ORDINANCE 2019-01-17-0019

APPROVING THE PURCHASE OF ONE FLATBED TRUCK WITH A LIFT FROM GUNN CHEVROLET, LTD FOR THE TRANSPORTATION & CAPITAL IMPROVEMENTS DEPARTMENT FOR A TOTAL COST OF \$56,218.00, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND.

* * * * *

WHEREAS, bids were submitted to provide the City of San Antonio with one replacement, four-wheel drive, flatbed truck with a lift for use by the Transportation & Capital Improvements Department for project support and transportation throughout the City; and

WHEREAS, this vehicle will be used for a variety of tasks to include loading and off-loading various materials in support of construction and roadway projects; and

WHEREAS, the low bid was submitted by Gunn Chevrolet, LTD for a total cost of \$56,218.00; **NOW THEREFORE:**

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

SECTION 1. The low bid from Gunn Chevrolet, LTD to provide the City of San Antonio with one replacement four-wheel drive, flatbed truck with a lift for a total cost of \$56,218.00 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 of \$56,218.00 is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5709080 as part of the Fiscal Year 2019 budget.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Gunn Chevrolet, 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.

LC 01/17/19 Item No. 8

PASSED and APPROVED this 17th day of January, 2019.

A Y O
Ron Nirenberg

icia M. Vacek, City Clerk

APPROVED AS TO FORM:

Andrew Segovia, City Attorney

| Agenda Item: | 8 (in consent vote: 7, 8, 9, 10, 11, 12, 13A, 13B, 14, 16, 17, 19, 20, 21, 22, 23, 25, 26, 27, 28, 29, 30) | | | | | | | | |
|--------------------|--|----------------|-----|-----|---------|--------|--------|--|--|
| Date: | 01/17/2019 | | | | | | | | |
| Time: | 09:52:27 AM | | | | | | | | |
| Vote Type: | Motion to Approve | | | | | | | | |
| Description: | Ordinance approving the purchase of one flatbed truck with a lift from Gunn Chevrolet, LTD for the Transportation & Capital Improvements Department for a total cost of \$56,218.00, 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 | | | х | | | |
| Art A. Hall | District 2 | | 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 | | | | х | | |
| Clayton H. Perry | District 10 | | X | | | | | | |

Exhibit I

| Opened: | November 2, 2018 | | | | |
|------------|---|-------|----------------------------------|--|--|
| For: | 14,001-16000 LB. GVW 120" Cab to Axle | Local | Local | Non-Local | |
| | | | Gunn Chevrolet LTD. | Grande Truck Center | Jim Bass Ford, Inc |
| 6100010844 | | IM | 16550 IH 35N | 4562 IH-10 East | 4032 W. Houston Harte Expressway |
| | | | Selma, | San Antonio, | San Angelo, |
| Item | Description | Qty | TX 78154 | TX 78219 | TX 76901 |
| 1 | 14,001 – 16,000 lb. GVW 120" Cab to Axle, DRW, 4x4 16ft Flat Bed w/Lift | 1 | | | |
| | Price Each | | \$56,218.00 | \$57,809.00 | \$57,109.00 |
| | Price Total | | \$56,218.00 | \$57,809.00 | \$57,109.00 |
| | Year, Make & Model Offered | | 2019 Chevrolet MD | 2019 Ford F-450 R/C | 2019 Ford F-450 |
| | | | CK56403 4 WD REG CAB | | |
| | Specific Make & Model of Engine Offered | | Chevrolet L50 6.6L | Ford 6.7L Diesel 330 | Ford 6.7L Powerstroke |
| | (Include SAE Net HP) | | Turbocharged Diesel V8 350 HP | The state of the s | Diesel |
| | Warranty | | 3 yr or 36000k Basic | | |
| | | | 5 yr or 100,000k | and the second second second | the state of the s |
| | e e | | Powertrain | attachment for complete | |
| | | | | warranty | |
| | | | | | 5 yrs or 100000 miles |
| | | | | | powerstroke warranty |
| | Warranty Service Provide Facility Name | | Gunn Chevrolet LTD | Grande Truck Center | Any Ford dealer in the country |
| | Warranty Service Provider Facility Address | | 16550 IH35N, Selma, | 4562 IH-10 East, San | |
| | | | Texas 78154 | Antonio, Tx 78219 | |
| | Production Cut-Off Date | | 5/2019? | 12/31/2018 | 8/31/2019 |
| | Last Day to Place Order | | 5/2019 | 12/31/2018 | 8/31/2019 |
| | Firm Pricing Date | | No | no | Yes |
| | Delivery Days | | 180 | 160-190 | 85-100 |
| | Payment Terms | | Net 30 | Net 30 | Net 30 |
| | Total Amount: | | \$56,218.00 | | |