LOC/fpr
9/17/15
Item No. 8

AN ORDINANCE 2015-09-17-0782

ACCEPTING AN OFFER FROM SILSBEE FORD TO PROVIDE THE SAN ANTONIO POLICE DEPARTMENT WITH TWO SUV REPLACEMENTS FOR A TOTAL COST OF $64,056.70, FUNDED WITH THE EQUIPMENT RENEWAL AND REPLACEMENT FUND.

* * * * *

WHEREAS, an offer was submitted by Silsbee Ford, through the Texas Local Government Purchasing Cooperative (a.k.a. the "Buyboard"), to provide the City of San Antonio Police Department with two SUVs for a total cost of $64,056.70; and

WHEREAS, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; **NOW THEREFORE:**

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

SECTION 1. The offer from Silsbee Ford to provide the City of San Antonio Police Department with two SUVs for a total cost of $64,056.70 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding in the amount of $64,056.70 for this ordinance is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5501055, as part of the Fiscal Year 2015 Budget. Payment not to exceed the budgeted amount is authorized to Silsbee Ford and should be encumbered with 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 or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this 17th day of September, 2015.

Ivy R. Taylor

M A Y O R
Ivy R. Taylor

ATTEST:

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

Martha G. Sepeda, Acting City Attorney

Agenda Item:	**8 (in consent vote: 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 20, 22A, 22B, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 35, 36, 37, 38, 40, 41, 42, 43)**
Date:	09/17/2015
Time:	10:02:11 AM
Vote Type:	Motion to Approve
Description:	An Ordinance accepting an offer from Silsbee Ford to provide the San Antonio Police Department with two SUV replacements for a total cost of $64,056.70, funded with the Equipment Renewal and Replacement Fund. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x				x
Alan Warrick	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x			x	
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				

City of San Antonio Bid Tabulation

EXHIBIT I

Opened:	August 14, 2015		
For:	Police Special Units		**BuyBoard**
6100006477		MB	Silsbee Ford 1211 U.S. Hwy 96 N Silsbee, TX 77656 409-880-9191
Item	**Description**	**Quantity**	
1	Ford Expedition XL, 4dr, 2wd, SUV (OEM Black)	2	
	Price Per Each		$31,828.35
	Subtotal Vehicle Price		$63,656.70
	Buyboard Fee		$400.00
	Price Total		$64,056.70
	Make & Model & Year Offered		2016 Ford Expedition XL-EL
	Engine Offerred		3.5L V6 Eco-Boost
	Warranty		36 mo/36,000 miles Bumper to Bumper
	Warranty Service Provider		Red McCombs Ford
	Warranty Facility Address		8333 IH-10 San Antonio, Texas 78230
	Delivery Days		90 days
	Production Cut-Off Date		2-15-16
	Last Place to Order		2-15-16
	Firm Pricing Date		No
	Payment Terms		Net 30
	Total Award		**$64,056.70**

CITY OF SAN ANTONIO

PURCHASING AND GENERAL SERVICES DEPARTMENT

REQUEST FOR OFFER ("RFO") NO.: 6100006477

POLICE SPECIAL UNITS

Date Issued: AUGUST 13, 2015

RESPONSES MUST BE RECEIVED **NO LATER** THAN: 10:00 AM CT, AUGUST 14, 2015

Responses may be submitted by any of the following means:
Electronic submission through the Portal
Hard copy in person or by mail

Address for hard copy responses:

Physical Address:
Purchasing & General Services
Riverview Tower
111 Soledad, Suite 500
San Antonio, Texas 78205

Mailing Address:
Purchasing & General Services
P.O. Box 839966
San Antonio, Texas 78283-3966

For Hard Copy Submissions, Mark Envelope

"POLICE SPECIAL UNITS"

Offer Due Date: 10:00 A.M. CT, AUGUST 14, 2015

RFO No.: 6100006477

Offeror's Name and Address

Bid Bond: NO Performance Bond: NO Payment Bond: NO Other: NO

See Supplemental Terms & Conditions for information on these requirements.

Affirmative Procurement Initiative: NO DBE / ACDBE Requirements: NO

See Instructions for Offerors and Attachments sections for more information on these requirements.

