICE SCHEDULE

ITEM	QUANTITY	DESCRIPTION
1	2	¾ Ton Utility Bed Service Truck with Pipe Rack

PRICE EACH : \$ 33156.32 TOTAL \$ 66312.64

YEAR, MAKE & MODEL OFFERED: 2017 Ford F-250 Reg. Cab

SPECIFIC MAKE & MODEL OF ENGINE OFFERED (INCLUDE SAE NET HP):

Ford 6.2L V8

WARRANTY:

36mo / 36,000 Bumper To Bumper

WARRANTY SERVICE PROVIDER FACILITY NAME & ADDRESS:

Red McCombs

8333 I-10 Frontage San Antonio 78230

PRODUCTION CUT-OFF DATE: 10-31-17

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT

MISSING THE PRODUCTION CUT OFF DATE: 10-31-17

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? no.

DELIVERY WILL BE MADE WITHIN 120-180 CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.

ITEM	QUANTITY	DESCRIPTION
2	3	¾ Ton Live Animal Transport Truck

See Attached

PRICE EACH: \$ 45706.08 TOTAL \$ 137118.24 with out warranty

YEAR, MAKE & MODEL OFFERED: 2017 Ford F-250 Reg. Cars

SPECIFIC MAKE & MODEL OF ENGINE OFFERED (INCLUDE SAE NET HP):

6.2 L V8

WARRANTY:

36mo/36,000 Bumper To Bumper

WARRANTY SERVICE PROVIDER FACILITY NAME & ADDRESS:

Red Mc Combs Ford

8333 I-10 Frontage San Antonio Tx 78230

PRODUCTION CUT-OFF DATE: 10-31-17

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT

MISSING THE PRODUCTION CUT OFF DATE: 10-31-17

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? h

DELIVERY WILL BE MADE WITHIN 120 - 180 CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.

4.3.13 REAR, DUAL DOOR, LOCKABLE STORAGE: (Page 13) The dimensions meet or exceed the published specifications.

The doors will be solid aluminum doors, powdercoated white, with stamped louvers and a vent to control air flow. The same style doors as the 2 units there were delivered to the City in September of 2016.

The specification calls for 2 inch, 4 ½ inch and 2 feet apart "U-Hooks" mounted near the top to hold catch poles. Instead of the U-Hooks, we used a tube style catch pole holder with locking rear access door on the last 2 units we delivered. Would this be acceptable again?

4.3.14 HEATING, AIR CONDITIONING, AND AIR CIRCULATION: (Page 14) The specification calls for each of the 6 storage units to have a "rain cap" / removable cover over the circulation duct to prevent rain from filling the compartment while in transport or staged at location.

This body is a molded fiberglass, solid one-piece construction with a solid, waterproof, roof. The ventilation system is all contained inside the unit. There is an air duct that runs along the ceiling inside the unit with a louver that ventilates each compartment individually. There is no need for a "rain cap" to prevent rain from getting in the unit. Is this acceptable?

4.3.15 HVAC WARRANTY: (Page 14) The specification calls for a 5 Year Warranty on the Air Conditioner and all Air Conditioning/Heating components. The Warranty Period provided by the manufacturer of the HVAC components is 1 YEAR (12 MONTHS) from the date of delivery.

We will offer an Extended Warranty at \$1,500 per year on the HVAC components on each unit. They can go up to 5 Years on the Extended Warranty or go with a shorter term, if desired.

YEAR 2: \$1,500

YEAR 3: \$1,500

YEAR 4: \$1,500

YEAR 5: \$1,500

This is per unit so add this cost to each unit.

ITEM	QUANTITY	DESCRIPTION
3	1	¾ Ton K-9 Arson Investigation Truck

PRICE EACH: \$ 50648.70 TOTAL \$ 50648.70

YEAR, MAKE & MODEL OFFERED: 2017 Ford F-250 Crew Cab

SPECIFIC MAKE & MODEL OF ENGINE OFFERED (INCLUDE SAE NET HP):

6.7L V8 Diesel

WARRANTY:

36mo/36,000 Bumper To Bumper 5yr/100,000 Power Train

WARRANTY SERVICE PROVIDER FACILITY NAME & ADDRESS:

Red McCombs

8333 - I-10 Frontage San Antonio Tx 78230

PRODUCTION CUT-OFF DATE: 10-31-17

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT

MISSING THE PRODUCTION CUT OFF DATE: 10-31-17

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? no

DELIVERY WILL BE MADE WITHIN 120-180 CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.

