

ORDINANCE 2018-10-11-0806

APPROVING THE PURCHASE OF FIVE EQUIPMENT TRAILERS FROM SAN ANTONIO SOUTHWEST TRAILERS, LTD. FOR A TOTAL COST OF \$62,017.00, FUNDED FROM THE EQUIPMENT RENEWAL & REPLACEMENT FUND, AIRPORT OPERATING & MAINTENANCE FUND, AND THE GENERAL FUND.

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WHEREAS, bids were submitted to provide the City of San Antonio with equipment trailers; and

WHEREAS, two equipment trailers are replacement units and three are additional units to the City's fleet; and

WHEREAS, the equipment will be used by the Aviation, Parks and Recreation, and Transportation and Capital Improvements Departments for transporting light, medium and heavy duty equipment and materials throughout the City; and

WHEREAS, the low bid was submitted by San Antonio Southwest Trailers, Ltd. for a total cost of \$62,017.00; **NOW THEREFORE:**

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

SECTION 1. The low bid from San Antonio Southwest Trailers, Ltd. to provide the City of San Antonio with five equipment trailers for a total cost of \$62,017.00 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 \$62,017.00 is available as part of the Fiscal Year 2019 Budget, as follows:

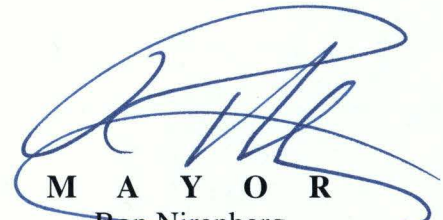
Amount	General Ledger	Cost Center	Fund
\$30,475.00	5701060	3503200001	72001000
\$4,325.00	5701060	3305040006	51001000
\$14,967.00	5701060	3305050002	51001000
\$12,250.00	5701060	2615020001	11001000
Total amt. \$62,017.00			

SECTION 3. Payment not to exceed the budgeted amount is authorized to San Antonio Southwest Trailers, Ltd. and should be encumbered with a purchase order.

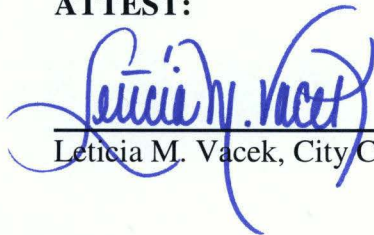
SECTION 4. The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions,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

PASSED and APPROVED this 11th day of October, 2018.

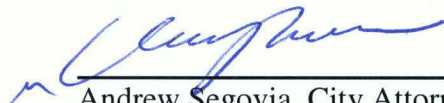

M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	8 (in consent vote: 6, 7, 8, 9, 10, 11, 12A, 12B, 13A, 13B, 14, 16, 17, 18, 21)						
Date:	10/11/2018						
Time:	09:28:55 AM						
Vote Type:	Motion to Approve						
Description:	Ordinance approving the purchase of five equipment trailers from San Antonio Southwest Trailers, LTD. for a total cost of \$62,017.00, funded from the Equipment Renewal and Replacement Fund, Airport Operating & Maintenance Fund, and General 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				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				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				

LC
10/11/18
Item No. 8

Exhibit I

City of San Antonio Bid Tabulation

Opened: August 15, 2018 For: Purchase of Equipment Trailers 6100010528			LD	Local	Non-Local	Local
				San Antonio Southwest Trailers 10302 IH 35 North San Antonio, TX 78233 210-657-5828	H&E Equipment Services, Inc. 5327 Tex-Con Rd. San Antonio, TX 78220	Holt Cat 5665 SE Loop 410 San Antonio, TX 78222
Item	Description	Quantity				
1	Dual Tandem Axle 5 th Wheel Dovetail Equipment Trailer	1				
	Price Each:			\$19,850.00	\$33,395.00	\$29,066.00
	Total:			\$19,850.00	\$33,395.00	\$29,066.00
	Prompt Payment Discount:			1%		
	Total Cost with Prompt Payment Discount:			\$19,651.50		
	Year, Make & Model Offered:			2018, Southwest Gooseneck; F25102EHSS30	2018 Felling Trailers FT-24-2 LP	2019 Felling FT-24-2 LP
	Warranty:			1 Year Manufacturer	12 Months	1 Yr.
	Warranty Service Provider Facility Name:			Southwest Gooseneck	H&E Equipment Services, Inc.	Holt Cat
	Warranty Service Provider Facility Address:			343 Gemblor Road, San Antonio, TX 78219	5327 Tex-Con Rd., San Antonio, TX 78220	5665 SE Loop 410, San Antonio, TX 78222
	Delivery:			120 Days	120 Days	120 Days
	Production Cut-off Date:			10/19/2018	October 1, 2018	Not Provided
	Last day order can be placed without missing cut-off date:			09/19/2018	10/01/2018	Not Provided
	Can bidder provide bid items after cut-off date:			Yes	No	Yes
2	Dual Tandem Axle Gooseneck Dovetail Equipment Trailer:	1				
	Price Each:			\$14,967.00	\$18,423.00	\$16,712.00
	Total:			\$14,967.00	\$18,423.00	\$16,712.00
	Prompt Payment Discount:			1%		
	Total Cost with Prompt Payment Discount:			\$14,817.33		
	Year, Make & Model Offered:			2018, Southwest Gooseneck; F14102EHMM27	2018 Felling Trailers FT-14-2 Deck Over	2019 Felling FT-14-2 Gooseneck
	Warranty:			1 Year Manufacturer	12 Months	1 Yr.
	Warranty Service Provider Facility Name:			Southwest Gooseneck	H&E Equipment Services, Inc.	Holt Cat
	Warranty Service Provider Facility Address:			343 Gemblor Road, San Antonio, TX 78219	5327 Tex-Con Rd., San Antonio, TX 78220	5665 SE Loop 410, San Antonio, TX 78222
	Delivery:			120 Days	120 Days	85 Days
	Production Cut-off Date:			10/19/2018	October 1, 2018	Not Provided
	Last day order can be placed without missing cut-off date:			09/19/2018	10/01/2018	Not Provided
	Can bidder provide bid items after cut-off date:			Yes	No	Yes