Pre-Submittal Conference * NO

* If YES, the Pre-Submittal conference will be held on at at .

Staff Contact Person: MARCO A. BELTRAN, PROCUREMENT SPECIALIST I, P.O. Box 839966, San Antonio, TX 78283-3966
Email: MARCO.A.BELTRAN@SANANTONIO.GOV

SBEDA Contact Information: , 210-207-3900,

004 - SPECIFICATIONS / SCOPE OF SERVICES

1. **SCOPE:** The City of San Antonio is soliciting bids to furnish Police Special Units in accordance with the specifications listed herein. These vehicles will be Ford Expeditions XL-EL which will be utilized by the San Antonio Police Department.

2. **GENERAL CONDITIONS:** The following general conditions will apply to all items within this bid unless specifically excluded within any item.

3. City of San Antonio reserves the right to increase or decrease quantity of vehicles being purchased up to the production "cut-off" date submitted on the bid for the particular item, depending on availability of funds. Prices may not be increased during this period; however, the City should benefit from any price decrease. Additional units may be purchased on an "as needed" basis. Successful vendor is required to notify the City of all production "cut-off" dates necessary for order submission. Vehicles are to be year model 2015 or newer. **Unless otherwise approved by the City, VEHICLES DELIVERED DURING A CALENDAR YEAR MUST BE THE MODEL YEAR VEHICLES FOR THAT CALENDAR YEAR OR NEWER. UNDER NO CIRCUMSTANCES SHALL VENDOR DELIVER MODEL YEAR VEHICLES FOR THE PRECEDING CALENDAR YEAR.**

4. All components shall be installed new, unused, standard production model, and equipment is to be serviced in accordance with manufacturer's recommended pre-delivery check list, and ready for operation upon delivery, and shall include all manufacturers' standard equipment unless otherwise specified or replaced therein. Equipment offered under the below listed specifications will be considered unacceptable if for any reason its long term availability on the U.S. Market or in the local area is in doubt.

5. All items bid must include the maximum standard manufacturer's warranty available, including both parts and labor, for all components and attachments. All warranties must be for a minimum period of twelve months. The warranty shall begin on the date the vehicle is placed in service, not on the delivery date. Vendor shall attach a copy of the manufacturer's warranty to Vendor's bid. City will notify Vendor by letter of the in-service date for each item by serial number. Such parts and service must be available within Bexar County from and by a factory authorized dealer. Bids submitted by dealers located outside Bexar County will include a signed agreement with a factory authorized dealer located within Bexar County, providing warranty, parts and service for items bid. All warranty repair shall be completed within three (5) business days from the date equipment is delivered to the vendor unless otherwise approved by the appropriate City of San Antonio BESD Fleet Operations Manager or designate.

   Authorized Warranty Provider:

   Red McCombs

   Warranty Provider Address:

   8333 IH-10 San Antonio, Texas 78230

6. **Delivery:** All deliveries are to be made inside the City limits of San Antonio. Vendor must deliver equipment to the following address:

   City of San Antonio,
   Northeast Service Center,
   10303 Tool Yard, Bldg #2,
   San Antonio, TX 78233
   Attn: Acquisitions

7. Delivery to a non-specified location will result in non-acceptance of the equipment by the City. All deliveries must be pre-arranged with a minimum 24-hour notification, NO EXCEPTIONS. Vehicles will be accepted 8:00 A.M. to 3:00 P.M. CST. Vehicles with more than 1000 miles accumulated on the odometer will not be accepted. All vehicles are required to have a full tank(s) when delivered to City specified location.

8. Vehicles will be anticipated for quick delivery and a short guaranteed delivery can be considered. Upon contract award, vendor shall provide written acknowledgement of order placement and supply copy of build sheet and guaranteed delivery date of completed unit. Understanding that build date may be influenced by outside forces, slight

20. **Safety:** Vehicles shall be equipped with driver and passenger airbags, seatbelts, running daytime lights, Standard front and rear bumpers unless otherwise specified.

21. **Exhaust:** Vehicles shall be equipped with stainless steel rear pipe with catalytic converter unless otherwise specified.

22. Exterior and Interior Color: Unless otherwise specified, each vehicle shall have a white exterior body color. Unless otherwise specified, interior coloring shall be dark grey.

