LOC
6/18/15
Item No. 13

AN ORDINANCE 2015-06-18-0532

ACCEPTING THE BIDS FROM GRANDE TRUCK CENTER, CALDWELL COUNTRY CHEVROLET, GRAPEVINE DODGE CHRYSLER JEEP, GUNN CHEVROLET LTD, BRASADA FORD D/B/A NORTHSIDE FORD AND SILSBEE FORD TO PROVIDE LIGHT DUTY TRUCKS AND VANS FOR A TOTAL COST OF $1,674,455.95, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND, AVIATION OPERATIONS FUND, STORM WATER OPERATING FUND, SOLID WASTE OPERATING AND MAINTENANCE FUND, AND OFFICE OF HISTORIC PRESERVATION FUND GENERAL FUND.

* * * * *

WHEREAS, bids were submitted to provide the City of San Antonio with light duty trucks and vans for various departments; and

WHEREAS, the bid submitted Silsbee Ford for Item 19 does not meet the minimum requirement for engine size and was deemed non-responsive; and

WHEREAS, the bid from Brasada Ford d/b/a Northside Ford (Items 11 and 15), a city business, is within 3 percent of the lowest bids, which were from Silsbee Ford (Item 11) and Caldwell Country Ford (Item 15), who are not city businesses; and

WHEREAS, the bid from Gunn Chevrolet Ltd. (Item 2), a city business, is within 3 percent of the lowest bids, which were from Silsbee Ford, Caldwell Country Chevrolet, and Caldwell Country Ford, who are not city businesses; and

WHEREAS, the low responsive bidders were Grande Truck Center (Item 14), Caldwell Country Chevrolet (Item 3), Grapevine Dodge Chrysler Jeep (Items 4, 9, 10 and 20), Gunn Chevrolet Ltd. (Items 2, 13 and 19), Brasada Ford d/b/a Northside Ford (Items 11 and 15), and Silsbee Ford (Item 1, 5-8, and 16-18) for a total cost of $1,669,092.45; **NOW THEREFORE:**

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

SECTION 1. The low, responsive bids from Grande Truck Center (Item 14), Caldwell Country Chevrolet (Item 3), Grapevine Dodge Chrysler Jeep (Items 4, 9, 10 and 20), Gunn Chevrolet Ltd. (Items 2, 13 and 19), Brasada Ford d/b/a Northside Ford (Items 11 and 15), and Silsbee Ford (Item 1, 5-8, and 16-18) to provide the City of San Antonio with light duty trucks and vans for a cost of $1,669,092.45 are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheets and bids are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. It has been found and declared that the low bid from Silsbee Ford for Item 19 failed to meet the City's specifications and/or requirements.

SECTION 3. It is found and declared that, pursuant to the City's Local Preference Program, passed by Ordinance number 2014-11-13-0923, Brasada Ford d/b/a Northside Ford, a city business, is entitled to award of Items 11 and 15.

SECTION 4. It is found and declared that, pursuant to the City's Local Preference Program, passed by Ordinance number 2014-11-13-0923, Gunn Chevrolet Ltd., a city business, is entitled to award of Item 2.

SECTION 5. Funding for this ordinance is available as part of the Fiscal Year 2015 budget per the table below.

Amount	General Ledger	Cost Center	Fund
$1,205,977.45	5501055	3503200001	72001000
$ 24,774.16	5701085	5555050001	55001000
$ 40,762.70	5501050	4101010002	11001000
$ 236,823.40	5501050	2304020001	29070000
$ 48,600.00	5701085	3305030007	51001000
$ 25,216.24	5701085	3305040006	51001000
$ 92,302.00	5701085	3305030006	51001000
Total $1,674,455.95			

SECTION 6. Payment not to exceed the budgeted amount of $826,319.12 is authorized to Silsbee Ford and should be encumbered with a purchase order.

SECTION 7. Payment not to exceed the budgeted amount of $20,920.00 is authorized to Caldwell Country Chevrolet and should be encumbered with a purchase order.

SECTION 8. Payment not to exceed the budgeted amount of $138,547.00 is authorized to Grapevine Dodge Chrysler Jeep and should be encumbered with a purchase order.

SECTION 9. Payment not to exceed the budgeted amount of $328,310.00 is authorized to Brasada Ford d/b/a Northside Ford and should be encumbered with a purchase order.

SECTION 10. Payment not to exceed the budgeted amount of $315,955.59 is authorized to Gunn Chevrolet, Ltd. and should be encumbered with a purchase order.

SECTION 11. Payment not to exceed the budgeted amount of $44,404.24 is authorized to Grande Truck Center and should be encumbered with a purchase order.

SECTION 12. 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 13. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED AND APPROVED this 18th day of June, 2015.

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:	**13 (in consent vote: 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 19, 20, 21, 22, 24, 25A, 25B, 25C, 25D, 25E, 25F, 25G, 25H, 26, 28, 29, 30, 31, 32, 33, 34, 35A, 35B, 36, 37, 38, 39, 41, 42, 43, 44, 45, 46, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64A, 64B, 65A, 65B, 66A, 66B, 66C, 67A, 67B, 67C, 68A, 68B, 68C, 69A, 69B, 69C, 69D, 70A, 70B, 70C, 70D, 70E)**
Date:	06/18/2015
Time:	10:00:14 AM
Vote Type:	Motion to Approve
Description:	An Ordinance accepting the bids from Grande Truck Center, Caldwell Country Chevrolet, Grapevine Dodge Chrysler Jeep, Gunn Chevrolet LTD, Brasada Ford d/b/a Northside Ford and Silsbee Ford to provide light duty trucks and vans for a total cost of $1,674,455.95 funded from the Equipment Renewal and Replacement Fund, Aviation Operations Fund, Storm Water Operating Fund, Solid Waste Operating and Maintenance Fund, and Office of Historic Preservation General 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. Trevino	District 1		x				
Alan Warrick	District 2		x				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				

Opened: April 22, 2015
For: Purchase of Light Duty Trucks and Vans

6100005682 IM

Item	Description	Qty	Non-Local Silsbee Ford 1211 US Hwy 96 N Silsbee, TX 77656 409-988-9377	Non-Local Caldwell Country Chevrolet PO Box 27 Caldwell, TX 77836 979-567-6116	Bid #1 Non-Local Grapevine DCJ 2601 William Tate Grapevine, TX 76051 817-410-7541	Local Brasada Ford, LTD 12300 San Pedro San Antonio, TX 78216 210-477-3435	Local Gunn Chevrolet LTD. 12602 IH 35 N Selma, TX 78154 210-599-5000	Local Grande Truck Center 4562 IH 10 East San Antonio, TX 78219 210-666-7112	Non-Local Caldwell Country Ford PO Box 27 Caldwell, TX 77836	Bid #2 Non-Local Grapevine DCJ 2601 William Tate Grapevine, TX 76051
1	1/2 Ton Compact Extended Cab Pickup Truck	8								
	Price Each		$21,137.16	$21,845.00	No Bid	No Bid	$22,668.26	No Bid	No Bid	No Bid
	Prompt Payment Discount		0%	0%			0%			
	Price Each with Prompt Payment Discount									
	Price Total		$169,097.28	$174,760.00			$181,346.08			
	Percentage between lowest responsive bid and local bid						7.24%			
	Price Differential						$12,248.80			
	Make & Model & Year Offered		2015 Ford F-150 Ext. Cab Buy Board	Chevrolet Colorado 4X2 Ext Cab12M53			Chevrolet Colorado Ext Cab 2016			
	Production Cut-Off Date		7/31/2015	4/15/2016			All of 2016 Production Schedule			
	Last Day to Place Order		7/31/2015	4/11/2016			No, May-June 2016			
	Can bidder provide bid items after cut-off date:		No	Yes			No			
	Delivery		Not Specified	120			120			
2	1/2 Ton Full Size Regular Cab Pickup Truck	10								
	Price Each		$19,924.16	$19,845.00	$23,459.00	$21,021.00	$20,381.35	$20,585.16	$20,335.00	$24,163.00
	Prompt Payment Discount		0%	0%	2.5%	0%	0%	0%	0%	0%
	Price Each with Prompt Payment Discount				$22,872.53					
	Price Total		$199,241.60	$198,450.00	$234,590.00	$210,210.00	$203,813.50	$205,851.60	$203,350.00	$241,630.00
	Percentage between lowest responsive bid and local bid					5.93%	2.70%	3.73%		
	Price Differential					$11,760.00	$5,363.50	$7,401.60		
	Make & Model & Year Offered		2015 Ford F-150 Reg. Cab, Buy Board	Chevrolet 1500 Silverado 4X2 Reg Cab SWB CC15703, 2015	2015 Ram 1500 Option 2015 DS1261	Ford F150. F1C 2015	Chevrolet Reg Cab CC 15703 2016	2015 Ford F150 R/C	Ford F150 4X2 Reg Cab SWB F/C, 2015	2016 Ram 1500 DS1261
	Production Cut-Off Date		7/31/2015	7/23/2015	7/10/2015	TBD	All of 2016 Production Schedule	8/31/2015	12/30/2015	Apprx 7/16
	Dump Insert Make & Model		N/A	None	N/A	N/A	None	N/A	N/A	N/A
	Last Day to Place Order		7/31/2015	Yes, 7/23/2016	4/20/2015	TBD	May-June 2016	8/31/2015	12/30/2015	Approx 4-15-16
	Can bidder provide bid items after cut-off date:		No	Yes	150	No	No	No	Yes	No
	Delivery Days		Not Specified	120	80-100	75	110	75-120	120	80-100
3	1/2 Ton Full Size Extended Cab Pickup Truck (Blue)	1								
	Price Each		$21,137.16	$20,920.00	$22,982.00	$22,564.00	$23,246.16	$21,798.16	$21,510.00	No Bid
	Prompt Payment Discount		0%	0%	2.5%	0%	0%	0%	0%	
	Price Each with Prompt Payment Discount				$22,407.45					
	Price Total		$21,137.16	$20,920.00	$22,982.00	$22,564.00	$23,246.16	$21,798.16	$21,510.00	
	Percentage between lowest responsive bid and local bid					7.86%	11.12%	4.20%		
	Price Differential					$1,644.00	$2,326.16	$878.16		
	Make & Model & Year Offered		Ford F-150 Ext. Cab Buy Board	Chevrolet 1500 Silverado 4X2 Double Cab CC15753. 2015	2015 Ram 1500 DS1L41	Ford F150. X1C, 2016	Chevrolet Double Cab 2nd 2016	2015 Ford F150 R/C Ext Cab	Fiord F150 4X2 Supercab X/C, 2015	
	Production Cut-Off Date		7/31/2015	7/23/2015	8/6/2015	TBD	All of 2016 Production	8/31/2015	12/30/2015	
	Last Day to Place Order		7/31/2015	7/23/2015	5/29/2015	TBD	May-June 2016	8/31/2015	12/30/2015	
	Can bidder provide bid items after cut-off date:		No	Yes	No	No	No	No	Yes	
	Delivery		Not Specified	120	80-90	90	95-110	75-120	120 Days	

EXHIBIT I

Opened: April 22, 2015
For: Purchase of Light Duty Trucks and Vans

6100005682 IM

Item	Description	Qty	Non-Local Silsbee Ford 1211 US Hwy 96 N Silsbee, TX 77656 409-988-9377	Non-Local Caldwell Country Chevrolet PO Box 27 Caldwell, TX 77836 979-567-6116	Bid #1 Non-Local Grapevine DCJ 2601 William Tate Grapevine, TX 76051 817-410-7541	Local Brasada Ford, LTD 12300 San Pedro San Antonio, TX 78216 210-477-3435	Local Gunn Chevrolet LTD. 12602 IH 35 N Selma, TX 78154 210-599-5000	Local Grande Truck Center 4562 IH 10 East San Antonio, TX 78219 210-666-7112	Non-Local Caldwell Country Ford PO Box 27 Caldwell, TX 77836	Bid #2 Non-Local Grapevine DCJ 2601 William Tate Grapevine, TX 76051
4	1/2 Ton Full Size Crew Cab 4x4 Pickup Truck	1								
	Price Each		$26,812.16	$26,630.00	$22,261.00	$28,392.00	$29,170.40	$27,393.16	$27,439.00	No Bid
	Prompt Payment Discount		0%	0%	2.5%	0%	0%	0%	0%	
	Price Each with Prompt Payment Discount				$21,704.48					
	Price Total		$26,812.16	$26,630.00	$22,261.00	$28,392.00	$29,170.40	$27,393.16	$27,439.00	
	Percentage between lowest responsive bid and local bid					27.54%	31.04%	23.05%		
	Price Differential					$6,131.00	$6,909.40	$5,132.16		
	Make & Model & Year Offered		2015 Ford F-150 Crew Cab 4X4 Buy Board	Chevrolet 1500 Silverado 4X4 CrewCab CK15543. 2015	2015 Ram 1500 DS6698	Ford F 150. W1E	Chevrolet Crew Cab 4X4 2016	2015 Ford F150 Crew Cab 4X4	Ford F150 4X4 Supercrew W/E, 2015	
	Production Cut-Off Date		7/31/2015	7/23/2015	8/6/2015	TBD	All	8/31/2015	12/30/2015	
	Last Day to Place Order		7/31/2015	7/23/2015	5/29/2015	TBD	Not Specified	8/31/2015	12/30/2015	
	Can bidder provide bid items after cut-off date:		No	Yes	No	No	No	No	Yes	
	Delivery		Not Specified	120	80-90	90	95-110	75-120	Not Specified	
5	3/4 Ton Extended Cab Pickup Truck	3								
	Price Each		$24,363.24	No Bid	No Bid	$26,424.00	$27,151.10	$25,652.24	$25,460.00	No Bid
	Prompt Payment Discount		0%			0%	0%	0%	0%	
	Price Each with Prompt Payment Discount									
	Price Total		$73,089.72			$79,272.00	$81,453.30	$76,956.72	$76,380.00	
	Percentage between lowest responsive bid and local bid					8.46%	11.44%	5.29%		
	Price Differential					$6,182.28	$8,363.58	$3,867.00		
	Make & Model & Year Offered		2016 Ford F-250 Ext Cab Buy Board			Ford F250. X2A 2016	Chevrolet 2500 Double Cab 2016	2016 Ford F250 Extended Cab	Ford F250 4X2 Supercab SWBX2A, 2016	
	Production Cut-Off Date		10/1/2015			TBD	All of 2016 Production	8/31/2015	8/30/2015	
	Last Day to Place Order		10/1/2015			TBD	May-June 2016	8/31.2015	8/30/2015	
	Can bidder provide bid items after cut-off date:		Not Specified			No	No	No	Yes	
	Delivery		Not Specified			90	95-110	75-120	120 Days	
6	3/4 Ton Extended Cab 4x4 Pickup Truck	1								
	Price Each		$27,149.24	No Bid	No Bid	$29,699.00	$30,182.60	$29,089.28	$28,530.00	No Bid
	Prompt Payment Discount		0%			0%	0%	0%	0%	
	Price Each with Prompt Payment Discount									
	Price Total		$27,149.24			$29,699.00	$30,182.60	$29,089.28	$28,530.00	
	Percentage between lowest responsive bid and local bid					9.39%	11.17%	7.15%		
	Price Differential					$2,549.76	$3,033.36	$1,940.04		
	Make & Model & Year Offered		2016 Ford F-250 Ext. Cab 4X4 Buy Board			Ford F250. W2B 2016	Chevrolet 4X4 Double Cab 2016	2016 Ford F250 Extended Cab 4X4	Ford F250 4X4 Supercab LWB X2B, 2016	
	Production Cut-Off Date		10/1/2015			TBD	All of 2016 Production	8/31/2015	8/30/2015	
	Last Day to Place Order		10/1/2015			TBD	May-June 2016	8/31/2015	8/30/2015	
	Can bidder provide bid items after cut-off date:		No			No	No	No	Yes	
	Delivery		90			90	95-110	75-120	120	

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7	3/4 Ton Crew Cab, Short Bed Pickup Truck	5								
	Price Each		$25,216.24	No Bid	$26,677.00	$27,513.00	$28,419.91	$26,988.24	$26,945.00	No Bid
	Prompt Payment Discount		0%		2.5%	0%	0%	0%	0%	
	Price Each with Prompt Payment Discount				$26,010.08					
	Price Total		$126,081.20		$133,385.00	$137,565.00	$142,099.55	$134,941.20	$134,725.00	
	Percentage between lowest responsive bid and local bid					9.11%	12.70%	7.03%		
	Price Differential					$11,483.80	$16,018.35	$8,860.00		
	Make & Model & Year Offered				2016 Ram 2500 DJ2291	Ford F250. W2A 2016	Chevrolet 2WD 3/4 Crew Cab 2016	2016 Ford F250 Crew Cab	Ford F250 4X2 Crewcab SWB W2A, 2016	
	Production Cut-Off Date		10/1/2015		Est July 2016	TBD	May-June 2016	8/31/2015	8/30/2015	
	Last Day to Place Order		10/1/2015		Est April 2016	TBD	May-June 2016	8/31/2015	8/30/2015	
	Can bidder provide bid items after cut-off date:		No		No	No	No	No	Yes	
	Delivery		90		80-90	90	120	75-120	120	
8	3/4 Ton Crew Cab 4x4 Long Bed Diesel Pickup Truck	6								
	Price Each		$35,760.40	No Bid	$41,026.00	$37,641.00	$39,041.16	$37,247.44	$36,588.00	No Bid
	Prompt Payment Discount		0%		2.5%	0%	0%	0%	0%	
	Price Each with Prompt Payment Discount				$40,000.35					
	Price Total		$214,562.40		$246,156.00	$225,846.00	$234,246.96	$223,484.64	$219,528.00	
	Percentage between lowest responsive bid and local bid					5.26%	9.17%	4.16%		
	Price Differential					$11,283.60	$19,684.56	$8,922.24		
	Make & Model & Year Offered		2016 Ford F-250 Crew Cab 4X4, Buy Board		2016 Ram 2500 DJ7L92	Ford F250. W2B 2016	Chevrolet 3/4 LWB Crew Cab 2016	2016 Ford F250 Crew Cab 4X4	Ford F250 4X4 Crewcab LWB W2B, 2016	
	Production Cut-Off Date		10/1/2015		Est July 2016	TBD	All of 2016 Production	8/31/2015	8/30/2015	
	Last Day to Place Order		10/1/2015		Est April 2016	TBD	May-June 2016	8/31/2015	8/30/2015	
	Can bidder provide bid items after cut-off date:		No		No	No	No	No	Yes	
	Delivery		90		80-90	90	120	75-120	120	
9	3/4 Ton Crew Cab Long Bed with Lift Gate Pickup Truck	1								
	Price Each		$36,282.24	No Bid	$27,428.00	$31,605.00	$31,335.60	$30,339.74	$30,335.00	No Bid
	Prompt Payment Discount		0%		2.5%	0%	0%	0%	0%	
	Price Each with Prompt Payment Discount				$26,742.30					
	Price Total		$36,282.24		$27,428.00	$31,605.00	$31,335.60	$30,339.74	$30,335.00	
	Percentage between lowest responsive bid and local bid					15.23%	14.25%	10.62%		
	Price Differential					$4,177.00	$3,907.60	$2,911.74		
	Make & Model & Year Offered		2016 Ford F-250 Crew Buy Board		2016 Ram 2500 DJLL92	Ford F250. W2A 2016	Chevrolet 2500 LWB Crew	2016 Ford F250 Crew Cab W/Lift Gate	Ford F250 4X2 CrewcabLWB W2A, 2016	
	Production Cut-Off Date		Not Specified		Est July 2016	TBD	All of 2016 Production	8/31/2015	8/30/2015	
	Last Day to Place Order		10/1/2015		Est April 2016	TBD	May-June 2016	8/31/2015	8/30/2015	
	Can bidder provide bid items after cut-off date:		10/1/2015		No	No	Not Specified	No	Yes	
	Delivery		120-160		180-240	150	120	120-140	150	

Opened: April 22, 2015
For: Purchase of Light Duty Trucks and Vans

6100005682 IM

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10	3/4 Ton Crew Cab Utility Bed with Lift Gate Pickup Truck	2								
	Price Each		$36,832.24	No Bid	$32,437.00	$34,846.00	$37,345.60	$37,303.24	$35,828.00	No Bid
	Prompt Payment Discount		0%		2.5%	0%	0%	0%	0%	
	Price Each with Prompt Payment Discount				$31,626.08					
	Price Total		$73,664.48		$64,874.00	$69,692.00	$74,691.20	$74,606.48	$71,656.00	
	Percentage between lowest responsive bid and local bid					7.43%	15.13%	15.00%		
	Price Differential					$4,818.00	$9,817.20	$9,732.48		
	Make & Model & Year Offered		2016 Ford F-250 Crew Cab, Buy Board		2016 Ram 2500 DJLL92	Ford F250. W2A 2016	Chevrolet 2500 Crew Cab W/Service Body & Lift Gate	2016 Ford F250 Crew Cab W/Utility Bed & Lift Gate	Ford F250 4X2 Crewcab W/UTL W2A, 2016	
	Production Cut-Off Date		10/1/2015		Est July 2016	TBD	All of 2016 Production	8/31/2015	8/30/2015	
	Last Day to Place Order		10/1/2015		Est April 2016	TBD	May-June 2016	8/31/2015	8/30/2015	
	Can bidder provide bid items after cut-off date:		Not Specified		No	No	No	No	Yes	
	Delivery		120-160		80-90	150	120	120-140	150	
11	3/4 Ton Live Animal Control/Transport Pickup Truck	5								
	Price Each		$46,015.24	No Bid	No Bid	$46,222.00	$53,081.11	$55,472.24	No Bid	No Bid
	Prompt Payment Discount		0%			0%	0%	0%		
	Price Each with Prompt Payment Discount									
	Price Total		$230,076.20			$231,110.00	$265,405.55	$277,361.20		
	Percentage between lowest responsive bid and local bid					0.45%	14.84%	20.55%		
	Price Differential					$1,033.80	$34,295.55	$47,285.00		
	Make & Model & Year Offered		2016 Ford F-250 Reg. Cab 4X4, Buy Board			Ford F250. F2B 2016	Chevrolet 2500 Reg Cab 2016	2016 Ford F250 R/C 4X4 W/Custom Control Bed		
	Production Cut-Off Date		10/1/2015			TBD	All of 2016 Production	8/31/2015		
	Last Day to Place Order		10/1/2015			TBD	May-June	8/31/2015		
	Can bidder provide bid items after cut-off date:		No			No	No	No		
	Delivery		240			120	250-275	150-180		
12	Deleted									
13	1 Ton 5-Passenger Cargo Van	1								
	Price Each		No Bid	No Bid	No Bid	No Bid	$28,819.31	No Bid	$33,919.00	No Bid
	Prompt Payment Discount						0%		0%	
	Price Each with Prompt Payment Discount									
	Price Total						$28,819.31		$33,919.00	
	Percentage between lowest responsive bid and local bid									
	Price Differential									
	Make & Model & Year Offered						Chevrolet Express Cargo 2016		Ford Transit 350 Wagon W4X, 2016	
	Production Cut-Off Date						Could end as early as Dec 2015		4/15/2016	
	Last Day to Place Order						Not Sure		4/15/2016	
	Can bidder provide bid items after cut-off date:						No		Yes	
	Delivery						160-220		150	

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For: Purchase of Light Duty Trucks and Vans

6100005682 IM

Item	Description	Qty	Non-Local Silsbee Ford 1211 US Hwy 96 N Silsbee, TX 77656 409-988-9377	Non-Local Caldwell Country Chevrolet PO Box 27 Caldwell, TX 77836 979-567-6116	Bid #1 Non-Local Grapevine DCJ 2601 William Tate Grapevine, TX 76051 817-410-7541	Local Brasada Ford, LTD 12300 San Pedro San Antonio, TX 78216 210-477-3435	Local Gunn Chevrolet LTD. 12602 IH 35 N Selma, TX 78154 210-599-5000	Local Grande Truck Center 4562 IH 10 East San Antonio, TX 78219 210-666-7112	Non-Local Caldwell Country Ford PO Box 27 Caldwell, TX 77836	Bid #2 Non-Local Grapevine DCJ 2601 William Tate Grapevine, TX 76051
14	1 Ton, 14ft Step Van wider dimensions /without Lift Gate	1								
	Price Each		No Bid	No Bid	No Bid	$45,242.00	No Bid	$44,404.24	$43,440.00	No Bid
	Prompt Payment Discount					0%		0%	0%	
	Price Each with Prompt Payment Discount									
	Price Total					$45,242.00		$44,404.24	$43,440.00	
	Percentage between lowest responsive bid and local bid					4.15%		2.22%		
	Price Differential					$1,802.00		$964.24		
	Make & Model & Year Offered					Ford E450. E4K 2016		2016 Ford E450 Chassis W Utilimaster Body	Ford E450 E4K W/Utilmaster, 2016 (No Gate)	
	Production Cut-Off Date					TBD		8/31/2015	12/30/2015	
	Last Day to Place Order					TBD		8/31/2015	12/30/2015	
	Can bidder provide bid items after cut-off date:					No		No	Yes	
	Delivery					120		135-175	180-240	
15	1 Ton 14ft Step Van with Lift Gate	2								
	Price Each		No Bid	No Bid	No Bid	$48,600.00	No Bid	$49,599.24	$48,335.00	No Bid
	Prompt Payment Discount					0%		0%	0%	
	Price Each with Prompt Payment Discount									
	Price Total					$97,200.00		$99,198.48	$96,670.00	
	Percentage between lowest responsive bid and local bid					0.55%		2.62%		
	Price Differential					$530.00		$2,528.48		
	Make & Model & Year Offered					Ford E450. E4K 2016		2016 Ford E450 Chassis W/Utilimaster Body	Ford E450 E4K W/Utilimaster, 2016 (Liftoate)	
	Production Cut-Off Date					TBD		8/31/2015	12/30/2015	
	Last Day to Place Order					TBD		8/31/2015	12/30/2015	
	Can bidder provide bid items after cut-off date:					No		No	Yes	
	Delivery					120		135-175	180-240	
16	1 Ton 15-Passenger Van (1 Blue, 1 Silver)	6								
	Price Each		$28,037.16	$29,975.00	No Bid	No Bid	$29,128.01	No Bid	$33,335.00	No Bid
	Prompt Payment Discount		0%	0%			0%		0%	
	Price Each with Prompt Payment Discount									
	Price Total		$168,222.96	$179,850.00			$174,768.06		$200,010.00	
	Percentage between lowest responsive bid and local bid						3.89%			
	Price Differential						$6,545.10			
	Make & Model & Year Offered		2015 Transit Van, Buy Board 26 Gal Tank, 9000 GVWR	Chevrolet Express 3500 Ext CG33706, 2016			Chevrolet Express 1 Ton Passenger Van 2016		Ford Transit 350 Wagon U4X, 2016	
	Production Cut-Off Date		8/31/2015	4/15/2016			Could be as early as Dec 2015		4/15/2016	
	Last Day to Place Order		8/31/2015	4/15/2016			Not Sure		4/15/2016	
	Can bidder provide bid items after cut-off date:		No	April 15, 2016, Yes			No		Yes	
	Delivery		Not Specified	120			160-220		150	

Opened: April 22, 2015
For: Purchase of Light Duty Trucks and Vans

6100005682 IM

Item	Description	Qty	Non-Local Silsbee Ford 1211 US Hwy 96 N Silsbee, TX 77656 409-988-9377	Non-Local Caldwell Country Chevrolet PO Box 27 Caldwell, TX 77836 979-567-6116	Bid #1 Non-Local Grapevine DCJ 2601 William Tate Grapevine, TX 76051 817-410-7541	Local Brasada Ford, LTD 12300 San Pedro San Antonio, TX 78216 210-477-3435	Local Gunn Chevrolet LTD. 12602 IH 35 N Selma, TX 78154 210-599-5000	Local Grande Truck Center 4562 IH 10 East San Antonio, TX 78219 210-666-7112	Non-Local Caldwell Country Ford PO Box 27 Caldwell, TX 77836	Bid #2 Non-Local Grapevine DCJ 2601 William Tate Grapevine, TX 76051
17	2-Passenger Paddy Wagon (Black & White)	1								
	Price Each		$23,342.16	$29,945.00	No Bid	No Bid	$24,913.76	No Bid	$28,210.00	No Bid
	Prompt Payment Discount		0%	0%			0%		0%	
	Price Each with Prompt Payment Discount									
	Price Total		$23,342.16	$29,945.00			$24,913.76		$28,210.00	
	Percentage between lowest responsive bid and local bid						6.73%			
	Price Differential						$1,571.60			
	Make & Model & Year Offered		2015 Ford Transit, Buy Board, 26 Gal. Fuel Tank	Chevrolet Express 3500 CG33406, 2016			Chevrolet Express Cargo 3/4 Ton Van 2016		Ford Transit 350 Wagon X27, 2016	
	Production Cut-Off Date		8/31/2015	4/15/2016			Could be as early as Dec 2015		4/15/2016	
	Last Day to Place Order		8/31/2015	4/15/2016			Not sure		4/15/2016	
	Can bidder provide bid items after cut-off date:		No	Yes			No		Yes	
	Delivery		90-120	120			160-220		180	
18	8-Passenger Van	1								
	Price Each		$24,774.16	$28,300.00	No Bid	No Bid	$26,859.75	$27,149.16	$25,985.00	No Bid
	Prompt Payment Discount		0%	0%			0%	0%	0%	
	Price Each with Prompt Payment Discount									
	Price Total		$24,774.16	$28,300.00			$26,859.75	$27,149.16	$25,985.00	
	Percentage between lowest responsive bid and local bid						8.42%	9.59%		
	Price Differential						$2,085.59	$2,375.00		
	Make & Model & Year Offered		Ford Transit Van, Buy Board, 26 Gal. Fuel Tank	Chevrolet 2500 Express CG23406, 2016			Chevrolet 2500 Express Passenger	2015 Ford Transit Wagon 8 Passenger	Ford 150 Transit Wagon KIY, 2016	
	Production Cut-Off Date		8/31/2015	4/15/2016			Could be as early as Dec 2015	6/15/2015	4/15/2016	
	Last Day to Place Order		8/31/2015	4/15/2016			Not sure	6/15/2015	4/15/2016	
	Can bidder provide bid items after cut-off date:		No	April 2016, Yes			Not Specified	No	Yes	
	Delivery		90	120			160-220	120-180	150	
19	12-PassengerVan	3	**NAS**							
	Price Each		$27,235.16	$28,245.00	No Bid	No Bid	$27,774.26	$29,206.16	$28,310.00	No Bid
	Prompt Payment Discount		0%	0%			0%	0%	0%	
	Price Each with Prompt Payment Discount									
	Price Total		$81,705.48	$84,735.00			$83,322.78	$87,618.48	$84,930.00	
	Percentage between lowest responsive bid and local bid						1.98%	5.16%		
	Price Differential						$1,617.30	$4,295.70		
	Make & Model & Year Offered		2015 Ford Transit, V6	Chevrolet 3500 Express CG33406, 2016			Chevrolet Express Passenger Van	2015 Ford Transit Wagon 12 Passenger	Ford 350 Transit Wagon X27, 2016	
	Production Cut-Off Date		8/31/2015	4/15/2016			Could be as early as Dec	6/15/2015	4/15/2016	
	Last Day to Place Order		8/31/2015	4/15/2016			Not sure	6/15/2015	4/15/2016	
	Can bidder provide bid items after cut-off date:		No	April 15, 2016, Yes			No	No	Yes	
	Delivery		90	120			160-220	120-180	150	

Opened: April 22, 2015
For: Purchase of Light Duty Trucks and Vans

6100005682 IM

Item	Description	Qty	Non-Local	Non-Local	Bid #1 Non-Local	Local	Local	Local	Non-Local	Bid #2 Non-Local
			Silsbee Ford	Caldwell Country Chevrolet	Grapevine DCJ	Brasada Ford, LTD	Gunn Chevrolet LTD.	Grande Truck Center	Caldwell Country Ford	Grapevine DCJ
			1211 US Hwy 96 N	PO Box 27	2601 William Tate	12300 San Pedro	12602 IH 35 N	4562 IH 10 East	PO Box 27	2601 William Tate
			Silsbee, TX 77656	Caldwell, TX 77836	Grapevine, TX 76051	San Antonio, TX 78216	Selma, TX 78154	San Antonio, TX 78219	Caldwell, TX 77836	Grapevine, TX 76051
			409-988-9377	979-567-6116	817-410-7541	210-477-3435	210-599-5000	210-666-7112		
20	Mini Van	1								
	Price Each		No Bid	No Bid	$23,984.00	No Bid	No Bid	No Bid	No Bid	No Bid
	Prompt Payment Discount				2.5%			0%		
	Price Each with Prompt Payment Discount				$23,384.40					
	Price Total				$23,984.00					
	Percentage between lowest responsive bid and local bid									
	Price Differential									
	Make & Model & Year Offered				2015 Dodge Grand Caravan RTKH53					
	Production Cut-Off Date				7/31/2015					
	Last Day to Place Order				4/29/2015					
	Can bidder provide bid items after cut-off date:				No, Possible through 5-15-15					
	Delivery				80-90					
	Authorized Factory Dealer Name		Red McCombs Ford	Gunn Chevrolet	Boerne Dodge (Any authorized Dodge dealer)	Northside Ford	Chevrolet Motor Division	Grande Truck Center	Grande Ford Truck Sales	Boerne Dodge (Any authorized Dodge dealer)
	Authorized Factory Dealer Address		833 West Interstate 10 San Antonio, Tx. 78230	12601 IH35 North, San Antonio, Tx. 78233	30300 IH 10 West, Boerne, Tx.	12300 San Pedro, San Antonio, Tx. 78216	16550 IH35 N, Selma Tx. 78154	4562 IH-10 East, San Antonio, Tx. 78219	4562 IH 10 East, San Antonio, Tx. 78219	30300 IH 10 West, Boerne, Tx.
	Payment Terms		Net 30	Net 30	2 1/2% 10 Days	Net 30	Net 30	Net 30	Net 30	Net 30
	Total Award	59	$826,319.12	$20,920.00	$138,547.00	$328,310.00	$315,955.59	$44,404.24	$0.00	$0.00

Items 12 was deleted and will be rebid at a later date.
Silsbee Ford was deemed **NAS** for item 19, offered a V-6 engine that does not meet the minimum specifications.

(CHEV.)
CHEV.

CITY OF SAN ANTONIO

PURCHASING AND GENERAL SERVICES DEPARTMENT

FORMAL INVITATION FOR BID ("IFB") NO.: 6100005682

PURCHASE OF LIGHT DUTY TRUCKS AND VANS

Date Issued: MARCH 19, 2015

BIDS MUST BE RECEIVED **NO LATER** THAN:
2:00 PM, C.T., APRIL 22, 2015

Bids 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:
City Clerk's Office
100 Military Plaza
2nd Floor, City Hall
San Antonio, Texas 78205

Mailing Address:
City Clerk's Office
P.O. Box 839966
San Antonio, Texas 78283-3966

For Hard Copy Submissions, Mark Envelope

"PURCHASE OF LIGHT DUTY TRUCKS AND VANS"

Bid Due Date: 2:00 p.m., C.T., APRIL 22, 2015

Bid No.: 6100005682

Bidder's Name and Address

Bid Bond: Performance Bond: Payment Bond: Other:

See Supplemental Terms & Conditions for information on these requirements.

Affirmative Procurement Initiative: No DBE / ACDBE Requirements: No

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

Pre-Submittal Conference * YES

* If YES, the Pre-Submittal conference will be held on MARCH 27, 2015 at 2:30 PM, C.T., at the Fleet Operations Conference Room, 329 S. Frio, San Antonio, Texas 78207.

Staff Contact Person: IAN MONTEMAYOR, PS II, P.O. Box 839966, San Antonio, TX 78283-3966.
Email: IAN.MONTEMAYOR@SANANTONIO.GOV

SBEDA Contact Information: 210-207-3900

City of San Antonio

ADDENDUM I

SUBJECT: Formal Invitation for Bid (IFB) ANNUAL CONTRACT FOR THE PURCHASE OF LIGHT DUTY TRUCKS AND VANS (IFB# 6100005682)
Scheduled to Open: April 8, 2015; Date of Issue: March 19, 2015

FROM: Paul J. Calapa
Procurement Administrator

DATE: April 6, 2015

THIS NOTICE SHALL SERVE AS ADDENDUM NO. I TO THE ABOVE REFERENCED INVITATION FOR BID

THE ABOVE MENTIONED INVITATION FOR BID IS HEREBY AMENDED AS FOLLOWS:

1. The opening date is hereby extended to APRIL 15, 2015 AT 2:00 P.M. CENTRAL TIME

Paul J. Calapa
Procurement Administrator
Finance Department, Purchasing Division

PJC/vf

City of San Antonio

ADDENDUM II

SUBJECT: Formal Invitation for Bid (IFB) ANNUAL CONTRACT FOR THE PURCHASE OF LIGHT DUTY TRUCKS AND VANS (IFB# 6100005682)
Scheduled to Open: April 15, 2015; Date of Issue: March 19, 2015

FROM: Paul J. Calapa
Procurement Administrator

DATE: April 13, 2015

THIS NOTICE SHALL SERVE AS ADDENDUM NO. II TO THE ABOVE REFERENCED INVITATION FOR BID

THE ABOVE MENTIONED INVITATION FOR BID IS HEREBY AMENDED AS FOLLOWS:

1. The opening date is hereby extended to APRIL 22, 2015 AT 2:00 P.M. CENTRAL TIME

Paul J. Calapa
Procurement Administrator
Finance Department, Purchasing Division

PJC/vf

City of San Antonio

ADDENDUM III

SUBJECT: Formal INVITATION FOR BID (IFB) 6100005682 LIGHT DUTY TRUCKS AND VANS scheduled to open Wednesday, April 22, 2015 date of issue March 19, 2015.

DATE: April 16, 2015

THE ABOVE MENTIONED INVITATION FOR BID (IFB) IS HEREBY AMENDED AS FOLLOWS:

1. **THE IFB OPENING WILL REMAIN WEDNESDAY, APRIL 22, 2015, 2:00 P.M. CENTRAL TIME.**

2. IFB Document Section 004 – Specifications / Scope of Services, Item Description,

Changed to read:

8. 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 1500 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.

Changed to read:

21. All Four Full Door Cab configurations provided will have the largest forward facing door available and have "B" pillar door hinges so rear doors will open in the same direction as front doors. All Four Full Door Cab configurations provided will have "B" pillar door hinges so rear doors will open in the same direction as front doors.

Changed to read:

22. All pickup trucks and vans shall be provided with limited slip axles.

29. ITEM	QUANTITY	DESCRIPTION
1	8 Each	1/2 Ton Compact Extended Cab Pickup Truck

Changed to read:

29.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 17 gallons of Unleaded 87 Octane

32. ITEM	QUANTITY	DESCRIPTION
4	1 Each	1/2 Ton Full Size Crew Cab 4x4 Pickup Truck

Changed to read:

32.10 TOW PACKAGE: Rear Bumper – OEM rear bumper and tow package to include receiver hitch with 2" hitch opening, OEM in-cab mounted trailer brake controller and both a 4-Way flat vehicle connector and 7-Way round vehicle connector (Flat Pin). Vehicle shall have a minimum 5000 lb. towing capacity.

34. ITEM	QUANTITY	DESCRIPTION
6	1 Each	**3/4 Ton Extended Cab 4x4 Pickup Truck**

Changed to read

34.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle, all terrain design with full size matching spare tire and wheel.

35. ITEM	QUANTITY	DESCRIPTION
7	5 Each	**3/4 Ton Crew Cab, Short Bed Pickup Truck**

Changed to Read:

35.5 WHEELBASE: Minimum one hundred forty eight inches (148").

36. ITEM	QUANTITY	DESCRIPTION
8	6 Each	**3/4 Ton Crew Cab 4x4 Long Bed Diesel Pickup Truck**

Changed to read:

36.3 TRANSMISSION/DRIVE: 4x4: Drive Train with two speed transfer case. All 4X4 transfer shall be electrical and operated in the cab.

37. ITEM	QUANTITY	DESCRIPTION
9	1 Each	**3/4 Ton Crew Cab Long Bed with Lift Gate Pickup Truck**

Changed to read:

37.1 ENGINE: 5.7 L minimum V8 Engine

Changed to Read:

37.11 LIFTGATE: - Lifting capacity minimum of 1,200 lbs material to be tread plate steel with single piece platform, minimum 57" x 26" loadable area; shall be pained in black automotive finish.

38. ITEM	QUANTITY	DESCRIPTION
10	2 Each	**3/4 Ton Crew Cab Utility Bed with Lift Gate Pickup Truck**

Changed to Read:

38.1 ENGINE: 5.7 L minimum V8 Engine

Changed to Read:

38.10 BODY/BED: Crew cab configuration, minimum 75" inch bed length, maximum 96" inch bed length.

Changed to Read:

38.11 LIFTGATE: Unit to come equipped with a hydraulic back lift in place of the tailgate. Hydraulic Lift should be capable of a minimum 1,200 lbs. payload. Lift gate color black. Lift must be bolted on, not weld on.

40. ITEM	QUANTITY	DESCRIPTION
12	1 Each	**1 Ton 2-Passenger Diesel Van**

Changed to Read:

40.1 ENGINE: Minimum 275 hp.

Changed to Read:

40.2 GVWR: Minimum 10,001 lbs. or higher rating

Changed to Read:

40.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

Changed to Read:

40.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 25 gallons of Ultra Low Sulfur Diesel and have an additional D.E.F. tank, minimum 4 gallons.

41. ITEM	QUANTITY	DESCRIPTION
13	1 Each	**1 Ton 5-Passenger Cargo Van**

Changed to Read:

41.2 GVWR: Minimum 10,001 lbs. or higher rating

Changed to Read:

41.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all

season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

Changed to Read:

41.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 25 gallons of Unleaded 87 Octane

Changed to Read:

41.9 SEATING/CARGO SPACE: Driver and Passenger seat required. Minimum of one row bench seat to seat 3 additional passengers, total of 5 person seating and space for cargo transport.

