ORDINANCE 2018-12-13-1000

APPROVING THE PURCHASE OF THREE REPLACEMENT 4X4 CREW CAB TRUCKS FROM GRAPEVINE DCJ, LLC FOR A TOTAL COST OF \$83,061.00, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND.

* * * * *

WHEREAS, bids were submitted to provide the City of San Antonio with three replacement 4x4 crew cab trucks for use by Fire Department arson investigators for official duties throughout the City; and

WHEREAS, the low bid was submitted by Grapevine DCJ, LLC for a total cost of \$83,061.00; **NOW THEREFORE:**

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

SECTION 1. The low bid from Grapevine DCJ, LLC to provide the City of San Antonio with three replacement 4x4 crew cab trucks for a total cost of \$83,061.00 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 in the amount of \$83,061.00 is available in Fund 72001001, Cost Center 3503200001 and General Ledger 5709080 as part of the FY 2019 Budget.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Grapevine DCJ, 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 passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

LC 12/13/18 Item No. 8

PASSED and APPROVED this 13th day of December, 2018.

MAYOR

Ron Nirenberg

ATTEST:

cticia M. Vacek, City Clerk

APPROVED AS TO FORM:

Andrew Segovia, City Attorney

Agenda Item:	8 (in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15A, 15B, 16A, 16B, 16C, 17, 18, 19, 20, 21, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 36, 37, 38, 39, 40, 41, 43, 44, 45, 46, 47, 48, 49A, 49E, 50A, 50B, 50C, 51A, 51B, 51C, 52, Z-1, 53, Z-2)											
Date:	12/13/2018											
Time:	11:10:11 AM											
Vote Type:	Motion to Approve											
Description:	Ordinance approving the purchase of three replacement 4x4 crew cab trucks from Grapevine Defor a total cost of \$83,061.00, funded from the Equipment Renewal and Replacement Fund. [Be Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer]											
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				x					
Rebecca Viagran	District 3		X			х						
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		х									

Exhibit I

City of San Antonio Bid Tabulation

Opened:	October 10, 2018								
For:	4X4/AWD Crew Cab V8 Trucks		Non-Local	Local	Non-Local	Local	Non-Local Alt Bid	Local	Non-Local
			Grapevine DCJ, LLC	Ancira Motor Company	Caldwell Country Chevrolet	Grande Truck Center	Grapevine DCJ, LLC	Gunn Chevrolet LTD	Jim Bass Ford, Inc.
			2601 William Tate		PO Box 27. (Phy: 800E Hwy 21)	4562 IH-10 East	2601 William Tate	16550 IH35 N	4032 W. Houston Harte Expry
6100010787		IM	Grapevine, TX 76051 817-410-7541		Caldwell, TX 77836	San Antonio, Tx 78219	Grapevine, TX 76051	Selma, TX 78154	San Angelo, TX 76901
Item	Description	Quantity							
1	4x4/AWD Crew Cab V8 Trucks	3				× ×			
	Price Each		\$27,687.00	\$28,122.00	\$28,920.00	\$31,104.00	\$28,294.00	\$30,272.75	\$31,290.00
	Total Price		\$83,061.00						
	Prompt Payment Discount		2.00%		0.00%	0.00%	2.00%	0.00%	0.00%
	Total Cost with Prompt Payment Discount		\$81,399.78	\$84,366.00	\$86,760.00	\$93,312.00	\$83,184.36	\$90,818.25	\$93,870.00
	Percentage between lowest responsive bid and local bid			3.64%		14.63%		11.57%	
	Price Differential Year, Make & Model Offered								
	Year, Make & Model Offered		2019 Ram 1500 SSV	2019 RAM 1500	4x4 Crew Cab SWB CK10543	2019 WIE Ford F150 Crew Cab 4x4	2019 Ram 1500 Tradesman Classic	2018 Chevrolet SWB Crew Cab 4x4 CK15743	
	Specific Make & Model of Engine Offered		Dodge 5.7L Hemi V8 395 HP	5.7L HEMI 405 HP	2019 Chevrolet, 5.3L-V8 @ 355	Ford 5.0L V8 395 H.P.	Dodge 5.7L Hemi V8 395 HP	L83 Gas V8 5.3L 355HF	Ford 5.0L V8, 395HF
	Warranty		3yr / 36,000 miles	3yr / 36000 MILE BUMPER TO	3 yr / 36,000 miles bumper to	Base 36 mo or 36,000 miles	3yr / 36,000 miles	3 yr or 36000 BTE	3 yrs. Or 36000 miles bumpe
			5 yr / 100,000 mile limited	BUMPER,	bumper	Powertrain 60 mo or 60,000	5 yr / 100,000 mile limited	5yr or 100,000k Powertrain	to bumper
			powertrain	5 YR / 100000 MILE POWERTRAIN		miles	powertrain		5 yrs. Or 60000 mile
	Warranty Service Provider Name		Any local Ram truck dealer	ANCIRA MOTOR COMPANY	Alamo City Chevrole	Grande Truck Center	Any local Ram truck dealer		
	Warranty Facility Address			10807 IH-10 WEST		4562 IH-10 East San Antonio		16550 IH35 N Selma, Texas	
				SAN ANTONIO,	San Antonio, Tx 78216	Tx 78219			
	Production Cut-Off Date		June/July 2019	TX 78230 4/15/2019		11/30/2018	July/August 2019	Ove	Unknow
	Last Day to Place Order		May 1, 2019 EST	4/10/2019		11/30/2018	June/July 2019 open currently		
	Last Day to Flace Order		Way 1, 2019 ES1	4/10/2019	Way 2015	11/30/2016	June/July 2019 open currently	Must be in Stock	Olikilowi
	Firm Price After Production Cut-Off		No	NO	yes	No	No	On in stock units only. Units in stock at this time	ye
	Days for Delivery		90-130	120-150	120	75-95	75-90		85-10
	Payment Terms		2% 10 days	Net 30	Net 30	Net 30	2% 10 days	Net 30	Net 3
	Total Award Amount		\$83,061.00						