ITEM	QUANTITY	DESCRIPTION
4	1	14,001 – 16,000 lb. GVW 120" Cab to Axle, DRW, 4x4 16ft Flat Bed w/Lift

PRICE EACH: \$ 52913.00 TOTAL \$ 52913.00

YEAR, MAKE & MODEL OFFERED: 2017 Ford F-450 4x4

SPECIFIC MAKE & MODEL OF ENGINE OFFERED (INCLUDE SAE NET HP):

6.7L V8 Diesel

WARRANTY:

36m/36,000 Bumper To Bumper 5yr/100,000 powertrain

WARRANTY SERVICE PROVIDER FACILITY NAME & ADDRESS:

Red McCombs Ford

8333 I-10 Frontage. San Antonio, TX 78230

PRODUCTION CUT-OFF DATE: 10-31-17

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT

MISSING THE PRODUCTION CUT OFF DATE: 10-31-17

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? Yes

DELIVERY WILL BE MADE WITHIN 120-180 CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.

ITEM	QUANTITY	DESCRIPTION
5	2	¾ Ton Vector Control Truck with Attachments

PRICE EACH : \$ NO - B.I.D TOTAL \$ _____

YEAR, MAKE & MODEL OFFERED: _____

SPECIFIC MAKE & MODEL OF ENGINE OFFERED (INCLUDE SAE NET HP):

WARRANTY:

WARRANTY SERVICE PROVIDER FACILITY NAME & ADDRESS:

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 WILL BE MADE WITHIN _____ CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.

ITEM	QUANTITY	DESCRIPTION
6	1	¾ Ton Utility Service Truck

PRICE EACH: \$ 34303.32 TOTAL \$ 34303.32

YEAR, MAKE & MODEL OFFERED: Ford F-250 4x4

SPECIFIC MAKE & MODEL OF ENGINE OFFERED (INCLUDE SAE NET HP):

6.2L V8 Gas

WARRANTY:

36mo/36,000 Bumper To Bumper

WARRANTY SERVICE PROVIDER FACILITY NAME & ADDRESS:

Red Macombs Ford

8333 I-10 Frontage San Antonio, TX 78230

PRODUCTION CUT-OFF DATE: 10-31-17

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT

MISSING THE PRODUCTION CUT OFF DATE: 10-31-17.

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? no.

DELIVERY WILL BE MADE WITHIN 120-180 CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.

ITEM	QUANTITY	DESCRIPTION
7	1	¾ Ton Low Profile Utility Bed Service Truck

PRICE EACH : \$ 36853.32 TOTAL \$ 36853.32

YEAR, MAKE & MODEL OFFERED: 2017 Ford F-250 4x4

SPECIFIC MAKE & MODEL OF ENGINE OFFERED (INCLUDE SAE NET HP):

6.2L V8 Gas

WARRANTY:

36mo/36,000 miles Bumper To Bumper

WARRANTY SERVICE PROVIDER FACILITY NAME & ADDRESS:

RJD MacCombs

8333 I-10 Frontage Rd. San Antonio TX

PRODUCTION CUT-OFF DATE: 10-31-17

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT

MISSING THE PRODUCTION CUT OFF DATE: 10-31-17

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? no

DELIVERY WILL BE MADE WITHIN 120-180 CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.

ITEM	QUANTITY	DESCRIPTION
8	1	1.5 Ton Step Van

PRICE EACH : \$ NO B.I.D. TOTAL \$ _____

YEAR, MAKE & MODEL OFFERED: _____

SPECIFIC MAKE & MODEL OF ENGINE OFFERED (INCLUDE SAE NET HP):

WARRANTY:

WARRANTY SERVICE PROVIDER FACILITY NAME & ADDRESS:

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 WILL BE MADE WITHIN _____ CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.

ITEM	QUANTITY	DESCRIPTION
9	3	¾ Ton Medium Roof 12 Passenger Van

PRICE EACH : \$ 33204.16. TOTAL \$ 99612.48

YEAR, MAKE & MODEL OFFERED: 2018 Ford Transit 350 12 pass

SPECIFIC MAKE & MODEL OF ENGINE OFFERED (INCLUDE SAE NET HP):

3.7L V6.