23.

ITEM	QUANTITY	DESCRIPTION
1	**2**	**Ford Expedition 4dr, 2wd, SUV (OEM Black)**

26.1 **ENGINE**: 3.5 liter, V6 Ecoboost, electronic fuel injection. Minimum 150-amp heavy duty alternator

26.2 **GVWR**: Minimum 7,000 lbs.

26.3 **TRANSMISSION**: Minimum 6 speed automatic with over drive.

26.4 **SUSPENSION**: Heaviest duty available to include heavy duty shock absorbers.

26.5 **WHEELBASE**: Minimum one hundred thirty inches (130").

26.6 **BRAKES**: Unit will be equipped with power ABS brakes with minimum four wheel disc.

26.7 **WHEELS & TIRES**: Tires to meet or exceed minimum gross vehicle weight rating of vehicle, all season design with full size matching design spare tire and wheel. Unit must be equipped with a spare tire locking device and three keys.

26.8 **FUEL SYSTEM**: Fuel tank shall hold a minimum of 25 gallons of Unleaded 87 Octane.

26.9 **BODY**: Driver and Passenger bucket front seats. Minimum three (3) passenger bench type 2nd and 3rd row seats. Vehicle must have total capacity seating for 1 driver and 7 passengers. Seating material to be cloth.

26.10 **COLOR**: OEM Black

26.11 **ACCESSORIES:** Unit to be equipped with OEM Black running boards

005 - SUPPLEMENTAL TERMS & CONDITIONS

Original Contract Term.

007 - SIGNATURE PAGE

By submitting an offer, whether electronically or by paper, Offeror represents that:

(s)he is authorized to bind Offeror to fully comply with the terms and conditions of City's Request for Offer for the prices stated therein;

(s)he has read the entire document, including the final version issued by City, and agreed to the terms therein;

Offeror is in good standing with the Texas State Comptroller's Office; and

to the best of his/her knowledge, all information is true and correct.

If submitting your offer by paper, complete the following and sign on the signature line below. Failure to sign and submit this Signature Page will result in rejection of your offer.

Offeror Information	
Please Print or Type	
Vendor ID No.	V10016501
Signer's Name	A. Glen Angelle
Name of Business	Silsbee Ford
Street Address	1211 U.S. Hwy 96 N
City, State, Zip Code	Silsbee, Texas 77656
Email Address	gangelle.cowboyfleet@gmail.com
Telephone No.	409-880-9191
Fax No.	409-895-3859
City's Solicitation No.	6100006477

Signature of Person Authorized to Sign Offer

ATTACHMENT A

PRICE SCHEDULE

Item Pricing

ITEM	QUANTITY	DESCRIPTION
1	2	Ford Expedition XL-EL, 4dr, 2wd, SUV (OEM Black)

PRICE PER EACH: $ 31828.35 X2 = 63656.70

BUYBOARD FEE: $ 400

TOTAL: $ 64056.70

YEAR, MAKE, MODEL OFFERRED:

2016 Ford Expedition XL-EL

ENGINE OFFERRED:

3.5L V6 Eco-Boost

WARRANTY:

36mo. / 36,000 ml. Bumper To Bumper

WARRANTY SERVICE PROVIDER NAME:

Red McCombs Ford

WARRANTY FACILITY ADDRESS:

8333 IH-10

San Antonio, Texas 78230

DELIVERY WILL BE MADE WITHIN 90 CALENDAR DAYS AFTER ISSUANCE OF PURCHASE ORDER.

PRODUCTION CUT-OFF DATE: 2-15-16.

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT-OFF DATE: no 2-15-16

BID PRICES SHALL REMAIN FIRM FOR ALL ORDERS PLACED PRIOR TO THIS CUT-OFF DATE. IN THE EVENT THAT CITY DOES NOT AWARD A CONTRACT PRIOR TO PRODUCTION CUT-OFF DATE, CAN BIDDER PROVIDE BID ITEMS, AT THE BID PRICE SUBMITTED, AFTER THE PRODUCTION CUT-OFF DATE? no

PROMPT PAYMENT DISCOUNT: 0% _____DAYS. (IF NO DISCOUNT IS OFFERRED, NET 30 WILL APPLY.)