## ORDINANCE 2018-09-06-0676

APPROVING THE PURCHASE OF FOUR CLASS FIVE CABOVER SERVICE TRUCKS FROM RUSH TRUCK CENTER FOR A TOTAL COST OF \$391,992.00, FUNDED FROM THE FY 2018 EQUIPMENT RENEWAL AND REPLACEMENT FUND AND THE SOLID WASTE MANAGEMENT FLEET SERVICES FUND.

\* \* \* \* \*

WHEREAS, bids were submitted to provide the City of San Antonio with four Class Five diesel-powered cabover trucks; and

WHEREAS, three trucks are replacement units and one is an additional unit to the City's fleet; and

WHEREAS, the equipment will be used by the Solid Waste Management Department for offroad mechanic support throughout the City; and

**WHEREAS**, the low bid was submitted by Rush Truck Center for a total cost of \$391,992.00; **NOW THEREFORE:** 

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

**SECTION 1.** The low bid from Rush Truck Center to provide the City of San Antonio with four Class Five cabover service trucks for a total cost of \$391,992.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet is 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.** Funding for this ordinance in the amount up to \$391,992.00 is available as part of the Fiscal Year 2018 Budget, as follows:

Amount		General Ledger	Cost Center	Fund	
\$	293,994.00	5709080	3503200001	72001000	
\$	97,998.00	5709080	5577100002	77003000	
Total amt.	\$ 391,992.00	N			

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to Rush Truck Center 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

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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 passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this 6<sup>th</sup> day of September, 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 vo	te: 4, 5, 8, 9, 10	0, 11, 15)					
Date:	09/06/2018							
Time:	09:27:35 AM							
Vote Type:	Motion to Approve							
Description:	Ordinance approving the purchase of four Class-Five Cab Over Service Trucks from Rush Truck Center for a total cost of \$391,992.00, funded from the FY 2018 Equipment Renewal and Replacement Fund and the Solid Waste Management Fleet Services 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				*	
William Cruz Shaw	District 2		X			y X		
Rebecca Viagran	District 3		x				x	
Rey Saldaña	District 4		X	7				
Shirley Gonzales	District 5	-	X					
Greg Brockhouse	District 6		X					
Ana E. Sandoval	District 7		X					
Manny Pelaez	District 8	Х						
John Courage	District 9		x			x		
Clayton H. Perry	District 10		х					

## **Exhibit I**

Opened:	July 23, 2018		Local	Local	Local Bid 1	Local Bid 2
For:	Class Five (5) Cab Over Service Trucks		Rush Truck Center	Gunn Chevrolet, LTD	Kyrish Truck Centers	Kyrish Truck Centers
6100010484		LD	8922 IH 10 East	16550 IH 35 N.	1380 Ackerman Road	1380 Ackerman Road
Item	Description	QTY	Converse,	Selma,	San Antonio,	San Antonio,
			TX 78109 210-380-6772	TX 78154	TX 78219	TX 78219
			210-380-6772			
1	Cab Over 84" CA, 4x2 DRW Service Body with 5,000 lbs. Crane & Lift Gate:	4	, i			
	Price Each:		\$97,998.00		\$124,970.00 \$499.880.00	
	Total: Year, Make & Model of Cab & Chassis		\$391,992.00 2019 Hino 195	And the second s	2019 Isuzu NRR	
	Offered:		2010111110100	HD LCF Diesel (CT51003) 2WD Reg.		
	Specific Make & Model of Engine Offered		JO5E-TP 210 hp @			
	(Include SAE net HP):		2500 RPM	HP	Engine 317 CID	
	T		Aisin A465 6 Speed	6 on Automotic Aicin	5.19L, 215 HP Aisin A465/6 Speed	The second secon
	Transmission Offered:  Cab & Chassis Warranty:		Alsin A465 6 Speed Automatic 5 year	A465, 1R7		
	Cab & Chassis Warranty.		3 year	Drivetrain,	Miles (Please see	
	Ţ.			(See Attached)	Carlo	
4	Cab & Chassis Warranty Service Provider Facility Name:		Rush Truck Center San Antonio		Kyrish Truck Centers	Kyrish Truck Centers
	Cab & Chassis Warranty Service Provider		8922 IH 10 East,		1380 Ackerman	
	Facility Address:		Converse, TX 78109	Selma, Texas 78154	Road, San Antonio, TX 78219	Road, San Antonio, TX 78219
	Year, Make & Model of Utility Service Body,		2019 Knapheide	Dutec Model DSD 84	The second secon	Annual Control of the
	Crane and Lift Gate Offered:		Service Body, Stellar			
			EC5000 Crane and G2-60-1642 TP27		Auto Crane ENC-5 Crane, 2018	Stone Carlo by account of the carlo
			Tommy Gate		Maxon C2	The second secon
				(See UTEC Attac Quote)		1642 TP27 + 4" Ramp
	Utility Service Body, Crane and Lift Gate		1 Year	Dutec - 2 yr.,	2 Year Parts / 1 Year	
	Warranty:			Auto Crane - 2 yr.,	Labor	The second secon
	Utility Service Body, Crane and Lift Gate		Austin Knapheide	Tommy Gate - 2 yr. UTEC	Poak Trailor Group	warranty info. Enoven Truck Body &
	Warranty Service Provider Facility Name:		Austin Khapheide	O I L C	reak Haller Group	Equipment
	Utility Service Body, Crane and Lift Gate		16201 South	5860 Pfeil Rd.,	1605 Ackerman	7451 FM 3009,
	Warranty Service Provider Facility Address:		Interstate 35, Buda, TX 78610	Schertz, Texas 78233	TX 78219	
	Delivery:		210 Days		150 Days	160 Days
l I				of Production, January 2019		·
	Production Cut-off Date:		N/A			
	Last day order can be placed without missing cut-off date:		N/A			
	Can bidder provide bid items after cut-off date:		N/A	No	No	No
	Payment Terms:		Net 30	Net 30	Net 30	Net 30
	Total:		\$391,992.00	\$467,770.32	\$499,880.00	\$457,860.00
	Total Award:		\$391,992.00			