42. ITEM	QUANTITY	DESCRIPTION
14	**1 Each**	**1 Ton, 14ft Step Van wider dimensions /without Lift Gate**

Changed to Read:

42.13 REAR DOOR: Minimum 58" opening, (max 74"). Roll up Door shall be required.

Changed to Read:

42.22.7 Install 4 externally rear mounted amber LED strobe lights, Whelen, or approved equal.

43. ITEM	QUANTITY	DESCRIPTION
15	**2 Each**	**1 Ton 14ft Step Van with Lift Gate**

Changed to Read:

43.13 REAR DOOR: Rear door to be 0/Head Roll up door. Roll up Door shall be required.

44. ITEM	QUANTITY	DESCRIPTION
16	**6 Each**	**1 Ton 15-Passenger Van (1 Blue, 1 Silver)**

Changed to Read:

44.1 ENGINE: Minimum 275 hp.

Changed to Read:

44.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

Changed to Read:

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

45. ITEM	**QUANTITY**	**DESCRIPTION**
17	**1 Each**	**2-Passenger Paddy Wagon (Black & White)**

Changed to Read:

45.1 ENGINE: Minimum 275 hp

Changed to Read:

45.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

Changed to Read:

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

46. ITEM	**QUANTITY**	**DESCRIPTION**
18	**1 Each**	**8-Passenger Van**

Changed to Read:

46.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

Changed to Read:

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

47. ITEM	**QUANTITY**	**DESCRIPTION**
19	**3 Each**	**12-Passenger Van**

Changed to Read:

47.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

Changed to Read:

47.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 25 gallons of Unleaded 87

Octane.

48. ITEM	QUANTITY	DESCRIPTION
20	1 Each	MiniVan

Changed to Read:

48.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

Paul J. Calapa
Purchasing Administrator
Finance Department, Purchasing Division

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003 - INSTRUCTIONS FOR BIDDERS

Submission of Bids.

Submission of Hard Copy Bids. Submit one original bid, signed in ink, and two copies of the bid enclosed in a sealed envelope addressed to the City Clerk at the address and by the due date provided on the Cover Page. The name and address of Bidder, the date and hour of the bid opening, bid number and title of the bid solicitation shall be marked on the outside of the envelope(s). All times stated herein are Central Time. Any bid or modification received after the time and date stated on the Cover Page shall be rejected.

Submission of Electronic Bids. Submit one bid electronically by the due date provided on the Cover Page. All times stated herein are Central Time. Any bid or modification received after the time and date stated on the Cover Page shall be rejected. All forms in this solicitation which require a signature must have a signature affixed thereto, either by manually signing the document, prior to scanning it and uploading it with your submission, or affixing it electronically.

Bids sent to City by facsimile or email shall be rejected.

Modified Bids. Bids may be modified provided such modifications are received prior to the time and date set for submission of bids, and submitted in the same manner as original bids. For hard copy bids, provide a cover letter with the bid, indicating it is a modified bid and that the Original bid is being withdrawn. For electronic bids, a modified bid will automatically replace a prior bid submission. See below for information on submitting Alternate Bids.

City shall not be responsible for lost or misdirected bids or modifications.

Bidders must sign the Signature Page on hard copy bids and return the IFB document to City. For electronic bids, Bidder's electronic submission, with accompanying affirmations, constitutes a binding signature for all purposes.

Bidders are cautioned that they are responsible for the security of their log on ID and password, since unauthorized use could result in Bidder's being held liable for the submission.

Certified Vendor Registration Form. If Bidder has not completed City's Certified Vendor Registration (CVR) Form, Bidder is required to do so prior to the due date for submission of bids. The CVR form may be accessed at: http://www.sanantonio.gov/purchasing/. Bidders must identify the correct name of the entity that will be providing the goods and/or services under the contract. No nicknames, abbreviations (unless part of the legal title), shortened or short-hand names will be accepted in place of the full, true and correct legal name of the entity.

Alternate Bids. Alternate bids may be allowed at the sole discretion of City.

Hard Copy Alternate Bids. Alternate bids must be submitted in separate sealed envelopes in the same manner as submission of other bids. Alternate bids must be marked consecutively on the envelope as Alternate Bid No. 1, 2, etc. Failure to submit alternate bids in separate envelopes may result in rejection of a bid.

Electronic Alternate Bids Submitted Through the Portal. All alternate bids are recorded with original bids when submitted electronically.

Catalog Pricing. (This section applies to bids using catalog pricing.)

The bid will be based on manufacturer's latest dated price list(s). Said price list(s) must denote the manufacturer, latest effective date and price schedule.

Bidders shall be responsible for providing one copy of the manufacturer's catalog for each manufacturer for which a bid is submitted. Bidder shall provide said catalog at the time of submission of its bid. Manufacturers' catalogs may be submitted in any of the following formats: paper copy or CD ROM for bids submitted on paper, or PDF file for bids submitted electronically.

Bidders may submit price lists other than the manufacturer's price list. Said price list(s) must denote the company name, effective date and price schedule. These price lists are subject to approval of City Purchasing & General Services Department.

Specified items identified herein, if any, are for overall bid evaluation and represent the commonly and most used items. Net prices entered for those specified items must reflect the actual price derived from quoted price list less all discounts offered.

Restrictions on Communication.

Bidders are prohibited from communicating with: 1) elected City officials and their staff regarding the IFB or bids from the time the IFB has been released until the contract is posted as a City Council agenda item; and 2) City employees from the time the IFB has been released until the contract is awarded. These restrictions extend to "thank you" letters, phone calls, emails and any contact that results in the direct or indirect discussion of the IFB and/or bid submitted by Bidder. Violation of this provision by Bidder and/or its agent may lead to disqualification of Bidder's bid from consideration.

Exceptions to the restrictions on communication with City employees include:

Bidders may ask verbal questions concerning this IFB at the Pre-Submittal Conference.

Bidders may submit written questions, or objections to specifications, concerning this IFB to the Staff Contact Person listed on the Cover Page on or before 7 calendar days prior to the date bids are due. Questions received after the stated deadline will not be answered. Questions submitted and City's responses will be posted with this solicitation. All questions shall be sent by e-mail or through the portal.

Bidders may provide responses to questions asked of them by the Staff Contact Person after bids are received and opened. The Staff Contact Person may request clarification to assist in evaluating Bidder's response. The information provided is not intended to change the bid response in any fashion. Such additional information must be provided within two business days from City's request.

Bidders and/or their agents are encouraged to contact the Small Business Office of the International and Economic Development Department for assistance or clarification with issues specifically related to the City's Small Business Economic Development Advocacy (SBEDA) Program policy and/or completion of the SBEDA form(s), if any. The point of contact is identified on the Cover Page. Contacting the Small Business Office regarding this IFB after the bid due date is not permitted. If this solicitation contains Affirmative Procurement Initiatives, it will be noted on the Cover Page.

If this solicitation contains DBE/ACDBE requirements, bidders and/or their agents may contact the Aviation Department's DBE/ACDBE Liaison Officer for assistance or clarification with issues specifically related to the DBE/ACDBE policy and/or completion of the required form(s). Point of contact is Ms. Lisa Brice, who may be reached via telephone at (210) 207-3505 or through e-mail at lisa.brice@sanantonio.gov. Bidders and/or their agents may contact Ms. Brice at any time prior to the due date for submission of bids. Contacting her or her office regarding this IFB after the bid

due date is not permitted. If this solicitation contains DBE/ACDBE requirements, it will be noted on the Cover Page.

Pre-Submittal Conference.

If a Pre-Submittal Conference is scheduled, it will be held at the time and place noted on the Cover Page. Bidders are encouraged to prepare and submit their questions in writing in advance of the Pre-Submittal Conference in order to expedite the proceedings. City's responses to questions received prior to the conference may be distributed at the Pre-Submittal Conference and posted with this solicitation. Attendance at the Pre-Submittal Conference is optional, but highly encouraged.

This meeting place is accessible to disabled persons. Call the Staff Contact Person for information on the location of the wheelchair accessible entrance, or to request an interpreter for the deaf. Interpreters for the deaf must be requested at least 48 hours prior to the meeting. For other assistance, call (210) 207-7245 Voice/TTY.

Any oral response given at the Pre-Submittal Conference that is not confirmed in writing and posted with this solicitation shall not be official or binding on the City.

Changes to IFB.

Changes to this IFB made prior to bid opening shall be made directly to the original IFB. Changes are captured by creating a replacement version each time the IFB is changed. It is Bidder's responsibility to check for new versions until the bid due date. City will assume that all bids received are based on the final version of the IFB as it exists on the day bids are due.

No oral statement of any person shall modify or otherwise change or affect the terms, conditions or specifications stated in the IFB.

Preparation of Bids.

All information required by the IFB must be furnished or the bid may be deemed non-responsive and rejected. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be construed in the favor of City.

Correct Legal Name. If Bidder is found to have incorrectly or incompletely stated the name of the entity that will provide goods and/or services, the bid may be rejected.

Line Item Bids. Any bid that is considered for award by each unit or line item, must include a price for each unit or line item for which Bidder wishes to be considered. All bids are awarded on the basis of low line item, low total line items, or in any other combination that serves the best interest of City, unless City designates this solicitation as an "all or none" bid in the Supplemental Terms & Conditions.

All or None Bids. Any bid that is considered for award on an "all or none" basis must include a price for all units or line items. In an "All or None" bid, a unit price left blank shall result in the bid being deemed nonresponsive and disqualified from consideration. An "All or None" bid is one in which City will award the entire contract to one bidder only.

Delivery Dates. Proposed delivery dates must be shown in the bid form where required and shall include weekends and holidays, unless specified otherwise in this IFB. Proposed delivery times must be specific. Phrases such as "as required", "as soon as possible" or "prompt" may result in disqualification of the bid. Special delivery instructions, if any, may be found in the Specifications / Scope of Services section of this document, or in the Purchase Order.

Tax Exemption. The City of San Antonio is exempt from payment of federal taxes, and State of Texas limited sales excise and use taxes. Bidders must not include such taxes in bid prices. An exemption certificate will be signed by City where applicable upon request by Bidder after contract award.

Description of Supplies.

Any brand names, catalog or manufacturer's reference used in describing an item is merely descriptive, and not restrictive, unless otherwise noted, and is used only to indicate quality and capability desired.

Bids submitted for comparable items must clearly identify the proposed product, model, and type, as applicable, and shall include manufacturer specification sheet(s) for each proposed item with bid response. Product specifications shall be the most current available and be sufficiently detailed and descriptive so as to permit City to determine the item's suitability and compliance with bid specifications. City shall be the sole judge of equality and suitability of comparable items.

Pro-rata adjustments to packaging and pricing may be allowed at the sole discretion of City.

Samples, Demonstrations and Pre-award Testing. If requested by City, Bidder shall provide product samples, demonstrations, and/or testing of items bid to ensure compliance with specifications prior to award of the contract. Samples, demonstrations and/or testing must be provided within 7 calendar days of City's request. Failure to comply with City's request may result in rejection of a bid. All samples (including return thereof), demonstrations, and/or testing shall be at Bidder's expense. Samples will be returned upon written request. Requests for return of samples must be made in writing at the time the samples are provided. Otherwise, samples will become property of City at no cost to City. Samples that are consumed or destroyed during demonstrations or testing will not be returned.

Estimated Quantities for Annual Contracts.

Designation as an "annual" contract is found in the contract's title on the Cover Page of this document. The quantities stated are estimates only and are in no way binding upon City. Estimated quantities are used for the purpose of evaluation. City may increase or decrease quantities as needed. Where a contract is awarded on a unit price basis, payment shall be based on the actual quantities supplied.

Bidders shall thoroughly examine the drawings, specifications, schedule(s), instructions and all other contract documents.

Bidders shall make all investigations necessary to thoroughly inform themselves regarding plant and facilities for delivery of material and equipment, or conditions and sites/locations for providing goods and services as required by this IFB. No plea of ignorance by Bidder will be accepted as a basis for varying the requirements of City or the compensation to Bidder.

Confidential or Proprietary Information. All bids become the property of the City upon receipt and will not be returned. Any information deemed to be confidential by Bidder should be clearly noted; however, City cannot guarantee that it will not be compelled to disclose all or part of any public record under the Texas Public Information Act, since information deemed to be confidential by Bidder may not be considered confidential under Texas law, or pursuant to a Court order. Note that pursuant to state law, bids are opened publicly and read aloud. In addition, bids are tabulated and posted to the City's website, so shall not be considered proprietary or confidential.

Interlocal Participation.

City may engage in cooperative purchasing with other governmental entities or governmental cooperatives ("Entity" or "Entities") to enhance City's purchasing power. At City's sole discretion

and option, City may inform other Entities that they may acquire items listed in this IFB. If this contract will be subject to cooperative purchasing, such fact will be indicated in the Supplemental Terms and Conditions portion of this IFB. Such acquisition(s) shall be at the prices stated in the bid, and shall be subject to Bidder's acceptance. Entities desiring to acquire items listed in this IFB shall be listed on a rider attached hereto, if known at the time of issuance of the IFB. City may issue subsequent riders after contract award setting forth additional Entities desiring to utilize this bid.

Bidder must sign and submit the rider, if attached to this IFB, with its bid, indicating whether Bidder wishes to allow other Entities to use its bid. Bidder shall sign and return any subsequently issued riders within ten calendar days of receipt. Bidder's decision on whether to allow other Entities to use the bid shall not be a factor in awarding this IFB.

Costs of Bidding. Bidder shall bear any and all costs that are associated with the preparation of the Bid, attendance at the Pre-Submittal Conference, if any, or during any phase of the selection process.

Rejection of Bids.

City may reject any and all bids, in whole or in part, cancel the IFB and reissue the solicitation. City may reject a bid if:

Bidder misstates or conceals any material fact in the bid; or

The bid does not strictly conform to law or the requirements of the solicitation;

The bid is conditional; or

Any other reason that would lead City to believe that the bid is non-responsive or Bidder is not responsible.

City, in its sole discretion, may also waive any minor informalities or irregularities in any bid, such as failure to submit sufficient bid copies, failure to submit literature or similar attachments, or business affiliation information.

Variances and Exceptions to Bid Terms. In order to comply with State law, bidders must submit bids on the same material terms and conditions. Bids that contain material variances or exceptions to the terms and conditions, including additional terms and conditions, will be rejected.

Changes to Bid Form. Bids must be submitted on the forms furnished. Bids that change the format or content of City's IFB will be rejected.

Withdrawal of Bids. Bids may be withdrawn prior to the time set for the bid opening. Written notice of withdrawal shall be provided to the City Clerk for bids submitted in hard copy. Bids submitted electronically may be withdrawn electronically.

Bid Opening. Bids will be opened publicly and read aloud at 2:30 PM, (C.T.), on the day the bids are due. Bid openings are held at Purchasing & General Services, Riverview Tower, 11th Floor, 111 Soledad, Suite 1100, San Antonio, Texas 78205.

Evaluation and Award of Contract.

Per Section §252.043 of the Texas Local Government Code, the contract will be awarded to the lowest responsible bidder. The Purchasing Division evaluates bids for responsiveness and the responsibility of the bidder, and makes a recommendation to the City Council. The City Council makes the final determination regarding award.

City reserves the right to make an award on the basis of low line item, low total line items, or in any other combination that serves the best interest of City, unless City designates this solicitation as an "all or none" bid in the Supplemental Terms & Conditions.

A written award of acceptance (manifested by a City Ordinance) and Purchase Order furnished to Bidder results in a binding contract without further action by either party. Vendor must have the Purchase Order before making any delivery.

City reserves the right to utilize historical usage data as a basis for evaluation of bids when future usages are unable to be determined.

Breaking of tie bids shall be in accordance with the Texas Local Government Code §271.901.

City reserves the right to delete items prior to the awarding of the contract, and purchase said items by other means.

Inspection of Facilities/Equipment.

Depending on the nature of the IFB, Bidders' facilities and equipment may be a determining factor in making the bid award. All bidders may be subject to inspection of their facilities and equipment.

Prospective bidders must prove beyond any doubt to City Purchasing Administrator that they are qualified and capable of performing the contract's requirements.

Prompt Payment Discount.

Provided Bidder meets the requirements stated herein, City shall take Bidder's offered prompt payment discount into consideration. The evaluation will not be based on the discount percentage alone, but rather the net price as determined by applying the discount to the bid price, either per line item or total bid amount. However, City reserves the right to reject a discount if the percentage is too low to be of value to City, all things considered. City may also reject a discount if the percentage is so high as to create an overly large disparity between the price City would pay if it is able to take advantage of the discount and the price City would pay if it were unable to pay within the discount period. City may always reject the discount and pay within the 30 day period, at City's sole option.

City will not consider discounts that provide fewer than 10 days to pay in order to receive the discount.

For example, payment terms of 2% 5, Net 30 will NOT be considered in bid evaluations or in the payment of invoices. However, payment terms of 2% 10, Net 30 will result in a two percent reduction in the bid price during bid evaluation, and City will take the 2% discount if the invoice is paid within the 10 day time period.

Tabulations. The Purchasing Division will post preliminary tabulations within 7 days of the advertised bid opening. The information on these tabulations will be posted for informational purposes only, and will be posted as read during the bid opening. This tabulation is not a notice of award of the contract. All bids are subject to review for completeness, accuracy and compliance with the terms set forth in the bid documents.

Bid Protest Procedures.

Any bidder who is adversely affected in connection with the solicitation, evaluation, or proposed award of a contract may file a protest with the Director and appeal any adverse decision to the City Manager of the City of San Antonio.

Bidder must deliver a written notice of protest to the Director within 7 calendar days of the posting of the intent to award. If Bidder does not file a written notice within this time, Bidder will have waived all rights to formally protest the intent to award. It is Bidder's responsibility to check the City's website posting.

Debriefing. Debriefing of contract award is available upon request and after award of the Contract.

Prohibited Financial Interest. The Charter of the City of San Antonio and its Ethics Code prohibit a City officer or employee, as those terms are defined in the Ethics Code, from having a financial interest in any contract with City or any City agency such as City-owned utilities. An officer or employee has a "prohibited financial interest" in a contract with City or in the sale to City of land materials, supplies or service, if any of the following individual(s) or entities is a party to the contract or sale: the City officer or employee; his parent, child or spouse; a business entity in which he or his parent, child or spouse owns ten (10) percent or more of the voting stock or shares of the business entity, or ten (10) percent or more of the fair market value of the business entity; or a business entity in which any individual or entity above listed is a subcontractor on a City contract, a partner or a parent or subsidiary business entity.

Conflict of Interest. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that persons, or their agents, who seek to contract for the sale or purchase of property, goods, or services with the City, shall file a completed conflict of interest questionnaire with the City Clerk not later than the 7th business day after the date that the person: (1) begins contract discussions or negotiations with the City; or (2) submits to the City an application, response to a request for proposals or bids, correspondence, or another writing related to a potential agreement with the City. The conflict of interest questionnaire form is available from the Texas Ethics Commission at www.ethics.state.tx.us. Completed conflict of interest questionnaires may be mailed or delivered by hand to the Office of the City Clerk. If mailing a completed conflict of interest questionnaire, mail to: Office of the City Clerk, P.O. Box 839966, San Antonio, TX 78283-3966. If delivering a completed conflict of interest questionnaire, deliver to: Office of the City Clerk, City Hall, 2nd floor, 100 Military Plaza, San Antonio, TX 78205." Bidder should consult its own legal advisor with questions regarding the statute or form. Do not include this form with your sealed bid. The Purchasing Division will not deliver the form to the City Clerk for you.

004 - SPECIFICATIONS / SCOPE OF SERVICES

1. **SCOPE:** The City of San Antonio is soliciting bids to furnish light duty trucks and vans in accordance with the specifications listed herein. These vehicles include ½ ton and ¾ ton pickup trucks which will be utilized by various departments including Transportation & Capital Improvements, Parks and Recreation, Solid Waste Management, San Antonio Police, Aviation and Animal Care Services. The vans will be utilized by the following departments: Department of Human Services, Transportation & Capital Improvements, San Antonio Police, Solid Waste Management, Aviation, San Antonio Public Library, and the San Antonio Fire.

2. NEW 2015 or current production completely assembled. Vehicle shall have published specifications. Vehicles that are classified as demonstrations, prototype or discontinued or modified models WILL NOT be acceptable. Vehicle offered shall meet current EPA exhaust emission standard.

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

4. 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.**

5. 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.

6. 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 (3) 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:
Gunn Chevrolet

Warranty Provider Address:
12601 IH35 North, San Antonio, TX 78233

7. 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

8. 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 1500 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.

9. Literature and Equipment Manuals – The supplier shall furnish (2) complete sets per unit, of the following: Parts Manual, Maintenance Manual, Service Manual, and Operators Manual or CD ROM per model of all equipment, accessories, and components. The supplier shall furnish (2) complete sets per unit of detailed literature and specifications of each vehicle upon contract award.

10. The Manufacturer's Statement of Origin (MSO), Dealer Temporary license plates/tags, proper Invoice, Texas state inspection decal, signed 130U form and **State Weight Certificate/slip (for trucks over one ton)** are required upon delivery of each vehicle. Any of these missing items will deem the vehicle delivered *Not as Specified* and will not be processed or accepted vehicle all required paperwork is completed and provided to Fleet Acquisition, Brooks City Base staff.

11. All bodies and components in this bid will be installed in accordance with the appropriate complete Vehicle Data Manual. Certification of compliance will be posted on the left door post of the vehicle. Except for manufacturer's data plates (maximum 4" x 6"), vendor or manufacturer's identifying markings (decals and plates) will not be applied to the vehicle or mounted components. Installation will be completed in compliance with Federal Motor Vehicle Department of Transportation Standards and Texas State Highway requirements. Installation of body and accessories on City furnished vehicles will be accomplished by drilling holes in the frame. Welding on or cutting of frame is **not** authorized forward of the rear spring hanger or support. Bidders will be responsible for the relocation of any truck components to facilitate installation of the body and equipment. Such relocation must be included as part of the basic bid. No dealership nameplates, markings or decals will be permitted on the vehicles.

12. All vehicles are to be equipped at the factory with air conditioning/Heater/defroster, (Maximum capacity cooling system offered by manufacturer), full headliner minimum OEM AM/FM radio, power steering, power ABS brakes, power windows, power door locks, power mirrors and manual tilt steering wheel. All units to be equipped with steering column mounted gear selector unless otherwise specified. Each unit shall have a **minimum two keyless remotes (fobs) and shall have a minimum of three (3) sets of keys unless vehicle utilizes a push button ignition system, then a minimum of three (3) keyless remote fobs are required.**

13. All units shall be equipped with safety equipment as required by the Federal Government. Shall MEET ALL SAFETY STANDARDS AND REQUIREMENTS

14. Fuel systems shall be gasoline, and a minimum 25 gallon capacity unless otherwise specified.

15. **Any diesel engine being bid must conform to latest NOx EPA-2010 emission standard in effect at the time of offer. Vendor must supply a copy of the EPA Certificate of Conformity for 2010 with its offer. Only engines using selective catalytic reduction (SCR) technology will be accepted.**

16. Electrical – Standard duty battery and minimum 150 amp alternator offered by manufacturer for models being bid. All units to be equipped with oil pressure, water temperature, and volt or amp gauges.

17. Doors, Mirrors & Windows: Vehicles shall be equipped with power windows, mirrors, and door locks.

18. Vehicles shall be equipped with OEM tinted glass.

19. Vehicles provided shall have a minimum of a driver's seat and one passenger seat, unless otherwise specified.

20. All vehicles shall have vinyl type seating for front and rear seats if applicable, along with rubber or carpet delete flooring unless otherwise specified.

21. All Four Full Door Cab configurations provided will have the largest forward facing door available and have "B" pillar door hinges so rear doors will open in the same direction as front doors. All Four Full Door Cab configurations provided will have "B" pillar door hinges so rear doors will open in the same direction as front doors.

22. All pickup trucks and vans shall be provided with limited slip axles.

23. Spare tires required by the below listed specifications must be identical in manufacturer's tread design, ply rating (load range) etc., as those furnished on driving and steering axles, unless otherwise noted. Tires still under evaluation will not be acceptable.

24. All accessories and equipment shall be OEM. The manufacturer will rate all equipment provided as low emission on all models available.

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

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

27. Convenience Features: Vehicle shall be equipped with intermittent wipers; automatic-off headlights, cruise control.

28. 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.

29. ITEM	**QUANTITY**	**DESCRIPTION**
1	**8 Each**	**1/2 Ton Compact Extended Cab Pickup Truck**

29.1 ENGINE: V6 Cylinder

29.2 GVRW: Minimum 2,600 lbs.

29.3 TRANSMISSION/DRIVE: Automatic transmission with overdrive; 5 speed minimum. 4x2 design.

29.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers, Independent struts with stabilization.

29.5 DIMENSIONS: Extended cab configuration. Pick-up box length shall be a minimum of 60" inches.

29.6 BRAKES: 4-wheel ABS with Electronic Brake force Distribution (EBD)

29.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle.

29.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 17 gallons of Unleaded 87 Octane.

29.9 SEATING: Vinyl seating and upholstery.

30. ITEM	**QUANTITY**	**DESCRIPTION**
2	**10 Each**	**1/2 Ton Full Size Regular Cab Pickup Truck**

30.1 ENGINE: V6 Cylinders. Minimum 270 HP

30.2 GVRW: Minimum 6,000 lbs.

30.3 TRANSMISSION/DRIVE: Automatic transmission with overdrive; 5 speed minimum. 4x2 design.

30.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers, Independent struts with stabilization.

30.5 DIMENSIONS: Regular cab configuration. Pick-up box length shall be a minimum of 75" inches.

30.6 BRAKES: Equipped with 4-wheel automatic breaking system, and front vented discs minimum.

30.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle.

30.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 20 gallons of Unleaded 87 Octane

30.9 SEATING: Cloth or premium synthetic upholstery.

31. ITEM	**QUANTITY**	**DESCRIPTION**
3	**1 Each**	**1/2 Ton Full Size Extended Cab Pickup Truck (Blue)**

31.1 ENGINE: V6 Cylinders. Minimum 270 HP

31.2 GVRW: Minimum 6,000 lbs.

31.3 TRANSMISSION/DRIVE: Automatic transmission with overdrive; 5 speed minimum. 4x2 design.

31.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers, Independent struts with stabilization.

31.5 DIMENSIONS: Extended cab configuration. Pick-up box length shall be a minimum of 75" inches.

31.6 BRAKES: Equipped with 4-wheel automatic breaking system, and front vented discs minimum.

31.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle.

31.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 20 gallons of Unleaded 87 Octane.

31.9 SEATING: Cloth or premium synthetic upholstery

31.10 COLOR: OEM. Exterior shall be Dark Blue (PD Unit). Interior shall be Dark Gray.

32. ITEM	**QUANTITY**	**DESCRIPTION**
4	**1 Each**	**1/2 Ton Full Size Crew Cab 4x4 Pickup Truck**

32.1 ENGINE: V6 Cylinders. Minimum 270 HP

32.2 GVWR: Minimum 6,000 lbs.

32.3 TRANSMISSION/DRIVE: 4X4 Drive train - Two speed transfer case with electronic shift control.

32.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers, Independent struts with stabilization.

32.5 DIMENSIONS: Crew cab configuration. Pick-up box length shall be a maximum of 82" inches.

32.6 BRAKES: Equipped with 4-wheel automatic breaking system, and front vented discs minimum.

32.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle.

32.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 20 gallons of Unleaded 87 Octane.

32.9 SEATING: Vinyl or premium synthetic upholstery.

32.10 TOW PACKAGE: Rear Bumper – OEM rear bumper and tow package to include receiver hitch with 2" hitch opening, OEM in-cab mounted trailer brake controller and both a 4-Way flat vehicle connector and 7-Way round vehicle connector (Flat Pin). Vehicle shall have a minimum 5000 lb. towing capacity.

33. ITEM	**QUANTITY**	**DESCRIPTION**
5	**3 each**	**3/4 Ton Extended Cab Pickup Truck**

33.1 ENGINE: Gasoline, minimum 315 H.P., 330lb. ft torque with engine oil cooler and full flow spin on oil filter.

33.2 GVWR: Minimum 8,500 lbs

33.3 TRANSMISSION/DRIVE: Automatic transmission with overdrive; 5 speed minimum. 4x2 design.

33.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers, Independent struts with stabilization.

33.5 WHEELBASE: Minimum one hundred forty two inches (142")

33.6 BRAKES: Equipped with 4-wheel automatic breaking system, and front vented discs minimum.

33.7 TIRES & WHEELS: Tires to meet or exceed minimum gross vehicle weight rating of vehicle, all terrain design with full size matching spare tire and wheel. Equipped with spare tire locking device and three keys.

33.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 20 gallons of Unleaded 87 Octane.

33.9 SEATING: Vinyl or premium synthetic upholstery.

33.10 BODY/BED: Extended cab configuration. Minimum 75" inch bed length, maximum 82" inch bed length.

33.11 MIRRORS: OEM inside, standard type; outside, left and right, below eye level type, largest available offered by manufacturer, swing away type.

33.12 REAR BUMPER: OEM rear bumper and tow package to include receiver hitch with 2" hitch opening, OEM in-cab mounted trailer brake controller and both a 4-Way flat vehicle connector and 7-Way round vehicle connector (Flat Pin).

34. ITEM	**QUANTITY**	**DESCRIPTION**
6	**1 Each**	**3/4 Ton Extended Cab 4x4 Pickup Truck**

34.1 ENGINE: V8 Cylinders. Minimum 315 HP

34.2 GVRW Minimum 8,500 lbs.

34.3 TRANSMISSION/DRIVE: 4X4 Drive train - Two speed transfer case with electronic shift control.

34.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers, Independent struts with stabilization.

34.5 DIMENSIONS: Extended cab configuration. Pick-up box length shall be a minimum of 96" inches.

34.6 BRAKES: Equipped with 4-wheel automatic breaking system, and front vented discs minimum.

34.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle, all terrain design with full size matching spare tire and wheel.

34.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 20 gallons of Unleaded 87 Octane.

34.9 SEATING: Vinyl upholstery.

34.10 SAFETY: Shall be equipped with Hide-a-Way type amber colored strobe lights to be installed in all four corners (front and rear light assemblies) of truck. All strobes to be wired to a factory type switch located in cab.

34.11 REAR BUMPER: OEM rear bumper and tow package to include receiver hitch with 2" hitch opening, OEM in-cab mounted trailer brake controller and both a 4-Way flat vehicle connector and 7-Way round vehicle connector (Flat Pin).

35. ITEM	**QUANTITY**	**DESCRIPTION**
7	**5 Each**	**3/4 Ton Crew Cab, Short Bed Pickup Truck**

35.1 ENGINE: Gasoline, minimum 315 H.P., 330 lb. ft torque with engine oil cooler and full flow spin on oil filter.

35.2 GVWR: Minimum 8,500 lbs.

35.3 TRANSMISSION/DRIVE: Automatic transmission with overdrive; 5 speed minimum. 4x2 design.

35.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers, Independent struts with stabilization.

35.5 WHEELBASE: Minimum one hundred forty eight inches (148").

35.6 BRAKES: Power brakes with minimum front disc and rear drums, ABS system.

35.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle, all terrain design with full size matching spare tire and wheel.

35.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 20 gallons of Unleaded 87 Octane.

35.9 SEATING: Vinyl upholstery.

35.10 BODY/BED: Crew cab configuration, minimum 75" inch bed length, maximum 82" inch bed length.

35.11 MIRRORS: OEM inside, standard type; outside, left and right, below eye level type, largest available offered by manufacturer, swing away type.

35.12 TOW PACKAGE: Rear Bumper – OEM rear bumper and tow package to include receiver hitch with 2" hitch opening,

35.13 OEM in-cab mounted trailer brake controller and both a 4-Way flat vehicle connector and 7-Way round vehicle connector (Flat Pin).

36. ITEM	QUANTITY	DESCRIPTION
8	**6 Each**	**3/4 Ton Crew Cab 4x4 Long Bed Diesel Pickup Truck**

36.1 ENGINE: Diesel, minimum 300 H.P., 700 lb. ft. torque with engine oil cooler and full flow spin on filter.

36.2 GVWR: Minimum 8,500 lbs.

36.3 TRANSMISSION/DRIVE: 4x4: Drive Train with two speed transfer case. All 4X4 transfer shall be electrical and operated in the cab.

36.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers.

36.5 WHEELBASE: Minimum one hundred sixty seven inches. (167")

36.6 BRAKES: Equipped with 4-wheel automatic breaking system, and front vented discs minimum.

36.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle and are to be equipped for off road use.

36.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 20 gallons of Diesel.

36.9 SEATING: Vinyl or premium synthetic upholstery.

36.10 BODY/BED: Crew Cab configuration. Minimum 96" bed length.

36.11 MIRRORS: OEM inside, standard type; outside, left and right, below eye level type, largest available offered by manufacturer, swing away type.

36.12 SAFETY: Shall be equipped with Hide-a-Way type amber colored strobe lights to be installed in all four corners (front and rear light assemblies) of truck. All strobes to be wired to a factory type switch located in cab.

36.13 TOW PACKAGE: Rear Bumper – OEM rear bumper and tow package to include receiver hitch with 2" hitch opening, OEM in-cab mounted trailer brake controller and both a 4-Way flat vehicle connector and 7-Way round vehicle connector (Flat Pin).

37. ITEM	QUANTITY	DESCRIPTION
9	**1 Each**	**3/4 Ton Crew Cab Long Bed with Lift Gate Pickup Truck**

37.1 ENGINE: 5.7 L minimum V8 Engine

37.2 GVWR: Minimum 8,500 lbs.

37.3 TRANSMISSION/DRIVE: Automatic transmission with overdrive; 5 speed minimum. 4x2 design.

37.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers.

37.5 WHEELBASE: Minimum one hundred fifty three inches (153")

37.6 BRAKES: Power brakes with minimum front disc and rear drums, ABS system.

37.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle, all terrain design with full size matching spare tire and wheel. Equipped with spare tire locking device and three keys.

37.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 20 gallons of Unleaded 87 Octane.

37.9 SEATING: Vinyl or premium synthetic upholstery. Rubber flooring.

37.10 MIRRORS: OEM inside, standard type; outside, left and right, below eye level type, largest available offered by manufacturer, swing away type.

37.11 LIFTGATE: - Lifting capacity minimum of 1,200 lbs material to be tread plate steel with single piece platform, minimum 57" x 26" loadable area; shall be pained in black automotive finish.

37.11.1 Liftgate must not be welded on, must be mounted on with bolts

37.11.2 Rear brake lenses, if removed, must be reinstalled with OEM hardware.

37.12 BODY/BED: Crew cab configuration. Pick-up box length shall be a minimum of 96"

37.13 SAFETY: Shall be equipped with back up alarm, upfitter switch.

37.14 TOW PACKAGE: tow package to include receiver hitch with 2" hitch opening, OEM in-cab mounted trailer brake controller and both a 4-Way flat vehicle connector and 7-Way round vehicle connector (Flat Pin).

37.15 EXTERIOR AND INTERIOR COLOR: Each vehicle shall have a yellow exterior body color, Dupont B8779 (school bus yellow) or equivalent. Interior coloring shall be dark grey.

38. ITEM	**QUANTITY**	**DESCRIPTION**
10	**2 Each**	**3/4 Ton Crew Cab Utility Bed with Lift Gate Pickup Truck**

38.1 ENGINE: 5.7 L minimum V8 Engine

38.2 GVWR: Minimum 8,500 lbs.

38.3 TRANSMISSION/DRIVE: Automatic transmission with overdrive; 5 speed minimum. 4x2 design.

38.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers.

38.5 WHEELBASE: Minimum one hundred fifty three inches (153")

38.6 BRAKES: Power brakes with minimum front disc and rear drums, ABS system.

38.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle, all terrain design with full size matching spare tire and wheel. Equipped with spare tire locking device and three keys.

38.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 20 gallons of Unleaded 87 Octane.

38.9 SEATING: Vinyl or premium synthetic upholstery. Rubber flooring

38.10 BODY/BED: Four door cab configuration, minimum 75" inch bed length, maximum 96" inch bed length.

38.11 LIFTGATE: Unit to come equipped with a hydraulic back lift in place of the tailgate. Hydraulic Lift should be capable of a minimum 1,200 lbs. payload. Lift gate color black. Lift must be bolted on, not weld on.

38.12 UTILITY BODY: Minimum 14-gauge Steel Construction. Length 96" approx, Width 76" approx, Height 39" approx, Compartments-left and right front compartments to be full height, approximately 26" to 33" wide, 14" to 15" deep. All doors to be weather-sealed and positive horizontal door holders. Utility body must be same color as truck

38.13 MIRRORS: OEM inside, standard type; outside, left and right, below eye level type, largest available offered by manufacturer, swing away type.

38.14 SAFETY: Shall be equipped with Back up alarm, outfitter switch.

38.15 TOW PACKAGE tow package to include receiver hitch with 2" hitch opening, OEM in-cab mounted trailer brake controller and both a 4-Way flat vehicle connector and 7-Way round vehicle connector (Flat Pin).

38.16 EXTERIOR AND INTERIOR COLOR: Each vehicle shall have a yellow exterior body color. Exterior color should be Dupont b8779 (school bus yellow) or equivalent. Interior coloring shall be dark grey.

39. ITEM	**QUANTITY**	**DESCRIPTION**
11	**5 Each**	**3/4 Ton Live Animal Control/Transport Pickup Truck**

39.1 ENGINE: V8 Cylinders, 315 HP minimum.

39.2 GVWR: Minimum 8,500 lbs.

39.3 TRANSMISSION/DRIVE: V8 Cylinders. 315 HP minimum; Automatic transmission with overdrive; 5 speed minimum. 4X4 Drive train - Two speed transfer case with electronic shift control

39.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers, Independent struts with stabilization.

39.5 DIMENSIONS: Regular cab configuration. Pick-up box length shall be a maximum of 82" inches. Unit shall be 56" Cab to Axle and to be SRW with 8 Cages and 1 Storage Compartment with an Animal Control Unit Body

39.6 BRAKES: Equipped with 4-wheel automatic breaking system, and front vented discs minimum.

39.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle.

39.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 20 gallons of Unleaded 87 Octane.

39.9 SEATING: Cloth or premium synthetic upholstery.

39.10 SAFETY: Shall be equipped with Hide-a-Way type amber colored strobe lights to be installed in all four corners (front and rear light assemblies) of truck. All strobes to be wired to a factory type switch located in cab.

39.11 ANIMAL CONTROL UNIT (ACU) ANIMAL COMPARTMENTS: ACU should consist of four (4) compartments on curbside and four (4) compartments on street side.

39.12 All Street Side and curb side compartments shall measure as follows:

39.13 Minimum 27.5"W x 36" H x 28" D.

39.14 Rear Center Storage shall measure as follows: 24"W x 36"H x 110"D For interior lighting, each compartment should have a minimum 3" flush mounted light. All lights are operated by a switch within the truck cab. There are a total of ten (10) lights (one per cage) and two (2) for the storage compartment. To allow for removal of fluids, all floors should slope towards the middle of the compartment to a minimum 1.5" ID drain. For safety of operators, all doors (excluding rear storage compartment) should have secondary interior safety doors made of stainless steel with catch-pole opening. The interior door is secured with a chrome-plated or stainless steel latch which is easily operated while securing animals.

39.15 All compartments should have minimum 20 gauge aluminum floors or fiberglass. All dog compartments shall have ½" thick; chew proof rubber mats to fit the entire floor of the dog compartment. All dog compartments shall be designed in a square format as to allow washing with hose without spray-back. All dog compartments shall not have areas that can hide or prevent pestilence carrying debris from being easily washed out. All compartments except the storage compartment shall have removable divider shelves 18" above the compartment

39.16 ANIMAL CONTROL UNIT (ACU) STORAGE COMPARTMENTS: Storage compartment is accessed from the rear of the ACU via a lockable door. The storage compartment has a minimum of two (2) lights located at the front and rear of the compartment operated by a switch in the truck cab.

39.17 Minimum overall dimensions are: 24"W x 36"H x 110"D.

39.18 ANIMAL CONTROL UNIT (ACU) HEATING, AIR CONDITIONING, AND AIR CIRCULATION: A/C unit shall consist of an auxiliary compressor separate from the cab and chassis a/c system. Duct work should be installed to allow for heating and air conditioning. The BTU capacity of the HVAC unit should allow for a minimum of 28,000 BTU cooling and 32,000 BTU heat. Minimum CFM rating of blower is 295.Console-mounted heat and air conditioning panel should be located in the truck cab. Panel shall display temperature of each individual dog compartment. Air temperatures in the animal compartments should be accessed via a digital touch-screen which allows user to program and monitor temperatures. Variations of temperature outside the programmed settings shall set of audible alarm inside cab.

39.19 ANIMAL CONTROL UNIT (ACU) EXTERIOR LIGHTING: Unit shall have high-mounted amber colored LED strobe lights mounted on each side of rear of unit. Unit shall have low-mounted white colored LED strobe lights mounted on each side of rear of unit. All strobe lights will be wired to a switch mounted in the cab of the truck.

39.18.1 Tail Lights – recess-mounted LED stop/turn and parking capabilities.

39.18.2 Brake Lights – additional high-level red LED.

39.18.3 Audible Back-Up alarm shall be installed.

39.20 LIGHTING: Hide-a-Way type amber colored LED strobe lights to be installed on front lens covers of cab and chassis and rear panel of body. Strobes to be wired to factory type switch located in cab.

40. ITEM	QUANTITY	DESCRIPTION
12	**1 Each**	**1 Ton 2-Passenger Diesel Van**

40.1 ENGINE: Minimum 275 hp.

40.2 GVWR: Minimum 10,001 lbs. or higher rating

40.3 TRANSMISSION/DRIVE: 4 speed minimum

40.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers.

40.5 WHEELBASE: Minimum one hundred twenty-five inches (125")

40.6 BRAKES: Power brakes ABS with minimum front disc and rear drums

40.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

40.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 25 gallons of Ultra Low Sulfur Diesel and have an additional D.E.F. tank, minimum 4 gallons.

40.9 SEATING: Passenger seat required right side and back space to be empty for cargo transport. Dark cloth or fabric upholstery.

