

AN ORDINANCE

2012-09-13-0701

AUTHORIZING A CONTRACT WITH PHILPOTT MOTORS TO PROVIDE THE SAN ANTONIO FIRE DEPARTMENT, OFFICE OF EMERGENCY MANAGEMENT, WITH ONE EMERGENCY RESPONSE PRIME MOVER TURNKEY UNIT FOR A TOTAL COST OF \$81,945.00.

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WHEREAS, bids were submitted to provide the City of San Antonio Fire Department, Office of Emergency Management, with one emergency response prime mover turnkey unit; and

WHEREAS, Philipott Motors was the low responsive bidder for a total cost of \$81,945.00; **NOW THEREFORE**:

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

SECTION 1. The low, responsive bid from Philipott Motors to provide the City of San Antonio Fire Department, Office of Emergency Management, with one emergency response prime mover turnkey unit for a total cost of \$81,945.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet and bid are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Fund 2606520015 entitled "HOMELAND SECURITY GRANT - 2010" and Internal Order 120000000092 are hereby designated for use in the accounting for the fiscal transaction in authorization of this contract. The sum of \$81,945.00 is hereby appropriated in the above designated fund. Payment is authorized to Philipott Motors upon issuance of a Purchase Order.

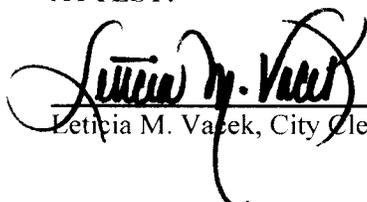
SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, 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 4. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage hereof.

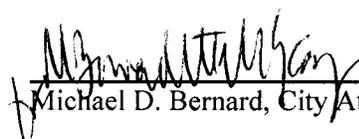
PASSED AND APPROVED this 13th day of September, 2012.

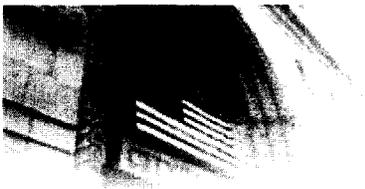

M A Y O R
Julián Castro

ATTEST:

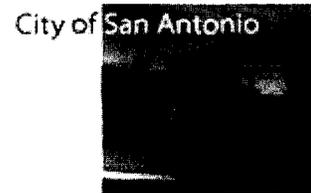

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:


Michael D. Bernard, City Attorney



Request for
COUNCIL
ACTION



Agenda Voting Results - 6

Name:	6, 7, 8, 9A, 9B, 10, 11A, 11B, 12A, 12B, 13, 14						
Date:	09/13/2012						
Time:	09:58:23 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing a contract with Philpott Motors to provide the San Antonio Fire Department, Office of Emergency Management with one Emergency Response Prime Mover Turnkey Unit for a total cost of \$81,945.00. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Diego Bernal	District 1		x			x	
Ivy R. Taylor	District 2		x				
Leticia Ozuna	District 3		x				
Rey Saldaña	District 4		x				x
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
Carlton Soules	District 10		x				

City of San Antonio Bid Tabulation

Opened: July 23, 2012		CE	Philpott Motors 1400 Hwy 69 Nederland, TX 77627 409-853-3442
For: Emergency Response Prime Mover Turnkey Unit 6100001658			
Item	Description	Quantity	
1	Response Platform Prime Mover, 2012 F-550 DRW	1	
	Price Each		\$81,945.00
	Price Total		\$81,945.00
	Year, Make & Model		2013 Ford F-550 Crew Cab 4X4
	Warranty Miles / Months		36,000 Miles/36 Months
	Production Cut-Off Date		7/12/2013
	Last Date To Order At This Price		7/12/2013
	Delivery		180 Days
	Payment Term		Net 30
	Total		\$81,945.00
	Total Award		\$81,945.00

Exhibit I