WARRANTY:

36mo / 36,000 Bumper To Bumper

WARRANTY SERVICE PROVIDER FACILITY NAME & ADDRESS:

Rid McCombs Ford

8333 I-10 Frontage San Antonio

PRODUCTION CUT-OFF DATE: 5-31-18

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT

MISSING THE PRODUCTION CUT OFF DATE: 5-31-18.

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? no.

DELIVERY WILL BE MADE WITHIN 120 CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.

ITEM	QUANTITY	DESCRIPTION
10	2	¾ Ton 12-15 Medium Roof Passenger Van w/ Tow Package

PRICE EACH: \$ 35178.00 TOTAL \$ 70356.00

YEAR, MAKE & MODEL OFFERED: 2018 Ford Transit MD. Roof 15 Pass.

SPECIFIC MAKE & MODEL OF ENGINE OFFERED (INCLUDE SAE NET HP): 1-Ton

3.7L V6

WARRANTY:

36m/36,000 Bumper To Bumper

WARRANTY SERVICE PROVIDER FACILITY NAME & ADDRESS:

Rid McCombs Ford

8333 I-10 Frontage Rd. San Antonio TX
78230

WARRANTY SERVICE PROVIDER FACILITY ADDRESS:

PRODUCTION CUT-OFF DATE: 5-31-18

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT

MISSING THE PRODUCTION CUT OFF DATE: 5-31-18

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? no

DELIVERY WILL BE MADE WITHIN 120 CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.

ITEM	QUANTITY	DESCRIPTION
11	1	Mini Cargo Van w/ Shelving

PRICE EACH : \$ 24934.58 TOTAL \$ 24934.58

YEAR, MAKE & MODEL OFFERED: 2018 Ford TransConnect

SPECIFIC MAKE & MODEL OF ENGINE OFFERED (INCLUDE SAE NET HP):

2.5L 4 cyl

WARRANTY:

36m/36,000 Bumper To Bumper

WARRANTY SERVICE PROVIDER FACILITY NAME & ADDRESS:

Red McCombs

WARRANTY SERVICE PROVIDER FACILITY ADDRESS:

8333 I-10 Frontage.

San Antonio TX 78230

PRODUCTION CUT-OFF DATE: 5-31-18

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT

MISSING THE PRODUCTION CUT OFF DATE: 5-31-18

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? h.

DELIVERY WILL BE MADE WITHIN 180-210 CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.

Prompt Payment Discount: ~~0~~ % _____ days. (If no discount is offered, Net 30 will apply.)

ATTACHMENT B

City of San Antonio Local Preference Program Form

City of San Antonio
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:

- **Personal Property (Goods / Supplies):** 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;
- **Non-professional Services:** 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;
- **Construction Services:** 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.

City Business 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

City of San Antonio
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: 6100009217

PROVIDE THE FOLLOWING INFORMATION REGARDING BIDDER'S / RESPONDENT'S HEADQUARTERS:

Name of Business:	SilsBry Ford	
Physical Address:	1211 U.S. Hwy 96N	
City, State, Zip Code:	SilsBry, TX 77656	
Phone Number:	409-880-9191	
Email Address:	gangelles.cowboy123@gmail.com	
Provide the total number of full-time, part-time, and contract personnel employed by Bidder / Respondent: _____		
Is Business headquartered within the incorporated San Antonio city limits? (circle one)	Yes	<input checked="" type="radio"/> No
Has the business been headquartered in the incorporated San Antonio city limits for one year or more? (circle one)	Yes	<input checked="" type="radio"/> No
If the answers to the questions above are "Yes", stop here. If the answer to either of the above questions is "No", provide responses to the following questions:		

City of San Antonio
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:	N/A	
Physical Address:		
City, State, Zip Code:		
Phone Number:		
Email Address:		
Provide the total number of full-time, part-time, and contract personnel employed by Bidder / Respondent in the local office: _____		
Is the business located in the incorporated San Antonio city limits? (circle one)	Yes	<input checked="" type="radio"/> No
Has the business been located in the incorporated San Antonio city limits for one year or more? (circle one)	Yes	<input checked="" type="radio"/> No
Are at least 100 full-time, part-time or contract employees regularly based in the San Antonio office? (circle one)	Yes	<input checked="" type="radio"/> 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	<input checked="" type="radio"/> 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	<input checked="" type="radio"/> No

City of San Antonio
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:

A Glen Angell
(Print Name) Authorized Representative of Bidder / Respondent


(Signature) Authorized Representative of Bidder / Respondent

Sales
Title

8-15-17
Date

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

ATTACHMENT C

Veteran-Owned Small Business Preference Program Tracking Form

City of San Antonio
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.