40.10 ADDITIONAL WINDOWS & DOORS: Vented windows all around, double swing right side door, double swing rear doors, rear door windows. Vented windows will have the maximum amount of windows offered by the manufacturer on both sides, to include the maximum amount of pivots/swing out windows offered including side and rear doors. All units must have headliner installed from the windshield to the rear doors.

40.11 AIR CONDITIONING: Unit to be equipped with OEM dual air conditioning system.

40.12 REAR BUMPER: OEM rear bumper and tow package to include receiver hitch with 2" hitch opening

41. ITEM	QUANTITY	DESCRIPTION
13	**1 Each**	**1 Ton 5-Passenger Cargo Van**

41.1 ENGINE: V8 Cylinders. Minimum 5.4 liter

41.2 GVWR: Minimum 10,001 lbs. or higher rating

41.3 TRANSMISSION/DRIVE: 4 speed minimum

41.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers.

41.5 WHEELBASE: Minimum one hundred twenty-five inches (125")

41.6 BRAKES: Power brakes ABS with minimum front disc and rear drums

41.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

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

41.9 SEATING/CARGO SPACE: Driver and Passenger seat required. Minimum of one row bench seat to seat 3 additional passengers, total of 5 person seating and space for cargo transport.

41.10 ADDITIONAL WINDOWS & DOORS: Vented windows all around, double swing right side door, double swing rear doors, rear door windows. Vented windows will have the maximum amount of windows offered by the manufacturer on both sides, to include the maximum amount of pivots/swing out windows offered including side and rear doors. All units must have headliner installed from the windshield to the rear doors.

41.11 AIR CONDITIONING: Unit to be equipped with OEM dual air conditioning system.

41.12 REAR BUMPER: OEM rear bumper and tow package to include receiver hitch with 2" hitch opening

42. ITEM	**QUANTITY**	**DESCRIPTION**
14	**1 Each**	**1 Ton, 14 ft Step Van wider dimensions /without Lift Gate**

42.1 ENGINE: Minimum 255 HP, gasoline engine.

42.2 GVWR: Minimum 14,000 lbs

42.3 TRANSMISSION/DRIVE: Automatic transmission with overdrive; 5 speed minimum. 4x2 design.

42.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers.

42.5 DIMENSIONS, WHEELBASE: Approximately 158" inches

42.6 BRAKES: Equipped with 4-wheel disc with anit-lock system (ABS) .

42.7 TIRES & WHEELS: Rear Duals, all tires to be compatible to GVWR rating, with matching spare tire and wheel.

42.8 FUEL TANK: Minimum 55 gallon capacity.

42.9 SEATING: Must have dual bucket seats with vinyl trim and armrests.

42.10 MIRRORS: Shall have stainless steel left and right side mirrors with a minimum 6.5" x 6" flat mirror with a minimum 6.5" x 10" convex.

42.11 AIR CONDITIONER: An in dash air conditioning unit is required in the driver's compartment (minimum 12,000 BTU/hr) Unit to be integrated with heater/defroster.

42.12 VAN BODY: Aluminum

42.13 REAR DOOR: Minimum 58" opening, (max 74"). Roll up Door shall be required.

42.14 INTERIOR HEIGHT: 78 inches minimum

42.15 INTERIOR WIDTH: 92 inches minimum

42.16 REAR DOOR HEIGHT: 73 inches minimum.

42.17 SLIDING DOOR: Heavy duty sliding doors with sliding windows on both sides of driver's compartment. All doors to be lockable and keyed alike.

42.18 ROOF: Roof ventilation (approximately 14" X 14"), one way opening with screen.

42.19 REAR BUMPER: Full width grate X step type, minimum 8 inches wide.

42.20 INSULATION: Minimum 1 inch fiberglass in roof with headliner.

42.21 PARTITION: Manufactured of minimum 3/4 inch plywood, installed between driver's compartment and cargo area. Partition to be full height and width with center sliding door with locking handle keyed the same as side door. Rear cargo area shall have a cargo tie down system such as "E" track on the floor and side walls. Two tracks on the floor positioned equally from the wall and one track mounted midway on both walls.

42.22 ADDITIONAL REQUIREMENTS:

42.22.1. Electronic back up alarm

42.22.2. Exterior grab handles at both front oors..

42.22.3. Aluminum extended floor.

42.22.4. Heavy duty mud flaps

42.22.5. Cargo area lighting to have four each 12 volt dome lights, with switches in driver's area and at rear door.

42.22.6. Must be built to where a standard pallet must fit between wheel wells

42.22.7. Install 4 externally rear mounted amber LED strobe lights, Whelen, or approved equal.

42.22.8. Glass to be O.E.M. tinted.

42.22.9. Sun visors in driver's compartment left and right sides

43. ITEM	QUANTITY	DESCRIPTION
15	**2 Each**	**1 Ton 14ft Step Van with Lift Gate**

43.1 ENGINE: Minimum 255 HP, gasoline engine.

43.2 GVWR: Minimum 14,000 lbs

43.3 TRANSMISSION/DRIVE: Automatic transmission with overdrive; 5 speed minimum. 4x2 design.

43.4 AXLES: Front to be minimum 5,000 lbs. and rear to be minimum 9,500 lbs.

43.5 WHEELBASE: Approximately 158" inches

43.6 BRAKES: Equipped with 4-wheel disc with anit-lock system (ABS).

43.7 TIRES & WHEELS: Rear Duals, all tires to be compatible to GVWR rating, with matching spare tire and wheel.

43.8 FUEL TANK: Minimum 55 gallon capacity.

43.9 SEATING: Must have dual bucket seats with vinyl trim and armrests.

43.10 MIRRORS: Shall have stainless steel left and right side mirrors with a minimum 6.5" x 6" flat mirror with a minimum 6.5" x 10" convex.

43.11 AIR CONDITIONER: An in dash air conditioning unit is required in the driver's compartment (minimum 12,000 BTU/hr) Unit to be integrated with heater/defroster.

43.12 VAN BODY: Aluminum

43.13 REAR DOOR: Rear door to be 0/Head Roll up door. Roll up Door shall be required.

43.14 INTERIOR HEIGHT: 76 inches minimum

43.15 REAR DOOR HEIGHT: 66 inches minimum. Must be a full roll up style

43.16 INTERIOR WIDTH: 76 inches minimum

43.17 SLIDING DOOR: Sliding doors with sliding windows on both sides of driver's compartment. All doors to be lockable and keyed alike.

43.18 ROOF: Roof ventilation (approximately 14" X 14"), one way opening with screen.

43.19 REAR BUMPER: Full width grate X step type, minimum 8 inches wide.

43.20 INSULATION: Minimum 1' inch fiberglass in roof with headliner.

43.21 PARTITION: Manufactured of minimum 3/4 inch plywood, installed between driver's compartment and cargo area. Partition to be full height and width with center sliding door with locking handle keyed the same as side door. Rear cargo area shall have a cargo tie down system such as "E" track on the floor and side walls. Two tracks on the floor positioned equally from the wall and one track mounted midway on both walls.

43.22 ADDITIONAL REQUIREMENTS:

43.22.1 Electronic back up alarm.

43.22.2 Exterior grab handles at both front doors.

43.22.3 Aluminum extended floor.

43.22.4 Heavy duty mud flaps.

43.22.5 Cargo area lighting to have four each 12 volt dome lights, with switches in driver's area and at rear door.

43.22.6 Must be built to where a standard pallet must fit between wheel wells.

43.22.7 Install 4 externally mounted strobes and wired to an up-fitter switch Strobes should be wired so they can be functional without unit running.

43.22.8 Glass to be O.E.M. tinted.

43.22.9 Sun visors in driver's compartment left and right sides.

43.22.10 2000 lb Rail Gate Tommy Lift Model 79-20TP4254 or equivalent.

44. ITEM	**QUANTITY**	**DESCRIPTION**
16	**6 Each**	**1 Ton 15-Passenger Van (1 Blue, 1 Silver)**

44.1 ENGINE: Minimum 275 hp.

44.2 GVRW: Maximum 10,000

44.3 TRANSMISSION/DRIVE: 4 speed minimum

44.4 SUSPENSION: Heaviest duty available

44.5 WHEELBASE: Minimum one hundred twenty-five inches (125")

44.6 BRAKES: Power brakes ABS with minimum front disc and rear drums

44.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

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

44.9 SEATING: Passenger seat required, right side. Minimum of four (4) bench seats to be equipped to transport a total of 15 passengers.

44.10 ADDITIONAL WINDOWS & DOORS: Vented windows all around, double swing right side door, double swing rear doors, rear door windows. Vented windows will have the maximum

amount of windows offered by the manufacturer on both sides, to include the maximum amount of pivots/swing out windows offered including side and rear doors. All units must have headliner installed from the windshield to the rear doors.

44.11 AIR CONDITIONING: Unit to be equipped with OEM dual air conditioning system

44.12 REAR BUMPER: OEM rear bumper and tow package to include receiver hitch with 2" hitch opening

45. ITEM	**QUANTITY**	**DESCRIPTION**
17	**1 Each**	**2-Passenger Paddy Wagon (Black & White)**

45.1 ENGINE: Minimum 275 hp

45.2 GVWR: Minimum 8,501 or higher rating

45.3 TRANSMISSION/DRIVE: 4 speed minimum

45.4 SUSPENSION: Heaviest duty available

45.5 WHEELBASE: Minimum one hundred twenty-five inches (125")

45.6 BRAKES: Power brakes ABS with minimum front disc and rear drums

45.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

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

45.9. SEATING: Passenger seat required, right side. Dark cloth or fabric upholstery.

45.10 ADDITIONAL WINDOWS & DOORS: Vented windows all around, double swing right side door, double swing rear doors, rear door windows. Vented windows will have the maximum amount of windows offered by the manufacturer on both sides, to include the maximum amount of pivots/swing out windows offered including side and rear doors.All units must have headliner installed from the windshield to the rear doors.

45.11 AIR CONDITIONING: Unit to be equipped with OEM dual air conditioning system.

45.12 REAR BUMPER: OEM rear bumper and tow package to include receiver hitch with 2" hitch opening

45.13 EXTERIOR AND INTERIOR COLOR: Each vehicle shall have a black & white exterior body color. Doors are to be White and remainder of unit to be Black. Interior coloring shall be dark grey or brown.

46. ITEM	**QUANTITY**	**DESCRIPTION**
18	**1 Each**	**8-Passenger Van**

46.1 ENGINE: V8 Cylinders. Minimum 5.4 liter

46.2 GVWR: Minimum 8,501

46.3 TRANSMISSION/DRIVE: 4 speed minimum

46.4 SUSPENSION: Heaviest duty available

46.5 WHEELBASE: Minimum one hundred twenty-five inches (125")

46.6 BRAKES: Power brakes ABS with minimum front disc and rear drums

46.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

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

46.9 SEATING: Passenger seat required, right side. Unit must be equipped with an additional two (2) rows of bench seating to carry a total of 8 passengers.

46.10 DOORS, WINDOWS, & MIRRORS: Unit to be equipped with power driver and passenger windows and mirrors, and automatic door locks all around.

46.11 ADDITIONAL WINDOWS & DOORS: Vented windows all around, double swing right side door, double swing rear doors, rear door windows. Vented windows will have the maximum amount of windows offered by the manufacturer on both sides, to include the maximum amount of pivots/swing out windows offered including side and rear doors. Side door must be slide opening and a minimum width of 51.2". Rear cargo opening door height must me a minimum of 62.8" and a width of 59.8". All units must have headliner installed from the windshield to the rear doors.

46.12 AIR CONDITIONING: Unit to be equipped with OEM dual air conditioning system.

46.13 SAFETY: Shall be equipped with a rear back-up camera and warning system.

46.14 REAR BUMPER: OEM rear bumper and tow package to include receiver hitch with 2" hitch opening

47. ITEM	**QUANTITY**	**DESCRIPTION**
19	**3 Each**	**12-Passenger Van**

47.1 ENGINE: V8 Cylinders. Minimum 5.4 liter

47.2 GVWR: Maximum 10,000

47.3 TRANSMISSION/DRIVE: 4 speed minimum

47.4 SUSPENSION: Heaviest duty available

47.5 WHEELBASE: Minimum one hundred twenty-five inches (125").

47.6 BRAKES: Power brakes ABS with minimum front disc and rear drums

47.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

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

47.9 SEATING: Passenger seat required, right side. Minimum of three (3) bench seats to be equipped to transport a total of 12 passengers.

47.10 ADDITIONAL WINDOWS & DOORS: Vented windows all around, double swing right side door, double swing rear doors, rear door windows. Vented windows will have the maximum amount of windows offered by the manufacturer on both sides, to include the maximum amount of pivots/swing out windows offered including side and rear doors. All units must have headliner installed from the windshield to the rear doors.

47.11 AIR CONDITIONING: Unit to be equipped with OEM dual air conditioning system.

47.12 REAR BUMPER: OEM rear bumper and tow package to include receiver hitch with 2" hitch opening

48. ITEM	**QUANTITY**	**DESCRIPTION**
20	**1 Each**	**Mini Van**

48.1 ENGINE: V6 Cylinders. Minimum 3.3 liter

48.2 GVWR: Minimum 4,800 lbs

48.3 TRANSMISSION/DRIVE: 4 speed minimum

48.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers, Independent struts with stabilization

48.5 WHEELBASE: Minimum one hundred eleven inches (111")

48.6 BRAKES: Power brakes ABS with minimum front disc and rear drums

48.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

48.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 20 gallons of Unleaded 87 Octane.

48.9 SEATING: Passenger seat required, right side. Minimum seats for 4 additional passengers shall be equipped.

48.10 ADDITIONAL WINDOWS & DOORS: Unit to be equipped with vented windows all around, sliding (side passenger) door and rear door to be hatchback type. Vented windows will have the maximum amount of windows offered by the manufacturer on both sides, to include the maximum amount of pivots/swing out windows offered

including side and rear doors. All units must have headliner installed from the windshield to the rear doors.

48.11 AIR CONDITIONING: Unit to be equipped with OEM dual air conditioning system.

48.12 CONVENIENCE FEATURES: Shall be equipped with rear window defroster.

005 - SUPPLEMENTAL TERMS & CONDITIONS

Original Contract Term

This contract shall begin upon the effective date of the ordinance awarding the contract, or date specified in the award letter if this contract does not exceed $50,000. This contract shall terminate upon completion of all work described herein or delivery of all goods ordered, as applicable.

Change Orders

Notwithstanding anything stated to the contrary in Section 006 – General Terms & Conditions, in order to comply with Texas law governing purchases made by municipalities, the following rules shall govern all change orders made under this contract.

Any change orders that become necessary during the term of this contract as a result of changes in plans, specifications, quantity of work to be performed, materials, equipment or supplies to be furnished must be in writing and conform to the requirements of City Ordinance 2011-12-08-1014, as hereafter amended.

Any other change will require approval of the City Council, City of San Antonio. Changes that do not involve an increase in contract price may be made by the Director.

No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated herein.

Insurance.

Prior to the commencement of any work under this Agreement, Vendor shall furnish copies of all required endorsements and completed Certificate(s) of Insurance to the City's Finance Department, Purchasing Division, which shall be clearly labeled "Purchase of Light Duty Trucks and Vans" in the Description of Operations block of the Certificate. The Certificate(s) shall be completed by an agent and signed by a person authorized by that insurer to bind coverage on its behalf. City will not accept a Memorandum of Insurance or Binder as proof of insurance. The certificate(s) must have the agent's signature and phone number, and be mailed, with copies of all applicable endorsements, directly from the insurer's authorized representative to City. City shall have no duty to pay or perform under this Agreement until such certificate and endorsements have been received and approved by City's Finance Department. No officer or employee, other than City's Risk Manager, shall have authority to waive this requirement.

City reserves the right to review the insurance requirements of this Article during the effective period of this Agreement and any extension or renewal hereof and to modify insurance coverages and their limits when deemed necessary and prudent by City's Risk Manager based upon changes in statutory law, court decisions, or circumstances surrounding this Agreement. In no instance will City allow modification whereby City may incur increased risk.

A Vendor's financial integrity is of interest to City; therefore, subject to Vendor's right to maintain reasonable deductibles in such amounts as are approved by City, Vendor shall obtain and maintain in full force and effect for the duration of this Agreement, and any extension here of, at Vendor's sole expense, insurance coverage written on an occurrence basis, unless otherwise indicated, by companies authorized to do business in the State of Texas and with an A.M Best's rating of no less than A- (VII), in the following types and for an amount not less than the amount listed below:

TYPE	AMOUNTS
1. Broad form Commercial General Liability Insurance to include coverage for the following: a. Premises/Operations *b. Independent Contractors c. Products/Completed Operations d. Personal Injury e. Contractual Liability f. Damage to property rented by you	For Bodily Injury and Property Damage of $1,000,000 per occurrence; $2,000,000 General Aggregate, or its equivalent in Umbrella or Excess Liability Coverage f. $100,000
2. Garage Keepers Liability Insurance provided on a direct primary basis	Damage to vehicles--$300,000

Vendor agrees to require, by written contract, that all subcontractors providing goods or services hereunder obtain the same insurance coverages required of Vendor herein, and provide a certificate of insurance and endorsement that names Vendor and City as additional insureds. Vendor shall provide City with said certificate and endorsement prior to the commencement of any work by the subcontractor. This provision may be modified by City's Risk Manager, without subsequent City Council approval, when deemed necessary and prudent, based upon changes in statutory law, court decisions, or circumstances surrounding this agreement. Such modification may be enacted by letter signed by City's Risk Manager, which shall become a part of the contract for all purposes.

As they apply to the limits required by City, City shall be entitled, upon request and without expense, to receive copies of the policies, declaration page, and all endorsements thereto and may require the deletion, revision, or modification of particular policy terms, conditions, limitations, or exclusions (except where policy provisions are established by law or regulation binding upon either of the parties hereto or the underwriter of any such policies). Vendor shall be required to comply with any such requests and shall submit a copy of the replacement certificate of insurance to City at the address provided below within 10 days of the requested change. Vendor shall pay any costs incurred resulting from said changes.

City of San Antonio
Attn: Finance Department, Purchasing Division
P.O. Box 839966
San Antonio, Texas 78283-3966

Vendor agrees that with respect to the above required insurance, all insurance policies are to contain or be endorsed to contain the following provisions:

Name City, its officers, officials, employees, volunteers, and elected representatives as additional insureds by endorsement, as respects operations and activities of, or on behalf of, the named insured performed under contract with City, with the exception of the workers' compensation and professional liability policies;

Provide for an endorsement that the "other insurance" clause shall not apply to the City of San Antonio where City is an additional insured shown on the policy;

Workers' compensation, employers' liability, general liability and automobile liability policies will provide a waiver of subrogation in favor of City; and

Provide advance written notice directly to City of any suspension, cancellation, non-renewal or material change in coverage, and not less than ten (10) calendar days advance notice for nonpayment of premium.

Within five (5) calendar days of a suspension, cancellation or non-renewal of coverage, Vendor shall provide a replacement Certificate of Insurance and applicable endorsements to City. City shall have the option to suspend Vendor's performance should there be a lapse in coverage at any time during this contract. Failure to provide and to maintain the required insurance shall constitute a material breach of this Agreement.

In addition to any other remedies City may have upon Vendor's failure to provide and maintain any insurance or policy endorsements to the extent and within the time herein required, City shall have the right to order Vendor to stop work hereunder, and/ or withhold any payment(s) which become due to Vendor hereunder until Vendor demonstrates compliance with the requirements hereof.

Nothing herein contained shall be construed as limiting in any way the extent to which Vendor may be held responsible for payment of damages to persons or property resulting from Vendor's or its subcontractors' performance of the work covered under this Agreement.

It is agreed that Vendor's insurance shall be deemed primary and non-contributory with respect to any insurance or self insurance carried by City for liability arising out of operations under this Agreement.

It is understood and agreed that the insurance required is in addition to and separate from any other obligation contained in this Agreement and that no claim or action by or on behalf of City shall be limited to insurance coverage provided.

Vendor and any subcontractors are responsible for all damage to their own equipment and/or property.

Incorporation of Attachments.

Each of the attachments listed below is an essential part of this contract, which governs the rights and duties of the parties, incorporated herein by reference, and shall be interpreted in the order of priority as appears below, with this document taking priority over all attachments:

Attachment A – Price Schedule
Attachment B – City of San Antonio Local Preference Program Forms
Attachment C – Non-Discrimination Ordinance Language
Attachment D – Supplemental Information Related to State of Texas Conflict of Interest Requirement
Attachment E – City of San Antonio Veteran-Owned Small Business Preference Program (VOSBPP) Ordinance Language & Form

006 - GENERAL TERMS & CONDITIONS

Electronic Bid Equals Original. If Vendor is submitting an electronic bid, City and Vendor each agree that this transaction may be conducted by electronic means, as authorized by Chapter 322, Texas Business & Commerce Code, known as the Electronic Transactions Act.

Delivery of Goods/Services.

Destination Contract. Vendor shall deliver all goods and materials F.O.B., City of San Antonio's designated facility, inside delivery, freight prepaid, to the address provided in this IFB or, if different, in the Purchase Order. Vendor shall bear the risk of loss until delivery. Freight charges will be paid only when expedited delivery is requested and approved in writing by the City. Vendor shall be responsible for furnishing necessary personnel or equipment and/or making necessary arrangements to off load at City of San Antonio facility, unless otherwise noted herein.

Failure to Deliver. When delivery is not met as provided for in the contract, City may make the purchase on the open market, with any cost in excess of the contract price paid by Vendor, in addition to any other direct, indirect, consequential or incidental damages incurred by City as a result thereof. In addition, Vendor may be removed from the City's list of eligible bidders.

Purchase Orders. Each time a City department wishes to place an order against this contract, it will issue Vendor a purchase order. Vendor must have the purchase order before making any delivery.

Acceptance by City. City shall have a reasonable time (but not less than 30 days) after receipt to inspect the goods and services tendered by Vendor. City at its option may reject all or any portion of such goods or services which do not, in City's sole discretion, comply in every respect with all terms and conditions of the contract. City may elect to reject the entire goods and services tendered even if only a portion thereof is nonconforming. If City elects to accept nonconforming goods and services, City, in addition to its other remedies, shall be entitled to deduct a reasonable amount from the price thereof to compensate City for the nonconformity. Any acceptance by City, even if non-conditional, shall not be deemed a waiver or settlement of any defect in such goods and services.

Testing. After award of contract, City may, at its sole option, test the product delivered to ensure it meets specifications. Initial testing shall be at City's expense. However, if the product does not to meet specifications, Vendor shall reimburse City for the costs of testing. City may withhold the cost of testing from any amounts owed to Vendor under this or any other contract, or invoice Vendor for same. If invoiced, Vendor shall pay City within 30 calendar days' of the invoice.

Warranty. A minimum of 90-days product guarantee or the manufacturer's standard commercial warranty, whichever is greater, shall apply to all products and/or services purchased under this IFB, unless otherwise specified in the Specifications/Scope of Services section of this IFB. This warranty shall provide for replacement of defective merchandise, parts, and labor, and shall include pick-up of the defective merchandise from City and delivery of the replacement(s) to the same location. The warranty shall be effective from the date of acceptance of the merchandise, or completion of the service, as applicable.

REJECTION OF DISCLAIMERS OF WARRANTIES & LIMITATIONS OF LIABILITY. ANY TERM OR CONDITION IN ANY DOCUMENT FURNISHED BY VENDOR, DISCLAIMING THE IMPLIED WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, OR ATTEMPTING TO LIMIT VENDOR'S LIABILITY SHALL BE OF NO FORCE OR EFFECT, AND SHALL BE STRICKEN FROM THE CONTRACT DOCUMENTS AS IF NEVER CONTAINED THEREIN.

Invoicing and Payment.

Address for Invoices. All original invoices must be sent to: City of San Antonio, Attn: Accounts Payable, P.O. Box 839976, San Antonio, Texas 78283-3976.

Information Required On Invoice.

All invoices must be in a form and content approved by the City. City may require modification of invoices if necessary in order to satisfy City that all billing is proper and pursuant to the terms of the contract. Invoices are required to show each City Purchase Order Number. Invoices must be legible. Items billed on invoices must be specific as to applicable stock, manufacturer, catalog or part number (if any). All invoices must show unit prices for each item being billed, the quantity of items being billed and the total for each item, as well as the total for all items on the invoice. If prices are based on list prices basis, then the list prices, the percentage discount or percentage surcharge, net unit prices, extensions and net total prices must be shown. Prompt payment discounts offered shall be shown separately on the invoice.

Payment by City.

In accordance with the Texas Prompt Payment Act, City shall have not less than 30 days to pay for goods or services. Time for payment, including payment under discount terms, will be computed from the later of: (1) the date City receives conforming goods under the contract; (2) the date performance of the service under the contract is completed; or (3) the date City receives a correct and valid invoice for the goods or services. Payment is deemed to be made on the date of mailing of the check. Payment is made in US dollars only.

This provision shall not apply where there is a bona fide dispute between City and Vendor about the goods delivered or the service performed that causes the payment to be late, or where the invoice is not mailed to the address provided herein.

The payment amount due on invoices may not be manually altered by City personnel. Once disputed items are reconciled, Vendor must submit a corrected invoice or a credit memorandum for the disputed amount. City will not make partial payments on an invoice where there is a dispute.

NECESSITY OF TIMELY INVOICE / WAIVER OF PAYMENT. NOTWITHSTANDING THE FORGOING, THE CITY CANNOT PAY FOR ANY GOODS OR SERVICES WITHOUT AN INVOICE. VENDOR MUST INVOICE CITY NO LATER THAN 90 CALENDAR DAYS FROM THE DATE GOODS ARE DELIVERED OR SERVICES RENDERED. FAILURE TO SUBMIT AN INVOICE WITHIN SAID 90 DAYS SHALL NEGATE ANY LIABILITY ON THE PART OF CITY AND CONSTITUTE A **WAIVER** BY VENDOR OF ANY AND ALL RIGHT OR CLAIMS TO COLLECT MONEYS THAT VENDOR MAY RIGHTFULLY BE OTHERWISE ENTITLED TO FOR GOODS OR SERVICES PERFORMED.

The total price for all goods and/or services is shown on the Price Schedule. No additional fees or expenses of Vendor shall be charged by Vendor nor be payable by City. The parties hereby agree that all compensable expenses of Vendor are shown on the Price Schedule. If there is a discrepancy on the Price Schedule between the unit price for an item, and the extended price, the unit price shall govern.

Change Orders. In order to comply with Texas law governing purchases made by municipalities, the following rules shall govern all change orders made under this contract.

Any change orders that become necessary during the term of this contract as a result of changes in plans, specifications, quantity of work to be performed, materials, equipment or supplies to be furnished may be approved by the Director, provided that such change orders:

- are made in writing, signed by the Director;

- do not involve an increase or decrease in contract price of more than $25,000; and
- sufficient funds have already been allocated by City or are available to the Director to cover any increase in contract price.

Any other change will require approval of the City Council, City of San Antonio.

Changes that do not involve an increase in contract price may, however, be made by the Director.

No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated herein.

Termination.

Termination-Breach. Should Vendor fail to fulfill in a timely and proper manner, as determined solely by the Director, its material obligations under this contract, or violate any of the material terms of this contract, City shall have the right to immediately terminate the contract in whole or in part. Notice of termination shall be provided in writing to Vendor, effective upon the date set forth in the notice. City may, in City's sole discretion, provide an opportunity for Vendor to cure the default. If City elects to offer an opportunity to cure, City shall provide notice to Vendor specifying the matters in default and the cure period. If Vendor fails to cure the default within the cure period, City shall have the right, without further notice, to terminate the contract in whole or in part. Such termination shall not relieve Vendor of any liability to the City for damages sustained by virtue of any breach by Vendor.

Termination-Notice. City may terminate this contract, in whole or in part, without cause. City shall be required to give Vendor notice ten days prior to the date of termination of the contract without cause.

Termination-Funding. City retains the right to terminate this contract at the expiration of each of City's budget periods. This contract is conditioned on a best efforts attempt by City to obtain and appropriate funds for payment of any debt due by City herein.

Termination by City may be effected by Director, without further action by the San Antonio City Council.

Independent Contractor. Vendor covenants and agrees that it is an independent contractor and not an officer, agent, servant or employee of City. City shall not be liable for any claims which may be asserted by any third party occurring in connection with the services to be performed by Vendor under this contract and that Vendor has no authority to bind City. The doctrine of respondeat superior shall not apply as between City and Vendor.

INDEMNIFICATION.

VENDOR covenants and agrees to FULLY INDEMNIFY, DEFEND and HOLD HARMLESS, CITY and the elected officials, employees, officers, directors, volunteers and representatives of CITY, individually and collectively, from and against any and all costs, claims, liens, damages, losses, expenses, fees, fines, penalties, proceedings, actions, demands, causes of action, liability and suits of any kind and nature, including but not limited to, personal or bodily injury, death and property damage, made upon CITY directly or indirectly arising out of, resulting from or related to VENDOR'S activities under this Agreement, including any acts or omissions of VENDOR, any agent, officer, director, representative, employee, consultant or subcontractor of VENDOR, and their respective officers, agents employees, directors and representatives while in the exercise of the rights or performance of the duties under this Agreement. The indemnity provided for in this paragraph shall not apply to any liability resulting from the negligence of CITY, it s officers or employees, in instances where such negligence causes personal injury, death, or property damage. IN THE EVENT VENDOR AND CITY ARE FOUND JOINTLY LIABLE BY A COURT OF COMPETENT JURISDICTION, LIABILITY SHALL BE APPORTIONED COMPARATIVELY IN ACCORDANCE WITH THE LAWS FOR THE

STATE OF TEXAS, WITHOUT, HOWEVER, WAIVING ANY GOVERNMENTAL IMMUNITY AVAILABLE TO THE CITY UNDER TEXAS LAW AND WITHOUT WAIVING ANY DEFENSES OF THE PARTIES UNDER TEXAS LAW. In addition, Vendor agrees to indemnify, defend, and hold the City harmless from any claim involving patent infringement, trademarks, trade secrets, and copyrights on goods supplied.

The provisions of this INDEMNITY are solely for the benefit of the parties hereto and not intended to create or grant any rights, contractual or otherwise, to any other person or entity. VENDOR shall advise CITY in writing within 24 hours of any claim or demand against CITY or VENDOR known to VENDOR related to or arising out of VENDOR's activities under this AGREEMENT and shall see to the investigation and defense of such claim or demand at VENDOR's cost. CITY shall have the right, at its option and at its own expense, to participate in such defense without relieving VENDOR of any of its obligations under this paragraph.

Assignment. Except as otherwise stated herein, Vendor may not sell, assign, pledge, transfer or convey any interest in this contract, nor delegate the performance of any duties hereunder, by transfer, by subcontracting or any other means, without the consent of Director. As a condition of such consent, if such consent is granted, Vendor shall remain liable for completion of the services and provision of goods outlined in this contract in the event of default by the successor Vendor, assignee, transferee or subcontractor. Any attempt to transfer, pledge or otherwise assign this Contract without said written approval, shall be void ab initio and shall confer no rights upon any third person.

Ownership of Documents. Pursuant to Texas Local Government Code Chapter 201, any and all Records produced by Vendor pursuant to the provisions of this contract are the exclusive property of City; and no such Record shall be the subject of any copyright or proprietary claim by Vendor. The term "Record" as used herein shall mean any document, paper, letter, book, map, photograph, sound or video recording, microfilm, magnetic tape, electronic medium, or other information recording medium, regardless of physical form or characteristic. Vendor understands and acknowledges that as the exclusive owner of any and all such Records, City has the right to use all such Records as City desires, without restriction.

Records Retention.

Vendor and its subcontractors, if any, shall properly, accurately and completely maintain all documents, papers, and records, and other evidence pertaining to the services rendered hereunder ("Documents"), and shall make such Documents available to the City at their respective offices, at all reasonable times and as often as City may deem necessary during the contract period, including any extension or renewal hereof, and the record retention period established herein, for purposes of audit, inspection, examination, and making excerpts or copies of same by City and any of its authorized representatives.

Vendor shall retain any and all Documents produced as a result of services provided hereunder for a period of four years ("Retention Period") from the date of termination of the contract. If, at the end of the Retention Period, there is litigation or other questions arising from, involving or concerning these Documents or the services provided hereunder, Vendor shall retain the records until the resolution of such litigation or other such questions. Vendor acknowledges and agrees that City shall have access to any and all such Documents at any and all times, as deemed necessary by City, during said Retention Period. City may, at its election, require Vendor to return the documents to City at Vendor's expense prior to or at the conclusion of the Retention Period. In such event, Vendor may retain a copy of the documents.

Vendor shall notify City, immediately, in the event Vendor receives any requests for information from a third party, which pertain to the Documents referenced herein. Vendor understands and agrees that City will process and handle all such requests.

Severability. If any clause or provision of this contract is held invalid, illegal or unenforceable under present or future federal, state or local laws, including but not limited to the City Charter, City Code, or ordinances of the City of San Antonio, Texas, then and in that event it is the intention of the parties hereto that such invalidity, illegality or unenforceability shall not affect any other clause or provision hereof and that the remainder of this contract shall be construed as if such invalid, illegal or unenforceable clause or provision was never contained herein. It is also the intention of the parties hereto that in lieu of each clause or provision of this contract that is invalid, illegal, or unenforceable, there be added as a part of the contract a clause or provision as similar in terms to such invalid, illegal or unenforceable clause or provision as may be possible, legal, valid and enforceable.

Compliance with Law. Vendor shall provide and perform all services required under this Agreement in compliance with all applicable federal, state and local laws, rules and regulations.

Certifications. Vendor warrants and certifies that Vendor and any other person designated to provide services hereunder has the requisite training, license and/or certification to provide said services, and meets all competence standards promulgated by all other authoritative bodies, as applicable to the services provided herein.

Non-waiver of Performance. Unless otherwise specifically provided for in this Agreement, a waiver by either Party of a breach of any of the terms, conditions, covenants or guarantees of this Agreement shall not be construed or held to be a waiver of any succeeding or preceding breach of the same or any other term, condition, covenant or guarantee herein contained. Further, any failure of either Party to insist in any one or more cases upon the strict performance of any of the covenants of this Agreement, or to exercise any option herein contained, shall in no event be construed as a waiver or relinquishment for the future of such covenant or option. In fact, no waiver, change, modification or discharge by either party hereto of any provision of this Agreement shall be deemed to have been made or shall be effective unless expressed in writing and signed by the party to be charged. No act or omission by a Party shall in any manner impair or prejudice any right, power, privilege, or remedy available to that Party hereunder or by law or in equity, such rights, powers, privileges, or remedies to be always specifically preserved hereby.

Venue. Venue of any court action brought directly or indirectly by reason of this contract shall be in Bexar County, Texas. This contract is made and is to be performed in Bexar County, Texas, and is governed by the laws of the State of Texas.

Non-discrimination. As a condition of entering into this agreement, Vendor represents and warrants that it will comply with City's Commercial Nondiscrimination Policy, as described under Section IILC.1 of the SBEDA Ordinance. As part of such compliance, Vendor shall not discriminate on the basis of race, color, religion, ancestry or national origin, sex, age, marital status, sexual orientation, or on the basis of disability or other unlawful forms of discrimination in the solicitation, selection, hiring or commercial treatment of subcontractors, vendors, suppliers, or commercial customers, nor shall Vendor retaliate against any person for reporting instances of such discrimination. Vendor shall provide equal opportunity for subcontractors, vendors and suppliers to participate in all of its public sector and private sector subcontracting and supply opportunities, provided that nothing contained in this clause shall prohibit or limit otherwise lawful efforts to remedy the effects of marketplace discrimination that have occurred or are occurring in the City's Relevant Marketplace. Vendor understands and agrees that a material violation of this clause shall be considered a material breach of this agreement and may result in termination of this agreement, disqualification of Vendor from participating in City contracts, or other sanctions. This clause is not enforceable by or for the benefit of, and creates no obligation to, any third party. Vendor shall include this nondiscrimination clause in all subcontracts for the performance of this contract.

Delinquent Taxes. In the event that Vendor is or subsequently becomes delinquent in the payment of taxes owed to the City of San Antonio, the City reserves the right to deduct any delinquent taxes from payments that the City may owe to the delinquent Vendor as a result of this contract.

Binding Contract. This contract shall be binding on and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, and successors and assigns, except as otherwise expressly provided for herein.

Entire Agreement. This contract, including City's final electronically posted online version, together with its authorizing ordinance and its price schedule(s), attachments, purchase orders, and exhibits, if any, constitutes the final and entire agreement between the parties hereto and contains all of the terms and conditions agreed upon. No other agreements, oral or otherwise, regarding the subject matter of this contract shall be deemed to exist or to bind the parties hereto, unless same be in writing, dated subsequent to the date hereof, and be duly executed by the parties, in accordance with the Change Order provision herein. **Parties agree that City's final electronically posted online version of this solicitation contains the agreed upon specifications, scope of services, and terms and conditions of this contract, and shall control in the event of a conflict with any printed version signed and submitted by Vendor.**

ORIGINAL

007 - SIGNATURE PAGE

By submitting a bid, whether electronically or by paper, Bidder represents that:

(s)he is authorized to bind Bidder to fully comply with the terms and conditions of City's Invitation for Bid 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;

Bidder 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 bid 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 bid.

Bidder Information	
Please Print or Type	
Vendor ID No.	1020494
Signer's Name	Averyt Knapp
Name of Business	Caldwell Country Chevrolet
Street Address	PO Box 27 (800 E. Hwy 21)
City, State, Zip Code	Caldwell, Texas 77836
Email Address	aknapp@caldwellcountry.com
Telephone No.	979-567-6116
Fax No.	979-567-0853
City's Solicitation No.	6100005682

Signature of Person Authorized to Sign Bid

008 - STANDARD DEFINITIONS

Whenever a term defined by the Uniform Commercial Code ("UCC"), as enacted by the State of Texas, is used in the Contract, the UCC definition shall control, unless otherwise defined in the Contract.

All-or-None Bid - an invitation to bid in which the City will award the entire contract to one bidder only.

Alternate Bid - two or more bids with substantive variations in the item or service offered from the same bidder in response to a solicitation.

Assignment - a transfer of claims, rights or interests in goods, services or property.

Bid - a complete, signed response to a solicitation. The term "bid" is synonymous with the term "offer".

Bid Opening - a public meeting during which bid responses are disclosed.

Bidder - a person, firm or entity that submits a bid in response to a solicitation. The bidder whose bid is accepted by City may also be referred to herein as Contractor, Vendor or Supplier.

Bid Bond or Bid Guarantee - security to ensure that Bidder (a) will not withdraw the bid within the period specified for acceptance, and (b) will furnish any required bonds or performance guarantees, and any necessary insurance within the time specified in the solicitation.

Change Order - a change to the plans or specifications of the contract, or an increase or decrease in the quantity of work to be performed or of materials, equipment, or supplies to be furnished, issued by the Director after the bid has been accepted by the City.

City - the City of San Antonio, a Texas home-rule municipal corporation.

Contract - the binding legal agreement between the City and Vendor.

Contractor - the bidder whose bid is accepted by the City and is, therefore, the person, firm or entity providing goods or services to the City under a contract.

Director – the Director of City's Purchasing & General Services Department, or Director's designee.

Equal or Equivalent - terms to indicate that similar products or other brands may be acceptable for purchase if specifications and functional requirements are met.

Invitation for Bid (IFB) – a solicitation requesting pricing for a specified good or a service.

Line Item - a listing of items in a bid for which a bidder is expected to provide separate pricing.

Low Bid - a bid which is lowest in price, but may not meet all requirements or specifications.

Lowest Responsible Bidder - the bidder whose bid meets all requirements of the specifications, terms and conditions of the IFB and results in the lowest cost to the City in an award based solely on price, taking into consideration the bidder's competence and qualifications to perform the contract.

Non-Responsive Bid - a bid or offer that does not comply with the terms and conditions, or specifications and/or requirements of the IFB.

Offer - a complete, signed response to an IFB that, if accepted, would bind the bidder to perform the resultant contract. The term "offer" is synonymous with the term "bid".

Payment Bond - a particular form of security provided by the contractor to protect the City against loss due to the contractor's failure to pay suppliers and subcontractors.

Performance Bond - a particular form of security provided by the contractor to protect the City against loss due to the contractor's inability or unwillingness to complete the contract as agreed.

Performance Deposit - security provided by the contractor to protect the City against loss due to the contractor's inability or unwillingness to complete the contract as agreed.

Pre-Submittal Conference - a meeting conducted by the City, held in order to allow bidders to ask questions about the proposed contract and particularly, the contract specifications.

Purchase Order - a validly issued order placed by an authorized City department for the purchase of goods or services, written on the City's standard purchase order form, and which is Vendor's authority to deliver to and invoice the City for the goods or services specified in an IFB for the price stated in Vendor's bid.

Responsible Bidder - a bidder who is known to have the necessary competence and qualifications to perform and provide all requirements of an intended contract.

Responsive Bidder - a bidder who tenders a bid which meets all requirements of the invitation to bid and is a responsible bidder.

Sealed Bid - a bid submitted as a sealed document, whether hard copy or electronic, by a prescribed time to the location indicated in the IFB. The contents of the bid will not be made public prior to the bid opening.

Specifications - a description of what the City requires and what the bidder must offer; a description of the physical or functional characteristics of a product or material, or the nature of a service or construction item.

Subcontractor - a person, firm or entity providing goods or services to a vendor to be used in the performance of the Vendor's obligations under the contract with the City.

Supplier - the bidder whose bid is accepted by the City and is, therefore, the person, firm or entity providing goods or services to the City under a contract.

Vendor - the bidder whose bid is accepted by the City and is, therefore, the person, firm or entity providing goods or services to the City under a contract.

Waiver of Irregularity - noting, but disregarding an immaterial variance within a bid.

009 - ATTACHMENTS

009 – ATTACHMENTS

ATTACHMENT A

LOCAL PREFERENCE PROGRAM ORDINANCE LANGUAGE

The 82nd Texas Legislature adopted a revision to the law that allowed the City of San Antonio (City) to adopt a policy that would grant contracting preferences to local businesses for certain types of contracts. The City adopted such a policy, known as the Local Preference Program, by Ordinance No. 2013-03-21-0167, effective for solicitations issued after May 1, 2013.

