

ORDINANCE

2021-06-17-0447

**RATIFYING THE PURCHASE OF THREE TRAILER MOUNTED GENERATORS FROM PROGRESSIVE EMERGENCY PRODUCTS FOR A TOTAL COST OF \$118,714.68 FOR THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT. FUNDING IS AVAILABLE FROM THE CENTERS FOR DISEASE CONTROL AND PREVENTION MASS VACCINATION GRANT.**

\* \* \* \* \*

**WHEREAS**, submitted for City Council consideration and ratification is a purchase from Progressive Emergency Products of three trailer mounted generators for the San Antonio Metropolitan Health District for a total cost of \$118,714.68; and

**WHEREAS**, these units are sixty-five horsepower diesel powered three phase generators mounted on single axle trailers for easy transport which are being utilized by the San Antonio Metropolitan Health District to support the City of San Antonio mass COVID-19 Vaccination Clinic located at the Alamodome and will be redirected to the Mobile Unit Vaccination Program in targeted neighborhoods in the future; and

**WHEREAS**, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to protect the public health or safety; and

**WHEREAS**, funding is available from the Centers for Disease Control and Prevention Mass Vaccination Grant; **NOW THEREFORE:**

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

**SECTION 1.** The purchase of three trailer mounted generators for the San Antonio Metropolitan Health District (SAMHD) from Progressive Emergency Products for a total cost of \$118,714.68 is hereby ratified, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The quote and purchase order are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Current funding is available in Internal Order 136000001754, GL 5501050, and Fund 2103600008 entitled "Mass Vaccination RD3 CV19" for a total amount of \$118,714.68.

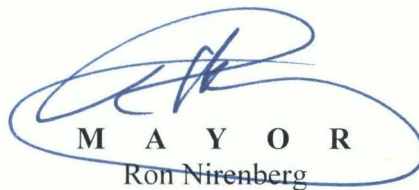
**SECTION 3.** Payment not to exceed \$118,714.68 is authorized to Progressive Emergency Products to provide SAMHD with three trailer mounted generators.

**SECTION 4.** The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or 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 or more affirmative votes; otherwise, it is effective on the tenth day after passage.


**PASSED and APPROVED this 17<sup>th</sup> day of June, 2021.**

  
**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

  
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Tina J. Flores, City Clerk

  
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Andrew Segovia, City Attorney



## City of San Antonio

City Council

June 17, 2021

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**Item: 5**

**File Number: 21-3535**

**Enactment Number:**

**2021-06-17-0447**

Ordinance ratifying the purchase of three trailer mounted generators from Progressive Emergency Products for a total cost of \$118,714.68 for the San Antonio Metropolitan Health District. Funding is available from the Centers for Disease Control and Prevention Mass Vaccination Grant. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Councilmember Ana E. Sandoval made a motion to approve. Councilmember John Courage seconded the motion. The motion passed by the following vote:

**Aye:** 10 Nirenberg, McKee-Rodriguez, Viagran, Rocha Garcia, Castillo,  
Caballo Havrda, Sandoval, Pelaez, Courage and Perry

**Abstain:** 1 Bravo

LC  
06/17/21  
Item No. 5

# Exhibit I



# Exhibit I

## Progressive Emergency Products

## QUOTE

P.O. Box 14  
Boerne, TX 78006

Phone# 210-364-4082  
Email: jeff@peptexas.com

Quote# 210225  
Date Created: 2/25/2021

To: **CITY OF SAN ANTONIO**  
Metropolitan Health District  
2509 Kennedy Circle, Bldg. 125  
San Antonio, Texas 78235  
Attn: George Perez  
Email: George.perez@sanantonio.gov

SALESPERSON	Job Description	Payment Terms
Jeff	Generator 45kVA 3Ph w/Trailer	Net 30

Qty	Item #	Description	Unit Price	Price Ext.
1	DCA45SSIU4F	Gen 45kVA 3Ph Isuzu Tier 4F Env	\$ 27,741.78	\$ 27,741.78
1	TRLR45H	Trailer DCA36-45SS US No Fuel Tank Hyd	\$ 3,609.47	\$ 3,609.47
1	EE43253	Coupler 2 5/16" Ball 14k TRLRMP thru 220	\$ 56.84	\$ 56.84
1	MQPBCKIT-B	Batt Chg 3A DCA20-125 NGA100	\$ 383.68	\$ 383.68
1	CAMLOK1KITD	Camlok 1 Set DCA45	\$ 403.58	\$ 403.58
1	MQPSBTRLR45	Storage Box 24# High TRLR45	\$ 824.21	\$ 824.21
1	HTB-1DL-6P	Trystar Mini Tuff Panel, Dead End 200A 208Y/120V UL 1640 Listed UL 50 Listed NEMA 3R	\$ 2,818.00	\$ 2,818.00
1	TSPC01BK50-MF-BR8WG-SET	Set of Black UL 1650 Listed Power Cables #2 50 FT Male/Female Black,Red, Blue, White, Green Camlocks	\$ 788.00	\$ 788.00
2	ECRD50A	Cord, 50' of #6 - 4 Wire CS6364 x CS6365	\$ 383.00	\$ 766.00
1	ESP50A01	50 Amp Tuff Panel/Legs (spider Panel), White, 2 L1430, 2 L2120, 2 GFCI Duplex, Dead End	\$ 788.00	\$ 788.00
1	504BRX50MCS	10' CS50 Male, 50 Amp 4 Blade Recepticle	\$ 267.00	\$ 267.00
			Subtotal	\$ 38,446.56
			Tax Rate	0.00%
<b>Thank You For Choosing Progressive Emergency Products!</b> All Quotes Expire 30 Days From the Date Created			Sales Tax	\$ -
			Estimated Freight	\$ 1,125.00
			<b>TOTAL</b>	<b>\$ 39,571.56</b>