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

SOLICITATION NAME/NUMBER: 61 00009217

Name of Respondent:	SilsBae Ford	
Physical Address:	1211 U.S Hwy 96N	
City, State, Zip Code:	SilsBae, Tx 77656	
Phone Number:	409-880-4191	
Email Address:	gangelle.cowboyflax@aol.com	
Is Respondent certified as a VOSB with the U.S. Small Business Administration? (circle one)	Yes	<input checked="" type="radio"/> No
If yes, provide the SBA Certification #		
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	<input checked="" type="radio"/> 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:		

Is Respondent subcontracting with a business that is certified as a VOSB? (circle one)	Yes	<input checked="" type="radio"/> 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	<input checked="" type="radio"/> 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	<input checked="" type="radio"/> No
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		

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

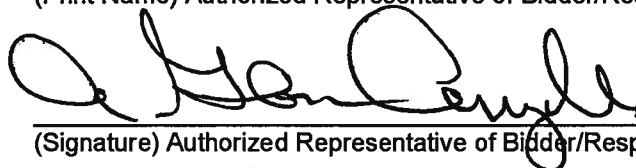
ACKNOWLEDGEMENT

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'S FULL NAME:

A Glen Angell
(Print Name) Authorized Representative of Bidder/Respondent


(Signature) Authorized Representative of Bidder/Respondent

Solo
Title

8-15-17
Date

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



City of San Antonio

ADDENDUM I

SUBJECT: Invitation for Bid (IFB) FORMAL PURCHASE OF LIGHT DUTY SERVICE VEHICLES
(IFB# 6100009217) Scheduled to Open: August 16, 2017; Date of Issue: July 28, 2017.

FROM: Paul J. Calapa
Procurement Administrator

DATE: August 8, 2017

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

1. The opening date will remain AUGUST 16, 2017, at 2:00 P.M. CENTRAL TIME.
2. Question: Item 4.4, who up-fit the last trucks?
2. Answer: The last similar truck was up-fitted using a Havis K-9 Transport System.
3. Question: In regards to the animal compartments for 4.3 and 4.4, is there any leeway at all for the specified dimensions in the bid? We are finding units that are similar, but, not exactly those specifications.
3. Answer: All compartment dimensions are approximate. A final construction drawing will be requested before vehicle begins fabrication. The truck will be available for viewing August 9th between 3:30 pm – 4:30 pm CT; 4710 TX-151, San Antonio, TX 78227
4. Question: Question for this bid number. Your line item # 4.6.17, can you clarify if this is for the container holder or the 5 gallon containers and holders?
4. Answer: 4.6.15 – Cooler Mount (5 Gallon Round), 4.6.16 – Sprayer Bin (1 bin to hold up to 2 qty. 3 gal. sprayers), and 4.6.17- Chemical Holders (2qty. 5-gallon containers) are separate items that need to be mounted to the truck. Each is to be mounted to the in sequential order behind the driver. (A cooler mount is not on the trucks currently.)

PHOTO:

No Cooler Holder on Truck.