This solicitation is subject to the Local Preference Program. For more information on the program, refer to the Local Preference Program Identification Form attached to this solicitation.

In order to receive consideration the Local Bidder must complete and return the attached Local Preference Identification Form.

PRICE SCHEDULE

ITEM	QUANTITY	DESCRIPTION
1	8 Each	1/2 Ton Compact Extended Cab Pickup Truck

PRICE: $ 21,845. EACH $ 174,760 TOTAL

MAKE & MODEL & YEAR Offered: Chevrolet Colorado 4x2 Ext Cab 12M53

PRODUCTION CUT-OFF DATE: April 15, 2016

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: April 1, 2016

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? Yes.

DELIVERY: Delivery will be made within 120 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
2	10 Each	1/2 Ton Full Size Regular Cab Pickup Truck

PRICE: $ 19,845. EACH $ 198,450 TOTAL

MAKE & MODEL & YEAR Offered: Chevrolet 1500 Silverado 4x2 Reg Cab SWB CC15703 12015

PRODUCTION CUT-OFF DATE: JULY 23, 2015

DUMP INSERT MAKE & MODEL: None

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: Yes, JULY 23, 2015

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? Yes.

DELIVERY: Delivery will be made within 120 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
3	1 Each	1/2 Ton Full Size Extended Cab Pickup Truck (Blue)

PRICE: $ 20,920 EACH $ 20,920 TOTAL

MAKE & MODEL & YEAR Offered: Chevrolet 1500 Silverado 4x2 Double Cab CC15753, 2015

PRODUCTION CUT-OFF DATE: JULY 23, 2015

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: JULY 23, 2015

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? yes.

DELIVERY: Delivery will be made within 120 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
4	1 Each	1/2 Ton Full Size Crew Cab 4x4 Pickup Truck

PRICE: $ 26,630 EACH $ 26,630 TOTAL

MAKE & MODEL & YEAR Offered: Chevrolet 1500 Silverado 4x4 Crewcab CK15543, 2015

PRODUCTION CUT-OFF DATE: JULY 23, 2015

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: JULY 23, 2015

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? yes.

DELIVERY: Delivery will be made within 120 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
5	3 Each	3/4 Ton Extended Cab Pickup Truck

PRICE: $ / EACH $ _____ TOTAL

MAKE & MODEL & YEAR Offered: _____

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____.

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? _____.

DELIVERY: Delivery will be made within _____ calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
6	1 Each	3/4 Ton Extended Cab 4x4 Pickup Truck

PRICE: $_____EACH $_____ TOTAL

MAKE & MODEL & YEAR Offered: _____

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____.

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? _____.

DELIVERY: Delivery will be made within _____calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
7	5 Each	3/4 Ton Crew Cab, Short Bed Pickup Truck

PRICE: $_____EACH $_____ TOTAL

MAKE & MODEL & YEAR Offered: _____

MAKE & MODEL OF CAMPER TOP:_____

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____.

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? _____.

DELIVERY: Delivery will be made within _____calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
8	6 Each	3/4 Ton Crew Cab 4x4 Long Bed Diesel Pickup Truck

PRICE: $_____EACH $_____ TOTAL

MAKE & MODEL & YEAR Offered: _____

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____.

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? _____.

DELIVERY: Delivery will be made within _____calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
9	1 Each	3/4 Ton Crew Cab Long Bed with Lift Gate Pickup Truck

PRICE: $_____EACH $_____ TOTAL

MAKE & MODEL & YEAR Offered: _____

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____.

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? _____.

DELIVERY: Delivery will be made within _____calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
10	2 Each	3/4 Ton Crew Cab Utility Bed with Lift Gate Pickup Truck

PRICE: $_____EACH $_____ TOTAL

MAKE & MODEL & YEAR Offered: _____

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____.

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? _____.

DELIVERY: Delivery will be made within _____calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
11	5 Each	3/4 Ton Live Animal Control/Transport Pickup Truck

PRICE: $_____EACH $_____ TOTAL

MAKE & MODEL & YEAR Offered: _____

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____.

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? _____.

DELIVERY: Delivery will be made within _____calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
12	1 Each	1 Ton 2-Passenger Diesel Van

PRICE: $_____EACH $_____ TOTAL

MAKE & MODEL & YEAR Offered: _____

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____.

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? _____.

DELIVERY: Delivery will be made within _____calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
13	1 Each	1 Ton 5-Passenger Cargo Van

PRICE: $_____EACH $_____ TOTAL

MAKE & MODEL & YEAR Offered: _____

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____.

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? _____.

DELIVERY: Delivery will be made within _____calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
14	1 Each	1 Ton, 14ft Step Van wider dimensions /without Lift Gate

PRICE: $_____EACH $_____ TOTAL

MAKE & MODEL & YEAR Offered: _____

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____.

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? _____.

DELIVERY: Delivery will be made within _____calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
15	2 Each	1 Ton 14ft Step Van with Lift Gate

PRICE: $ ✓ EACH $ _____ TOTAL

MAKE & MODEL & YEAR Offered: _____

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____.

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? _____.

DELIVERY: Delivery will be made within _____calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
16	6 Each	1 Ton 15-Passenger Van (1 Blue, 1 Silver)

PRICE: $ 29,975. EACH $ 179,850 TOTAL

MAKE & MODEL & YEAR Offered: Chevrolet Express 3500 Ext. C633906, 2016

PRODUCTION CUT-OFF DATE: April 15, 2016

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: April 15, 2016

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? April 15, 2016, yes

DELIVERY: Delivery will be made within 120 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
17	1 Each	2-Passenger Paddy Wagon (Black & White)

PRICE: $ 29,945 EACH $ 29,945 TOTAL

MAKE & MODEL & YEAR Offered: Chevrolet Express 3500 C633406, 2016

PRODUCTION CUT-OFF DATE: April 15, 2016

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: April 15, 2016

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? yes.

DELIVERY: Delivery will be made within 120 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
18	1 Each	8-Passenger Van

PRICE: $ 28,300 EACH $ 28,300 TOTAL

MAKE & MODEL & YEAR Offered: Chevrolet 2500 Express C623406, 2016

PRODUCTION CUT-OFF DATE: April 15, 2016

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: April 15, 2016

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? April 2016, YES

DELIVERY: Delivery will be made within 120 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
19	3 Each	12-Passenger Van

PRICE: $ 28,245. EACH $ 84,735. TOTAL

MAKE & MODEL & YEAR Offered: Chevrolet 3500 Express C633406, 2016

PRODUCTION CUT-OFF DATE: April 15, 2016

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: April 15, 2016

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? April 15, 2016 YES

DELIVERY: Delivery will be made within 120 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
20	1 Each	Mini Van

PRICE: $ ✓ EACH $ _____ TOTAL

MAKE & MODEL & YEAR Offered: _____

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____.

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? _____.

DELIVERY: Delivery will be made within _____ calendar days after issuance of purchase order.

Prompt Payment Discount: _____% _____days. (If no discount is offered, Net 30 will apply.)

City of San Antonio

Finance Department - Purchasing Division

Local Preference Program Identification Form

The City of San Antonio Local Preference Program, described in the San Antonio City Code Chapter 2, Article XII, establishes a local preference for specific contracting categories. Each time a bidder or respondent submits a bid for a solicitation, this Local Preference Program Identification Form must be completed and turned in with the solicitation response in order to be identified as a City Business and receive the preference described below. The City will not rely on Local Preference Program Identification Forms submitted with prior or contemporaneous bids or proposals.

The Local Preference Program allows the City to grant a preference to a business meeting the definition of *City Business* in the award of the following types of contracts, when selection is made based on price alone:

- Personal Property (Goods / Supplies): The local bidder's price must be within 3% of the price of the lowest non-local bidder for contracts of $50,000 or more;
- Non-professional Services: The local bidder's price must be within 3% of the price of the lowest non-local bidder for contracts of $50,000 to under $500,000;
- Construction Services: The local bidder's price must be within 3% of the price of the lowest non-local bidder for contracts of $50,000 to under $100,000, excluding contracts awarded using alternative delivery methods.

The Local Preference Program also allows the award of additional points, when multiple evaluation criteria are used in the award of professional service contracts, where the selection process is not governed by statute and in revenue generating and concession contracts. A business meeting the definition of *City Business* stated below may be awarded 10 points for being headquartered within the city, or 5 points for having a local office within the city.

Moreover, the program recognizes joint venture agreements and allows for apportioning of points based upon the percentage of ownership of joint ventures by *City Businesses* responding to solicitations for which discretionary points are applied. For solicitations where selection is made based on price alone, all members of a joint venture must be *City Businesses* for the preference to be applied.

City Business is defined as a business headquartered within the incorporated San Antonio city limits for one year or more OR one that meets the following conditions:

- Has an established place of business for one year or more in the incorporated limits of the City:

(a) from which at least 100 of its employees OR at least 20% of its total full-time, part-time and contract employees are regularly based; and

(b) from which a substantial role in the business' performance of a commercially useful function or a substantial part of its operations is conducted by those employees.

A location utilized solely as a post office box, mail drop or telephone message center or any similar combination, with no other substantial work function, is not a *City Business*.

For the purposes of this program, Headquartered is defined as the place where a business entity's officers direct, control, and coordinate the entity's activities.

NOTE: Bidders / Respondents are required to submit documentation to substantiate that the requirements of a City Business have been met. Examples of documentation may include, but are not limited to the following:

1. Existence of local headquarters or office: For corporations, Texas Comptroller's listing of names/addresses of officers and directors. For partnerships, partnership agreement and any documents identifying the current managing partners and their current work addresses
2. Evidence of local headquarters or office in existence for one year or more: Utility bills, real property lease agreements, equipment leases, personal property taxes, real property taxes
3. Evidence of number of employees: Organizational charts, payroll records by location

City of San Antonio

Finance Department - Purchasing Division

Local Preference Program Identification Form

CITY RESERVES THE RIGHT TO REQUEST ADDITIONAL INFORMATION TO VALIDATE BIDDERS'/RESPONDENTS' DESIGNATION AS A CITY BUSINESS.

COMPLETE THE FOLLOWING FORM AND SUBMIT WITH YOUR RESPONSE EVEN IF YOU ARE NOT SEEKING A LOCAL PREFERENCE. THE BIDDER / RESPONDENT MUST COMPLETE THE FOLLOWING FORM TO BE IDENTIFIED AS A CITY BUSINESS. IF BIDDER / RESPONDENT IS SUBMITTING AS A JOINT VENTURE, EACH CITY BUSINESS THAT IS A MEMBER OF THE JOINT VENTURE MUST COMPLETE AND SIGN THIS FORM.

PROVIDE THE FOLLOWING INFORMATION IF BIDDER/ RESPONDENT IS SUBMITTING AS PART OF A JOINT VENTURE. Joint Venture means a collaboration of for-profit business entities, in response to a solicitation, which is manifested by a written agreement, between two or more independently owned and controlled business firms to form a third business entity solely for purposes of undertaking distinct roles and responsibilities in the completion of a given contract. Under this business arrangement, each joint venture partner shares in the management of the joint venture and also shares in the profits or losses of the joint venture enterprise commensurately with its contribution to the venture.

STATE BIDDER'S / RESPONDENT'S PERCENTAGE OF OWNERSHIP IN THE JOINT VENTURE: ___/___%

SUBMIT A COPY OF THE JOINT VENTURE AGREEMENT. SUBMIT ANY OTHER DOCUMENTATION REQUESTED BY CITY TO SUBSTANTIATE THE EXISTANCE OF AND/OR PARTICIPATION IN THE JOINT VENTURE. NO PREFERENCE POINTS WILL BE ALLOCATED TO A JOINT VENTURE THAT FAILS TO SUBMIT REQUIRED DOCUMENTATION.

SOLICITATION NAME/NUMBER: N/A

PROVIDE THE FOLLOWING INFORMATION REGARDING BIDDER'S / RESPONDENT'S HEADQUARTERS:

Name of Business:		
Physical Address:		
City, State, Zip Code:	/	
Phone Number:		
Email Address:		
Provide the total number of full-time, part-time, and contract personnel employed by Bidder / Respondent: _____		
Is Business headquartered within the incorporated San Antonio city limits? (circle one)	Yes	No
Has the business been headquartered in the incorporated San Antonio city limits for one year or more? (circle one)	Yes	No
If the answers to the questions above are "Yes", stop here. If the answer to either of the above questions is "No", provide responses to the following questions:		

City of San Antonio

Finance Department - Purchasing Division

Local Preference Program Identification Form

PROVIDE THE FOLLOWING INFORMATION REGARDING BIDDER'S / RESPONDENT'S LOCAL OFFICE (IF APPLICABLE):

Name of Business:	N/A	
Physical Address:		
City, State, Zip Code:		
Phone Number:		
Email Address:		
Provide the total number of full-time, part-time, and contract personnel employed by Bidder / Respondent in the local office: _____		
Is the business located in the incorporated San Antonio city limits? (circle one)	Yes	No
Has the business been located in the incorporated San Antonio city limits for one year or more? (circle one)	Yes	No
Are at least 100 full-time, part-time or contract employees regularly based in the San Antonio office? (circle one)	Yes	No
Are at least 20% of the business' total full-time, part-time or contract employees regularly based in the San Antonio office? (circle one)	Yes	No
Do the employees in the San Antonio office perform a substantial role in the business' performance of a commercially useful function or are a substantial part of the business' operations conducted in the San Antonio office? (circle one)	Yes	No

City of San Antonio

Finance Department - Purchasing Division

Local Preference Program Identification Form

ACKNOWLEDGEMENT

THE STATE OF TEXAS

I certify that my responses and the information provided on this Local Preference Program Identification Form are true and correct to the best of my personal knowledge and belief and that I have made no willful misrepresentations on this form, nor have I withheld any relevant information in my statements and answers to questions. I am aware that any information given by me on this Local Preference Program Identification Form may be investigated and I hereby give my full permission for any such investigation, including the inspection of business records and site visits by City or its authorized representative. I fully acknowledge that any misrepresentations or omissions in my responses and information may cause my offer to be rejected or contract to be terminated. I further acknowledge that providing false information is grounds for debarment.

BIDDER'S / RESPONDENT'S FULL NAME:

N/A

(Print Name) Authorized Representative of Bidder / Respondent

(Signature) Authorized Representative of Bidder / Respondent

Title

Date

This Local Preference Identification Form must be submitted with the bidder's / respondent's bid/proposal response.

009 – ATTACHMENTS

Attachment C

NON-DISCRIMINATION ORDINANCE LANGUAGE

Non-discrimination. As a party to this contract, Vendor understands and agrees to comply with the *Non-Discrimination Policy* of the City of San Antonio contained in Chapter 2, Article X of the City Code and further, shall not discriminate on the basis of race, color, religion, national origin, sex, sexual orientation, gender identity, veteran status, age or disability, unless exempted by state or federal law, or as otherwise established herein.

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

Averyt Knapp

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

none

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☒ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☒ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☒ No

D. Describe each employment or business relationship with the local government officer named in this section.

none

4

Signature of person doing business with the governmental entity

April 21, 2015

Date

Adopted 06/29/2007

City of San Antonio

Veteran-Owned Small Business (VOSB) Preference Program Identification Form

Authority. San Antonio City Code Chapter 2, Article XI describes the City's veteran-owned small business preference program.

Certification. The City relies on inclusion in the database of veteran-owned small businesses maintained by the U.S. Small Business Administration to verify VOSB status; however, veteran status may also be confirmed by certification by another public or private entity that uses similar certification procedures.

Preference. The VOSB preference applies to procurements of discretionary expenditure and revenue contracts for goods, services, and concessions, where the selection criteria are not limited by state or federal law. The preference consists of 5% of the evaluation points for a business that is certified as a Veteran-Owned Small Business. Moreover, the program recognizes joint venture agreements and allows for apportioning of points based upon the percentage of VOSB ownership of a joint venture responding to solicitations for which discretionary points are applied. There are no points available for VOSB subcontractors.

Tracking. In order to determine whether the program can be expanded at a later date, the City tracks VOSB participation at both the primary contract and subcontract levels.

Exclusions. This program does not apply to any expenditure or revenue contract with a value that is less than the amount that is required to be bid pursuant to state law (Chapter 252, Texas Local Government Code, as amended), currently $50,000 or less, or where limited by state or federal law.

Definitions.

The program uses the federal definitions of veteran and veteran-owned small business found in 38 CFR Part 74.

- The term "veteran" means a person who served on active duty with the U.S. Army, Air Force, Navy, Marine Corps, Coast Guard, for any length of time and at any place and who was discharged or released under conditions other than dishonorable. Reservists or members of the National Guard called to federal active duty or disabled from a disease or injury incurred or aggravated in line of duty or while in training status.

- A veteran-owned small business is a business that is not less than 51 percent owned by one or more veterans, or in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; the management and daily business operations of which are controlled by one or more veterans and qualifies as "small" for Federal business size stand purposes.

The program uses the below definition of joint venture.

- Joint Venture means a collaboration of for-profit business entities, in response to a solicitation, which is manifested by a written agreement, between two or more independently owned and controlled business firms to form a third business entity solely for purposes of undertaking distinct roles and responsibilities in the completion of a given contract. Under this business arrangement, each joint venture partner shares in the management of the joint venture and also shares in the profits or losses of the joint venture enterprise commensurately with its contribution to the venture.

The program does not distinguish between a veteran and a service-disabled veteran-owned business and is not limited geographically.

COMPLETE THE FOLLOWING FORM AND SUBMIT WITH YOUR RESPONSE EVEN IF YOU ARE NOT SEEKING A VETERAN'S PREFERENCE. THE RESPONDENT MUST COMPLETE AND SUBMIT THE FOLLOWING FORM TO BE IDENTIFIED AS A VETERAN-OWNED SMALL BUSINESS. IF RESPONDENT IS SUBMITTING AS A JOINT VENTURE, EACH VOSB MEMBER OF A JOINT VENTURE MUST COMPLETE AND SIGN THIS FORM.

PROVIDE THE FOLLOWING INFORMATION IF RESPONDENT IS SUBMITTING AS PART OF A JOINT VENTURE.

SUBMIT A COPY OF THE JOINT VENTURE AGREEMENT AND ANY OTHER DOCUMENTATION TO SUBSTANTIATE THE EXISTANCE OF AND/OR PARTICIPATION IN THE JOINT VENTURE. NO PREFERENCE POINTS WILL BE ALLOCATED TO A JOINT VENTURE THAT FAILS TO SUBMIT REQUIRED DOCUMENTATION.

INSTRUCTIONS

- IF SUBMITTING AS A PRIME CONTRACTOR ONLY, COMPLETE **SECTION 1** OF THIS FORM.
- IF SUBMITTING AS A PRIME CONTRACTOR UTILIZING A SUBCONTRACTOR, COMPLETE **SECTIONS 1 AND 2** OF THIS FORM.
- IF SUBMITTING AS PART OF A JOINT VENTURE, COMPLETE **SECTION 3** OF THIS FORM.
- IF SUBMITTING AS A JOINT VENTURE UTILIZING A SUBCONTRACTOR, COMPLETE **SECTIONS 2 AND 3** OF THIS FORM.

City of San Antonio

Veteran-Owned Small Business (VOSB) Preference Program Identification Form

SOLICITATION NAME/NUMBER: N/A

Section 1: Prime Contractor

Name of PRIME CONTRACTOR:		
Physical Address:		
City, State, Zip Code:		
Phone Number:		
Email Address:		
Is PRIME CONTRACTOR certified as a VOSB with the U.S. Small Business Administration? (circle one)	Yes	No
If yes, provide the SBA Certification #		
If not certified by the SBA, is PRIME CONTRACTOR certified as a VOSB by another public or private entity that uses similar certification procedures? (circle one)	Yes	No
If yes, provide the name of the entity who has certified PRIME CONTRACTOR as a VOSB. Include any identifying certification numbers.		
Participation Percentage:		
Participation Dollar Amount:		

Section 2: Subcontractor

Is PRIME CONTRACTOR subcontracting with a business that is certified as a VOSB? (circle one)	Yes	No
Name of **SUBCONTRACTOR** Veteran-Owned Small Business:		
Physical Address:		
City, State, Zip Code:		
Phone Number:		
Email Address:		
Is **SUBCONTRACTOR** certified as a VOSB with the U.S. Small Business Administration? (circle one)	Yes	No
If yes, provide the SBA Certification #		
If not certified by the SBA, is **SUBCONTRACTOR** certified as a VOSB by another public or private entity that uses similar certification procedures? (circle one)	Yes	No
If yes, provide the name of the entity who has certified **SUBCONTRACTOR** as a VOSB. Include any identifying certification numbers.		
Participation Percentage:		
Participation Dollar Amount:		

City of San Antonio

Veteran-Owned Small Business (VOSB) Preference Program Identification Form

Section 3: Joint Ventures

Is Respondent submitting as part of a joint venture? (circle one)	Yes	No
Name of Joint Venture VOSB Member:		
Physical Address:		
City, State, Zip Code:		
Phone Number:		
Email Address:		
Percentage of Ownership of Joint Venture by VOSB Member:		
Is Joint Venture VOSB Member certified as a VOSB with the U.S. Small Business Administration? (circle one)	Yes	No
If yes, provide the SBA Certification #		
If not certified by the SBA, is Joint Venture VOSB Member certified as a VOSB by another public or private entity that uses similar certification procedures? (circle one)	Yes	No
If yes, provide the name of the entity who has certified Joint Venture VOSB Member as a VOSB. Include any identifying certification numbers.		
VOSB Member's Percentage Share in Profits / Loss of Joint Venture		

City of San Antonio

Veteran-Owned Small Business (VOSB) Preference Program Identification Form

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ACKNOWLEDGEMENT

THE STATE OF TEXAS

I certify that my responses and the information provided on this Veteran-Owned Small Business Preference Program Identification Form are true and correct to the best of my personal knowledge and belief and that I have made no willful misrepresentations on this form, nor have I withheld any relevant information in my statements and answers to questions. I am aware that any information given by me on this Veteran-Owned Small Business Preference Program Identification Form may be investigated and I hereby give my full permission for any such investigation, including the inspection of business records and site visits by City or its authorized representative. I fully acknowledge that any misrepresentations or omissions in my responses and information may cause my offer to be rejected or contract to be terminated. I further acknowledge that providing false information is grounds for debarment.

RESPONDENT'S FULL NAME: N/A

_____
(Print Name) Authorized Representative of Respondent

_____
(Signature) Authorized Representative of Respondent

_____
Title

_____
Date

This Veteran-Owned Small Business Preference Program Identification Form must be submitted with the Respondent's proposal.

City of San Antonio

Veteran-Owned Small Business Program Tracking Form

Authority. San Antonio City Code Chapter 2, Article XI describes the City's veteran-owned small business preference program.

Tracking. **This solicitation is not eligible for a preference** based on status as a veteran-owned small business (VOSB). Nevertheless, in order to determine whether the program can be expanded at a later date, the City tracks VOSB participation at both prime contract and subcontract levels.

Certification. The City relies on inclusion in the database of veteran-owned small businesses (VOSB) maintained by the U.S. Small Business Administration to verify VOSB status; however, veteran status may also be confirmed by certification by another public or private entity that uses similar certification procedures.

Definitions.

The program uses the federal definitions of veteran and veteran-owned small business found in 38 CFR Part 74.

- The term "veteran" means a person who served on active duty with the U.S. Army, Air Force, Navy, Marine Corps, Coast Guard, for any length of time and at any place and who was discharged or released under conditions other than dishonorable. Reservists or members of the National Guard called to federal active duty or disabled from a disease or injury incurred or aggravated in line of duty or while in training status.

- A veteran-owned small business is a business that is not less than 51 percent owned by one or more veterans, or in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; the management and daily business operations of which are controlled by one or more veterans and qualifies as "small" for Federal business size stand purposes.

The program uses the below definition of joint venture.

- Joint Venture means a collaboration of for-profit business entities, in response to a solicitation, which is manifested by a written agreement, between two or more independently owned and controlled business firms to form a third business entity solely for purposes of undertaking distinct roles and responsibilities in the completion of a given contract. Under this business arrangement, each joint venture partner shares in the management of the joint venture and also shares in the profits or losses of the joint venture enterprise commensurately with its contribution to the venture.

The program does not distinguish between a veteran and a service-disabled veteran-owned business and is not limited geographically.

COMPLETE THE FOLLOWING FORM AND SUBMIT WITH YOUR BID/PROPOSAL.

INSTRUCTIONS

- IF SUBMITTING AS A PRIME CONTRACTOR ONLY, COMPLETE **SECTION 1** OF THIS FORM.

- IF SUBMITTING AS A PRIME CONTRACTOR UTILIZING A SUBCONTRACTOR, COMPLETE **SECTIONS 1 AND 2** OF THIS FORM.

City of San Antonio

Veteran-Owned Small Business Program Tracking Form

SOLICITATION NAME/NUMBER: N/A

Name of Respondent:		
Physical Address:		
City, State, Zip Code:		
Phone Number:		
Email Address:		
Is Respondent certified as a VOSB with the U.S. Small Business Administration? (circle one)	Yes	No
If yes, provide the SBA Certification #		
If not certified by the SBA, is Respondent certified as a VOSB by another public or private entity that uses similar certification procedures? (circle one)	Yes	No
If yes, provide the name of the entity who has certified Respondent as a VOSB. Include any identifying certification numbers.		
Participation Percentage:		
Participation Dollar Amount:		

Is Respondent subcontracting with a business that is certified as a VOSB? (circle one)	Yes	No
Name of **SUBCONTRACTOR** Veteran-Owned Small Business:		
Physical Address:		
City, State, Zip Code:		
Phone Number:		
Email Address:		
Is **SUBCONTRACTOR** certified as a VOSB with the U.S. Small Business Administration? (circle one)	Yes	No
If yes, provide the SBA Certification #		
If not certified by the SBA, is **SUBCONTRACTOR** certified as a VOSB by another public or private entity that uses similar certification procedures? (circle one)	Yes	No
If yes, provide the name of the entity who has certified **SUBCONTRACTOR** as a VOSB. Include any identifying certification numbers.		
Participation Percentage:		
Participation Dollar Amount		

City of San Antonio

Veteran-Owned Small Business Program Tracking Form

ACKNOWLEDGEMENT

THE STATE OF TEXAS

I certify that my responses and the information provided on this Veteran-Owned Small Business Preference Program Identification Form are true and correct to the best of my personal knowledge and belief and that I have made no willful misrepresentations on this form, nor have I withheld any relevant information in my statements and answers to questions. I am aware that any information given by me on this Veteran-Owned Small Business Preference Program Identification Form may be investigated and I hereby give my full permission for any such investigation, including the inspection of business records and site visits by City or its authorized representative. I fully acknowledge that any misrepresentations or omissions in my responses and information may cause my offer to be rejected or contract to be terminated. I further acknowledge that providing false information is grounds for debarment.

BIDDER/RESPONDENT'S FULL NAME:

N/A

_____

(Print Name) Authorized Representative of Bidder/Respondent

_____

(Signature) Authorized Representative of Bidder/Respondent

_____

Title

_____

Date

This Veteran-Owned Small Business Program Tracking Form must be submitted with the Bidder/Respondent's bid/proposal.

ORIGINAL

City of San Antonio

ADDENDUM III

SUBJECT: Formal INVITATION FOR BID (IFB) 6100005682 LIGHT DUTY TRUCKS AND VANS scheduled to open Wednesday, April 22, 2015 date of issue March 19, 2015.

DATE: April 16, 2015

THE ABOVE MENTIONED INVITATION FOR BID (IFB) IS HEREBY AMENDED AS FOLLOWS:

1. **THE IFB OPENING WILL REMAIN WEDNESDAY, APRIL 22, 2015, 2:00 P.M. CENTRAL TIME.**

2. IFB Document Section 004 – Specifications / Scope of Services, Item Description,

Changed to read:

8. 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 1500 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.

Changed to read:

21. All Four Full Door Cab configurations provided will have the largest forward facing door available and have "B" pillar door hinges so rear doors will open in the same direction as front doors. All Four Full Door Cab configurations provided will have "B" pillar door hinges so rear doors will open in the same direction as front doors.

Changed to read:

22. All pickup trucks and vans shall be provided with limited slip axles.

29. ITEM	QUANTITY	DESCRIPTION
1	8 Each	1/2 Ton Compact Extended Cab Pickup Truck

Changed to read:

29.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 17 gallons of Unleaded 87 Octane

32. ITEM	QUANTITY	DESCRIPTION
4	1 Each	1/2 Ton Full Size Crew Cab 4x4 Pickup Truck

Changed to read:

32.10 TOW PACKAGE: Rear Bumper – OEM rear bumper and tow package to include receiver hitch with 2" hitch opening, OEM in-cab mounted trailer brake controller and both a 4-Way flat vehicle connector and 7-Way round vehicle connector (Flat Pin). Vehicle shall have a minimum 5000 lb. towing capacity.

34. ITEM	QUANTITY	DESCRIPTION
6	1 Each	3/4 Ton Extended Cab 4x4 Pickup Truck

Changed to read

34.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle, all terrain design with full size matching spare tire and wheel.

35. ITEM	QUANTITY	DESCRIPTION
7	5 Each	3/4 Ton Crew Cab, Short Bed Pickup Truck

Changed to Read:

35.5 WHEELBASE: Minimum one hundred forty eight inches (148").

36. ITEM	QUANTITY	DESCRIPTION
8	6 Each	3/4 Ton Crew Cab 4x4 Long Bed Diesel Pickup Truck

Changed to read:

36.3 TRANSMISSION/DRIVE: 4x4: Drive Train with two speed transfer case. All 4X4 transfer shall be electrical and operated in the cab.

37. ITEM	QUANTITY	DESCRIPTION
9	1 Each	3/4 Ton Crew Cab Long Bed with Lift Gate Pickup Truck

Changed to read:

37.1 ENGINE: 5.7 L minimum V8 Engine

Changed to Read:

37.11 LIFTGATE: - Lifting capacity minimum of 1,200 lbs material to be tread plate steel with single piece platform, minimum 57" x 26" loadable area; shall be pained in black automotive finish.

38. ITEM	QUANTITY	DESCRIPTION
10	2 Each	3/4 Ton Crew Cab Utility Bed with Lift Gate Pickup Truck

Changed to Read:

38.1 ENGINE: 5.7 L minimum V8 Engine

Changed to Read:

38.10 BODY/BED: Crew cab configuration, minimum 75" inch bed length, maximum 96" inch bed length.

Changed to Read:

38.11 LIFTGATE: Unit to come equipped with a hydraulic back lift in place of the tailgate. Hydraulic Lift should be capable of a minimum 1,200 lbs. payload. Lift gate color black. Lift must be bolted on, not weld on.

40. ITEM	QUANTITY	DESCRIPTION
12	1 Each	1 Ton 2-Passenger Diesel Van

Changed to Read:

40.1 ENGINE: Minimum 275 hp.

Changed to Read:

40.2 GVWR: Minimum 10,001 lbs. or higher rating

Changed to Read:

40.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

Changed to Read:

40.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 25 gallons of Ultra Low Sulfur Diesel and have an additional D.E.F. tank, minimum 4 gallons.

41. ITEM	QUANTITY	DESCRIPTION
13	1 Each	1 Ton 5-Passenger Cargo Van

Changed to Read:

41.2 GVWR: Minimum 10,001 lbs. or higher rating

Changed to Read:

41.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all

season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

Changed to Read:

41.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 25 gallons of Unleaded 87 Octane

Changed to Read:

41.9 SEATING/CARGO SPACE: Driver and Passenger seat required. Minimum of one row bench seat to seat 3 additional passengers, total of 5 person seating and space for cargo transport.

42. ITEM	QUANTITY	DESCRIPTION
14	1 Each	**1 Ton, 14ft Step Van wider dimensions /without Lift Gate**

Changed to Read:

42.13 REAR DOOR: Minimum 58" opening, (max 74"). Roll up Door shall be required.

Changed to Read:

42.22.7 Install 4 externally rear mounted amber LED strobe lights, Whelen, or approved equal.

43. ITEM	QUANTITY	DESCRIPTION
15	2 Each	**1 Ton 14ft Step Van with Lift Gate**

Changed to Read:

43.13 REAR DOOR: Rear door to be 0/Head Roll up door. Roll up Door shall be required.

44. ITEM	QUANTITY	DESCRIPTION
16	6 Each	**1 Ton 15-Passenger Van (1 Blue, 1 Silver)**

Changed to Read:

44.1 ENGINE: Minimum 275 hp.

Changed to Read:

44.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

Changed to Read:

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

45. ITEM	QUANTITY	DESCRIPTION
17	1 Each	2-Passenger Paddy Wagon (Black & White)

Changed to Read:

45.1 ENGINE: Minimum 275 hp

Changed to Read:

45.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

Changed to Read:

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

46. ITEM	QUANTITY	DESCRIPTION
18	1 Each	8-Passenger Van

Changed to Read:

46.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

Changed to Read:

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

47. ITEM	QUANTITY	DESCRIPTION
19	3 Each	12-Passenger Van

Changed to Read:

47.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

Changed to Read:

47.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 25 gallons of Unleaded 87

Octane.

48. ITEM	QUANTITY	DESCRIPTION
20	**1 Each**	**MiniVan**

Changed to Read:

48.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

Paul J. Calapa
Purchasing Administrator
Finance Department, Purchasing Division

CITY OF SAN ANTONIO

PURCHASING AND GENERAL SERVICES DEPARTMENT

FORMAL INVITATION FOR BID ("IFB") NO.: 6100005682

PURCHASE OF LIGHT DUTY TRUCKS AND VANS

Date Issued: MARCH 19, 2015

BIDS MUST BE RECEIVED **NO LATER** THAN:
2:00 PM, C.T., APRIL 22, 2015

Bids 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:
City Clerk's Office
100 Military Plaza
2nd Floor, City Hall
San Antonio, Texas 78205

Mailing Address:
City Clerk's Office
P.O. Box 839966
San Antonio, Texas 78283-3966

For Hard Copy Submissions, Mark Envelope

"PURCHASE OF LIGHT DUTY TRUCKS AND VANS"

Bid Date: 2:00 PM, C.T., APRIL 22, 2015

Bid No.: 6100005682

Bidder's Name and Address

Bid Bond: Performance Bond: Payment Bond: Other:

See Supplemental Terms & Conditions for information on these requirements.

Affirmative Procurement Initiative: No DBE / ACDBE Requirements: No

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

Pre-Submittal Conference * YES

* If YES, the Pre-Submittal conference will be held on MARCH 27, 2015 at 2:30 PM, C.T., at the Fleet Operations Conference Room, 329 S. Frio, San Antonio, Texas 78207.

Staff Contact Person: IAN MONTEMAYOR, PS II, P.O. Box 839966, San Antonio, TX 78283-3966.
Email: IAN.MONTEMAYOR@SANANTONIO.GOV

SBEDA Contact Information: 210-207-3900

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003 - INSTRUCTIONS FOR BIDDERS

Submission of Bids.

Submission of Hard Copy Bids. Submit one original bid, signed in ink, and two copies of the bid enclosed in a sealed envelope addressed to the City Clerk at the address and by the due date provided on the Cover Page. The name and address of Bidder, the date and hour of the bid opening, bid number and title of the bid solicitation shall be marked on the outside of the envelope(s). All times stated herein are Central Time. Any bid or modification received after the time and date stated on the Cover Page shall be rejected.

Submission of Electronic Bids. Submit one bid electronically by the due date provided on the Cover Page. All times stated herein are Central Time. Any bid or modification received after the time and date stated on the Cover Page shall be rejected. All forms in this solicitation which require a signature must have a signature affixed thereto, either by manually signing the document, prior to scanning it and uploading it with your submission, or affixing it electronically.

Bids sent to City by facsimile or email shall be rejected.

Modified Bids. Bids may be modified provided such modifications are received prior to the time and date set for submission of bids, and submitted in the same manner as original bids. For hard copy bids, provide a cover letter with the bid, indicating it is a modified bid and that the Original bid is being withdrawn. For electronic bids, a modified bid will automatically replace a prior bid submission. See below for information on submitting Alternate Bids.

City shall not be responsible for lost or misdirected bids or modifications.

Bidders must sign the Signature Page on hard copy bids and return the IFB document to City. For electronic bids, Bidder's electronic submission, with accompanying affirmations, constitutes a binding signature for all purposes.

Bidders are cautioned that they are responsible for the security of their log on ID and password, since unauthorized use could result in Bidder's being held liable for the submission.

Certified Vendor Registration Form. If Bidder has not completed City's Certified Vendor Registration (CVR) Form, Bidder is required to do so prior to the due date for submission of bids. The CVR form may be accessed at: http://www.sanantonio.gov/purchasing/. Bidders must identify the correct name of the entity that will be providing the goods and/or services under the contract. No nicknames, abbreviations (unless part of the legal title), shortened or short-hand names will be accepted in place of the full, true and correct legal name of the entity.

Alternate Bids. Alternate bids may be allowed at the sole discretion of City.

Hard Copy Alternate Bids. Alternate bids must be submitted in separate sealed envelopes in the same manner as submission of other bids. Alternate bids must be marked consecutively on the envelope as Alternate Bid No. 1, 2, etc. Failure to submit alternate bids in separate envelopes may result in rejection of a bid.

Electronic Alternate Bids Submitted Through the Portal. All alternate bids are recorded with original bids when submitted electronically.

Catalog Pricing. (This section applies to bids using catalog pricing.)

The bid will be based on manufacturer's latest dated price list(s). Said price list(s) must denote the manufacturer, latest effective date and price schedule.

Bidders shall be responsible for providing one copy of the manufacturer's catalog for each manufacturer for which a bid is submitted. Bidder shall provide said catalog at the time of submission of its bid. Manufacturers' catalogs may be submitted in any of the following formats: paper copy or CD ROM for bids submitted on paper, or PDF file for bids submitted electronically.

Bidders may submit price lists other than the manufacturer's price list. Said price list(s) must denote the company name, effective date and price schedule. These price lists are subject to approval of City Purchasing & General Services Department.

Specified items identified herein, if any, are for overall bid evaluation and represent the commonly and most used items. Net prices entered for those specified items must reflect the actual price derived from quoted price list less all discounts offered.

Restrictions on Communication.

Bidders are prohibited from communicating with: 1) elected City officials and their staff regarding the IFB or bids from the time the IFB has been released until the contract is posted as a City Council agenda item; and 2) City employees from the time the IFB has been released until the contract is awarded. These restrictions extend to "thank you" letters, phone calls, emails and any contact that results in the direct or indirect discussion of the IFB and/or bid submitted by Bidder. Violation of this provision by Bidder and/or its agent may lead to disqualification of Bidder's bid from consideration.

Exceptions to the restrictions on communication with City employees include:

Bidders may ask verbal questions concerning this IFB at the Pre-Submittal Conference.

Bidders may submit written questions, or objections to specifications, concerning this IFB to the Staff Contact Person listed on the Cover Page on or before 7 calendar days prior to the date bids are due. Questions received after the stated deadline will not be answered. Questions submitted and City's responses will be posted with this solicitation. All questions shall be sent by e-mail or through the portal.

Bidders may provide responses to questions asked of them by the Staff Contact Person after bids are received and opened. The Staff Contact Person may request clarification to assist in evaluating Bidder's response. The information provided is not intended to change the bid response in any fashion. Such additional information must be provided within two business days from City's request.

Bidders and/or their agents are encouraged to contact the Small Business Office of the International and Economic Development Department for assistance or clarification with issues specifically related to the City's Small Business Economic Development Advocacy (SBEDA) Program policy and/or completion of the SBEDA form(s), if any. The point of contact is identified on the Cover Page. Contacting the Small Business Office regarding this IFB after the bid due date is not permitted. If this solicitation contains Affirmative Procurement Initiatives, it will be noted on the Cover Page.

If this solicitation contains DBE/ACDBE requirements, bidders and/or their agents may contact the Aviation Department's DBE/ACDBE Liaison Officer for assistance or clarification with issues specifically related to the DBE/ACDBE policy and/or completion of the required form(s). Point of contact is Ms. Lisa Brice, who may be reached via telephone at (210) 207-3505 or through e-mail at lisa.brice@sanantonio.gov. Bidders and/or their agents may contact Ms. Brice at any time prior to the due date for submission of bids. Contacting her or her office regarding this IFB after the bid

due date is not permitted. If this solicitation contains DBE/ACDBE requirements, it will be noted on the Cover Page.

Pre-Submittal Conference.

If a Pre-Submittal Conference is scheduled, it will be held at the time and place noted on the Cover Page. Bidders are encouraged to prepare and submit their questions in writing in advance of the Pre-Submittal Conference in order to expedite the proceedings. City's responses to questions received prior to the conference may be distributed at the Pre-Submittal Conference and posted with this solicitation. Attendance at the Pre-Submittal Conference is optional, but highly encouraged.

This meeting place is accessible to disabled persons. Call the Staff Contact Person for information on the location of the wheelchair accessible entrance, or to request an interpreter for the deaf. Interpreters for the deaf must be requested at least 48 hours prior to the meeting. For other assistance, call (210) 207-7245 Voice/TTY.

Any oral response given at the Pre-Submittal Conference that is not confirmed in writing and posted with this solicitation shall not be official or binding on the City.

Changes to IFB.

Changes to this IFB made prior to bid opening shall be made directly to the original IFB. Changes are captured by creating a replacement version each time the IFB is changed. It is Bidder's responsibility to check for new versions until the bid due date. City will assume that all bids received are based on the final version of the IFB as it exists on the day bids are due.

No oral statement of any person shall modify or otherwise change or affect the terms, conditions or specifications stated in the IFB.

Preparation of Bids.

All information required by the IFB must be furnished or the bid may be deemed non-responsive and rejected. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be construed in the favor of City.

Correct Legal Name. If Bidder is found to have incorrectly or incompletely stated the name of the entity that will provide goods and/or services, the bid may be rejected.

