

ORDINANCE 2018-04-12-0260

APPROVING THE PURCHASE OF ONE REPLACEMENT AERIAL BUCKET TRUCK FROM DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC FOR THE TRANSPORTATION & CAPITAL IMPROVEMENTS DEPARTMENT FOR A TOTAL COST OF \$142,818.62, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND.

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WHEREAS, an offer was submitted by Doggett Freightliner of South Texas, LLC, utilizing the TXMAS cooperative contract 072-A1, to provide the Transportation & Capital Improvements Department with one aerial bucket truck for a total cost of \$142,818.62; and

WHEREAS, this purchase meets the requirements under the terms of the State of Texas Cooperative Purchasing Agreement adopted by the City of San Antonio by Resolution No. 91-39-53 on September 12, 1991; **NOW THEREFORE**:

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

SECTION 1. The offer from Doggett Freightliner of South Texas, LLC in the amount of \$142,818.62 to provide the City of San Antonio Transportation & Capital Improvements Department with one aerial bucket truck is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit A**.

SECTION 2. Funding for this ordinance in the amount of \$142,818.62 is available as part of the FY2018 Budget, in accordance with the table below:

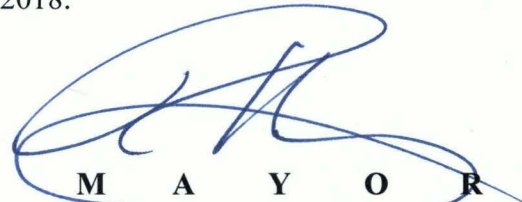
Amount	General Ledger	Cost Center	Fund
\$140,708.00	5701080	3503200001	72001000
\$2,110.62	5201040	3503200001	72001000
Total amt. \$142,818.62			

SECTION 3. Payment not to exceed the budgeted amount is authorized to Doggett Freightliner of South Texas, LLC and should be encumbered with a purchase order.

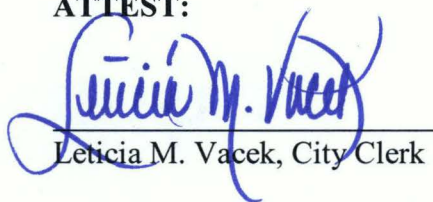
SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, 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 5. This Ordinance is effective immediately upon its passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.


PASSED and APPROVED this 12th day of April, 2018.


M A Y O R
Ron Nirenberg

ATTEST:


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:


Andrew Segovia, City Attorney

Agenda Item:	5 (in consent vote: 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 17, 18, 19A, 19B, 20, Z-1, Z-2, 21, Z-3)						
Date:	04/12/2018						
Time:	09:21:34 AM						
Vote Type:	Motion to Approve						
Description:	Ordinance approving the purchase of one replacement aerial bucket truck from Doggett Freightliner of South Texas, LLC for the Transportation & Capital Improvements Department for a total cost of \$142,818.62, funded from the Equipment Renewal and Replacement Fund. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				x
William Cruz Shaw	District 2		x			x	
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Greg Brockhouse	District 6	x					
Ana E. Sandoval	District 7	x					
Manny Pelaez	District 8	x					
John Courage	District 9		x				
Clayton H. Perry	District 10		x				

EXHIBIT A

City of San Antonio Bid Tabulation

EXHIBIT I

Opened: March 2, 2018			TXMAS
For: Aerial Bucket Truck			
6100009962		IM	Doggett Freightliner of South Texas LLC
			8700 IH 10 East San Antonio, TX 78109 (210) 277-4373
Item	Description	Quantity	
1	16,000-19,501 GVW Utility Bed 41' Working Height Aerial Truck	1	
	Unit Price		\$140,708.00
	Cooperative Fee		\$2,110.62
	Total Cost		\$142,818.62
	Year, Make & Model Offered		2019 Freightliner M2-106
	Make & Model of Engine Offered		Cummins B6.7 260HP
	Warranty Chasis/Body		Chassis = 2 years unlimited miles Body = 1 year
	Warranty Service Provider Name & Warranty Facility Address		Doggett Freightliner of South Texas, LLC - 8700 IH 10 East, Converse Texas 78109
	Warranty Provider Address		Altec Mobile Service 15664 IH 35 N, Selma, Tx. 78154
	Production Cut-Off Date		12/1/2018
	Last Day to Place Order		10/1/2018
	Firm Price		Yes
	Days for Delivery		240-360
	Payment Terms		Net 30
	Total		\$142,818.62
	Awarded Amount		\$142,818.62