# City of San Antonio

## Purchase Order

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**Bill To:**

City of San Antonio - Finance  
Attn: Accounts Payable  
P.O. Box 839976  
San Antonio, TX 78283-3976  
INVOICE SUBMISSION: [accounts.payable@sanantonio.gov](mailto:accounts.payable@sanantonio.gov)  
INQUIRIES & STATEMENTS: [apteam@sanantonio.gov](mailto:apteam@sanantonio.gov)  
Phone: 210-207-2064

<b>Vendor No.</b>	1006104	<b>Purchase Order</b>	8000392799
	PROGRESSIVE EMERGENCY PRODU	<b>Date</b>	04/07/2021
	PO Box 14	<b>City Contact</b>	LD McGarity
	BOERNE TX 78006	<b>Telephone</b>	210-207-4062
		<b>Fax</b>	210-207-7814
		<b>Email</b>	<a href="mailto:ld.mcgarity@sanantonio.gov">ld.mcgarity@sanantonio.gov</a>
		<b>Freight Terms</b>	FOB Destination

**Ship To:** 669589  
COSA  
City of San Antonio  
Southeast Service Ctr Fleet Acquisitions  
1318 SE Loop 410 Bldg 6 Gate 5  
San Antonio TX 78220-2628

**Terms of payment:** within 30 days Due net

This Purchase Order is issued in accordance with Vendors Quote 12/15/2020 and ATTACHMENT 1 - FEDERAL GRANT FUNDING PROVISIONS # CARES Act under \$150,000.

6100013875 Trailer Mounted Generators (Emergency Generators)

This will be a ratification to be approved by City Council!

\*\*\*DELIVERIES MUST BE SCHEDULED IN A MIN OF 24 HRS IN ADVANCE\*\*\*

Ship to:

City of San Antonio,  
Southeast Service Center,  
1318 SE Loop 410, Bld. 6, Gate 5  
San Antonio, TX 78220

Attn: Acquisitions

DELIVERIES MUST BE MON-FRI 8AM-3PM.

IF YOU HAVE ANY QUESTIONS PLEASE CONTACT LOUIS MARTINEZ or PAUL GARZA @ 210-207-4600, 210-2074601, or 210-207-4603.

POC: George Perez

Metro Health - PHEP

Item	Material No.	Description	Quantity	Unit Price	Extended Price
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PROGRESSIVE EMERGENCY PRODU  
PO Box 14  
BOERNE TX 78006

P.O.No.:  
8000392799

Date:  
04/07/2021

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Item	Material No.	Description	Quantity	Unit Price	Extended Price
001		Generator 45kVA 3Ph w/Trailer	1.00 Each	39,571.56	39,571.56
<b>Delivery Date:</b> 04/12/2021					
Multi-Quip, MQ Whisperwatt Model DCA25UAI2 Generator 45kVA 3Ph w/Trailer, Isuzu Tier 4F Engine, Trailer Mounted Generator:					
ADDITIONAL UNITS TO THE CITY OF SAN ANTONIO FLEET GRANT FUNDED:					
002		Generator 45kVA 3Ph w/Trailer	1.00 Each	39,571.56	39,571.56
<b>Delivery Date:</b> 04/12/2021					
Multi-Quip, MQ Whisperwatt Model DCA25UAI2 Generator 45kVA 3Ph w/Trailer, Isuzu Tier 4F Engine, Trailer Mounted Generator:					
ADDITIONAL UNITS TO THE CITY OF SAN ANTONIO FLEET GRANT FUNDED:					
003		Generator 45kVA 3Ph w/Trailer	1.00 Each	39,571.56	39,571.56
<b>Delivery Date:</b> 04/12/2021					
Multi-Quip, MQ Whisperwatt Model DCA25UAI2 Generator 45kVA 3Ph w/Trailer, Isuzu Tier 4F Engine, Trailer Mounted Generator:					
ADDITIONAL UNITS TO THE CITY OF SAN ANTONIO FLEET GRANT FUNDED:					
<b>Total Net Value (USD):</b>					<b>118,714.68</b>



#### General Conditions and Instructions to Vendor:

1. Purchase Order Number - Vendor must show purchase order number on all packages, shipping papers, invoices and correspondence in order to receive payment.
2. The City of San Antonio will not be responsible for any goods delivered without a purchase order number.
3. Shipping Instructions - F.O.B. destination unless specified otherwise.
4. If unable to fill at prices shown, advise before shipping.
5. Taxes - No Federal tax shall be included in prices billed. The City of San Antonio is exempt from the State of Texas Limited Sales excise and use tax. (Permit No. 1-74-6002070-8).