Line Item Bids. Any bid that is considered for award by each unit or line item, must include a price for each unit or line item for which Bidder wishes to be considered. All bids are awarded on the basis of low line item, low total line items, or in any other combination that serves the best interest of City, unless City designates this solicitation as an "all or none" bid in the Supplemental Terms & Conditions.

All or None Bids. Any bid that is considered for award on an "all or none" basis must include a price for all units or line items. In an "All or None" bid, a unit price left blank shall result in the bid being deemed nonresponsive and disqualified from consideration. An "All or None" bid is one in which City will award the entire contract to one bidder only.

Delivery Dates. Proposed delivery dates must be shown in the bid form where required and shall include weekends and holidays, unless specified otherwise in this IFB. Proposed delivery times must be specific. Phrases such as "as required", "as soon as possible" or "prompt" may result in disqualification of the bid. Special delivery instructions, if any, may be found in the Specifications / Scope of Services section of this document, or in the Purchase Order.

Tax Exemption. The City of San Antonio is exempt from payment of federal taxes, and State of Texas limited sales excise and use taxes. Bidders must not include such taxes in bid prices. An exemption certificate will be signed by City where applicable upon request by Bidder after contract award.

Description of Supplies.

Any brand names, catalog or manufacturer's reference used in describing an item is merely descriptive, and not restrictive, unless otherwise noted, and is used only to indicate quality and capability desired.

Bids submitted for comparable items must clearly identify the proposed product, model, and type, as applicable, and shall include manufacturer specification sheet(s) for each proposed item with bid response. Product specifications shall be the most current available and be sufficiently detailed and descriptive so as to permit City to determine the item's suitability and compliance with bid specifications. City shall be the sole judge of equality and suitability of comparable items.

Pro-rata adjustments to packaging and pricing may be allowed at the sole discretion of City.

Samples, Demonstrations and Pre-award Testing. If requested by City, Bidder shall provide product samples, demonstrations, and/or testing of items bid to ensure compliance with specifications prior to award of the contract. Samples, demonstrations and/or testing must be provided within 7 calendar days of City's request. Failure to comply with City's request may result in rejection of a bid. All samples (including return thereof), demonstrations, and/or testing shall be at Bidder's expense. Samples will be returned upon written request. Requests for return of samples must be made in writing at the time the samples are provided. Otherwise, samples will become property of City at no cost to City. Samples that are consumed or destroyed during demonstrations or testing will not be returned.

Estimated Quantities for Annual Contracts.

Designation as an "annual" contract is found in the contract's title on the Cover Page of this document. The quantities stated are estimates only and are in no way binding upon City. Estimated quantities are used for the purpose of evaluation. City may increase or decrease quantities as needed. Where a contract is awarded on a unit price basis, payment shall be based on the actual quantities supplied.

Bidders shall thoroughly examine the drawings, specifications, schedule(s), instructions and all other contract documents.

Bidders shall make all investigations necessary to thoroughly inform themselves regarding plant and facilities for delivery of material and equipment, or conditions and sites/locations for providing goods and services as required by this IFB. No plea of ignorance by Bidder will be accepted as a basis for varying the requirements of City or the compensation to Bidder.

Confidential or Proprietary Information. All bids become the property of the City upon receipt and will not be returned. Any information deemed to be confidential by Bidder should be clearly noted; however, City cannot guarantee that it will not be compelled to disclose all or part of any public record under the Texas Public Information Act, since information deemed to be confidential by Bidder may not be considered confidential under Texas law, or pursuant to a Court order. Note that pursuant to state law, bids are opened publicly and read aloud. In addition, bids are tabulated and posted to the City's website, so shall not be considered proprietary or confidential.

Interlocal Participation.

City may engage in cooperative purchasing with other governmental entities or governmental cooperatives ("Entity" or "Entities") to enhance City's purchasing power. At City's sole discretion

and option, City may inform other Entities that they may acquire items listed in this IFB. If this contract will be subject to cooperative purchasing, such fact will be indicated in the Supplemental Terms and Conditions portion of this IFB. Such acquisition(s) shall be at the prices stated in the bid, and shall be subject to Bidder's acceptance. Entities desiring to acquire items listed in this IFB shall be listed on a rider attached hereto, if known at the time of issuance of the IFB. City may issue subsequent riders after contract award setting forth additional Entities desiring to utilize this bid.

Bidder must sign and submit the rider, if attached to this IFB, with its bid, indicating whether Bidder wishes to allow other Entities to use its bid. Bidder shall sign and return any subsequently issued riders within ten calendar days of receipt. Bidder's decision on whether to allow other Entities to use the bid shall not be a factor in awarding this IFB.

Costs of Bidding. Bidder shall bear any and all costs that are associated with the preparation of the Bid, attendance at the Pre-Submittal Conference, if any, or during any phase of the selection process.

Rejection of Bids.

City may reject any and all bids, in whole or in part, cancel the IFB and reissue the solicitation. City may reject a bid if:

Bidder misstates or conceals any material fact in the bid; or

The bid does not strictly conform to law or the requirements of the solicitation;

The bid is conditional; or

Any other reason that would lead City to believe that the bid is non-responsive or Bidder is not responsible.

City, in its sole discretion, may also waive any minor informalities or irregularities in any bid, such as failure to submit sufficient bid copies, failure to submit literature or similar attachments, or business affiliation information.

Variances and Exceptions to Bid Terms. In order to comply with State law, bidders must submit bids on the same material terms and conditions. Bids that contain material variances or exceptions to the terms and conditions, including additional terms and conditions, will be rejected.

Changes to Bid Form. Bids must be submitted on the forms furnished. Bids that change the format or content of City's IFB will be rejected.

Withdrawal of Bids. Bids may be withdrawn prior to the time set for the bid opening. Written notice of withdrawal shall be provided to the City Clerk for bids submitted in hard copy. Bids submitted electronically may be withdrawn electronically.

Bid Opening. Bids will be opened publicly and read aloud at 2:30 PM, (C.T.), on the day the bids are due. Bid openings are held at Purchasing & General Services, Riverview Tower, 11th Floor, 111 Soledad, Suite 1100, San Antonio, Texas 78205.

Evaluation and Award of Contract.

Per Section §252.043 of the Texas Local Government Code, the contract will be awarded to the lowest responsible bidder. The Purchasing Division evaluates bids for responsiveness and the responsibility of the bidder, and makes a recommendation to the City Council. The City Council makes the final determination regarding award.

City reserves the right to make an award on the basis of low line item, low total line items, or in any other combination that serves the best interest of City, unless City designates this solicitation as an "all or none" bid in the Supplemental Terms & Conditions.

A written award of acceptance (manifested by a City Ordinance) and Purchase Order furnished to Bidder results in a binding contract without further action by either party. Vendor must have the Purchase Order before making any delivery.

City reserves the right to utilize historical usage data as a basis for evaluation of bids when future usages are unable to be determined.

Breaking of tie bids shall be in accordance with the Texas Local Government Code §271.901.

City reserves the right to delete items prior to the awarding of the contract, and purchase said items by other means.

Inspection of Facilities/Equipment.

Depending on the nature of the IFB, Bidders' facilities and equipment may be a determining factor in making the bid award. All bidders may be subject to inspection of their facilities and equipment.

Prospective bidders must prove beyond any doubt to City Purchasing Administrator that they are qualified and capable of performing the contract's requirements.

Prompt Payment Discount.

Provided Bidder meets the requirements stated herein, City shall take Bidder's offered prompt payment discount into consideration. The evaluation will not be based on the discount percentage alone, but rather the net price as determined by applying the discount to the bid price, either per line item or total bid amount. However, City reserves the right to reject a discount if the percentage is too low to be of value to City, all things considered. City may also reject a discount if the percentage is so high as to create an overly large disparity between the price City would pay if it is able to take advantage of the discount and the price City would pay if it were unable to pay within the discount period. City may always reject the discount and pay within the 30 day period, at City's sole option.

City will not consider discounts that provide fewer than 10 days to pay in order to receive the discount.

For example, payment terms of 2% 5, Net 30 will NOT be considered in bid evaluations or in the payment of invoices. However, payment terms of 2% 10, Net 30 will result in a two percent reduction in the bid price during bid evaluation, and City will take the 2% discount if the invoice is paid within the 10 day time period.

Tabulations. The Purchasing Division will post preliminary tabulations within 7 days of the advertised bid opening. The information on these tabulations will be posted for informational purposes only, and will be posted as read during the bid opening. This tabulation is not a notice of award of the contract. All bids are subject to review for completeness, accuracy and compliance with the terms set forth in the bid documents.

Bid Protest Procedures.

Any bidder who is adversely affected in connection with the solicitation, evaluation, or proposed award of a contract may file a protest with the Director and appeal any adverse decision to the City Manager of the City of San Antonio.

Bidder must deliver a written notice of protest to the Director within 7 calendar days of the posting of the intent to award. If Bidder does not file a written notice within this time, Bidder will have waived all rights to formally protest the intent to award. It is Bidder's responsibility to check the City's website posting.

Debriefing. Debriefing of contract award is available upon request and after award of the Contract.

Prohibited Financial Interest. The Charter of the City of San Antonio and its Ethics Code prohibit a City officer or employee, as those terms are defined in the Ethics Code, from having a financial interest in any contract with City or any City agency such as City-owned utilities. An officer or employee has a "prohibited financial interest" in a contract with City or in the sale to City of land materials, supplies or service, if any of the following individual(s) or entities is a party to the contract or sale: the City officer or employee; his parent, child or spouse; a business entity in which he or his parent, child or spouse owns ten (10) percent or more of the voting stock or shares of the business entity, or ten (10) percent or more of the fair market value of the business entity; or a business entity in which any individual or entity above listed is a subcontractor on a City contract, a partner or a parent or subsidiary business entity.

Conflict of Interest. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that persons, or their agents, who seek to contract for the sale or purchase of property, goods, or services with the City, shall file a completed conflict of interest questionnaire with the City Clerk not later than the 7th business day after the date that the person: (1) begins contract discussions or negotiations with the City; or (2) submits to the City an application, response to a request for proposals or bids, correspondence, or another writing related to a potential agreement with the City. The conflict of interest questionnaire form is available from the Texas Ethics Commission at www.ethics.state.tx.us. Completed conflict of interest questionnaires may be mailed or delivered by hand to the Office of the City Clerk. If mailing a completed conflict of interest questionnaire, mail to: Office of the City Clerk, P.O. Box 839966, San Antonio, TX 78283-3966. If delivering a completed conflict of interest questionnaire, deliver to: Office of the City Clerk, City Hall, 2nd floor, 100 Military Plaza, San Antonio, TX 78205." Bidder should consult its own legal advisor with questions regarding the statute or form. Do not include this form with your sealed bid. The Purchasing Division will not deliver the form to the City Clerk for you.

004 - SPECIFICATIONS / SCOPE OF SERVICES

1. **SCOPE:** The City of San Antonio is soliciting bids to furnish light duty trucks and vans in accordance with the specifications listed herein. These vehicles include ½ ton and ¾ ton pickup trucks which will be utilized by various departments including Transportation & Capital Improvements, Parks and Recreation, Solid Waste Management, San Antonio Police, Aviation and Animal Care Services. The vans will be utilized by the following departments: Department of Human Services, Transportation & Capital Improvements, San Antonio Police, Solid Waste Management, Aviation, San Antonio Public Library, and the San Antonio Fire.

2. NEW 2015 or current production completely assembled. Vehicle shall have published specifications. Vehicles that are classified as demonstrations, prototype or discontinued or modified models WILL NOT be acceptable. Vehicle offered shall meet current EPA exhaust emission standard.

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

4. 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.**

5. 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.

6. 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 (3) 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:

Grande Truck Center

Warranty Provider Address:

4562 IH-10 East SAN Antonio, TX 78219

7. 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

8. 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 1500 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.

9. Literature and Equipment Manuals – The supplier shall furnish (2) complete sets per unit, of the following: Parts Manual, Maintenance Manual, Service Manual, and Operators Manual or CD ROM per model of all equipment, accessories, and components. The supplier shall furnish (2) complete sets per unit of detailed literature and specifications of each vehicle upon contract award.

10. The Manufacturer's Statement of Origin (MSO), Dealer Temporary license plates/tags, proper Invoice, Texas state inspection decal, signed 130U form and **State Weight Certificate/slip (for trucks over one ton)** are required upon delivery of each vehicle. Any of these missing items will deem the vehicle delivered *Not as Specified* and will not be processed or accepted vehicle all required paperwork is completed and provided to Fleet Acquisition, Brooks City Base staff.

11. All bodies and components in this bid will be installed in accordance with the appropriate complete Vehicle Data Manual. Certification of compliance will be posted on the left door post of the vehicle. Except for manufacturer's data plates (maximum 4" x 6"), vendor or manufacturer's identifying markings (decals and plates) will not be applied to the vehicle or mounted components. Installation will be completed in compliance with Federal Motor Vehicle Department of Transportation Standards and Texas State Highway requirements. Installation of body and accessories on City furnished vehicles will be accomplished by drilling holes in the frame. Welding on or cutting of frame is **not** authorized forward of the rear spring hanger or support. Bidders will be responsible for the relocation of any truck components to facilitate installation of the body and equipment. Such relocation must be included as part of the basic bid. No dealership nameplates, markings or decals will be permitted on the vehicles.

12. All vehicles are to be equipped at the factory with air conditioning/Heater/defroster, (Maximum capacity cooling system offered by manufacturer), full headliner minimum OEM AM/FM radio, power steering, power ABS brakes, power windows, power door locks, power mirrors and manual tilt steering wheel. All units to be equipped with steering column mounted gear selector unless otherwise specified. Each unit shall have a **minimum two keyless remotes (fobs) and shall have a minimum of three (3) sets of keys unless vehicle utilizes a push button ignition system, then a minimum of three (3) keyless remote fobs are required.**

13. All units shall be equipped with safety equipment as required by the Federal Government. Shall MEET ALL SAFETY STANDARDS AND REQUIREMENTS

14. Fuel systems shall be gasoline, and a minimum 25 gallon capacity unless otherwise specified.

15. **Any diesel engine being bid must conform to latest NOx EPA-2010 emission standard in effect at the time of offer. Vendor must supply a copy of the EPA Certificate of Conformity for 2010 with its offer. Only engines using selective catalytic reduction (SCR) technology will be accepted.**

16. Electrical – Standard duty battery and minimum 150 amp alternator offered by manufacturer for models being bid. All units to be equipped with oil pressure, water temperature, and volt or amp gauges.

17. Doors, Mirrors & Windows: Vehicles shall be equipped with power windows, mirrors, and door locks.

18. Vehicles shall be equipped with OEM tinted glass.

19. Vehicles provided shall have a minimum of a driver's seat and one passenger seat, unless otherwise specified.

20. All vehicles shall have vinyl type seating for front and rear seats if applicable, along with rubber or carpet delete flooring unless otherwise specified.

21. All Four Full Door Cab configurations provided will have the largest forward facing door available and have "B" pillar door hinges so rear doors will open in the same direction as front doors. All Four Full Door Cab configurations provided will have "B" pillar door hinges so rear doors will open in the same direction as front doors.

22. All pickup trucks and vans shall be provided with limited slip axles.

23. Spare tires required by the below listed specifications must be identical in manufacturer's tread design, ply rating (load range) etc., as those furnished on driving and steering axles, unless otherwise noted. Tires still under evaluation will not be acceptable.

24. All accessories and equipment shall be OEM. The manufacturer will rate all equipment provided as low emission on all models available.

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

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

27. Convenience Features: Vehicle shall be equipped with intermittent wipers; automatic-off headlights, cruise control.

28. 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.

29.

ITEM	**QUANTITY**	**DESCRIPTION**
1	**8 Each**	**1/2 Ton Compact Extended Cab Pickup Truck**

29.1 ENGINE: V6 Cylinder

29.2 GVRW: Minimum 2,600 lbs.

29.3 TRANSMISSION/DRIVE: Automatic transmission with overdrive; 5 speed minimum. 4x2 design.

29.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers, Independent struts with stabilization.

29.5 DIMENSIONS: Extended cab configuration. Pick-up box length shall be a minimum of 60" inches.

29.6 BRAKES: 4-wheel ABS with Electronic Brake force Distribution (EBD)

29.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle.

29.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 17 gallons of Unleaded 87 Octane.

29.9 SEATING: Vinyl seating and upholstery.

30. ITEM	QUANTITY	DESCRIPTION
2	**10 Each**	**1/2 Ton Full Size Regular Cab Pickup Truck**

30.1 ENGINE: V6 Cylinders. Minimum 270 HP

30.2 GVRW: Minimum 6,000 lbs.

30.3 TRANSMISSION/DRIVE: Automatic transmission with overdrive; 5 speed minimum. 4x2 design.

30.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers, Independent struts with stabilization.

30.5 DIMENSIONS: Regular cab configuration. Pick-up box length shall be a minimum of 75" inches.

30.6 BRAKES: Equipped with 4-wheel automatic breaking system, and front vented discs minimum.

30.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle.

30.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 20 gallons of Unleaded 87 Octane

30.9 SEATING: Cloth or premium synthetic upholstery.

31. ITEM	QUANTITY	DESCRIPTION
3	**1 Each**	**1/2 Ton Full Size Extended Cab Pickup Truck (Blue)**

31.1 ENGINE: V6 Cylinders. Minimum 270 HP

31.2 GVRW: Minimum 6,000 lbs.

31.3 TRANSMISSION/DRIVE: Automatic transmission with overdrive; 5 speed minimum. 4x2 design.

31.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers, Independent struts with stabilization.

31.5 DIMENSIONS: Extended cab configuration. Pick-up box length shall be a minimum of 75" inches.

31.6 BRAKES: Equipped with 4-wheel automatic breaking system, and front vented discs minimum.

31.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle.

31.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 20 gallons of Unleaded 87 Octane.

31.9 SEATING: Cloth or premium synthetic upholstery

31.10 COLOR: OEM. Exterior shall be Dark Blue (PD Unit). Interior shall be Dark Gray.

32. ITEM	QUANTITY	DESCRIPTION
4	**1 Each**	**1/2 Ton Full Size Crew Cab 4x4 Pickup Truck**

32.1 ENGINE: V6 Cylinders. Minimum 270 HP

32.2 GVWR: Minimum 6,000 lbs.

32.3 TRANSMISSION/DRIVE: 4X4 Drive train - Two speed transfer case with electronic shift control.

32.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers, Independent struts with stabilization.

32.5 DIMENSIONS: Crew cab configuration. Pick-up box length shall be a maximum of 82" inches.

32.6 BRAKES: Equipped with 4-wheel automatic breaking system, and front vented discs minimum.

32.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle.

32.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 20 gallons of Unleaded 87 Octane.

32.9 SEATING: Vinyl or premium synthetic upholstery.

32.10 TOW PACKAGE: Rear Bumper – OEM rear bumper and tow package to include receiver hitch with 2" hitch opening, OEM in-cab mounted trailer brake controller and both a 4-Way flat vehicle connector and 7-Way round vehicle connector (Flat Pin). Vehicle shall have a minimum 5000 lb. towing capacity.

33. ITEM	QUANTITY	DESCRIPTION
5	**3 each**	**3/4 Ton Extended Cab Pickup Truck**

33.1 ENGINE: Gasoline, minimum 315 H.P., 330lb. ft torque with engine oil cooler and full flow spin on oil filter.

33.2 GVWR: Minimum 8,500 lbs

33.3 TRANSMISSION/DRIVE: Automatic transmission with overdrive; 5 speed minimum. 4x2 design.

33.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers, Independent struts with stabilization.

33.5 WHEELBASE: Minimum one hundred forty two inches (142")

33.6 BRAKES: Equipped with 4-wheel automatic breaking system, and front vented discs minimum.

33.7 TIRES & WHEELS: Tires to meet or exceed minimum gross vehicle weight rating of vehicle, all terrain design with full size matching spare tire and wheel. Equipped with spare tire locking device and three keys.

33.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 20 gallons of Unleaded 87 Octane.

33.9 SEATING: Vinyl or premium synthetic upholstery.

33.10 BODY/BED: Extended cab configuration. Minimum 75" inch bed length, maximum 82" inch bed length.

33.11 MIRRORS: OEM inside, standard type; outside, left and right, below eye level type, largest available offered by manufacturer, swing away type.

33.12 REAR BUMPER: OEM rear bumper and tow package to include receiver hitch with 2" hitch opening, OEM in-cab mounted trailer brake controller and both a 4-Way flat vehicle connector and 7-Way round vehicle connector (Flat Pin).

34. ITEM	**QUANTITY**	**DESCRIPTION**
6	**1 Each**	**3/4 Ton Extended Cab 4x4 Pickup Truck**

34.1 ENGINE: V8 Cylinders. Minimum 315 HP

34.2 GVRW Minimum 8,500 lbs.

34.3 TRANSMISSION/DRIVE: 4X4 Drive train - Two speed transfer case with electronic shift control.

34.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers, Independent struts with stabilization.

34.5 DIMENSIONS: Extended cab configuration. Pick-up box length shall be a minimum of 96" inches.

34.6 BRAKES: Equipped with 4-wheel automatic breaking system, and front vented discs minimum.

34.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle, all terrain design with full size matching spare tire and wheel.

34.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 20 gallons of Unleaded 87 Octane.

34.9 SEATING: Vinyl upholstery.

34.10 SAFETY: Shall be equipped with Hide-a-Way type amber colored strobe lights to be installed in all four corners (front and rear light assemblies) of truck. All strobes to be wired to a factory type switch located in cab.

34.11 REAR BUMPER: OEM rear bumper and tow package to include receiver hitch with 2" hitch opening, OEM in-cab mounted trailer brake controller and both a 4-Way flat vehicle connector and 7-Way round vehicle connector (Flat Pin).

35. ITEM	**QUANTITY**	**DESCRIPTION**
7	**5 Each**	**3/4 Ton Crew Cab, Short Bed Pickup Truck**

35.1 ENGINE: Gasoline, minimum 315 H.P., 330 lb. ft torque with engine oil cooler and full flow spin on oil filter.

35.2 GVWR: Minimum 8,500 lbs.

35.3 TRANSMISSION/DRIVE: Automatic transmission with overdrive; 5 speed minimum. 4x2 design.

35.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers, Independent struts with stabilization.

35.5 WHEELBASE: Minimum one hundred forty eight inches (148").

35.6 BRAKES: Power brakes with minimum front disc and rear drums, ABS system.

35.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle, all terrain design with full size matching spare tire and wheel.

35.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 20 gallons of Unleaded 87 Octane.

35.9 SEATING: Vinyl upholstery.

35.10 BODY/BED: Crew cab configuration, minimum 75" inch bed length, maximum 82" inch bed length.

35.11 MIRRORS: OEM inside, standard type; outside, left and right, below eye level type, largest available offered by manufacturer, swing away type.

35.12 TOW PACKAGE: Rear Bumper – OEM rear bumper and tow package to include receiver hitch with 2" hitch opening,

35.13 OEM in-cab mounted trailer brake controller and both a 4-Way flat vehicle connector and 7-Way round vehicle connector (Flat Pin).

36. ITEM	QUANTITY	DESCRIPTION
8	6 Each	**3/4 Ton Crew Cab 4x4 Long Bed Diesel Pickup Truck**

36.1 ENGINE: Diesel, minimum 300 H.P., 700 lb. ft. torque with engine oil cooler and full flow spin on filter.

36.2 GVWR: Minimum 8,500 lbs.

36.3 TRANSMISSION/DRIVE: 4x4: Drive Train with two speed transfer case. All 4X4 transfer shall be electrical and operated in the cab.

36.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers.

36.5 WHEELBASE: Minimum one hundred sixty seven inches. (167")

36.6 BRAKES: Equipped with 4-wheel automatic breaking system, and front vented discs minimum.

36.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle and are to be equipped for off road use.

36.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 20 gallons of Diesel.

36.9 SEATING: Vinyl or premium synthetic upholstery.

36.10 BODY/BED: Crew Cab configuration. Minimum 96" bed length.

36.11 MIRRORS: OEM inside, standard type; outside, left and right, below eye level type, largest available offered by manufacturer, swing away type.

36.12 SAFETY: Shall be equipped with Hide-a-Way type amber colored strobe lights to be installed in all four corners (front and rear light assemblies) of truck. All strobes to be wired to a factory type switch located in cab.

36.13 TOW PACKAGE: Rear Bumper – OEM rear bumper and tow package to include receiver hitch with 2" hitch opening, OEM in-cab mounted trailer brake controller and both a 4-Way flat vehicle connector and 7-Way round vehicle connector (Flat Pin).

37. ITEM	QUANTITY	DESCRIPTION
9	1 Each	**3/4 Ton Crew Cab Long Bed with Lift Gate Pickup Truck**

37.1 ENGINE: 5.7 L minimum V8 Engine

37.2 GVWR: Minimum 8,500 lbs.

37.3 TRANSMISSION/DRIVE: Automatic transmission with overdrive; 5 speed minimum. 4x2 design.

37.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers.

37.5 WHEELBASE: Minimum one hundred fifty three inches (153")

37.6 BRAKES: Power brakes with minimum front disc and rear drums, ABS system.

37.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle, all terrain design with full size matching spare tire and wheel. Equipped with spare tire locking device and three keys.

37.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 20 gallons of Unleaded 87 Octane.

37.9 SEATING: Vinyl or premium synthetic upholstery. Rubber flooring.

37.10 MIRRORS: OEM inside, standard type; outside, left and right, below eye level type, largest available offered by manufacturer, swing away type.

37.11 LIFTGATE: - Lifting capacity minimum of 1,200 lbs material to be tread plate steel with single piece platform, minimum 57" x 26" loadable area; shall be pained in black automotive finish.

37.11.1 Liftgate must not be welded on, must be mounted on with bolts

37.11.2 Rear brake lenses, if removed, must be reinstalled with OEM hardware.

37.12 BODY/BED: Crew cab configuration. Pick-up box length shall be a minimum of 96"

37.13 SAFETY: Shall be equipped with back up alarm, upfitter switch.

37.14 TOW PACKAGE: tow package to include receiver hitch with 2" hitch opening, OEM in-cab mounted trailer brake controller and both a 4-Way flat vehicle connector and 7-Way round vehicle connector (Flat Pin).

37.15 EXTERIOR AND INTERIOR COLOR: Each vehicle shall have a yellow exterior body color, Dupont B8779 (school bus yellow) or equivalent. Interior coloring shall be dark grey.

38. ITEM	**QUANTITY**	**DESCRIPTION**
10	**2 Each**	**3/4 Ton Crew Cab Utility Bed with Lift Gate Pickup Truck**

38.1 ENGINE: 5.7 L minimum V8 Engine

38.2 GVWR: Minimum 8,500 lbs.

38.3 TRANSMISSION/DRIVE: Automatic transmission with overdrive; 5 speed minimum. 4x2 design.

38.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers.

38.5 WHEELBASE: Minimum one hundred fifty three inches (153")

38.6 BRAKES: Power brakes with minimum front disc and rear drums, ABS system.

38.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle, all terrain design with full size matching spare tire and wheel. Equipped with spare tire locking device and three keys.

38.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 20 gallons of Unleaded 87 Octane.

38.9 SEATING: Vinyl or premium synthetic upholstery. Rubber flooring

38.10 BODY/BED: Four door cab configuration, minimum 75" inch bed length, maximum 96" inch bed length.

38.11 LIFTGATE: Unit to come equipped with a hydraulic back lift in place of the tailgate. Hydraulic Lift should be capable of a minimum 1,200 lbs. payload. Lift gate color black. Lift must be bolted on, not weld on.

38.12 UTILITY BODY: Minimum 14-gauge Steel Construction. Length 96" approx, Width 76" approx, Height 39" approx, Compartments-left and right front compartments to be full height, approximately 26" to 33" wide, 14" to 15" deep. All doors to be weather-sealed and positive horizontal door holders. Utility body must be same color as truck

38.13 MIRRORS: OEM inside, standard type; outside, left and right, below eye level type, largest available offered by manufacturer, swing away type.

38.14 SAFETY: Shall be equipped with Back up alarm, outfitter switch.

38.15 TOW PACKAGE tow package to include receiver hitch with 2" hitch opening, OEM in-cab mounted trailer brake controller and both a 4-Way flat vehicle connector and 7-Way round vehicle connector (Flat Pin).

38.16 EXTERIOR AND INTERIOR COLOR: Each vehicle shall have a yellow exterior body color. Exterior color should be Dupont b8779 (school bus yellow) or equivalent. Interior coloring shall be dark grey.

39. ITEM	QUANTITY	DESCRIPTION
11	**5 Each**	**3/4 Ton Live Animal Control/Transport Pickup Truck**

39.1 ENGINE: V8 Cylinders, 315 HP minimum.

39.2 GVWR: Minimum 8,500 lbs.

39.3 TRANSMISSION/DRIVE: V8 Cylinders. 315 HP minimum; Automatic transmission with overdrive; 5 speed minimum. 4X4 Drive train - Two speed transfer case with electronic shift control

39.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers, Independent struts with stabilization.

39.5 DIMENSIONS: Regular cab configuration. Pick-up box length shall be a maximum of 82" inches. Unit shall be 56" Cab to Axle and to be SRW with 8 Cages and 1 Storage Compartment with an Animal Control Unit Body

39.6 BRAKES: Equipped with 4-wheel automatic breaking system, and front vented discs minimum.

39.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle.

39.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 20 gallons of Unleaded 87 Octane.

39.9 SEATING: Cloth or premium synthetic upholstery.

39.10 SAFETY: Shall be equipped with Hide-a-Way type amber colored strobe lights to be installed in all four corners (front and rear light assemblies) of truck. All strobes to be wired to a factory type switch located in cab.

39.11 ANIMAL CONTROL UNIT (ACU) ANIMAL COMPARTMENTS: ACU should consist of four (4) compartments on curbside and four (4) compartments on street side.

39.12 All Street Side and curb side compartments shall measure as follows:

39.13 Minimum 27.5"W x 36" H x 28" D.

39.14 Rear Center Storage shall measure as follows: 24"W x 36"H x 110"D For interior lighting, each compartment should have a minimum 3" flush mounted light. All lights are operated by a switch within the truck cab. There are a total of ten (10) lights (one per cage) and two (2) for the storage compartment. To allow for removal of fluids, all floors should slope towards the middle of the compartment to a minimum 1.5" ID drain. For safety of operators, all doors (excluding rear storage compartment) should have secondary interior safety doors made of stainless steel with catch-pole opening. The interior door is secured with a chrome-plated or stainless steel latch which is easily operated while securing animals.

39.15 All compartments should have minimum 20 gauge aluminum floors or fiberglass. All dog compartments shall have ½" thick; chew proof rubber mats to fit the entire floor of the dog compartment. All dog compartments shall be designed in a square format as to allow washing with hose without spray-back. All dog compartments shall not have areas that can hide or prevent pestilence carrying debris from being easily washed out. All compartments except the storage compartment shall have removable divider shelves 18" above the compartment

39.16 ANIMAL CONTROL UNIT (ACU) STORAGE COMPARTMENTS: Storage compartment is accessed from the rear of the ACU via a lockable door. The storage compartment has a minimum of two (2) lights located at the front and rear of the compartment operated by a switch in the truck cab.

39.17 Minimum overall dimensions are: 24"W x 36"H x 110"D.

39.18 ANIMAL CONTROL UNIT (ACU) HEATING, AIR CONDITIONING, AND AIR CIRCULATION: A/C unit shall consist of an auxiliary compressor separate from the cab and chassis a/c system. Duct work should be installed to allow for heating and air conditioning. The BTU capacity of the HVAC unit should allow for a minimum of 28,000 BTU cooling and 32,000 BTU heat. Minimum CFM rating of blower is 295.Console-mounted heat and air conditioning panel should be located in the truck cab. Panel shall display temperature of each individual dog compartment. Air temperatures in the animal compartments should be accessed via a digital touch-screen which allows user to program and monitor temperatures. Variations of temperature outside the programmed settings shall set of audible alarm inside cab.

39.19 ANIMAL CONTROL UNIT (ACU) EXTERIOR LIGHTING: Unit shall have high-mounted amber colored LED strobe lights mounted on each side of rear of unit. Unit shall have low-mounted white colored LED strobe lights mounted on each side of rear of unit. All strobe lights will be wired to a switch mounted in the cab of the truck.

39.18.1 Tail Lights – recess-mounted LED stop/turn and parking capabilities.

39.18.2 Brake Lights – additional high-level red LED.

39.18.3 Audible Back-Up alarm shall be installed.

39.20 LIGHTING: Hide-a-Way type amber colored LED strobe lights to be installed on front lens covers of cab and chassis and rear panel of body. Strobes to be wired to factory type switch located in cab.

40. ITEM	QUANTITY	DESCRIPTION
12	**1 Each**	**1 Ton 2-Passenger Diesel Van**

40.1 ENGINE: Minimum 275 hp.

40.2 GVWR: Minimum 10,001 lbs. or higher rating

40.3 TRANSMISSION/DRIVE: 4 speed minimum

40.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers.

40.5 WHEELBASE: Minimum one hundred twenty-five inches (125")

40.6 BRAKES: Power brakes ABS with minimum front disc and rear drums

40.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

40.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 25 gallons of Ultra Low Sulfur Diesel and have an additional D.E.F. tank, minimum 4 gallons.

40.9 SEATING: Passenger seat required right side and back space to be empty for cargo transport. Dark cloth or fabric upholstery.

40.10 ADDITIONAL WINDOWS & DOORS: Vented windows all around, double swing right side door, double swing rear doors, rear door windows. Vented windows will have the maximum amount of windows offered by the manufacturer on both sides, to include the maximum amount of pivots/swing out windows offered including side and rear doors. All units must have headliner installed from the windshield to the rear doors.

40.11 AIR CONDITIONING: Unit to be equipped with OEM dual air conditioning system.

40.12 REAR BUMPER: OEM rear bumper and tow package to include receiver hitch with 2" hitch opening

41. ITEM	QUANTITY	DESCRIPTION
13	**1 Each**	**1 Ton 5-Passenger Cargo Van**

41.1 ENGINE: V8 Cylinders. Minimum 5.4 liter

41.2 GVWR: Minimum 10,001 lbs. or higher rating

41.3 TRANSMISSION/DRIVE: 4 speed minimum

41.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers.

41.5 WHEELBASE: Minimum one hundred twenty-five inches (125")

41.6 BRAKES: Power brakes ABS with minimum front disc and rear drums

41.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

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

41.9 SEATING/CARGO SPACE: Driver and Passenger seat required. Minimum of one row bench seat to seat 3 additional passengers, total of 5 person seating and space for cargo transport.

41.10 ADDITIONAL WINDOWS & DOORS: Vented windows all around, double swing right side door, double swing rear doors, rear door windows. Vented windows will have the maximum amount of windows offered by the manufacturer on both sides, to include the maximum amount of pivots/swing out windows offered including side and rear doors. All units must have headliner installed from the windshield to the rear doors.

41.11 AIR CONDITIONING: Unit to be equipped with OEM dual air conditioning system.

41.12 REAR BUMPER: OEM rear bumper and tow package to include receiver hitch with 2" hitch opening

42. ITEM	QUANTITY	DESCRIPTION
14	1 Each	**1 Ton, 14 ft Step Van wider dimensions /without Lift Gate**

42.1 ENGINE: Minimum 255 HP, gasoline engine.

42.2 GVWR: Minimum 14,000 lbs

42.3 TRANSMISSION/DRIVE: Automatic transmission with overdrive; 5 speed minimum. 4x2 design.

42.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers.

42.5 DIMENSIONS, WHEELBASE: Approximately 158" inches

42.6 BRAKES: Equipped with 4-wheel disc with anit-lock system (ABS).

42.7 TIRES & WHEELS: Rear Duals, all tires to be compatible to GVWR rating, with matching spare tire and wheel.

42.8 FUEL TANK: Minimum 55 gallon capacity.

42.9 SEATING: Must have dual bucket seats with vinyl trim and armrests.

42.10 MIRRORS: Shall have stainless steel left and right side mirrors with a minimum 6.5" x 6" flat mirror with a minimum 6.5" x 10" convex.

42.11 AIR CONDITIONER: An in dash air conditioning unit is required in the driver's compartment (minimum 12,000 BTU/hr) Unit to be integrated with heater/defroster.

42.12 VAN BODY: Aluminum

42.13 REAR DOOR: Minimum 58" opening, (max 74"). Roll up Door shall be required.

42.14 INTERIOR HEIGHT: 78 inches minimum

42.15 INTERIOR WIDTH: 92 inches minimum

42.16 REAR DOOR HEIGHT: 73 inches minimum.

42.17 SLIDING DOOR: Heavy duty sliding doors with sliding windows on both sides of driver's compartment. All doors to be lockable and keyed alike.

42.18 ROOF: Roof ventilation (approximately 14" X 14"), one way opening with screen.

42.19 REAR BUMPER: Full width grate X step type, minimum 8 inches wide.

42.20 INSULATION: Minimum 1 inch fiberglass in roof with headliner.

42.21 PARTITION: Manufactured of minimum 3/4 inch plywood, installed between driver's compartment and cargo area. Partition to be full height and width with center sliding door with locking handle keyed the same as side door. Rear cargo area shall have a cargo tie down system such as "E" track on the floor and side walls. Two tracks on the floor positioned equally from the wall and one track mounted midway on both walls.

42.22 ADDITIONAL REQUIREMENTS:

42.22.1. Electronic back up alarm

42.22.2. Exterior grab handles at both front oors..

42.22.3. Aluminum extended floor.

42.22.4. Heavy duty mud flaps

42.22.5. Cargo area lighting to have four each 12 volt dome lights, with switches in driver's area and at rear door.

42.22.6. Must be built to where a standard pallet must fit between wheel wells

42.22.7. Install 4 externally rear mounted amber LED strobe lights, Whelen, or approved equal.

42.22.8. Glass to be O.E.M. tinted.

42.22.9. Sun visors in driver's compartment left and right sides

43. ITEM	QUANTITY	DESCRIPTION
15	**2 Each**	**1 Ton 14ft Step Van with Lift Gate**

43.1 ENGINE: Minimum 255 HP, gasoline engine.

43.2 GVWR: Minimum 14,000 lbs

43.3 TRANSMISSION/DRIVE: Automatic transmission with overdrive; 5 speed minimum. 4x2 design.

43.4 AXLES: Front to be minimum 5,000 lbs. and rear to be minimum 9,500 lbs.

43.5 WHEELBASE: Approximately 158" inches

43.6 BRAKES: Equipped with 4-wheel disc with anit-lock system (ABS).

43.7 TIRES & WHEELS: Rear Duals, all tires to be compatible to GVWR rating, with matching spare tire and wheel.

43.8 FUEL TANK: Minimum 55 gallon capacity.

43.9 SEATING: Must have dual bucket seats with vinyl trim and armrests.

43.10 MIRRORS: Shall have stainless steel left and right side mirrors with a minimum 6.5" x 6" flat mirror with a minimum 6.5" x 10" convex.

43.11 AIR CONDITIONER: An in dash air conditioning unit is required in the driver's compartment (minimum 12,000 BTU/hr) Unit to be integrated with heater/defroster.

43.12 VAN BODY: Aluminum

43.13 REAR DOOR: Rear door to be 0/Head Roll up door. Roll up Door shall be required.

43.14 INTERIOR HEIGHT: 76 inches minimum

43.15 REAR DOOR HEIGHT: 66 inches minimum. Must be a full roll up style

43.16 INTERIOR WIDTH: 76 inches minimum

43.17 SLIDING DOOR: Sliding doors with sliding windows on both sides of driver's compartment. All doors to be lockable and keyed alike.

43.18 ROOF: Roof ventilation (approximately 14" X 14"), one way opening with screen.

43.19 REAR BUMPER: Full width grate X step type, minimum 8 inches wide.

43.20 INSULATION: Minimum 1' inch fiberglass in roof with headliner.

43.21 PARTITION: Manufactured of minimum 3/4 inch plywood, installed between driver's compartment and cargo area. Partition to be full height and width with center sliding door with locking handle keyed the same as side door. Rear cargo area shall have a cargo tie down system such as "E" track on the floor and side walls. Two tracks on the floor positioned equally from the wall and one track mounted midway on both walls.

43.22 ADDITIONAL REQUIREMENTS:

43.22.1 Electronic back up alarm.

43.22.2 Exterior grab handles at both front doors.

43.22.3 Aluminum extended floor.

43.22.4 Heavy duty mud flaps.

43.22.5 Cargo area lighting to have four each 12 volt dome lights, with switches in driver's area and at rear door.

43.22.6 Must be built to where a standard pallet must fit between wheel wells.

43.22.7 Install 4 externally mounted strobes and wired to an up-fitter switch Strobes should be wired so they can be functional without unit running.

43.22.8 Glass to be O.E.M. tinted.

43.22.9 Sun visors in driver's compartment left and right sides.

43.22.10 2000 lb Rail Gate Tommy Lift Model 79-20TP4254 or equivalent.

44. ITEM	**QUANTITY**	**DESCRIPTION**
16	**6 Each**	**1 Ton 15-Passenger Van (1 Blue, 1 Silver)**

44.1 ENGINE: Minimum 275 hp.

44.2 GVRW: Maximum 10,000

44.3 TRANSMISSION/DRIVE: 4 speed minimum

44.4 SUSPENSION: Heaviest duty available

44.5 WHEELBASE: Minimum one hundred twenty-five inches (125")

44.6 BRAKES: Power brakes ABS with minimum front disc and rear drums

44.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

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

44.9 SEATING: Passenger seat required, right side. Minimum of four (4) bench seats to be equipped to transport a total of 15 passengers.

44.10 ADDITIONAL WINDOWS & DOORS: Vented windows all around, double swing right side door, double swing rear doors, rear door windows. Vented windows will have the maximum

amount of windows offered by the manufacturer on both sides, to include the maximum amount of pivots/swing out windows offered including side and rear doors. All units must have headliner installed from the windshield to the rear doors.