City of San Antonio Bid Tabulation

Opened: August 15, 2018 For: Purchase of Equipment Trailers 6100010528			LD	Local	Non-Local	Local
				San Antonio Southwest Trailers 10302 IH 35 North San Antonio, TX 78233 210-657-5828	H&E Equipment Services, Inc. 5327 Tex-Con Rd. San Antonio, TX 78220	Holt Cat 5665 SE Loop 410 San Antonio, TX 78222
Item	Description	Quantity				
3	Dual Tandem Pintle Eye Dovetail Equipment Hauler:	1				
	Price Each:			\$10,625.00	\$16,615.00	\$15,792.00
	Total:			\$10,625.00	\$16,615.00	\$15,792.00
	Prompt Payment Discount:			1%		
	Total Cost with Prompt Payment Discount:			\$10,518.75		
	Year, Make & Model Offered:			2018, Southwest Gooseneck, P14102EHSS21	2018 Felling Trailers FT14-2 Deck Over	2019 Felling FT-14-2
	Warranty:			1 Year Manufacturer	12 Months	1 Yr.
	Warranty Service Provider Facility Name:			Southwest Gooseneck	H&E Equipment Services	Holt Cat
	Warranty Service Provider Facility Address:			343 Gemblor Road, SA, TX 78219	5327 Tex-Con Rd., San Antonio, TX 78220	5665 SE Loop 410, San Antonio, TX 78222
	Delivery:			120 Days	120 Days	85 Days
	Production Cut-off Date:			10/19/2018	October 1, 2018	Not Provided
	Last day order can be placed without missing cut-off date:			09/19/2018	10/01/2018	Not Provided
	Can bidder provide bid items after cut-off date:			Yes	No	Yes
4	Full Power Tilt Trailer:	1				
	Price Each:			\$12,250.00	\$16,375.00	\$15,600.00
	Total:			\$12,250.00	\$16,375.00	\$15,600.00
	Prompt Payment Discount:			1%		
	Total Cost with Prompt Payment Discount:			\$12,127.50		
	Year, Make & Model Offered:			2018, Southwest Gooseneck, B1480TBNR-22	2018 Felling Trailers FT-14 IT-I Drop Deck Tilt	2019 Felling FT-14 IT-I Drop Deck Tilt
	Warranty:			1 Year Manufacturer	12 Months	1 Yr.
	Warranty Service Provider Facility Name:			Southwest Gooseneck	H&E Equipment Services	Holt Cat
	Warranty Service Provider Facility Address:			343 Gemblor Road, SA, TX 78219	5327 Tex-Con Rd., San Antonio, TX 78220	5665 SE Loop 410, San Antonio, TX 78222
	Delivery:			120 Days	80 Days	75 Days
	Production Cut-off Date:			10/19/2018	October 15, 2018	Not Provided
	Last day order can be placed without missing cut-off date:			09/19/2018	10/15/2018	Not Provided
	Can bidder provide bid items after cut-off date:			Yes	No	Yes

City of San Antonio Bid Tabulation

Opened: August 15, 2018 For: Purchase of Equipment Trailers 6100010528 LD			Local San Antonio Southwest Trailers 10302 IH 35 North San Antonio, TX 78233 210-657-5828	Non-Local H&E Equipment Services, Inc. 5327 Tex-Con Rd. San Antonio, TX 78220	Local Holt Cat 5665 SE Loop 410 San Antonio, TX 78222
Item	Description	Quantity			
5	Single Axle Carry On Transport Trailer: Price Each: Total: Prompt Payment Discount: Total Cost with Prompt Payment Discount: Year, Make & Model Offered: Warranty: Warranty Service Provider Facility Name: Warranty Service Provider Facility Address: Delivery: Production Cut-off Date: Last day order can be placed without missing cut-off date: Can bidder provide bid items after cut-off date:	1	\$4,325.00 \$4,325.00 1% \$4,281.75 2018, Southwest Gooseneck; B3577TTRG-12 1 Year Manufacturer	\$6,860.00 \$6,860.00 2018 Felling Trailers FT-3 L Drop Deck 12 Months	\$7,200.00 \$7,200.00 2019 Felling FT-3 L 1 Yr.
6	Deleted: Payment Terms: Total:		Southwest Gooseneck 343 Gemblar Road, SA, TX 78219 120 Days 10/19/2018 09/19/2018 Yes	H&E Equipment Services 5327 Tex-Con Rd., San Antonio, TX 78220 80 Days October 15, 2018 10/15/2018 No	Holt Cat 5665 SE Loop 410, San Antonio, TX 78222 85 Days Not Provided Not Provided Yes
	Total Award:		\$62,017.00	\$91,668.00	\$84,370.00