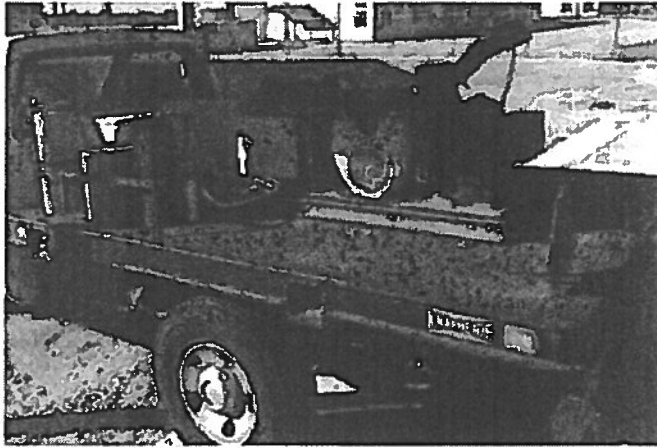
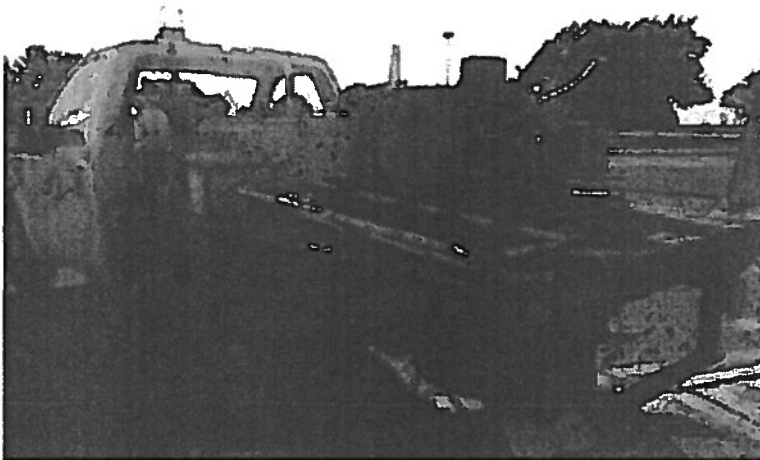
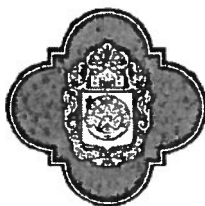


Photo below is of a water cooler in the sprayer bin.



Paul J. Calapa
Procurement Administrator
Finance Department, Purchasing Division

PJC/im



City of San Antonio

ADDENDUM II

SUBJECT: Invitation for Bid (IFB) Purchase of Light Duty Service Vehicles (IFB# 6100009217)
Scheduled to Open: August 16, 2017; Date of Issue: August 28, 2017.

FROM: Paul J. Calapa
Procurement Administrator

DATE: August 15, 2017

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

The opening date shall be extended to AUGUST 18, 2017 AT 2:00 P.M. CENTRAL TIME.

1. IFB Document Section 004 – Specifications / Scope of Services, Item Description:

Changed to Read:

4.5.12 LIFT GATE: Minimum 1,500 lb. lift capacity heavy duty hydraulic electric power lift gate (non-tuck-a-way) to be in place of tailgate. Material shall be tread plate steel with two piece platform, minimum 42" wide x 36" long loading deck. Lift gate to be painted Black.

Changed to Read:

4.5.15 4.5.15 LIGHT PACKAGE: Vehicle shall come equipped with a minimum of 5 ~~LED~~ amber lights on top of cab with switches located inside the cab. An LED amber strobe kit (minimum of two lights) must be installed under lift gate facing rearward and shall be wired to up-fitter switches located in cab. Vehicle shall also be equipped with stop lights, turn signals, backup, marker, and ~~clearance lights~~ shall be LED-type. All lights and reflectors are required to meet State inspection requirements.

Changed to Read:

4.8.19 LIFT GATE: Minimum 1,500 lb. lift capacity heavy duty hydraulic electric power lift gate (non-tuck-a-way) to be in place of tailgate. Material shall be tread plate steel with two piece platform, minimum 42" wide x 36" long loading deck. Lift gate to be painted Black.

2. 006 - GENERAL TERMS & CONDITIONS

Added to Read:

Texas Government Code §2270.002 provides that a governmental entity may not enter into a contract with a company for goods or services, unless the contract contains a written verification from the company that it:

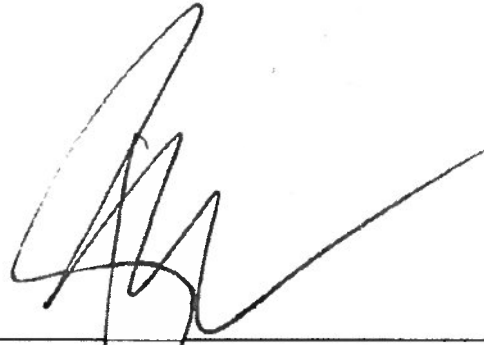
(1) does not boycott Israel; and

(2) will not boycott Israel during the term of the contract.

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

"Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations that exists to make a profit.

By submitting an offer to or executing contract documents with the City of San Antonio, Company hereby verifies that it does not boycott Israel, and will not boycott Israel during the term of the contract. City's hereby relies on Company's verification. If found to be false, City may terminate the contract for material breach.



Paul J. Calapa
Procurement Administrator
Finance Department, Purchasing Division



PJC/im