44.11 AIR CONDITIONING: Unit to be equipped with OEM dual air conditioning system

44.12 REAR BUMPER: OEM rear bumper and tow package to include receiver hitch with 2" hitch opening

45. ITEM	QUANTITY	DESCRIPTION
17	**1 Each**	**2-Passenger Paddy Wagon (Black & White)**

45.1 ENGINE: Minimum 275 hp

45.2 GVWR: Minimum 8,501 or higher rating

45.3 TRANSMISSION/DRIVE: 4 speed minimum

45.4 SUSPENSION: Heaviest duty available

45.5 WHEELBASE: Minimum one hundred twenty-five inches (125")

45.6 BRAKES: Power brakes ABS with minimum front disc and rear drums

45.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

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

45.9. SEATING: Passenger seat required, right side. Dark cloth or fabric upholstery.

45.10 ADDITIONAL WINDOWS & DOORS: Vented windows all around, double swing right side door, double swing rear doors, rear door windows. Vented windows will have the maximum amount of windows offered by the manufacturer on both sides, to include the maximum amount of pivots/swing out windows offered including side and rear doors.All units must have headliner installed from the windshield to the rear doors.

45.11 AIR CONDITIONING: Unit to be equipped with OEM dual air conditioning system.

45.12 REAR BUMPER: OEM rear bumper and tow package to include receiver hitch with 2" hitch opening

45.13 EXTERIOR AND INTERIOR COLOR: Each vehicle shall have a black & white exterior body color. Doors are to be White and remainder of unit to be Black. Interior coloring shall be dark grey or brown.

46. ITEM	QUANTITY	DESCRIPTION
18	**1 Each**	**8-Passenger Van**

46.1 ENGINE: V8 Cylinders. Minimum 5.4 liter

46.2 GVWR: Minimum 8,501

46.3 TRANSMISSION/DRIVE: 4 speed minimum

46.4 SUSPENSION: Heaviest duty available

46.5 WHEELBASE: Minimum one hundred twenty-five inches (125")

46.6 BRAKES: Power brakes ABS with minimum front disc and rear drums

46.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

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

46.9 SEATING: Passenger seat required, right side. Unit must be equipped with an additional two (2) rows of bench seating to carry a total of 8 passengers.

46.10 DOORS, WINDOWS, & MIRRORS: Unit to be equipped with power driver and passenger windows and mirrors, and automatic door locks all around.

46.11 ADDITIONAL WINDOWS & DOORS: Vented windows all around, double swing right side door, double swing rear doors, rear door windows. Vented windows will have the maximum amount of windows offered by the manufacturer on both sides, to include the maximum amount of pivots/swing out windows offered including side and rear doors. Side door must be slide opening and a minimum width of 51.2". Rear cargo opening door height must me a minimum of 62.8" and a width of 59.8". All units must have headliner installed from the windshield to the rear doors.

46.12 AIR CONDITIONING: Unit to be equipped with OEM dual air conditioning system.

46.13 SAFETY: Shall be equipped with a rear back-up camera and warning system.

46.14 REAR BUMPER: OEM rear bumper and tow package to include receiver hitch with 2" hitch opening

47. ITEM	QUANTITY	DESCRIPTION
19	**3 Each**	**12-Passenger Van**

47.1 ENGINE: V8 Cylinders. Minimum 5.4 liter

47.2 GVWR: Maximum 10,000

47.3 TRANSMISSION/DRIVE: 4 speed minimum

47.4 SUSPENSION: Heaviest duty available

47.5 WHEELBASE: Minimum one hundred twenty-five inches (125").

47.6 BRAKES: Power brakes ABS with minimum front disc and rear drums

47.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

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

47.9 SEATING: Passenger seat required, right side. Minimum of three (3) bench seats to be equipped to transport a total of 12 passengers.

47.10 ADDITIONAL WINDOWS & DOORS: Vented windows all around, double swing right side door, double swing rear doors, rear door windows. Vented windows will have the maximum amount of windows offered by the manufacturer on both sides, to include the maximum amount of pivots/swing out windows offered including side and rear doors. All units must have headliner installed from the windshield to the rear doors.

47.11 AIR CONDITIONING: Unit to be equipped with OEM dual air conditioning system.

47.12 REAR BUMPER: OEM rear bumper and tow package to include receiver hitch with 2" hitch opening

48. ITEM	**QUANTITY**	**DESCRIPTION**
20	**1 Each**	**Mini Van**

48.1 ENGINE: V6 Cylinders. Minimum 3.3 liter

48.2 GVWR: Minimum 4,800 lbs

48.3 TRANSMISSION/DRIVE: 4 speed minimum

48.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers, Independent struts with stabilization

48.5 WHEELBASE: Minimum one hundred eleven inches (111")

48.6 BRAKES: Power brakes ABS with minimum front disc and rear drums

48.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

48.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 20 gallons of Unleaded 87 Octane.

48.9 SEATING: Passenger seat required, right side. Minimum seats for 4 additional passengers shall be equipped.

48.10 ADDITIONAL WINDOWS & DOORS: Unit to be equipped with vented windows all around, sliding (side passenger) door and rear door to be hatchback type. Vented windows will have the maximum amount of windows offered by the manufacturer on both sides, to include the maximum amount of pivots/swing out windows offered

including side and rear doors. All units must have headliner installed from the windshield to the rear doors.

48.11 AIR CONDITIONING: Unit to be equipped with OEM dual air conditioning system.

48.12 CONVENIENCE FEATURES: Shall be equipped with rear window defroster.

005 - SUPPLEMENTAL TERMS & CONDITIONS

Original Contract Term

This contract shall begin upon the effective date of the ordinance awarding the contract, or date specified in the award letter if this contract does not exceed $50,000. This contract shall terminate upon completion of all work described herein or delivery of all goods ordered, as applicable.

Change Orders

Notwithstanding anything stated to the contrary in Section 006 – General Terms & Conditions, in order to comply with Texas law governing purchases made by municipalities, the following rules shall govern all change orders made under this contract.

Any change orders that become necessary during the term of this contract as a result of changes in plans, specifications, quantity of work to be performed, materials, equipment or supplies to be furnished must be in writing and conform to the requirements of City Ordinance 2011-12-08-1014, as hereafter amended.

Any other change will require approval of the City Council, City of San Antonio. Changes that do not involve an increase in contract price may be made by the Director.

No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated herein.

Insurance.

Prior to the commencement of any work under this Agreement, Vendor shall furnish copies of all required endorsements and completed Certificate(s) of Insurance to the City's Finance Department, Purchasing Division, which shall be clearly labeled "Purchase of Light Duty Trucks and Vans" in the Description of Operations block of the Certificate. The Certificate(s) shall be completed by an agent and signed by a person authorized by that insurer to bind coverage on its behalf. City will not accept a Memorandum of Insurance or Binder as proof of insurance. The certificate(s) must have the agent's signature and phone number, and be mailed, with copies of all applicable endorsements, directly from the insurer's authorized representative to City. City shall have no duty to pay or perform under this Agreement until such certificate and endorsements have been received and approved by City's Finance Department. No officer or employee, other than City's Risk Manager, shall have authority to waive this requirement.

City reserves the right to review the insurance requirements of this Article during the effective period of this Agreement and any extension or renewal hereof and to modify insurance coverages and their limits when deemed necessary and prudent by City's Risk Manager based upon changes in statutory law, court decisions, or circumstances surrounding this Agreement. In no instance will City allow modification whereby City may incur increased risk.

A Vendor's financial integrity is of interest to City; therefore, subject to Vendor's right to maintain reasonable deductibles in such amounts as are approved by City, Vendor shall obtain and maintain in full force and effect for the duration of this Agreement, and any extension here of, at Vendor's sole expense, insurance coverage written on an occurrence basis, unless otherwise indicated, by companies authorized to do business in the State of Texas and with an A.M Best's rating of no less than A- (VII), in the following types and for an amount not less than the amount listed below:

TYPE	AMOUNTS
1. Broad form Commercial General Liability Insurance to include coverage for the following: a. Premises/Operations *b. Independent Contractors c. Products/Completed Operations d. Personal Injury e. Contractual Liability f. Damage to property rented by you	For Bodily Injury and Property Damage of $1,000,000 per occurrence; $2,000,000 General Aggregate, or its equivalent in Umbrella or Excess Liability Coverage f. $100,000
2. Garage Keepers Liability Insurance provided on a direct primary basis	Damage to vehicles–$300,000

Vendor agrees to require, by written contract, that all subcontractors providing goods or services hereunder obtain the same insurance coverages required of Vendor herein, and provide a certificate of insurance and endorsement that names Vendor and City as additional insureds. Vendor shall provide City with said certificate and endorsement prior to the commencement of any work by the subcontractor. This provision may be modified by City's Risk Manager, without subsequent City Council approval, when deemed necessary and prudent, based upon changes in statutory law, court decisions, or circumstances surrounding this agreement. Such modification may be enacted by letter signed by City's Risk Manager, which shall become a part of the contract for all purposes.

As they apply to the limits required by City, City shall be entitled, upon request and without expense, to receive copies of the policies, declaration page, and all endorsements thereto and may require the deletion, revision, or modification of particular policy terms, conditions, limitations, or exclusions (except where policy provisions are established by law or regulation binding upon either of the parties hereto or the underwriter of any such policies). Vendor shall be required to comply with any such requests and shall submit a copy of the replacement certificate of insurance to City at the address provided below within 10 days of the requested change. Vendor shall pay any costs incurred resulting from said changes.

City of San Antonio
Attn: Finance Department, Purchasing Division
P.O. Box 839966
San Antonio, Texas 78283-3966

Vendor agrees that with respect to the above required insurance, all insurance policies are to contain or be endorsed to contain the following provisions:

Name City, its officers, officials, employees, volunteers, and elected representatives as additional insureds by endorsement, as respects operations and activities of, or on behalf of, the named insured performed under contract with City, with the exception of the workers' compensation and professional liability policies;

Provide for an endorsement that the "other insurance" clause shall not apply to the City of San Antonio where City is an additional insured shown on the policy;

Workers' compensation, employers' liability, general liability and automobile liability policies will provide a waiver of subrogation in favor of City; and

Provide advance written notice directly to City of any suspension, cancellation, non-renewal or material change in coverage, and not less than ten (10) calendar days advance notice for nonpayment of premium.

Within five (5) calendar days of a suspension, cancellation or non-renewal of coverage, Vendor shall provide a replacement Certificate of Insurance and applicable endorsements to City. City shall have the option to suspend Vendor's performance should there be a lapse in coverage at any time during this contract. Failure to provide and to maintain the required insurance shall constitute a material breach of this Agreement.

In addition to any other remedies City may have upon Vendor's failure to provide and maintain any insurance or policy endorsements to the extent and within the time herein required, City shall have the right to order Vendor to stop work hereunder, and/ or withhold any payment(s) which become due to Vendor hereunder until Vendor demonstrates compliance with the requirements hereof.

Nothing herein contained shall be construed as limiting in any way the extent to which Vendor may be held responsible for payment of damages to persons or property resulting from Vendor's or its subcontractors' performance of the work covered under this Agreement.

It is agreed that Vendor's insurance shall be deemed primary and non-contributory with respect to any insurance or self insurance carried by City for liability arising out of operations under this Agreement.

It is understood and agreed that the insurance required is in addition to and separate from any other obligation contained in this Agreement and that no claim or action by or on behalf of City shall be limited to insurance coverage provided.

Vendor and any subcontractors are responsible for all damage to their own equipment and/or property.

Incorporation of Attachments.

Each of the attachments listed below is an essential part of this contract, which governs the rights and duties of the parties, incorporated herein by reference, and shall be interpreted in the order of priority as appears below, with this document taking priority over all attachments:

Attachment A – Price Schedule
Attachment B – City of San Antonio Local Preference Program Forms
Attachment C – Non-Discrimination Ordinance Language
Attachment D – Supplemental Information Related to State of Texas Conflict of Interest Requirement
Attachment E – City of San Antonio Veteran-Owned Small Business Preference Program (VOSBPP) Ordinance Language & Form

006 - GENERAL TERMS & CONDITIONS

Electronic Bid Equals Original. If Vendor is submitting an electronic bid, City and Vendor each agree that this transaction may be conducted by electronic means, as authorized by Chapter 322, Texas Business & Commerce Code, known as the Electronic Transactions Act.

Delivery of Goods/Services.

Destination Contract. Vendor shall deliver all goods and materials F.O.B., City of San Antonio's designated facility, inside delivery, freight prepaid, to the address provided in this IFB or, if different, in the Purchase Order. Vendor shall bear the risk of loss until delivery. Freight charges will be paid only when expedited delivery is requested and approved in writing by the City. Vendor shall be responsible for furnishing necessary personnel or equipment and/or making necessary arrangements to off load at City of San Antonio facility, unless otherwise noted herein.

Failure to Deliver. When delivery is not met as provided for in the contract, City may make the purchase on the open market, with any cost in excess of the contract price paid by Vendor, in addition to any other direct, indirect, consequential or incidental damages incurred by City as a result thereof. In addition, Vendor may be removed from the City's list of eligible bidders.

Purchase Orders. Each time a City department wishes to place an order against this contract, it will issue Vendor a purchase order. Vendor must have the purchase order before making any delivery.

Acceptance by City. City shall have a reasonable time (but not less than 30 days) after receipt to inspect the goods and services tendered by Vendor. City at its option may reject all or any portion of such goods or services which do not, in City's sole discretion, comply in every respect with all terms and conditions of the contract. City may elect to reject the entire goods and services tendered even if only a portion thereof is nonconforming. If City elects to accept nonconforming goods and services, City, in addition to its other remedies, shall be entitled to deduct a reasonable amount from the price thereof to compensate City for the nonconformity. Any acceptance by City, even if non-conditional, shall not be deemed a waiver or settlement of any defect in such goods and services.

Testing. After award of contract, City may, at its sole option, test the product delivered to ensure it meets specifications. Initial testing shall be at City's expense. However, if the product does not to meet specifications, Vendor shall reimburse City for the costs of testing. City may withhold the cost of testing from any amounts owed to Vendor under this or any other contract, or invoice Vendor for same. If invoiced, Vendor shall pay City within 30 calendar days' of the invoice.

Warranty. A minimum of 90-days product guarantee or the manufacturer's standard commercial warranty, whichever is greater, shall apply to all products and/or services purchased under this IFB, unless otherwise specified in the Specifications/Scope of Services section of this IFB. This warranty shall provide for replacement of defective merchandise, parts, and labor, and shall include pick-up of the defective merchandise from City and delivery of the replacement(s) to the same location. The warranty shall be effective from the date of acceptance of the merchandise, or completion of the service, as applicable.

REJECTION OF DISCLAIMERS OF WARRANTIES & LIMITATIONS OF LIABILITY. ANY TERM OR CONDITION IN ANY DOCUMENT FURNISHED BY VENDOR, DISCLAIMING THE IMPLIED WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, OR ATTEMPTING TO LIMIT VENDOR'S LIABILITY SHALL BE OF NO FORCE OR EFFECT, AND SHALL BE STRICKEN FROM THE CONTRACT DOCUMENTS AS IF NEVER CONTAINED THEREIN.

Invoicing and Payment.

Address for Invoices. All original invoices must be sent to: City of San Antonio, Attn: Accounts Payable, P.O. Box 839976, San Antonio, Texas 78283-3976.

Information Required On Invoice.

All invoices must be in a form and content approved by the City. City may require modification of invoices if necessary in order to satisfy City that all billing is proper and pursuant to the terms of the contract. Invoices are required to show each City Purchase Order Number. Invoices must be legible. Items billed on invoices must be specific as to applicable stock, manufacturer, catalog or part number (if any). All invoices must show unit prices for each item being billed, the quantity of items being billed and the total for each item, as well as the total for all items on the invoice. If prices are based on list prices basis, then the list prices, the percentage discount or percentage surcharge, net unit prices, extensions and net total prices must be shown. Prompt payment discounts offered shall be shown separately on the invoice.

Payment by City.

In accordance with the Texas Prompt Payment Act, City shall have not less than 30 days to pay for goods or services. Time for payment, including payment under discount terms, will be computed from the later of: (1) the date City receives conforming goods under the contract; (2) the date performance of the service under the contract is completed; or (3) the date City receives a correct and valid invoice for the goods or services. Payment is deemed to be made on the date of mailing of the check. Payment is made in US dollars only.

This provision shall not apply where there is a bona fide dispute between City and Vendor about the goods delivered or the service performed that causes the payment to be late, or where the invoice is not mailed to the address provided herein.

The payment amount due on invoices may not be manually altered by City personnel. Once disputed items are reconciled, Vendor must submit a corrected invoice or a credit memorandum for the disputed amount. City will not make partial payments on an invoice where there is a dispute.

NECESSITY OF TIMELY INVOICE / WAIVER OF PAYMENT. NOTWITHSTANDING THE FORGOING, THE CITY CANNOT PAY FOR ANY GOODS OR SERVICES WITHOUT AN INVOICE. VENDOR MUST INVOICE CITY NO LATER THAN 90 CALENDAR DAYS FROM THE DATE GOODS ARE DELIVERED OR SERVICES RENDERED. FAILURE TO SUBMIT AN INVOICE WITHIN SAID 90 DAYS SHALL NEGATE ANY LIABILITY ON THE PART OF CITY AND CONSTITUTE A **WAIVER** BY VENDOR OF ANY AND ALL RIGHT OR CLAIMS TO COLLECT MONEYS THAT VENDOR MAY RIGHTFULLY BE OTHERWISE ENTITLED TO FOR GOODS OR SERVICES PERFORMED.

The total price for all goods and/or services is shown on the Price Schedule. No additional fees or expenses of Vendor shall be charged by Vendor nor be payable by City. The parties hereby agree that all compensable expenses of Vendor are shown on the Price Schedule. If there is a discrepancy on the Price Schedule between the unit price for an item, and the extended price, the unit price shall govern.

Change Orders. In order to comply with Texas law governing purchases made by municipalities, the following rules shall govern all change orders made under this contract.

Any change orders that become necessary during the term of this contract as a result of changes in plans, specifications, quantity of work to be performed, materials, equipment or supplies to be furnished may be approved by the Director, provided that such change orders:

- are made in writing, signed by the Director;

- do not involve an increase or decrease in contract price of more than $25,000; and
- sufficient funds have already been allocated by City or are available to the Director to cover any increase in contract price.

Any other change will require approval of the City Council, City of San Antonio.

Changes that do not involve an increase in contract price may, however, be made by the Director.

No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated herein.

Termination.

Termination-Breach. Should Vendor fail to fulfill in a timely and proper manner, as determined solely by the Director, its material obligations under this contract, or violate any of the material terms of this contract, City shall have the right to immediately terminate the contract in whole or in part. Notice of termination shall be provided in writing to Vendor, effective upon the date set forth in the notice. City may, in City's sole discretion, provide an opportunity for Vendor to cure the default. If City elects to offer an opportunity to cure, City shall provide notice to Vendor specifying the matters in default and the cure period. If Vendor fails to cure the default within the cure period, City shall have the right, without further notice, to terminate the contract in whole or in part. Such termination shall not relieve Vendor of any liability to the City for damages sustained by virtue of any breach by Vendor.

Termination-Notice. City may terminate this contract, in whole or in part, without cause. City shall be required to give Vendor notice ten days prior to the date of termination of the contract without cause.

Termination-Funding. City retains the right to terminate this contract at the expiration of each of City's budget periods. This contract is conditioned on a best efforts attempt by City to obtain and appropriate funds for payment of any debt due by City herein.

Termination by City may be effected by Director, without further action by the San Antonio City Council.

Independent Contractor. Vendor covenants and agrees that it is an independent contractor and not an officer, agent, servant or employee of City. City shall not be liable for any claims which may be asserted by any third party occurring in connection with the services to be performed by Vendor under this contract and that Vendor has no authority to bind City. The doctrine of respondeat superior shall not apply as between City and Vendor.

INDEMNIFICATION.

VENDOR covenants and agrees to FULLY INDEMNIFY, DEFEND and HOLD HARMLESS, CITY and the elected officials, employees, officers, directors, volunteers and representatives of CITY, individually and collectively, from and against any and all costs, claims, liens, damages, losses, expenses, fees, fines, penalties, proceedings, actions, demands, causes of action, liability and suits of any kind and nature, including but not limited to, personal or bodily injury, death and property damage, made upon CITY directly or indirectly arising out of, resulting from or related to VENDOR'S activities under this Agreement, including any acts or omissions of VENDOR, any agent, officer, director, representative, employee, consultant or subcontractor of VENDOR, and their respective officers, agents employees, directors and representatives while in the exercise of the rights or performance of the duties under this Agreement. The indemnity provided for in this paragraph shall not apply to any liability resulting from the negligence of CITY, it s officers or employees, in instances where such negligence causes personal injury, death, or property damage. IN THE EVENT VENDOR AND CITY ARE FOUND JOINTLY LIABLE BY A COURT OF COMPETENT JURISDICTION, LIABILITY SHALL BE APPORTIONED COMPARATIVELY IN ACCORDANCE WITH THE LAWS FOR THE

STATE OF TEXAS, WITHOUT, HOWEVER, WAIVING ANY GOVERNMENTAL IMMUNITY AVAILABLE TO THE CITY UNDER TEXAS LAW AND WITHOUT WAIVING ANY DEFENSES OF THE PARTIES UNDER TEXAS LAW. In addition, Vendor agrees to indemnify, defend, and hold the City harmless from any claim involving patent infringement, trademarks, trade secrets, and copyrights on goods supplied.

The provisions of this INDEMNITY are solely for the benefit of the parties hereto and not intended to create or grant any rights, contractual or otherwise, to any other person or entity. VENDOR shall advise CITY in writing within 24 hours of any claim or demand against CITY or VENDOR known to VENDOR related to or arising out of VENDOR's activities under this AGREEMENT and shall see to the investigation and defense of such claim or demand at VENDOR's cost. CITY shall have the right, at its option and at its own expense, to participate in such defense without relieving VENDOR of any of its obligations under this paragraph.

Assignment. Except as otherwise stated herein, Vendor may not sell, assign, pledge, transfer or convey any interest in this contract, nor delegate the performance of any duties hereunder, by transfer, by subcontracting or any other means, without the consent of Director. As a condition of such consent, if such consent is granted, Vendor shall remain liable for completion of the services and provision of goods outlined in this contract in the event of default by the successor Vendor, assignee, transferee or subcontractor. Any attempt to transfer, pledge or otherwise assign this Contract without said written approval, shall be void ab initio and shall confer no rights upon any third person.

Ownership of Documents. Pursuant to Texas Local Government Code Chapter 201, any and all Records produced by Vendor pursuant to the provisions of this contract are the exclusive property of City; and no such Record shall be the subject of any copyright or proprietary claim by Vendor. The term "Record" as used herein shall mean any document, paper, letter, book, map, photograph, sound or video recording, microfilm, magnetic tape, electronic medium, or other information recording medium, regardless of physical form or characteristic. Vendor understands and acknowledges that as the exclusive owner of any and all such Records, City has the right to use all such Records as City desires, without restriction.

Records Retention.

Vendor and its subcontractors, if any, shall properly, accurately and completely maintain all documents, papers, and records, and other evidence pertaining to the services rendered hereunder ("Documents"), and shall make such Documents available to the City at their respective offices, at all reasonable times and as often as City may deem necessary during the contract period, including any extension or renewal hereof, and the record retention period established herein, for purposes of audit, inspection, examination, and making excerpts or copies of same by City and any of its authorized representatives.

Vendor shall retain any and all Documents produced as a result of services provided hereunder for a period of four years ("Retention Period") from the date of termination of the contract. If, at the end of the Retention Period, there is litigation or other questions arising from, involving or concerning these Documents or the services provided hereunder, Vendor shall retain the records until the resolution of such litigation or other such questions. Vendor acknowledges and agrees that City shall have access to any and all such Documents at any and all times, as deemed necessary by City, during said Retention Period. City may, at its election, require Vendor to return the documents to City at Vendor's expense prior to or at the conclusion of the Retention Period. In such event, Vendor may retain a copy of the documents.

Vendor shall notify City, immediately, in the event Vendor receives any requests for information from a third party, which pertain to the Documents referenced herein. Vendor understands and agrees that City will process and handle all such requests.

Severability. If any clause or provision of this contract is held invalid, illegal or unenforceable under present or future federal, state or local laws, including but not limited to the City Charter, City Code, or ordinances of the City of San Antonio, Texas, then and in that event it is the intention of the parties hereto that such invalidity, illegality or unenforceability shall not affect any other clause or provision hereof and that the remainder of this contract shall be construed as if such invalid, illegal or unenforceable clause or provision was never contained herein. It is also the intention of the parties hereto that in lieu of each clause or provision of this contract that is invalid, illegal, or unenforceable, there be added as a part of the contract a clause or provision as similar in terms to such invalid, illegal or unenforceable clause or provision as may be possible, legal, valid and enforceable.

Compliance with Law. Vendor shall provide and perform all services required under this Agreement in compliance with all applicable federal, state and local laws, rules and regulations.

Certifications. Vendor warrants and certifies that Vendor and any other person designated to provide services hereunder has the requisite training, license and/or certification to provide said services, and meets all competence standards promulgated by all other authoritative bodies, as applicable to the services provided herein.

Non-waiver of Performance. Unless otherwise specifically provided for in this Agreement, a waiver by either Party of a breach of any of the terms, conditions, covenants or guarantees of this Agreement shall not be construed or held to be a waiver of any succeeding or preceding breach of the same or any other term, condition, covenant or guarantee herein contained. Further, any failure of either Party to insist in any one or more cases upon the strict performance of any of the covenants of this Agreement, or to exercise any option herein contained, shall in no event be construed as a waiver or relinquishment for the future of such covenant or option. In fact, no waiver, change, modification or discharge by either party hereto of any provision of this Agreement shall be deemed to have been made or shall be effective unless expressed in writing and signed by the party to be charged. No act or omission by a Party shall in any manner impair or prejudice any right, power, privilege, or remedy available to that Party hereunder or by law or in equity, such rights, powers, privileges, or remedies to be always specifically preserved hereby.

Venue. Venue of any court action brought directly or indirectly by reason of this contract shall be in Bexar County, Texas. This contract is made and is to be performed in Bexar County, Texas, and is governed by the laws of the State of Texas.

Non-discrimination. As a condition of entering into this agreement, Vendor represents and warrants that it will comply with City's Commercial Nondiscrimination Policy, as described under Section IILC.1 of the SBEDA Ordinance. As part of such compliance, Vendor shall not discriminate on the basis of race, color, religion, ancestry or national origin, sex, age, marital status, sexual orientation, or on the basis of disability or other unlawful forms of discrimination in the solicitation, selection, hiring or commercial treatment of subcontractors, vendors, suppliers, or commercial customers, nor shall Vendor retaliate against any person for reporting instances of such discrimination. Vendor shall provide equal opportunity for subcontractors, vendors and suppliers to participate in all of its public sector and private sector subcontracting and supply opportunities, provided that nothing contained in this clause shall prohibit or limit otherwise lawful efforts to remedy the effects of marketplace discrimination that have occurred or are occurring in the City's Relevant Marketplace. Vendor understands and agrees that a material violation of this clause shall be considered a material breach of this agreement and may result in termination of this agreement, disqualification of Vendor from participating in City contracts, or other sanctions. This clause is not enforceable by or for the benefit of, and creates no obligation to, any third party. Vendor shall include this nondiscrimination clause in all subcontracts for the performance of this contract.

Delinquent Taxes. In the event that Vendor is or subsequently becomes delinquent in the payment of taxes owed to the City of San Antonio, the City reserves the right to deduct any delinquent taxes from payments that the City may owe to the delinquent Vendor as a result of this contract.

Binding Contract. This contract shall be binding on and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, and successors and assigns, except as otherwise expressly provided for herein.

Entire Agreement. This contract, including City's final electronically posted online version, together with its authorizing ordinance and its price schedule(s), attachments, purchase orders, and exhibits, if any, constitutes the final and entire agreement between the parties hereto and contains all of the terms and conditions agreed upon. No other agreements, oral or otherwise, regarding the subject matter of this contract shall be deemed to exist or to bind the parties hereto, unless same be in writing, dated subsequent to the date hereof, and be duly executed by the parties, in accordance with the Change Order provision herein. **Parties agree that City's final electronically posted online version of this solicitation contains the agreed upon specifications, scope of services, and terms and conditions of this contract, and shall control in the event of a conflict with any printed version signed and submitted by Vendor.**

ORIGINAL

007 - SIGNATURE PAGE

By submitting a bid, whether electronically or by paper, Bidder represents that:

(s)he is authorized to bind Bidder to fully comply with the terms and conditions of City's Invitation for Bid 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;

Bidder 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 bid 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 bid.

Bidder Information
Please Print or Type

Vendor ID No.	V1006439
Signer's Name	Keith Shoffstall
Name of Business	Grande Truck Center
Street Address	4562 IH 10 East
City, State, Zip Code	San Antonio, TX 78219
Email Address	rshoffstall@grandetruck.com
Telephone No.	210-646-7112
Fax No.	210-646-7216
City's Solicitation No.	6100005682

Keith Shoffstall
Signature of Person Authorized to Sign Bid

008 - STANDARD DEFINITIONS

Whenever a term defined by the Uniform Commercial Code ("UCC"), as enacted by the State of Texas, is used in the Contract, the UCC definition shall control, unless otherwise defined in the Contract.

All-or-None Bid - an invitation to bid in which the City will award the entire contract to one bidder only.

Alternate Bid - two or more bids with substantive variations in the item or service offered from the same bidder in response to a solicitation.

Assignment - a transfer of claims, rights or interests in goods, services or property.

Bid - a complete, signed response to a solicitation. The term "bid" is synonymous with the term "offer".

Bid Opening - a public meeting during which bid responses are disclosed.

Bidder - a person, firm or entity that submits a bid in response to a solicitation. The bidder whose bid is accepted by City may also be referred to herein as Contractor, Vendor or Supplier.

Bid Bond or Bid Guarantee - security to ensure that Bidder (a) will not withdraw the bid within the period specified for acceptance, and (b) will furnish any required bonds or performance guarantees, and any necessary insurance within the time specified in the solicitation.

Change Order - a change to the plans or specifications of the contract, or an increase or decrease in the quantity of work to be performed or of materials, equipment, or supplies to be furnished, issued by the Director after the bid has been accepted by the City.

City - the City of San Antonio, a Texas home-rule municipal corporation.

Contract - the binding legal agreement between the City and Vendor.

Contractor - the bidder whose bid is accepted by the City and is, therefore, the person, firm or entity providing goods or services to the City under a contract.

Director – the Director of City's Purchasing & General Services Department, or Director's designee.

Equal or Equivalent - terms to indicate that similar products or other brands may be acceptable for purchase if specifications and functional requirements are met.

Invitation for Bid (IFB) – a solicitation requesting pricing for a specified good or a service.

Line Item - a listing of items in a bid for which a bidder is expected to provide separate pricing.

Low Bid - a bid which is lowest in price, but may not meet all requirements or specifications.

Lowest Responsible Bidder - the bidder whose bid meets all requirements of the specifications, terms and conditions of the IFB and results in the lowest cost to the City in an award based solely on price, taking into consideration the bidder's competence and qualifications to perform the contract.

Non-Responsive Bid - a bid or offer that does not comply with the terms and conditions, or specifications and/or requirements of the IFB.

Offer - a complete, signed response to an IFB that, if accepted, would bind the bidder to perform the resultant contract. The term "offer" is synonymous with the term "bid".

Payment Bond - a particular form of security provided by the contractor to protect the City against loss due to the contractor's failure to pay suppliers and subcontractors.

Performance Bond - a particular form of security provided by the contractor to protect the City against loss due to the contractor's inability or unwillingness to complete the contract as agreed.

Performance Deposit - security provided by the contractor to protect the City against loss due to the contractor's inability or unwillingness to complete the contract as agreed.

Pre-Submittal Conference - a meeting conducted by the City, held in order to allow bidders to ask questions about the proposed contract and particularly, the contract specifications.

Purchase Order - a validly issued order placed by an authorized City department for the purchase of goods or services, written on the City's standard purchase order form, and which is Vendor's authority to deliver to and invoice the City for the goods or services specified in an IFB for the price stated in Vendor's bid.

Responsible Bidder - a bidder who is known to have the necessary competence and qualifications to perform and provide all requirements of an intended contract.

Responsive Bidder - a bidder who tenders a bid which meets all requirements of the invitation to bid and is a responsible bidder.

Sealed Bid - a bid submitted as a sealed document, whether hard copy or electronic, by a prescribed time to the location indicated in the IFB. The contents of the bid will not be made public prior to the bid opening.

Specifications - a description of what the City requires and what the bidder must offer; a description of the physical or functional characteristics of a product or material, or the nature of a service or construction item.

Subcontractor - a person, firm or entity providing goods or services to a vendor to be used in the performance of the Vendor's obligations under the contract with the City.

Supplier - the bidder whose bid is accepted by the City and is, therefore, the person, firm or entity providing goods or services to the City under a contract.

Vendor - the bidder whose bid is accepted by the City and is, therefore, the person, firm or entity providing goods or services to the City under a contract.

Waiver of Irregularity - noting, but disregarding an immaterial variance within a bid.

009 - ATTACHMENTS

009 – ATTACHMENTS

ATTACHMENT A

LOCAL PREFERENCE PROGRAM ORDINANCE LANGUAGE

The 82nd Texas Legislature adopted a revision to the law that allowed the City of San Antonio (City) to adopt a policy that would grant contracting preferences to local businesses for certain types of contracts. The City adopted such a policy, known as the Local Preference Program, by Ordinance No. 2013-03-21-0167, effective for solicitations issued after May 1, 2013.

This solicitation is subject to the Local Preference Program. For more information on the program, refer to the Local Preference Program Identification Form attached to this solicitation.

In order to receive consideration the Local Bidder must complete and return the attached Local Preference Identification Form.

PRICE SCHEDULE

ITEM	QUANTITY	DESCRIPTION
1	8 Each	1/2 Ton Compact Extended Cab Pickup Truck

PRICE: $ NO BID EACH $_____ TOTAL

MAKE & MODEL & YEAR Offered: _____

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____.

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? _____.

DELIVERY: Delivery will be made within _____calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
2	10 Each	1/2 Ton Full Size Regular Cab Pickup Truck

PRICE: $ 20,585.16 EACH $ 205851.60 TOTAL

MAKE & MODEL & YEAR Offered: 2015 Ford F150 RC

PRODUCTION CUT-OFF DATE: 8/31/2015

DUMP INSERT MAKE & MODEL: N/A

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: 8/31/2015.

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.

DELIVERY: Delivery will be made within 75-120 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
3	1 Each	1/2 Ton Full Size Extended Cab Pickup Truck (Blue)

PRICE: $ 21,798.16 EACH $ 21,798.16 TOTAL

MAKE & MODEL & YEAR Offered: 2015 Ford F150 Extended Cab

PRODUCTION CUT-OFF DATE: 8/31/2015

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: 8/31/2015.

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.

DELIVERY: Delivery will be made within 75-120 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
4	1 Each	1/2 Ton Full Size Crew Cab 4x4 Pickup Truck

PRICE: $ 27,393.16 EACH $ 27,393.16 TOTAL

MAKE & MODEL & YEAR Offered: 2015 Ford F150 Crew Cab 4x4

PRODUCTION CUT-OFF DATE: 8/31/2015

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: 8/31/2015.

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.

DELIVERY: Delivery will be made within 75-120 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
5	3 Each	3/4 Ton Extended Cab Pickup Truck

PRICE: $ 25,652.24 EACH $ 76,956.72 TOTAL

MAKE & MODEL & YEAR Offered: 2016 Ford F250 Extended Cab

PRODUCTION CUT-OFF DATE: 8/31/2015

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: 8/31/2015.

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.

DELIVERY: Delivery will be made within 75-120 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
6	1 Each	3/4 Ton Extended Cab 4x4 Pickup Truck

PRICE: $ 29,089.28 EACH $ 29,089.28 TOTAL

MAKE & MODEL & YEAR Offered: 2016 Ford F250 Extended Cab 4x4

PRODUCTION CUT-OFF DATE: 8/31/2015

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: 8/31/2015.

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.

DELIVERY: Delivery will be made within 75-120 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
7	5 Each	3/4 Ton Crew Cab, Short Bed Pickup Truck

PRICE: $ 26,988.24 EACH $ 134941.20 TOTAL

MAKE & MODEL & YEAR Offered: 2016 Ford F250 Crew Cab

MAKE & MODEL OF CAMPER TOP: N/A

PRODUCTION CUT-OFF DATE: 8/31/2015

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: 8/31/2015.

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.

DELIVERY: Delivery will be made within 75-120 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
8	6 Each	3/4 Ton Crew Cab 4x4 Long Bed Diesel Pickup Truck

PRICE: $ 37,247.44 EACH $ 223484.64 TOTAL

MAKE & MODEL & YEAR Offered: 2016 Ford F250 Crew Cab 4x4

PRODUCTION CUT-OFF DATE: 8/31/2015

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: 8/31/2015.

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.

DELIVERY: Delivery will be made within 75-120 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
9	1 Each	3/4 Ton Crew Cab Long Bed with Lift Gate Pickup Truck

PRICE: $ 30,339.24 EACH $ 30,339.24 TOTAL

MAKE & MODEL & YEAR Offered: 2016 Ford F250 Crew Cab w/ Lift Gate

PRODUCTION CUT-OFF DATE: 8/31/2015

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: 8/31/2015.

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.

DELIVERY: Delivery will be made within 120-140 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
10	2 Each	3/4 Ton Crew Cab Utility Bed with Lift Gate Pickup Truck

PRICE: $ 37,303.24 EACH $ 74,606.48 TOTAL

MAKE & MODEL & YEAR Offered: 2016 Ford F250 Crew Cab w/ Utility bed + Lift gate

PRODUCTION CUT-OFF DATE: 8/31/2015

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: 8/31/2015.

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.

DELIVERY: Delivery will be made within 120-140 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
11	5 Each	3/4 Ton Live Animal Control/Transport Pickup Truck

PRICE: $ 55,472.24 EACH $ 277,361.20 TOTAL

MAKE & MODEL & YEAR Offered: 2016 Ford F250 R/C 4X4 w/ Custom Cover Bed

PRODUCTION CUT-OFF DATE: 8/31/15

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: 8/31/15.

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.

DELIVERY: Delivery will be made within 158-180 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
12	1 Each	**1 Ton 2-Passenger Diesel Van**

PRICE: $ no bid EACH $_____ TOTAL

MAKE & MODEL & YEAR Offered: _____

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____.

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? _____.

DELIVERY: Delivery will be made within _____calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
13	1 Each	**1 Ton 5-Passenger Cargo Van**

PRICE: $ no bid EACH $_____ TOTAL

MAKE & MODEL & YEAR Offered: _____

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____.

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? _____.

DELIVERY: Delivery will be made within _____calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
14	1 Each	**1 Ton, 14ft Step Van wider dimensions /without Lift Gate**

PRICE: $ 44,404.24 EACH $ 44,404.24 TOTAL

MAKE & MODEL & YEAR Offered: 2016 Ford E450 Chassis w Utilimaster Body

PRODUCTION CUT-OFF DATE: 8/31/2015

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: 8/31/2015.

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.

DELIVERY: Delivery will be made within 135-175 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
15	2 Each	1 Ton 14ft Step Van with Lift Gate

PRICE: $ 49,599.24 EACH $ 99,198.48 TOTAL

MAKE & MODEL & YEAR Offered: 2016 Ford E450 Chassis w/ Utilimaster Body

PRODUCTION CUT-OFF DATE: 8/31/2015

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: 8/31/2015.

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.

DELIVERY: Delivery will be made within 135-175 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
16	6 Each	1 Ton 15-Passenger Van (1 Blue, 1 Silver)

PRICE: $ no bid EACH $ _____ TOTAL

MAKE & MODEL & YEAR Offered: 2015 15 Passenger Ford Built

PRODUCTION CUT-OFF DATE: but no 2016 prices yet

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____.

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? _____.

DELIVERY: Delivery will be made within _____ calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
17	1 Each	2-Passenger Paddy Wagon (Black & White)

PRICE: $ no bid EACH $ _____ TOTAL

MAKE & MODEL & YEAR Offered: _____

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____.

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? _____.

DELIVERY: Delivery will be made within _____ calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
18	1 Each	8-Passenger Van

PRICE: $ 27,149.16 EACH $ 27,149.16 TOTAL

MAKE & MODEL & YEAR Offered: 2015 Ford Transit Wagon 8 Passenger

PRODUCTION CUT-OFF DATE: June 15th 2015

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: 6/15/2015.

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.

DELIVERY: Delivery will be made within 120-180 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
19	3 Each	12-Passenger Van

PRICE: $ 29,206.16 EACH $ 87,618.48 TOTAL

MAKE & MODEL & YEAR Offered: 2015 Ford Transit Wagon 12 Passenger

PRODUCTION CUT-OFF DATE: June 15 2015

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: 6/15/2015.

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.

DELIVERY: Delivery will be made within 120-180 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
20	1 Each	Mini Van

PRICE: $ NO Bid EACH $ _____ TOTAL

MAKE & MODEL & YEAR Offered: _____

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____.

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? _____.

DELIVERY: Delivery will be made within _____ calendar days after issuance of purchase order.

Prompt Payment Discount: _____% _____days. (If no discount is offered, Net 30 will apply.)

City of San Antonio

Finance Department - Purchasing Division

Local Preference Program Identification Form

The City of San Antonio Local Preference Program, described in the San Antonio City Code Chapter 2, Article XII, establishes a local preference for specific contracting categories. Each time a bidder or respondent submits a bid for a solicitation, this Local Preference Program Identification Form must be completed and turned in with the solicitation response in order to be identified as a City Business and receive the preference described below. The City will not rely on Local Preference Program Identification Forms submitted with prior or contemporaneous bids or proposals.

The Local Preference Program allows the City to grant a preference to a business meeting the definition of *City Business* in the award of the following types of contracts, when selection is made based on price alone:

- Personal Property (Goods / Supplies): The local bidder's price must be within 3% of the price of the lowest non-local bidder for contracts of $50,000 or more;
- Non-professional Services: The local bidder's price must be within 3% of the price of the lowest non-local bidder for contracts of $50,000 to under $500,000;
- Construction Services: The local bidder's price must be within 3% of the price of the lowest non-local bidder for contracts of $50,000 to under $100,000, excluding contracts awarded using alternative delivery methods.

The Local Preference Program also allows the award of additional points, when multiple evaluation criteria are used in the award of professional service contracts, where the selection process is not governed by statute and in revenue generating and concession contracts. A business meeting the definition of *City Business* stated below may be awarded 10 points for being headquartered within the city, or 5 points for having a local office within the city.

Moreover, the program recognizes joint venture agreements and allows for apportioning of points based upon the percentage of ownership of joint ventures by *City Businesses* responding to solicitations for which discretionary points are applied. For solicitations where selection is made based on price alone, all members of a joint venture must be *City Businesses* for the preference to be applied.

City Business is defined as a business headquartered within the incorporated San Antonio city limits for one year or more OR one that meets the following conditions:

- Has an established place of business for one year or more in the incorporated limits of the City:

(a) from which at least 100 of its employees OR at least 20% of its total full-time, part-time and contract employees are regularly based; and

(b) from which a substantial role in the business' performance of a commercially useful function or a substantial part of its operations is conducted by those employees.

A location utilized solely as a post office box, mail drop or telephone message center or any similar combination, with no other substantial work function, is not a *City Business*.

For the purposes of this program, Headquartered is defined as the place where a business entity's officers direct, control, and coordinate the entity's activities.

NOTE: Bidders / Respondents are required to submit documentation to substantiate that the requirements of a City Business have been met. Examples of documentation may include, but are not limited to the following:

1. Existence of local headquarters or office: For corporations, Texas Comptroller's listing of names/addresses of officers and directors. For partnerships, partnership agreement and any documents identifying the current managing partners and their current work addresses
2. Evidence of local headquarters or office in existence for one year or more: Utility bills, real property lease agreements, equipment leases, personal property taxes, real property taxes
3. Evidence of number of employees: Organizational charts, payroll records by location

City of San Antonio

Finance Department - Purchasing Division

Local Preference Program Identification Form

CITY RESERVES THE RIGHT TO REQUEST ADDITIONAL INFORMATION TO VALIDATE BIDDERS'/RESPONDENTS' DESIGNATION AS A CITY BUSINESS.

COMPLETE THE FOLLOWING FORM AND SUBMIT WITH YOUR RESPONSE EVEN IF YOU ARE NOT SEEKING A LOCAL PREFERENCE. THE BIDDER / RESPONDENT MUST COMPLETE THE FOLLOWING FORM TO BE IDENTIFIED AS A CITY BUSINESS. IF BIDDER / RESPONDENT IS SUBMITTING AS A JOINT VENTURE, EACH CITY BUSINESS THAT IS A MEMBER OF THE JOINT VENTURE MUST COMPLETE AND SIGN THIS FORM.

PROVIDE THE FOLLOWING INFORMATION IF BIDDER/ RESPONDENT IS SUBMITTING AS PART OF A JOINT VENTURE. Joint Venture means a collaboration of for-profit business entities, in response to a solicitation, which is manifested by a written agreement, between two or more independently owned and controlled business firms to form a third business entity solely for purposes of undertaking distinct roles and responsibilities in the completion of a given contract. Under this business arrangement, each joint venture partner shares in the management of the joint venture and also shares in the profits or losses of the joint venture enterprise commensurately with its contribution to the venture.

STATE BIDDER'S / RESPONDENT'S PERCENTAGE OF OWNERSHIP IN THE JOINT VENTURE: N/A%

SUBMIT A COPY OF THE JOINT VENTURE AGREEMENT. SUBMIT ANY OTHER DOCUMENTATION REQUESTED BY CITY TO SUBSTANTIATE THE EXISTANCE OF AND/OR PARTICIPATION IN THE JOINT VENTURE. NO PREFERENCE POINTS WILL BE ALLOCATED TO A JOINT VENTURE THAT FAILS TO SUBMIT REQUIRED DOCUMENTATION.

SOLICITATION NAME/NUMBER: 6100005682

PROVIDE THE FOLLOWING INFORMATION REGARDING BIDDER'S / RESPONDENT'S HEADQUARTERS:

Name of Business:	Grande Truck Center	
Physical Address:	4562 IH-10 East	
City, State, Zip Code:	San Antonio, TX 78219	
Phone Number:	210-661-4121	
Email Address:	rschoffstall@grandetruck.com	
Provide the total number of full-time, part-time, and contract personnel employed by Bidder / Respondent: 200		
Is Business headquartered within the incorporated San Antonio city limits? (circle one)	Yes	No
Has the business been headquartered in the incorporated San Antonio city limits for one year or more? (circle one)	Yes	No
If the answers to the questions above are "Yes", stop here. If the answer to either of the above questions is "No", provide responses to the following questions:		

City of San Antonio

Finance Department - Purchasing Division

Local Preference Program Identification Form

PROVIDE THE FOLLOWING INFORMATION REGARDING BIDDER'S / RESPONDENT'S LOCAL OFFICE (IF APPLICABLE):

Name of Business:		
Physical Address:		
City, State, Zip Code:		
Phone Number:		
Email Address:		
Provide the total number of full-time, part-time, and contract personnel employed by Bidder / Respondent in the local office: _____		
Is the business located in the incorporated San Antonio city limits? (circle one)	Yes	No
Has the business been located in the incorporated San Antonio city limits for one year or more? (circle one)	Yes	No
Are at least 100 full-time, part-time or contract employees regularly based in the San Antonio office? (circle one)	Yes	No
Are at least 20% of the business' total full-time, part-time or contract employees regularly based in the San Antonio office? (circle one)	Yes	No
Do the employees in the San Antonio office perform a substantial role in the business' performance of a commercially useful function or are a substantial part of the business' operations conducted in the San Antonio office? (circle one)	Yes	No

City of San Antonio

Finance Department - Purchasing Division

Local Preference Program Identification Form

ACKNOWLEDGEMENT

THE STATE OF TEXAS

I certify that my responses and the information provided on this Local Preference Program Identification Form are true and correct to the best of my personal knowledge and belief and that I have made no willful misrepresentations on this form, nor have I withheld any relevant information in my statements and answers to questions. I am aware that any information given by me on this Local Preference Program Identification Form may be investigated and I hereby give my full permission for any such investigation, including the inspection of business records and site visits by City or its authorized representative. I fully acknowledge that any misrepresentations or omissions in my responses and information may cause my offer to be rejected or contract to be terminated. I further acknowledge that providing false information is grounds for debarment.

BIDDER'S / RESPONDENT'S FULL NAME:

Keith Shoffstall

(Print Name) Authorized Representative of Bidder / Respondent

Keith Shoffstall

(Signature) Authorized Representative of Bidder / Respondent

Sales

Title

4/20/2015

Date

This Local Preference Identification Form must be submitted with the bidder's / respondent's bid/proposal response.

009 – ATTACHMENTS

Attachment C

NON-DISCRIMINATION ORDINANCE LANGUAGE

Non-discrimination. As a party to this contract, Vendor understands and agrees to comply with the *Non-Discrimination Policy* of the City of San Antonio contained in Chapter 2, Article X of the City Code and further, shall not discriminate on the basis of race, color, religion, national origin, sex, sexual orientation, gender identity, veteran status, age or disability, unless exempted by state or federal law, or as otherwise established herein.

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

Keith Shoffstall

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

NONE

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☑ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☑ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☑ No

D. Describe each employment or business relationship with the local government officer named in this section.

NONE

4

Keith Shoffstall

Signature of person doing business with the governmental entity

4/20/2015

Date

Adopted 06/29/2007

City of San Antonio

Veteran-Owned Small Business (VOSB) Preference Program Identification Form

Authority. San Antonio City Code Chapter 2, Article XI describes the City's veteran-owned small business preference program.

Certification. The City relies on inclusion in the database of veteran-owned small businesses maintained by the U.S. Small Business Administration to verify VOSB status; however, veteran status may also be confirmed by certification by another public or private entity that uses similar certification procedures.

Preference. The VOSB preference applies to procurements of discretionary expenditure and revenue contracts for goods, services, and concessions, where the selection criteria are not limited by state or federal law. The preference consists of 5% of the evaluation points for a business that is certified as a Veteran-Owned Small Business. Moreover, the program recognizes joint venture agreements and allows for apportioning of points based upon the percentage of VOSB ownership of a joint venture responding to solicitations for which discretionary points are applied. There are no points available for VOSB subcontractors.

Tracking. In order to determine whether the program can be expanded at a later date, the City tracks VOSB participation at both the primary contract and subcontract levels.

Exclusions. This program does not apply to any expenditure or revenue contract with a value that is less than the amount that is required to be bid pursuant to state law (Chapter 252, Texas Local Government Code, as amended), currently $50,000 or less, or where limited by state or federal law.

Definitions.

The program uses the federal definitions of veteran and veteran-owned small business found in 38 CFR Part 74.

- The term "veteran" means a person who served on active duty with the U.S. Army, Air Force, Navy, Marine Corps, Coast Guard, for any length of time and at any place and who was discharged or released under conditions other than dishonorable. Reservists or members of the National Guard called to federal active duty or disabled from a disease or injury incurred or aggravated in line of duty or while in training status.

- A veteran-owned small business is a business that is not less than 51 percent owned by one or more veterans, or in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; the management and daily business operations of which are controlled by one or more veterans and qualifies as "small" for Federal business size stand purposes.

The program uses the below definition of joint venture.

- Joint Venture means a collaboration of for-profit business entities, in response to a solicitation, which is manifested by a written agreement, between two or more independently owned and controlled business firms to form a third business entity solely for purposes of undertaking distinct roles and responsibilities in the completion of a given contract. Under this business arrangement, each joint venture partner shares in the management of the joint venture and also shares in the profits or losses of the joint venture enterprise commensurately with its contribution to the venture.

The program does not distinguish between a veteran and a service-disabled veteran-owned business and is not limited geographically.

COMPLETE THE FOLLOWING FORM AND SUBMIT WITH YOUR RESPONSE EVEN IF YOU ARE NOT SEEKING A VETERAN'S PREFERENCE. THE RESPONDENT MUST COMPLETE AND SUBMIT THE FOLLOWING FORM TO BE IDENTIFIED AS A VETERAN-OWNED SMALL BUSINESS. IF RESPONDENT IS SUBMITTING AS A JOINT VENTURE, EACH VOSB MEMBER OF A JOINT VENTURE MUST COMPLETE AND SIGN THIS FORM.

City of San Antonio

Veteran-Owned Small Business (VOSB) Preference Program Identification Form

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PROVIDE THE FOLLOWING INFORMATION IF RESPONDENT IS SUBMITTING AS PART OF A JOINT VENTURE.

SUBMIT A COPY OF THE JOINT VENTURE AGREEMENT AND ANY OTHER DOCUMENTATION TO SUBSTANTIATE THE EXISTANCE OF AND/OR PARTICIPATION IN THE JOINT VENTURE. NO PREFERENCE POINTS WILL BE ALLOCATED TO A JOINT VENTURE THAT FAILS TO SUBMIT REQUIRED DOCUMENTATION.

INSTRUCTIONS

- IF SUBMITTING AS A PRIME CONTRACTOR ONLY, COMPLETE **SECTION 1** OF THIS FORM.
- IF SUBMITTING AS A PRIME CONTRACTOR UTILIZING A SUBCONTRACTOR, COMPLETE **SECTIONS 1 AND 2** OF THIS FORM.
- IF SUBMITTING AS PART OF A JOINT VENTURE, COMPLETE **SECTION 3** OF THIS FORM.
- IF SUBMITTING AS A JOINT VENTURE UTILIZING A SUBCONTRACTOR, COMPLETE **SECTIONS 2 AND 3** OF THIS FORM.

City of San Antonio

Veteran-Owned Small Business (VOSB) Preference Program Identification Form

SOLICITATION NAME/NUMBER: 6100005682

Section 1: Prime Contractor

Name of PRIME CONTRACTOR:	Grande Truck Center	
Physical Address:	4562 IH-10 East	
City, State, Zip Code:	San Antonio, TX 78219	
Phone Number:	210-444-7112	
Email Address:	rshoffstall@grandetruck.com	
Is PRIME CONTRACTOR certified as a VOSB with the U.S. Small Business Administration? (circle one)	Yes	No
If yes, provide the SBA Certification #		
If not certified by the SBA, is PRIME CONTRACTOR certified as a VOSB by another public or private entity that uses similar certification procedures? (circle one)	Yes	No
If yes, provide the name of the entity who has certified PRIME CONTRACTOR as a VOSB. Include any identifying certification numbers.		
Participation Percentage:		
Participation Dollar Amount:		

Section 2: Subcontractor

Is PRIME CONTRACTOR subcontracting with a business that is certified as a VOSB? (circle one)	Yes	No
Name of **SUBCONTRACTOR** Veteran-Owned Small Business:		
Physical Address:		
City, State, Zip Code:		
Phone Number:		
Email Address:		
Is **SUBCONTRACTOR** certified as a VOSB with the U.S. Small Business Administration? (circle one)	Yes	No
If yes, provide the SBA Certification #		
If not certified by the SBA, is **SUBCONTRACTOR** certified as a VOSB by another public or private entity that uses similar certification procedures? (circle one)	Yes	No
If yes, provide the name of the entity who has certified **SUBCONTRACTOR** as a VOSB. Include any identifying certification numbers.		
Participation Percentage:		
Participation Dollar Amount:		

City of San Antonio

Veteran-Owned Small Business (VOSB) Preference Program Identification Form

Section 3: Joint Ventures

Is Respondent submitting as part of a joint venture? (circle one)	Yes	No
Name of Joint Venture VOSB Member:		
Physical Address:		
City, State, Zip Code:		
Phone Number:		
Email Address:		
Percentage of Ownership of Joint Venture by VOSB Member:		
Is Joint Venture VOSB Member certified as a VOSB with the U.S. Small Business Administration? (circle one)	Yes	No
If yes, provide the SBA Certification #		
If not certified by the SBA, is Joint Venture VOSB Member certified as a VOSB by another public or private entity that uses similar certification procedures? (circle one)	Yes	No
If yes, provide the name of the entity who has certified Joint Venture VOSB Member as a VOSB. Include any identifying certification numbers.		
VOSB Member's Percentage Share in Profits / Loss of Joint Venture		

City of San Antonio

Veteran-Owned Small Business (VOSB) Preference Program Identification Form

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ACKNOWLEDGEMENT

THE STATE OF TEXAS

I certify that my responses and the information provided on this Veteran-Owned Small Business Preference Program Identification Form are true and correct to the best of my personal knowledge and belief and that I have made no willful misrepresentations on this form, nor have I withheld any relevant information in my statements and answers to questions. I am aware that any information given by me on this Veteran-Owned Small Business Preference Program Identification Form may be investigated and I hereby give my full permission for any such investigation, including the inspection of business records and site visits by City or its authorized representative. I fully acknowledge that any misrepresentations or omissions in my responses and information may cause my offer to be rejected or contract to be terminated. I further acknowledge that providing false information is grounds for debarment.

RESPONDENT'S FULL NAME:

Keith Shoffstall

(Print Name) Authorized Representative of Respondent

Keith Shoffstall

(Signature) Authorized Representative of Respondent

Sales

Title

4/20/2015

Date

This Veteran-Owned Small Business Preference Program Identification Form must be submitted with the Respondent's proposal.

City of San Antonio

Veteran-Owned Small Business Program Tracking Form

Authority. San Antonio City Code Chapter 2, Article XI describes the City's veteran-owned small business preference program.

Tracking. **This solicitation is not eligible for a preference** based on status as a veteran-owned small business (VOSB). Nevertheless, in order to determine whether the program can be expanded at a later date, the City tracks VOSB participation at both prime contract and subcontract levels.

Certification. The City relies on inclusion in the database of veteran-owned small businesses (VOSB) maintained by the U.S. Small Business Administration to verify VOSB status; however, veteran status may also be confirmed by certification by another public or private entity that uses similar certification procedures.

Definitions.

The program uses the federal definitions of veteran and veteran-owned small business found in 38 CFR Part 74.

- The term "veteran" means a person who served on active duty with the U.S. Army, Air Force, Navy, Marine Corps, Coast Guard, for any length of time and at any place and who was discharged or released under conditions other than dishonorable. Reservists or members of the National Guard called to federal active duty or disabled from a disease or injury incurred or aggravated in line of duty or while in training status.

- A veteran-owned small business is a business that is not less than 51 percent owned by one or more veterans, or in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; the management and daily business operations of which are controlled by one or more veterans and qualifies as "small" for Federal business size stand purposes.

The program uses the below definition of joint venture.

- Joint Venture means a collaboration of for-profit business entities, in response to a solicitation, which is manifested by a written agreement, between two or more independently owned and controlled business firms to form a third business entity solely for purposes of undertaking distinct roles and responsibilities in the completion of a given contract. Under this business arrangement, each joint venture partner shares in the management of the joint venture and also shares in the profits or losses of the joint venture enterprise commensurately with its contribution to the venture.

The program does not distinguish between a veteran and a service-disabled veteran-owned business and is not limited geographically.

COMPLETE THE FOLLOWING FORM AND SUBMIT WITH YOUR BID/PROPOSAL.

INSTRUCTIONS

- IF SUBMITTING AS A PRIME CONTRACTOR ONLY, COMPLETE **SECTION 1** OF THIS FORM.

- IF SUBMITTING AS A PRIME CONTRACTOR UTILIZING A SUBCONTRACTOR, COMPLETE **SECTIONS 1 AND 2** OF THIS FORM.

City of San Antonio

Veteran-Owned Small Business Program Tracking Form

SOLICITATION NAME/NUMBER: 6100005682

Name of Respondent:	Grande Truck Center	
Physical Address:	4542 IH-10 East	
City, State, Zip Code:	San Antonio, TX 78219	
Phone Number:	210-646-7112	
Email Address:	rshoffstall@grandetruck.com	
Is Respondent certified as a VOSB with the U.S. Small Business Administration? (circle one)	Yes	No
If yes, provide the SBA Certification #		
If not certified by the SBA, is Respondent certified as a VOSB by another public or private entity that uses similar certification procedures? (circle one)	Yes	No
If yes, provide the name of the entity who has certified Respondent as a VOSB. Include any identifying certification numbers.		
Participation Percentage:		
Participation Dollar Amount:		

Is Respondent subcontracting with a business that is certified as a VOSB? (circle one)	Yes	No
Name of **SUBCONTRACTOR** Veteran-Owned Small Business:		
Physical Address:		
City, State, Zip Code:		
Phone Number:		
Email Address:		
Is **SUBCONTRACTOR** certified as a VOSB with the U.S. Small Business Administration? (circle one)	Yes	No
If yes, provide the SBA Certification #		
If not certified by the SBA, is **SUBCONTRACTOR** certified as a VOSB by another public or private entity that uses similar certification procedures? (circle one)	Yes	No
If yes, provide the name of the entity who has certified **SUBCONTRACTOR** as a VOSB. Include any identifying certification numbers.		
Participation Percentage:		
Participation Dollar Amount		

City of San Antonio

Veteran-Owned Small Business Program Tracking Form

ACKNOWLEDGEMENT

THE STATE OF TEXAS

I certify that my responses and the information provided on this Veteran-Owned Small Business Preference Program Identification Form are true and correct to the best of my personal knowledge and belief and that I have made no willful misrepresentations on this form, nor have I withheld any relevant information in my statements and answers to questions. I am aware that any information given by me on this Veteran-Owned Small Business Preference Program Identification Form may be investigated and I hereby give my full permission for any such investigation, including the inspection of business records and site visits by City or its authorized representative. I fully acknowledge that any misrepresentations or omissions in my responses and information may cause my offer to be rejected or contract to be terminated. I further acknowledge that providing false information is grounds for debarment.

BIDDER/RESPONDENT'S FULL NAME:

Keith Shoffstall

(Print Name) Authorized Representative of Bidder/Respondent

Keith Shoffstall

(Signature) Authorized Representative of Bidder/Respondent

Sales

Title

4/20/2015

Date

This Veteran-Owned Small Business Program Tracking Form must be submitted with the Bidder/Respondent's bid/proposal.

ORIGINAL

CITY OF SAN ANTONIO

PURCHASING AND GENERAL SERVICES DEPARTMENT

FORMAL INVITATION FOR BID ("IFB") NO.: 6100005682

PURCHASE OF LIGHT DUTY TRUCKS AND VANS

Date Issued: MARCH 19, 2015

BIDS MUST BE RECEIVED **NO LATER** THAN:
2:00 PM, C.T., APRIL 22, 2015

Bids 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:
City Clerk's Office
100 Military Plaza
2nd Floor, City Hall
San Antonio, Texas 78205

Mailing Address:
City Clerk's Office
P.O. Box 839966
San Antonio, Texas 78283-3966

For Hard Copy Submissions, Mark Envelope
"PURCHASE OF LIGHT DUTY TRUCKS AND VANS"
Bid Due Date: 2:00 p.m., C.T., APRIL 22, 2015
Bid No.: 6100005682
Bidder's Name and Address

Bid Bond: Performance Bond: Payment Bond: Other:

See Supplemental Terms & Conditions for information on these requirements.

Affirmative Procurement Initiative: No DBE / ACDBE Requirements: No

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

Pre-Submittal Conference * YES

* If YES, the Pre-Submittal conference will be held on MARCH 27, 2015 at 2:30 PM, C.T., at the Fleet Operations Conference Room, 329 S. Frio, San Antonio, Texas 78207.

Staff Contact Person: IAN MONTEMAYOR, PS II, P.O. Box 839966, San Antonio, TX 78283-3966.
Email: IAN.MONTEMAYOR@SANANTONIO.GOV

SBEDA Contact Information: 210-207-3900

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003 - INSTRUCTIONS FOR BIDDERS

Submission of Bids.

Submission of Hard Copy Bids. Submit one original bid, signed in ink, and two copies of the bid enclosed in a sealed envelope addressed to the City Clerk at the address and by the due date provided on the Cover Page. The name and address of Bidder, the date and hour of the bid opening, bid number and title of the bid solicitation shall be marked on the outside of the envelope(s). All times stated herein are Central Time. Any bid or modification received after the time and date stated on the Cover Page shall be rejected.

Submission of Electronic Bids. Submit one bid electronically by the due date provided on the Cover Page. All times stated herein are Central Time. Any bid or modification received after the time and date stated on the Cover Page shall be rejected. All forms in this solicitation which require a signature must have a signature affixed thereto, either by manually signing the document, prior to scanning it and uploading it with your submission, or affixing it electronically.

Bids sent to City by facsimile or email shall be rejected.

Modified Bids. Bids may be modified provided such modifications are received prior to the time and date set for submission of bids, and submitted in the same manner as original bids. For hard copy bids, provide a cover letter with the bid, indicating it is a modified bid and that the Original bid is being withdrawn. For electronic bids, a modified bid will automatically replace a prior bid submission. See below for information on submitting Alternate Bids.

City shall not be responsible for lost or misdirected bids or modifications.

Bidders must sign the Signature Page on hard copy bids and return the IFB document to City. For electronic bids, Bidder's electronic submission, with accompanying affirmations, constitutes a binding signature for all purposes.

Bidders are cautioned that they are responsible for the security of their log on ID and password, since unauthorized use could result in Bidder's being held liable for the submission.

Certified Vendor Registration Form. If Bidder has not completed City's Certified Vendor Registration (CVR) Form, Bidder is required to do so prior to the due date for submission of bids. The CVR form may be accessed at: http://www.sanantonio.gov/purchasing/. Bidders must identify the correct name of the entity that will be providing the goods and/or services under the contract. No nicknames, abbreviations (unless part of the legal title), shortened or short-hand names will be accepted in place of the full, true and correct legal name of the entity.

Alternate Bids. Alternate bids may be allowed at the sole discretion of City.

Hard Copy Alternate Bids. Alternate bids must be submitted in separate sealed envelopes in the same manner as submission of other bids. Alternate bids must be marked consecutively on the envelope as Alternate Bid No. 1, 2, etc. Failure to submit alternate bids in separate envelopes may result in rejection of a bid.

Electronic Alternate Bids Submitted Through the Portal. All alternate bids are recorded with original bids when submitted electronically.

Catalog Pricing. (This section applies to bids using catalog pricing.)

The bid will be based on manufacturer's latest dated price list(s). Said price list(s) must denote the manufacturer, latest effective date and price schedule.

Bidders shall be responsible for providing one copy of the manufacturer's catalog for each manufacturer for which a bid is submitted. Bidder shall provide said catalog at the time of submission of its bid. Manufacturers' catalogs may be submitted in any of the following formats: paper copy or CD ROM for bids submitted on paper, or PDF file for bids submitted electronically.

Bidders may submit price lists other than the manufacturer's price list. Said price list(s) must denote the company name, effective date and price schedule. These price lists are subject to approval of City Purchasing & General Services Department.

Specified items identified herein, if any, are for overall bid evaluation and represent the commonly and most used items. Net prices entered for those specified items must reflect the actual price derived from quoted price list less all discounts offered.

Restrictions on Communication.

Bidders are prohibited from communicating with: 1) elected City officials and their staff regarding the IFB or bids from the time the IFB has been released until the contract is posted as a City Council agenda item; and 2) City employees from the time the IFB has been released until the contract is awarded. These restrictions extend to "thank you" letters, phone calls, emails and any contact that results in the direct or indirect discussion of the IFB and/or bid submitted by Bidder. Violation of this provision by Bidder and/or its agent may lead to disqualification of Bidder's bid from consideration.

Exceptions to the restrictions on communication with City employees include:

Bidders may ask verbal questions concerning this IFB at the Pre-Submittal Conference.

Bidders may submit written questions, or objections to specifications, concerning this IFB to the Staff Contact Person listed on the Cover Page on or before 7 calendar days prior to the date bids are due. Questions received after the stated deadline will not be answered. Questions submitted and City's responses will be posted with this solicitation. All questions shall be sent by e-mail or through the portal.

Bidders may provide responses to questions asked of them by the Staff Contact Person after bids are received and opened. The Staff Contact Person may request clarification to assist in evaluating Bidder's response. The information provided is not intended to change the bid response in any fashion. Such additional information must be provided within two business days from City's request.

Bidders and/or their agents are encouraged to contact the Small Business Office of the International and Economic Development Department for assistance or clarification with issues specifically related to the City's Small Business Economic Development Advocacy (SBEDA) Program policy and/or completion of the SBEDA form(s), if any. The point of contact is identified on the Cover Page. Contacting the Small Business Office regarding this IFB after the bid due date is not permitted. If this solicitation contains Affirmative Procurement Initiatives, it will be noted on the Cover Page.

If this solicitation contains DBE/ACDBE requirements, bidders and/or their agents may contact the Aviation Department's DBE/ACDBE Liaison Officer for assistance or clarification with issues specifically related to the DBE/ACDBE policy and/or completion of the required form(s). Point of contact is Ms. Lisa Brice, who may be reached via telephone at (210) 207-3505 or through e-mail at lisa.brice@sanantonio.gov. Bidders and/or their agents may contact Ms. Brice at any time prior to the due date for submission of bids. Contacting her or her office regarding this IFB after the bid

due date is not permitted. If this solicitation contains DBE/ACDBE requirements, it will be noted on the Cover Page.

Pre-Submittal Conference.

If a Pre-Submittal Conference is scheduled, it will be held at the time and place noted on the Cover Page. Bidders are encouraged to prepare and submit their questions in writing in advance of the Pre-Submittal Conference in order to expedite the proceedings. City's responses to questions received prior to the conference may be distributed at the Pre-Submittal Conference and posted with this solicitation. Attendance at the Pre-Submittal Conference is optional, but highly encouraged.

This meeting place is accessible to disabled persons. Call the Staff Contact Person for information on the location of the wheelchair accessible entrance, or to request an interpreter for the deaf. Interpreters for the deaf must be requested at least 48 hours prior to the meeting. For other assistance, call (210) 207-7245 Voice/TTY.

Any oral response given at the Pre-Submittal Conference that is not confirmed in writing and posted with this solicitation shall not be official or binding on the City.

Changes to IFB.

Changes to this IFB made prior to bid opening shall be made directly to the original IFB. Changes are captured by creating a replacement version each time the IFB is changed. It is Bidder's responsibility to check for new versions until the bid due date. City will assume that all bids received are based on the final version of the IFB as it exists on the day bids are due.

No oral statement of any person shall modify or otherwise change or affect the terms, conditions or specifications stated in the IFB.

Preparation of Bids.

All information required by the IFB must be furnished or the bid may be deemed non-responsive and rejected. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be construed in the favor of City.

Correct Legal Name. If Bidder is found to have incorrectly or incompletely stated the name of the entity that will provide goods and/or services, the bid may be rejected.

Line Item Bids. Any bid that is considered for award by each unit or line item, must include a price for each unit or line item for which Bidder wishes to be considered. All bids are awarded on the basis of low line item, low total line items, or in any other combination that serves the best interest of City, unless City designates this solicitation as an "all or none" bid in the Supplemental Terms & Conditions.

All or None Bids. Any bid that is considered for award on an "all or none" basis must include a price for all units or line items. In an "All or None" bid, a unit price left blank shall result in the bid being deemed nonresponsive and disqualified from consideration. An "All or None" bid is one in which City will award the entire contract to one bidder only.

Delivery Dates. Proposed delivery dates must be shown in the bid form where required and shall include weekends and holidays, unless specified otherwise in this IFB. Proposed delivery times must be specific. Phrases such as "as required", "as soon as possible" or "prompt" may result in disqualification of the bid. Special delivery instructions, if any, may be found in the Specifications / Scope of Services section of this document, or in the Purchase Order.

Tax Exemption. The City of San Antonio is exempt from payment of federal taxes, and State of Texas limited sales excise and use taxes. Bidders must not include such taxes in bid prices. An exemption certificate will be signed by City where applicable upon request by Bidder after contract award.

Description of Supplies.

Any brand names, catalog or manufacturer's reference used in describing an item is merely descriptive, and not restrictive, unless otherwise noted, and is used only to indicate quality and capability desired.

Bids submitted for comparable items must clearly identify the proposed product, model, and type, as applicable, and shall include manufacturer specification sheet(s) for each proposed item with bid response. Product specifications shall be the most current available and be sufficiently detailed and descriptive so as to permit City to determine the item's suitability and compliance with bid specifications. City shall be the sole judge of equality and suitability of comparable items.

Pro-rata adjustments to packaging and pricing may be allowed at the sole discretion of City.

Samples, Demonstrations and Pre-award Testing. If requested by City, Bidder shall provide product samples, demonstrations, and/or testing of items bid to ensure compliance with specifications prior to award of the contract. Samples, demonstrations and/or testing must be provided within 7 calendar days of City's request. Failure to comply with City's request may result in rejection of a bid. All samples (including return thereof), demonstrations, and/or testing shall be at Bidder's expense. Samples will be returned upon written request. Requests for return of samples must be made in writing at the time the samples are provided. Otherwise, samples will become property of City at no cost to City. Samples that are consumed or destroyed during demonstrations or testing will not be returned.

Estimated Quantities for Annual Contracts.

Designation as an "annual" contract is found in the contract's title on the Cover Page of this document. The quantities stated are estimates only and are in no way binding upon City. Estimated quantities are used for the purpose of evaluation. City may increase or decrease quantities as needed. Where a contract is awarded on a unit price basis, payment shall be based on the actual quantities supplied.

Bidders shall thoroughly examine the drawings, specifications, schedule(s), instructions and all other contract documents.

Bidders shall make all investigations necessary to thoroughly inform themselves regarding plant and facilities for delivery of material and equipment, or conditions and sites/locations for providing goods and services as required by this IFB. No plea of ignorance by Bidder will be accepted as a basis for varying the requirements of City or the compensation to Bidder.

Confidential or Proprietary Information. All bids become the property of the City upon receipt and will not be returned. Any information deemed to be confidential by Bidder should be clearly noted; however, City cannot guarantee that it will not be compelled to disclose all or part of any public record under the Texas Public Information Act, since information deemed to be confidential by Bidder may not be considered confidential under Texas law, or pursuant to a Court order. Note that pursuant to state law, bids are opened publicly and read aloud. In addition, bids are tabulated and posted to the City's website, so shall not be considered proprietary or confidential.

Interlocal Participation.

City may engage in cooperative purchasing with other governmental entities or governmental cooperatives ("Entity" or "Entities") to enhance City's purchasing power. At City's sole discretion

and option, City may inform other Entities that they may acquire items listed in this IFB. If this contract will be subject to cooperative purchasing, such fact will be indicated in the Supplemental Terms and Conditions portion of this IFB. Such acquisition(s) shall be at the prices stated in the bid, and shall be subject to Bidder's acceptance. Entities desiring to acquire items listed in this IFB shall be listed on a rider attached hereto, if known at the time of issuance of the IFB. City may issue subsequent riders after contract award setting forth additional Entities desiring to utilize this bid.

Bidder must sign and submit the rider, if attached to this IFB, with its bid, indicating whether Bidder wishes to allow other Entities to use its bid. Bidder shall sign and return any subsequently issued riders within ten calendar days of receipt. Bidder's decision on whether to allow other Entities to use the bid shall not be a factor in awarding this IFB.

Costs of Bidding. Bidder shall bear any and all costs that are associated with the preparation of the Bid, attendance at the Pre-Submittal Conference, if any, or during any phase of the selection process.

Rejection of Bids.

City may reject any and all bids, in whole or in part, cancel the IFB and reissue the solicitation. City may reject a bid if:

Bidder misstates or conceals any material fact in the bid; or

The bid does not strictly conform to law or the requirements of the solicitation;

The bid is conditional; or

Any other reason that would lead City to believe that the bid is non-responsive or Bidder is not responsible.

City, in its sole discretion, may also waive any minor informalities or irregularities in any bid, such as failure to submit sufficient bid copies, failure to submit literature or similar attachments, or business affiliation information.

Variances and Exceptions to Bid Terms. In order to comply with State law, bidders must submit bids on the same material terms and conditions. Bids that contain material variances or exceptions to the terms and conditions, including additional terms and conditions, will be rejected.

Changes to Bid Form. Bids must be submitted on the forms furnished. Bids that change the format or content of City's IFB will be rejected.

Withdrawal of Bids. Bids may be withdrawn prior to the time set for the bid opening. Written notice of withdrawal shall be provided to the City Clerk for bids submitted in hard copy. Bids submitted electronically may be withdrawn electronically.

Bid Opening. Bids will be opened publicly and read aloud at 2:30 PM, (C.T.), on the day the bids are due. Bid openings are held at Purchasing & General Services, Riverview Tower, 11th Floor, 111 Soledad, Suite 1100, San Antonio, Texas 78205.

Evaluation and Award of Contract.

Per Section §252.043 of the Texas Local Government Code, the contract will be awarded to the lowest responsible bidder. The Purchasing Division evaluates bids for responsiveness and the responsibility of the bidder, and makes a recommendation to the City Council. The City Council makes the final determination regarding award.

City reserves the right to make an award on the basis of low line item, low total line items, or in any other combination that serves the best interest of City, unless City designates this solicitation as an "all or none" bid in the Supplemental Terms & Conditions.

A written award of acceptance (manifested by a City Ordinance) and Purchase Order furnished to Bidder results in a binding contract without further action by either party. Vendor must have the Purchase Order before making any delivery.

City reserves the right to utilize historical usage data as a basis for evaluation of bids when future usages are unable to be determined.

Breaking of tie bids shall be in accordance with the Texas Local Government Code §271.901.

City reserves the right to delete items prior to the awarding of the contract, and purchase said items by other means.

Inspection of Facilities/Equipment.

Depending on the nature of the IFB, Bidders' facilities and equipment may be a determining factor in making the bid award. All bidders may be subject to inspection of their facilities and equipment.

Prospective bidders must prove beyond any doubt to City Purchasing Administrator that they are qualified and capable of performing the contract's requirements.

Prompt Payment Discount.

Provided Bidder meets the requirements stated herein, City shall take Bidder's offered prompt payment discount into consideration. The evaluation will not be based on the discount percentage alone, but rather the net price as determined by applying the discount to the bid price, either per line item or total bid amount. However, City reserves the right to reject a discount if the percentage is too low to be of value to City, all things considered. City may also reject a discount if the percentage is so high as to create an overly large disparity between the price City would pay if it is able to take advantage of the discount and the price City would pay if it were unable to pay within the discount period. City may always reject the discount and pay within the 30 day period, at City's sole option.

City will not consider discounts that provide fewer than 10 days to pay in order to receive the discount.

For example, payment terms of 2% 5, Net 30 will NOT be considered in bid evaluations or in the payment of invoices. However, payment terms of 2% 10, Net 30 will result in a two percent reduction in the bid price during bid evaluation, and City will take the 2% discount if the invoice is paid within the 10 day time period.

Tabulations. The Purchasing Division will post preliminary tabulations within 7 days of the advertised bid opening. The information on these tabulations will be posted for informational purposes only, and will be posted as read during the bid opening. This tabulation is not a notice of award of the contract. All bids are subject to review for completeness, accuracy and compliance with the terms set forth in the bid documents.

Bid Protest Procedures.

Any bidder who is adversely affected in connection with the solicitation, evaluation, or proposed award of a contract may file a protest with the Director and appeal any adverse decision to the City Manager of the City of San Antonio.

Bidder must deliver a written notice of protest to the Director within 7 calendar days of the posting of the intent to award. If Bidder does not file a written notice within this time, Bidder will have waived all rights to formally protest the intent to award. It is Bidder's responsibility to check the City's website posting.

Debriefing. Debriefing of contract award is available upon request and after award of the Contract.

Prohibited Financial Interest. The Charter of the City of San Antonio and its Ethics Code prohibit a City officer or employee, as those terms are defined in the Ethics Code, from having a financial interest in any contract with City or any City agency such as City-owned utilities. An officer or employee has a "prohibited financial interest" in a contract with City or in the sale to City of land materials, supplies or service, if any of the following individual(s) or entities is a party to the contract or sale: the City officer or employee; his parent, child or spouse; a business entity in which he or his parent, child or spouse owns ten (10) percent or more of the voting stock or shares of the business entity, or ten (10) percent or more of the fair market value of the business entity; or a business entity in which any individual or entity above listed is a subcontractor on a City contract, a partner or a parent or subsidiary business entity.

Conflict of Interest. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that persons, or their agents, who seek to contract for the sale or purchase of property, goods, or services with the City, shall file a completed conflict of interest questionnaire with the City Clerk not later than the 7th business day after the date that the person: (1) begins contract discussions or negotiations with the City; or (2) submits to the City an application, response to a request for proposals or bids, correspondence, or another writing related to a potential agreement with the City. The conflict of interest questionnaire form is available from the Texas Ethics Commission at www.ethics.state.tx.us. Completed conflict of interest questionnaires may be mailed or delivered by hand to the Office of the City Clerk. If mailing a completed conflict of interest questionnaire, mail to: Office of the City Clerk, P.O. Box 839966, San Antonio, TX 78283-3966. If delivering a completed conflict of interest questionnaire, deliver to: Office of the City Clerk, City Hall, 2nd floor, 100 Military Plaza, San Antonio, TX 78205." Bidder should consult its own legal advisor with questions regarding the statute or form. Do not include this form with your sealed bid. The Purchasing Division will not deliver the form to the City Clerk for you.

004 - SPECIFICATIONS / SCOPE OF SERVICES

1. **SCOPE:** The City of San Antonio is soliciting bids to furnish light duty trucks and vans in accordance with the specifications listed herein. These vehicles include ½ ton and ¾ ton pickup trucks which will be utilized by various departments including Transportation & Capital Improvements, Parks and Recreation, Solid Waste Management, San Antonio Police, Aviation and Animal Care Services. The vans will be utilized by the following departments: Department of Human Services, Transportation & Capital Improvements, San Antonio Police, Solid Waste Management, Aviation, San Antonio Public Library, and the San Antonio Fire.

2. NEW 2015 or current production completely assembled. Vehicle shall have published specifications. Vehicles that are classified as demonstrations, prototype or discontinued or modified models WILL NOT be acceptable. Vehicle offered shall meet current EPA exhaust emission standard.

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

4. 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.**

5. 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.

6. 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 (3) 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:
CHEVROLET MOTOR DIVISION

Warranty Provider Address:
16550 IH35 N SELMA, TEXAS 78154

7. 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

8. 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.

9. Literature and Equipment Manuals – The supplier shall furnish (2) complete sets per unit, of the following: Parts Manual, Maintenance Manual, Service Manual, and Operators Manual or CD ROM per model of all equipment, accessories, and components. The supplier shall furnish (2) complete sets per unit of detailed literature and specifications of each vehicle upon contract award.

10. The Manufacturer's Statement of Origin (MSO), Dealer Temporary license plates/tags, proper Invoice, Texas state inspection decal, signed 130U form and **State Weight Certificate/slip (for trucks over one ton)** are required upon delivery of each vehicle. Any of these missing items will deem the vehicle delivered *Not as Specified* and will not be processed or accepted vehicle all required paperwork is completed and provided to Fleet Acquisition, Brooks City Base staff.

11. All bodies and components in this bid will be installed in accordance with the appropriate complete Vehicle Data Manual. Certification of compliance will be posted on the left door post of the vehicle. Except for manufacturer's data plates (maximum 4" x 6"), vendor or manufacturer's identifying markings (decals and plates) will not be applied to the vehicle or mounted components. Installation will be completed in compliance with Federal Motor Vehicle Department of Transportation Standards and Texas State Highway requirements. Installation of body and accessories on City furnished vehicles will be accomplished by drilling holes in the frame. Welding on or cutting of frame is **not** authorized forward of the rear spring hanger or support. Bidders will be responsible for the relocation of any truck components to facilitate installation of the body and equipment. Such relocation must be included as part of the basic bid. No dealership nameplates, markings or decals will be permitted on the vehicles.

12. All vehicles are to be equipped at the factory with air conditioning/Heater/defroster, (Maximum capacity cooling system offered by manufacturer), full headliner minimum OEM AM/FM radio, power steering, power ABS brakes, power windows, power door locks, power mirrors and manual tilt steering wheel. All units to be equipped with steering column mounted gear selector unless otherwise specified. Each unit shall have a **minimum two keyless remotes (fobs) and shall have a minimum of three (3) sets of keys unless vehicle utilizes a push button ignition system, then a minimum of three (3) keyless remote fobs are required.**

13. All units shall be equipped with safety equipment as required by the Federal Government. Shall MEET ALL SAFETY STANDARDS AND REQUIREMENTS

14. Fuel systems shall be gasoline, and a minimum 25 gallon capacity unless otherwise specified.

15. **Any diesel engine being bid must conform to latest NOx EPA-2010 emission standard in effect at the time of offer. Vendor must supply a copy of the EPA Certificate of Conformity for 2010 with its offer. Only engines using selective catalytic reduction (SCR) technology will be accepted.**

16. Electrical – Standard duty battery and minimum 150 amp alternator offered by manufacturer for models being bid. All units to be equipped with oil pressure, water temperature, and volt or amp gauges.

17. Doors, Mirrors & Windows: Vehicles shall be equipped with power windows, mirrors, and door locks.

18. Vehicles shall be equipped with OEM tinted glass.

19. Vehicles provided shall have a minimum of a driver's seat and one passenger seat, unless otherwise specified.

20. All vehicles shall have vinyl type seating for front and rear seats if applicable, along with rubber or carpet delete flooring unless otherwise specified.

21. All "Crew Cab" configurations provided will have the **largest rear door available** and have "B" pillar door hinges so rear doors will open in the same direction as front doors. **All "Crew Cab" configurations provided will have "B" pillar door hinges so rear doors will open in the same direction as front doors.**

22. All pickup trucks shall have electronic locking axle or limited slip axles.

23. Spare tires required by the below listed specifications must be identical in manufacturer's tread design, ply rating (load range) etc., as those furnished on driving and steering axles, unless otherwise noted. Tires still under evaluation will not be acceptable.

24. All accessories and equipment shall be OEM. The manufacturer will rate all equipment provided as low emission on all models available.

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

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

27. Convenience Features: Vehicle shall be equipped with intermittent wipers; automatic-off headlights, cruise control.

28. 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.

29. **ITEM** **QUANTITY** **DESCRIPTION**

1 **8 Each** **1/2 Ton Compact Extended Cab Pickup Truck**

29.1 ENGINE: V6 Cylinder

29.2 GVRW: Minimum 2,600 lbs.

29.3 TRANSMISSION/DRIVE: Automatic transmission with overdrive; 5 speed minimum. 4x2 design.

29.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers, Independent struts with stabilization.

29.5 DIMENSIONS: Extended cab configuration. Pick-up box length shall be a minimum of 60" inches.

29.6 BRAKES: 4-wheel ABS with Electronic Brake force Distribution (EBD)

29.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle.

29.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 13 gallons of Unleaded 87 Octane.

29.9 SEATING: Vinyl seating and upholstery.

30. ITEM	QUANTITY	DESCRIPTION
2	**10 Each**	**1/2 Ton Full Size Regular Cab Pickup Truck**

30.1 ENGINE: V6 Cylinders. Minimum 270 HP

30.2 GVRW: Minimum 6,000 lbs.

30.3 TRANSMISSION/DRIVE: Automatic transmission with overdrive; 5 speed minimum. 4x2 design.

30.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers, Independent struts with stabilization.

30.5 DIMENSIONS: Regular cab configuration. Pick-up box length shall be a minimum of 75" inches.

30.6 BRAKES: Equipped with 4-wheel automatic breaking system, and front vented discs minimum.

30.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle.

30.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 20 gallons of Unleaded 87 Octane

30.9 SEATING: Cloth or premium synthetic upholstery.

31. ITEM	QUANTITY	DESCRIPTION
3	**1 Each**	**1/2 Ton Full Size Extended Cab Pickup Truck (Blue)**

31.1 ENGINE: V6 Cylinders. Minimum 270 HP

31.2 GVRW: Minimum 6,000 lbs.

31.3 TRANSMISSION/DRIVE: Automatic transmission with overdrive; 5 speed minimum. 4x2 design.

31.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers, Independent struts with stabilization.

31.5 DIMENSIONS: Extended cab configuration. Pick-up box length shall be a minimum of 75" inches.

31.6 BRAKES: Equipped with 4-wheel automatic breaking system, and front vented discs minimum.

31.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle.

31.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 20 gallons of Unleaded 87 Octane.

31.9 SEATING: Cloth or premium synthetic upholstery

31.10 COLOR: OEM. Exterior shall be Dark Blue (PD Unit). Interior shall be Dark Gray.

32. ITEM	QUANTITY	DESCRIPTION
4	**1 Each**	**1/2 Ton Full Size Crew Cab 4x4 Pickup Truck**

32.1 ENGINE: V6 Cylinders. Minimum 270 HP

32.2 GVWR: Minimum 6,000 lbs.

32.3 TRANSMISSION/DRIVE: 4X4 Drive train - Two speed transfer case with electronic shift control.

32.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers, Independent struts with stabilization.

32.5 DIMENSIONS: Crew cab configuration. Pick-up box length shall be a maximum of 82" inches.

32.6 BRAKES: Equipped with 4-wheel automatic breaking system, and front vented discs minimum.

32.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle.

32.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 20 gallons of Unleaded 87 Octane.

32.9 SEATING: Vinyl or premium synthetic upholstery.

32.10 TOW PACKAGE: Rear Bumper – OEM rear bumper and tow package to include receiver hitch with 2" hitch opening, OEM in-cab mounted trailer brake controller and both a 4-Way flat vehicle connector and 7-Way round vehicle connector (Flat Pin).

33. ITEM	QUANTITY	DESCRIPTION
5	**3 each**	**3/4 Ton Extended Cab Pickup Truck**

33.1 ENGINE: Gasoline, minimum 315 H.P., 330lb. ft torque with engine oil cooler and full flow spin on oil filter.

33.2 GVWR: Minimum 8,500 lbs

33.3 TRANSMISSION/DRIVE: Automatic transmission with overdrive; 5 speed minimum. 4x2 design.

33.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers, Independent struts with stabilization.

33.5 WHEELBASE: Minimum one hundred forty two inches (142")

33.6 BRAKES: Equipped with 4-wheel automatic breaking system; and front vented discs minimum.

33.7 TIRES & WHEELS: Tires to meet or exceed minimum gross vehicle weight rating of vehicle, all terrain design with full size matching spare tire and wheel. Equipped with spare tire locking device and three keys.

33.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 20 gallons of Unleaded 87 Octane.

33.9 SEATING: Vinyl or premium synthetic upholstery.

33.10 BODY/BED: Extended cab configuration. Minimum 75" inch bed length, maximum 82" inch bed length.

33.11 MIRRORS: OEM inside, standard type; outside, left and right, below eye level type, largest available offered by manufacturer, swing away type.

33.12 REAR BUMPER: OEM rear bumper and tow package to include receiver hitch with 2" hitch opening, OEM in-cab mounted trailer brake controller and both a 4-Way flat vehicle connector and 7-Way round vehicle connector (Flat Pin).

34. ITEM	**QUANTITY**	**DESCRIPTION**
6	**1 Each**	**3/4 Ton Extended Cab 4x4 Pickup Truck**

34.1 ENGINE: V8 Cylinders. Minimum 315 HP

34.2 GVRW Minimum 8,500 lbs.

34.3 TRANSMISSION/DRIVE: 4X4 Drive train - Two speed transfer case with electronic shift control.

34.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers, Independent struts with stabilization.

34.5 DIMENSIONS: Extended cab configuration. Pick-up box length shall be a minimum of 96" inches.

34.6 BRAKES: Equipped with 4-wheel automatic breaking system, and front vented discs minimum.

34.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle.

34.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 20 gallons of Unleaded 87 Octane.

34.9 SEATING: Vinyl upholstery.

34.10 SAFETY: Shall be equipped with Hide-a-Way type amber colored strobe lights to be installed in all four corners (front and rear light assemblies) of truck. All strobes to be wired to a factory type switch located in cab.

34.11 REAR BUMPER: OEM rear bumper and tow package to include receiver hitch with 2" hitch opening, OEM in-cab mounted trailer brake controller and both a 4-Way flat vehicle connector and 7-Way round vehicle connector (Flat Pin).

35. ITEM	QUANTITY	DESCRIPTION
7	5 Each	3/4 Ton Crew Cab, Short Bed Pickup Truck

35.1 ENGINE: Gasoline, minimum 315 H.P., 330 lb. ft torque with engine oil cooler and full flow spin on oil filter.

35.2 GVWR: Minimum 8,500 lbs.

35.3 TRANSMISSION/DRIVE: Automatic transmission with overdrive; 5 speed minimum. 4x2 design.

35.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers, Independent struts with stabilization.

35.5 WHEELBASE: Minimum one hundred fifty three inches (153")

35.6 BRAKES: Power brakes with minimum front disc and rear drums, ABS system.

35.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle, all terrain design with full size matching spare tire and wheel.

35.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 20 gallons of Unleaded 87 Octane.

35.9 SEATING: Vinyl upholstery.

35.10 BODY/BED: Crew cab configuration, minimum 75" inch bed length, maximum 82" inch bed length.

35.11 MIRRORS: OEM inside, standard type; outside, left and right, below eye level type, largest available offered by manufacturer, swing away type.

35.12 TOW PACKAGE: Rear Bumper – OEM rear bumper and tow package to include receiver hitch with 2" hitch opening,

35.13 OEM in-cab mounted trailer brake controller and both a 4-Way flat vehicle connector and 7-Way round vehicle connector (Flat Pin).

36. ITEM	QUANTITY	DESCRIPTION
8	6 Each	3/4 Ton Crew Cab 4x4 Long Bed Diesel Pickup Truck

36.1 ENGINE: Diesel, minimum 300 H.P., 700 lb. ft. torque with engine oil cooler and full flow spin on filter.

36.2 GVWR: Minimum 8,500 lbs.

36.3 TRANSMISSION/DRIVE: 4x4: Drive Train with two speed transfer case.

36.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers.

36.5 WHEELBASE: Minimum one hundred sixty seven inches. (167")

36.6 BRAKES: Equipped with 4-wheel automatic breaking system, and front vented discs minimum.

36.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle and are to be equipped for off road use.

36.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 20 gallons of Diesel.

36.9 SEATING: Vinyl or premium synthetic upholstery.

36.10 BODY/BED: Crew Cab configuration. Minimum 96" bed length.

36.11 MIRRORS: OEM inside, standard type; outside, left and right, below eye level type, largest available offered by manufacturer, swing away type.

36.12 SAFETY: Shall be equipped with Hide-a-Way type amber colored strobe lights to be installed in all four corners (front and rear light assemblies) of truck. All strobes to be wired to a factory type switch located in cab.

36.13 TOW PACKAGE: Rear Bumper – OEM rear bumper and tow package to include receiver hitch with 2" hitch opening, OEM in-cab mounted trailer brake controller and both a 4-Way flat vehicle connector and 7-Way round vehicle connector (Flat Pin).

37. ITEM	**QUANTITY**	**DESCRIPTION**
9	**1 Each**	**3/4 Ton Crew Cab Long Bed with Lift Gate Pickup Truck**

37.1 ENGINE: 6.2L SOHC (single overhead cam) 2-valve Flex Fuel V8 Engine

37.2 GVWR: Minimum 8,500 lbs.

37.3 TRANSMISSION/DRIVE: Automatic transmission with overdrive; 5 speed minimum. 4x2 design.

37.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers.

37.5 WHEELBASE: Minimum one hundred fifty three inches (153")

37.6 BRAKES: Power brakes with minimum front disc and rear drums, ABS system.

37.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle, all terrain design with full size matching spare tire and wheel. Equipped with spare tire locking device and three keys.

37.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 20 gallons of Unleaded 87 Octane.

37.9 SEATING: Vinyl or premium synthetic upholstery. Rubber flooring.

37.10 MIRRORS: OEM inside, standard type; outside, left and right, below eye level type, largest available offered by manufacturer, swing away type.

37.11 LIFTGATE: -Lifting capacity minimum of 3,000 lbs material to be tread plate steel with single piece platform, minimum 57" x 26" loadable area; shall be pained in black automotive finish.

37.11.1 Liftgate must not be welded on, must be mounted on with bolts

37.11.2 Rear brake lenses, if removed, must be reinstalled with OEM hardware.

37.12 BODY/BED: Crew cab configuration. Pick-up box length shall be a minimum of 96"

37.13 SAFETY: Shall be equipped with back up alarm, upfitter switch.

37.14 TOW PACKAGE: tow package to include receiver hitch with 2" hitch opening, OEM in-cab mounted trailer brake controller and both a 4-Way flat vehicle connector and 7-Way round vehicle connector (Flat Pin).

37.15 EXTERIOR AND INTERIOR COLOR: Each vehicle shall have a yellow exterior body color, Dupont B8779 (school bus yellow) or equivalent. Interior coloring shall be dark grey.

38. ITEM	**QUANTITY**	**DESCRIPTION**
10	**2 Each**	**3/4 Ton Crew Cab Utility Bed with Lift Gate Pickup Truck**

38.1 ENGINE: 6.2L SOHC (single overhead cam) 2-value flex fuel V8 engine

38.2 GVWR: Minimum 8,500 lbs.

38.3 TRANSMISSION/DRIVE: Automatic transmission with overdrive; 5 speed minimum. 4x2 design.

38.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers.

38.5 WHEELBASE: Minimum one hundred fifty three inches (153")

38.6 BRAKES: Power brakes with minimum front disc and rear drums, ABS system.

38.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle, all terrain design with full size matching spare tire and wheel. Equipped with spare tire locking device and three keys.

38.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 20 gallons of Unleaded 87 Octane.

38.9 SEATING: Vinyl or premium synthetic upholstery. Rubber flooring

38.10 BODY/BED: Crew cab configuration, minimum 75" inch bed length, maximum 82" inch bed length.

38.11 LIFTGATE: Unit to come equipped with a hydraulic back lift in place of the tailgate. Hydraulic Lift should be capable of a minimum 3k payload. Must be in black. Lift must be bolted on, not weld on.

38.12 UTILITY BODY: Minimum 14-gauge Steel Construction. Length 96" approx, Width 76" approx, Height 39" approx, Compartments-left and right front compartments to be full height, approximately 26" to 33" wide, 14" to 15" deep. All doors to be weather-sealed and positive horizontal door holders. Utility body must be same color as truck

38.13 MIRRORS: OEM inside, standard type; outside, left and right, below eye level type, largest available offered by manufacturer, swing away type.

38.14 SAFETY: Shall be equipped with Back up alarm, outfitter switch.

38.15 TOW PACKAGE tow package to include receiver hitch with 2" hitch opening, OEM in-cab mounted trailer brake controller and both a 4-Way flat vehicle connector and 7-Way round vehicle connector (Flat Pin).

38.16 EXTERIOR AND INTERIOR COLOR: Each vehicle shall have a yellow exterior body color. Exterior color should be Dupont b8779 (school bus yellow) or equivalent. Interior coloring shall be dark grey.

39. ITEM	**QUANTITY**	**DESCRIPTION**
11	**5 Each**	**3/4 Ton Live Animal Control/Transport Pickup Truck**

39.1 ENGINE: V8 Cylinders. 315 HP minimum

39.2 GVWR: Minimum 8,500 lbs.

39.3 TRANSMISSION/DRIVE: V8 Cylinders. 315 HP minimum; Automatic transmission with overdrive; 5 speed minimum. 4X4 Drive train - Two speed transfer case with electronic shift control

39.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers, Independent struts with stabilization.

39.5 DIMENSIONS: Regular cab configuration. Pick-up box length shall be a maximum of 82" inches. Unit shall be 56" Cab to Axle and to be SRW with 8 Cages and 1 Storage Compartment with an Animal Control Unit Body

39.6 BRAKES: Equipped with 4-wheel automatic breaking system, and front vented discs minimum.

39.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle.

39.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 20 gallons of Unleaded 87 Octane.

39.9 SEATING: Cloth or premium synthetic upholstery.

39.10 SAFETY: Shall be equipped with Hide-a-Way type amber colored strobe lights to be installed in all four corners (front and rear light assemblies) of truck. All strobes to be wired to a factory type switch located in cab.

39.11 ANIMAL CONTROL UNIT (ACU) ANIMAL COMPARTMENTS: ACU should consist of four (4) compartments on curbside and four (4) compartments on street side.

39.12 All Street Side and curb side compartments shall measure as follows:

39.13 Minimum 27.5"W x 36" H x 28" D.

39.14 Rear Center Storage shall measure as follows: 24"W x 36"H x 110"D For interior lighting, each compartment should have a minimum 3" flush mounted light. All lights are operated by a switch within the truck cab. There are a total of ten (10) lights (one per cage) and two (2) for the storage compartment. To allow for removal of fluids, all floors should slope towards the middle of the compartment to a minimum 1.5" ID drain. For safety of operators, all doors (excluding rear storage compartment) should have secondary interior safety doors made of stainless steel with catch-pole opening. The interior door is secured with a chrome-plated or stainless steel latch which is easily operated while securing animals.

39.15 All compartments should have minimum 20 gauge aluminum floors or fiberglass. All dog compartments shall have ½" thick; chew proof rubber mats to fit the entire floor of the dog compartment. All dog compartments shall be designed in a square format as to allow washing with hose without spray-back. All dog compartments shall not have areas that can hide or prevent pestilence carrying debris from being easily washed out. All compartments except the storage compartment shall have removable divider shelves 18" above the compartment

39.16 ANIMAL CONTROL UNIT (ACU) STORAGE COMPARTMENTS: Storage compartment is accessed from the rear of the ACU via a lockable door. The storage compartment has a minimum of two (2) lights located at the front and rear of the compartment operated by a switch in the truck cab.

39.17 Minimum overall dimensions are: 24"W x 36"H x 110"D.

39.18 ANIMAL CONTROL UNIT (ACU) HEATING, AIR CONDITIONING, AND AIR CIRCULATION: A/C unit shall consist of an auxiliary compressor separate from the cab and chassis a/c system. Duct work should be installed to allow for heating and air conditioning. The BTU capacity of the HVAC unit should allow for a minimum of 28,000 BTU cooling and 32,000 BTU heat. Minimum CFM rating of blower is 295.Console-mounted heat and air conditioning panel should be located in the truck cab. Panel shall display temperature of each individual dog compartment. Air temperatures in the animal compartments should be accessed via a digital touch-screen which allows user to program and monitor temperatures. Variations of temperature outside the programmed settings shall set of audible alarm inside cab.

39.19 ANIMAL CONTROL UNIT (ACU) EXTERIOR LIGHTING: Unit shall have high-mounted amber colored LED strobe lights mounted on each side of rear of unit. Unit shall have low-mounted white colored LED strobe lights mounted on each side of rear of unit. All strobe lights will be wired to a switch mounted in the cab of the truck.

39.18.1 Tail Lights – recess-mounted LED stop/turn and parking capabilities.

39.18.2 Brake Lights – additional high-level red LED.

39.18.3 Audible Back-Up alarm shall be installed.

39.20 LIGHTING: Hide-a-Way type amber colored LED strobe lights to be installed on front lens covers of cab and chassis and rear panel of body. Strobes to be wired to factory type switch located in cab.

40. ITEM	QUANTITY	DESCRIPTION
12	**1 Each**	**1 Ton 2-Passenger Diesel Van**

40.1 ENGINE: V8 Cylinders. Minimum 5.4 liter

40.2 GVWR: Minimum 8,400 lbs. or higher rating

40.3 TRANSMISSION/DRIVE: 4 speed minimum

40.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers.

40.5 WHEELBASE: Minimum one hundred twenty-five inches (125")

40.6 BRAKES: Power brakes ABS with minimum front disc and rear drums

40.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all terrain design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tifeT6cking device and three keys.

40.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 35 gallons of Ultra Low Sulfur Diesel and have an additional D.E.F. tank, minimum 10 gallons

40.9 SEATING: Passenger seat required right side and back space to be empty for cargo transport. Dark cloth or fabric upholstery.

40.10 ADDITIONAL WINDOWS & DOORS: Vented windows all around, double swing right side door, double swing rear doors, rear door windows. Vented windows will have the maximum amount of windows offered by the manufacturer on both sides, to include the maximum amount of pivots/swing out windows offered including side and rear doors. All units must have headliner installed from the windshield to the rear doors.

40.11 AIR CONDITIONING: Unit to be equipped with OEM dual air conditioning system.

40.12 REAR BUMPER: OEM rear bumper and tow package to include receiver hitch with 2" hitch opening

41. ITEM	QUANTITY	DESCRIPTION
13	**1 Each**	**1 Ton 5-Passenger Cargo Van**

41.1 ENGINE: V8 Cylinders. Minimum 5.4 liter

41.2 GVWR: Minimum 8,501 lbs. or higher rating

41.3 TRANSMISSION/DRIVE: 4 speed minimum

41.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers.

41.5 WHEELBASE: Minimum one hundred twenty-five inches (125")

41.6 BRAKES: Power brakes ABS with minimum front disc and rear drums

41.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all terrain design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

41.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 35 gallons of Unleaded 87 Octane.

41.9 SEATING/ CARGO SPACE: Passenger seat required, right side. Minimum of two (2) bench seats to be equipped to transport a total of 5 passengers and space for cargo transport.

41.10 ADDITIONAL WINDOWS & DOORS: Vented windows all around, double swing right side door, double swing rear doors, rear door windows. Vented windows will have the maximum amount of windows offered by the manufacturer on both sides, to include the maximum amount of pivots/swing out windows offered including side and rear doors. All units must have headliner installed from the windshield to the rear doors.

41.11 AIR CONDITIONING: Unit to be equipped with OEM dual air conditioning system.

41.12 REAR BUMPER: OEM rear bumper and tow package to include receiver hitch with 2" hitch opening

42. ITEM	**QUANTITY**	**DESCRIPTION**
14	**1 Each**	**1 Ton, 14ft Step Van wider dimensions /without Lift Gate**

42.1 ENGINE: Minimum 255 HP, gasoline engine.

42.2 GVWR: Minimum 14,000 lbs

42.3 TRANSMISSION/DRIVE: Automatic transmission with overdrive; 5 speed minimum. 4x2 design.

42.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers.

42.5 DIMENSIONS, WHEELBASE: Approximately 158" inches

42.6 BRAKES: Equipped with 4-wheel disc with anit-lock system (ABS).

42.7 TIRES & WHEELS: Rear Duals, all tires to be compatible to GVWR rating, with matching spare tire and wheel.

42.8 FUEL TANK: Minimum 55 gallon capacity.

42.9 SEATING: Must have dual bucket seats with vinyl trim and armrests.

42.10 MIRRORS: Shall have stainless steel left and right side mirrors with a minimum 6.5" x 6" flat mirror with a minimum 6.5" x 10" convex.

42.11 AIR CONDITIONER: An in dash air conditioning unit is required in the driver's compartment (minimum 12,000 BTU/hr) Unit to be integrated with heater/defroster.

42.12 VAN BODY: Aluminum

42.13 REAR DOOR: Minimum 58" opening, (max 74")

42.14 INTERIOR HEIGHT: 78 inches minimum

42.15 INTERIOR WIDTH: 92 inches minimum

42.16 REAR DOOR HEIGHT: 73 inches minimum.

42.17 SLIDING DOOR: Heavy duty sliding doors with sliding windows on both sides of driver's compartment. All doors to be lockable and keyed alike.

42.18 ROOF: Roof ventilation (approximately 14" X 14"), one way opening with screen.

42.19 REAR BUMPER: Full width grate X step type, minimum 8 inches wide.

42.20 INSULATION: Minimum 1 inch fiberglass in roof with headliner.

42.21 PARTITION: Manufactured of minimum 3/4 inch plywood, installed between driver's compartment and cargo area. Partition to be full height and width with center sliding door with locking handle keyed the same as side door. Rear cargo area shall have a cargo tie down system such as "E" track on the floor and side walls. Two tracks on the floor positioned equally from the wall and one track mounted midway on both walls.

42.22 ADDITIONAL REQUIREMENTS:

42.22.1. Electronic back up alarm

42.22.2. Exterior grab handles at both front oors..

42.22.3. Aluminum extended floor.

42.22.4. Heavy duty mud flaps

42.22.5. Cargo area lighting to have four each 12 volt dome lights, with switches in driver's area and at rear door.

42.22.6. Must be built to where a standard pallet must fit between wheel wells

42.22.7. Install 4 externally mounted strobes and wired to an up-fitter switch. Strobes should be wired so they can be functional without unit running

42.22.8. Glass to be O.E.M. tinted.

42.22.9. Sun visors in driver's compartment left and right sides

43. ITEM	**QUANTITY**	**DESCRIPTION**
15	**2 Each**	**1 Ton 14ft Step Van with Lift Gate**

43.1 ENGINE: Minimum 255 HP, gasoline engine.

43.2 GVWR: Minimum 14,000 lbs

43.3 TRANSMISSION/DRIVE: Automatic transmission with overdrive; 5 speed minimum. 4x2 design.

43.4 AXLES: Front to be minimum 5,000 lbs. and rear to be minimum 9,500 lbs.

43.5 WHEELBASE: Approximately 158" inches

43.6 BRAKES: Equipped with 4-wheel disc with anit-lock system (ABS).

43.7 TIRES & WHEELS: Rear Duals, all tires to be compatible to GVWR rating, with matching spare tire and wheel.

43.8 FUEL TANK: Minimum 55 gallon capacity.

43.9 SEATING: Must have dual bucket seats with vinyl trim and armrests.

43.10 MIRRORS: Shall have stainless steel left and right side mirrors with a minimum 6.5" x 6" flat mirror with a minimum 6.5" x 10" convex.

43.11 AIR CONDITIONER: An in dash air conditioning unit is required in the driver's compartment (minimum 12,000 BTU/hr) Unit to be integrated with heater/defroster.

43.12 VAN BODY: Aluminum

43.13 REAR DOOR: Rear door to be 0/Head Roll up door.

43.14 INTERIOR HEIGHT: 76 inches minimum

43.15 REAR DOOR HEIGHT: 66 inches minimum. Must be a full roll up style

43.16 INTERIOR WIDTH: 76 inches minimum

43.17 SLIDING DOOR: Sliding doors with sliding windows on both sides of driver's compartment. All doors to be lockable and keyed alike.

43.18 ROOF: Roof ventilation (approximately 14" X 14"), one way opening with screen.

43.19 REAR BUMPER: Full width grate X step type, minimum 8 inches wide.

43.20 INSULATION: Minimum 1' inch fiberglass in roof with headliner.

43.21 PARTITION: Manufactured of minimum 3/4 inch plywood, installed between driver's compartment and cargo area. Partition to be full height and width with center sliding door with locking handle keyed the same as side door. Rear cargo area shall have a cargo tie down system such as "E" track on the floor and side walls. Two tracks on the floor positioned equally from the wall and one track mounted midway on both walls.

43.22 ADDITIONAL REQUIREMENTS:

43.22.1 Electronic back up alarm.

43.22.2 Exterior grab handles at both front doors.

43.22.3 Aluminum extended floor.

43.22.4 Heavy duty mud flaps.

43.22.5 Cargo area lighting to have four each 12 volt dome lights, with switches in driver's area and at rear door.

43.22.6 Must be built to where a standard pallet must fit between wheel wells.

43.22.7 Install 4 externally mounted strobes and wired to an up-fitter switch Strobes should be wired so they can be functional without unit running.

43.22.8 Glass to be O.E.M. tinted.

43.22.9 Sun visors in driver's compartment left and right sides.

43.22.10 2000 lb Rail Gate Tommy Lift Model 79-20TP4254 or equivalent.

44. ITEM	**QUANTITY**	**DESCRIPTION**
16	**6 Each**	**1 Ton 15-Passenger Van (1 Blue, 1 Silver)**

44.1 ENGINE: V8 Cylinders. Minimum 5.4 liter

44.2 GVRW: Maximum 10,000

44.3 TRANSMISSION/DRIVE: 4 speed minimum

44.4 SUSPENSION: Heaviest duty available

44.5 WHEELBASE: Minimum one hundred twenty-five inches (125")

44.6 BRAKES: Power brakes ABS with minimum front disc and rear drums

44.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all terrain design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

44.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 35 gallons of Unleaded 87 Octane.

44.9 SEATING: Passenger seat required, right side. Minimum of four (4) bench seats to be equipped to transport a total of 15 passengers.

44.10 ADDITIONAL WINDOWS & DOORS: Vented windows all around, double swing right side door, double swing rear doors, rear door windows. Vented windows will have the maximum amount of windows offered by the manufacturer on both sides, to include the maximum amount of pivots/swing out windows offered including side and rear doors. All units must have headliner installed from the windshield to the rear doors.

44.11 AIR CONDITIONING: Unit to be equipped with OEM dual air conditioning system

44.12 REAR BUMPER: OEM rear bumper and tow package to include receiver hitch with 2" hitch opening

45. ITEM	QUANTITY	DESCRIPTION
17	**1 Each**	**2-Passenger Paddy Wagon (Black & White)**

45.1 ENGINE: V8 Cylinders. Minimum 5.4 liter

45.2 GVWR: Minimum 8,501 or higher rating

45.3 TRANSMISSION/DRIVE: 4 speed minimum

45.4 SUSPENSION: Heaviest duty available

45.5 WHEELBASE: Minimum one hundred twenty-five inches (125")

45.6 BRAKES: Power brakes ABS with minimum front disc and rear drums

45.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all terrain design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

45.8. FUEL SYSTEM: Fuel tank shall hold a minimum of 35 gallons of Unleaded 87 Octane.

45.9. SEATING: Passenger seat required, right side. Dark cloth or fabric upholstery.

45.10 ADDITIONAL WINDOWS & DOORS: Vented windows all around, double swing right side door, double swing rear doors, rear door windows. Vented windows will have the maximum amount of windows offered by the manufacturer on both sides, to include the maximum amount of pivots/swing out windows offered including side and rear doors.All units must have headliner installed from the windshield to the rear doors.

45.11 AIR CONDITIONING: Unit to be equipped with OEM dual air conditioning system.

45.12 REAR BUMPER: OEM rear bumper and tow package to include receiver hitch with 2" hitch opening

45.13 EXTERIOR AND INTERIOR COLOR: Each vehicle shall have a black & white exterior body color. Doors are to be White and remainder of unit to be Black. Interior coloring shall be dark grey or brown.

46. ITEM	QUANTITY	DESCRIPTION
18	**1 Each**	**8-Passenger Van**

46.1 ENGINE: V8 Cylinders. Minimum 5.4 liter

46.2 GVWR: Minimum 8,501

46.3 TRANSMISSION/DRIVE: 4 speed minimum

46.4 SUSPENSION: Heaviest duty available

46.5 WHEELBASE: Minimum one hundred twenty-five inches (125")

46.6 BRAKES: Power brakes ABS with minimum front disc and rear drums

46.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all terrain design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

46.8. FUEL SYSTEM: Fuel tank shall hold a minimum of 35 gallons of Unleaded 87 Octane.

46.9 SEATING: Passenger seat required, right side. Unit must be equipped with an additional two (2) rows of bench seating to carry a total of 8 passengers.

46.10 DOORS, WINDOWS, & MIRRORS: Unit to be equipped with power driver and passenger windows and mirrors, and automatic door locks all around.

46.11 ADDITIONAL WINDOWS & DOORS: Vented windows all around, double swing right side door, double swing rear doors, rear door windows. Vented windows will have the maximum amount of windows offered by the manufacturer on both sides, to include the maximum amount of pivots/swing out windows offered including side and rear doors. Side door must be slide opening and a minimum width of 51.2". Rear cargo opening door height must me a minimum of 62.8" and a width of 59.8". All units must have headliner installed from the windshield to the rear doors.

46.12 AIR CONDITIONING: Unit to be equipped with OEM dual air conditioning system.

46.13 SAFETY: Shall be equipped with a rear back-up camera and warning system.

46.14 REAR BUMPER: OEM rear bumper and tow package to include receiver hitch with 2" hitch opening

47. ITEM	QUANTITY	DESCRIPTION
19	**3 Each**	**12-Passenger Van**

47.1 ENGINE: V8 Cylinders. Minimum 5.4 liter

47.2 GVWR: Maximum 10,000

47.3 TRANSMISSION/DRIVE: 4 speed minimum

47.4 SUSPENSION: Heaviest duty available

47.5 WHEELBASE: Minimum one hundred twenty-five inches (125").

47.6 BRAKES: Power brakes ABS with minimum front disc and rear drums

47.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all terrain design with full size matching spare tire and wheel and will meet or exceed minimum

gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

47.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 35 gallons of Unleaded 87 Octane.

47.9 SEATING: Passenger seat required, right side. Minimum of three (3) bench seats to be equipped to transport a total of 12 passengers.

47.10 ADDITIONAL WINDOWS & DOORS: Vented windows all around, double swing right side door, double swing rear doors, rear door windows. Vented windows will have the maximum amount of windows offered by the manufacturer on both sides, to include the maximum amount of pivots/swing out windows offered including side and rear doors. All units must have headliner installed from the windshield to the rear doors.

47.11 AIR CONDITIONING: Unit to be equipped with OEM dual air conditioning system.

47.12 REAR BUMPER: OEM rear bumper and tow package to include receiver hitch with 2" hitch opening

48. ITEM	**QUANTITY**	**DESCRIPTION**
20	**1 Each**	**Mini Van**

48.1 ENGINE: V6 Cylinders. Minimum 3.3 liter

48.2 GVWR: Minimum 4,800 lbs

48.3 TRANSMISSION/DRIVE: 4 speed minimum

48.4 SUSPENSION: Heaviest duty available to include heavy duty shock absorbers, Independent struts with stabilization

48.5 WHEELBASE: Minimum one hundred eleven inches (111")

48.6 BRAKES: Power brakes ABS with minimum front disc and rear drums

48.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all terrain design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

48.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 20 gallons of Unleaded 87 Octane.

48.9 SEATING: Passenger seat required, right side. Minimum seats for 4 additional passengers shall be equipped.

48.10 ADDITIONAL WINDOWS & DOORS: Unit to be equipped with vented windows all around, sliding (side passenger) door and rear door to be hatchback type. Vented windows will have the maximum amount of windows offered by the manufacturer on both sides, to include the maximum amount of pivots/swing out windows offered including side and rear doors. All units must have headliner installed from the windshield to the rear doors.

48.11 AIR CONDITIONING: Unit to be equipped with OEM dual air conditioning system.

48.12 CONVENIENCE FEATURES: Shall be equipped with rear window defroster.

005 - SUPPLEMENTAL TERMS & CONDITIONS

Original Contract Term

This contract shall begin upon the effective date of the ordinance awarding the contract, or date specified in the award letter if this contract does not exceed $50,000. This contract shall terminate upon completion of all work described herein or delivery of all goods ordered, as applicable.

Change Orders

Notwithstanding anything stated to the contrary in Section 006 – General Terms & Conditions, in order to comply with Texas law governing purchases made by municipalities, the following rules shall govern all change orders made under this contract.

Any change orders that become necessary during the term of this contract as a result of changes in plans, specifications, quantity of work to be performed, materials, equipment or supplies to be furnished must be in writing and conform to the requirements of City Ordinance 2011-12-08-1014, as hereafter amended.

Any other change will require approval of the City Council, City of San Antonio. Changes that do not involve an increase in contract price may be made by the Director.

No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated herein.

Insurance.

Prior to the commencement of any work under this Agreement, Vendor shall furnish copies of all required endorsements and completed Certificate(s) of Insurance to the City's Finance Department, Purchasing Division, which shall be clearly labeled "Purchase of Light Duty Trucks and Vans" in the Description of Operations block of the Certificate. The Certificate(s) shall be completed by an agent and signed by a person authorized by that insurer to bind coverage on its behalf. City will not accept a Memorandum of Insurance or Binder as proof of insurance. The certificate(s) must have the agent's signature and phone number, and be mailed, with copies of all applicable endorsements, directly from the insurer's authorized representative to City. City shall have no duty to pay or perform under this Agreement until such certificate and endorsements have been received and approved by City's Finance Department. No officer or employee, other than City's Risk Manager, shall have authority to waive this requirement.

City reserves the right to review the insurance requirements of this Article during the effective period of this Agreement and any extension or renewal hereof and to modify insurance coverages and their limits when deemed necessary and prudent by City's Risk Manager based upon changes in statutory law, court decisions, or circumstances surrounding this Agreement. In no instance will City allow modification whereby City may incur increased risk.

A Vendor's financial integrity is of interest to City; therefore, subject to Vendor's right to maintain reasonable deductibles in such amounts as are approved by City, Vendor shall obtain and maintain in full force and effect for the duration of this Agreement, and any extension here of, at Vendor's sole expense, insurance coverage written on an occurrence basis, unless otherwise indicated, by companies authorized to do business in the State of Texas and with an A.M Best's rating of no less than A- (VII), in the following types and for an amount not less than the amount listed below:

TYPE	AMOUNTS
1. Broad form Commercial General Liability Insurance to include coverage for the following: a. Premises/Operations *b. Independent Contractors c. Products/Completed Operations d. Personal Injury e. Contractual Liability f. Damage to property rented by you	For Bodily Injury and Property Damage of $1,000,000 per occurrence; $2,000,000 General Aggregate, or its equivalent in Umbrella or Excess Liability Coverage f. $100,000
2. Garage Keepers Liability Insurance provided on a direct primary basis	Damage to vehicles--$300,000

Vendor agrees to require, by written contract, that all subcontractors providing goods or services hereunder obtain the same insurance coverages required of Vendor herein, and provide a certificate of insurance and endorsement that names Vendor and City as additional insureds. Vendor shall provide City with said certificate and endorsement prior to the commencement of any work by the subcontractor. This provision may be modified by City's Risk Manager, without subsequent City Council approval, when deemed necessary and prudent, based upon changes in statutory law, court decisions, or circumstances surrounding this agreement. Such modification may be enacted by letter signed by City's Risk Manager, which shall become a part of the contract for all purposes.

As they apply to the limits required by City, City shall be entitled, upon request and without expense, to receive copies of the policies, declaration page, and all endorsements thereto and may require the deletion, revision, or modification of particular policy terms, conditions, limitations, or exclusions (except where policy provisions are established by law or regulation binding upon either of the parties hereto or the underwriter of any such policies). Vendor shall be required to comply with any such requests and shall submit a copy of the replacement certificate of insurance to City at the address provided below within 10 days of the requested change. Vendor shall pay any costs incurred resulting from said changes.

City of San Antonio
Attn: Finance Department, Purchasing Division
P.O. Box 839966
San Antonio, Texas 78283-3966

Vendor agrees that with respect to the above required insurance, all insurance policies are to contain or be endorsed to contain the following provisions:

Name City, its officers, officials, employees, volunteers, and elected representatives as additional insureds by endorsement, as respects operations and activities of, or on behalf of, the named insured performed under contract with City, with the exception of the workers' compensation and professional liability policies;

Provide for an endorsement that the "other insurance" clause shall not apply to the City of San Antonio where City is an additional insured shown on the policy;

Workers' compensation, employers' liability, general liability and automobile liability policies will provide a waiver of subrogation in favor of City; and

Provide advance written notice directly to City of any suspension, cancellation, non-renewal or material change in coverage, and not less than ten (10) calendar days advance notice for nonpayment of premium.

Within five (5) calendar days of a suspension, cancellation or non-renewal of coverage, Vendor shall provide a replacement Certificate of Insurance and applicable endorsements to City. City shall have the option to suspend Vendor's performance should there be a lapse in coverage at any time during this contract. Failure to provide and to maintain the required insurance shall constitute a material breach of this Agreement.

In addition to any other remedies City may have upon Vendor's failure to provide and maintain any insurance or policy endorsements to the extent and within the time herein required, City shall have the right to order Vendor to stop work hereunder, and/ or withhold any payment(s) which become due to Vendor hereunder until Vendor demonstrates compliance with the requirements hereof.

Nothing herein contained shall be construed as limiting in any way the extent to which Vendor may be held responsible for payment of damages to persons or property resulting from Vendor's or its subcontractors' performance of the work covered under this Agreement.

It is agreed that Vendor's insurance shall be deemed primary and non-contributory with respect to any insurance or self insurance carried by City for liability arising out of operations under this Agreement.

It is understood and agreed that the insurance required is in addition to and separate from any other obligation contained in this Agreement and that no claim or action by or on behalf of City shall be limited to insurance coverage provided.

Vendor and any subcontractors are responsible for all damage to their own equipment and/or property.

Incorporation of Attachments.

Each of the attachments listed below is an essential part of this contract, which governs the rights and duties of the parties, incorporated herein by reference, and shall be interpreted in the order of priority as appears below, with this document taking priority over all attachments:

Attachment A – Price Schedule
Attachment B – City of San Antonio Local Preference Program Forms
Attachment C – Non-Discrimination Ordinance Language
Attachment D – Supplemental Information Related to State of Texas Conflict of Interest Requirement
Attachment E – City of San Antonio Veteran-Owned Small Business Preference Program (VOSBPP) Ordinance Language & Form

006 - GENERAL TERMS & CONDITIONS

Electronic Bid Equals Original. If Vendor is submitting an electronic bid, City and Vendor each agree that this transaction may be conducted by electronic means, as authorized by Chapter 322, Texas Business & Commerce Code, known as the Electronic Transactions Act.

Delivery of Goods/Services.

Destination Contract. Vendor shall deliver all goods and materials F.O.B., City of San Antonio's designated facility, inside delivery, freight prepaid, to the address provided in this IFB or, if different, in the Purchase Order. Vendor shall bear the risk of loss until delivery. Freight charges will be paid only when expedited delivery is requested and approved in writing by the City. Vendor shall be responsible for furnishing necessary personnel or equipment and/or making necessary arrangements to off load at City of San Antonio facility, unless otherwise noted herein.

Failure to Deliver. When delivery is not met as provided for in the contract, City may make the purchase on the open market, with any cost in excess of the contract price paid by Vendor, in addition to any other direct, indirect, consequential or incidental damages incurred by City as a result thereof. In addition, Vendor may be removed from the City's list of eligible bidders.

Purchase Orders. Each time a City department wishes to place an order against this contract, it will issue Vendor a purchase order. Vendor must have the purchase order before making any delivery.

Acceptance by City. City shall have a reasonable time (but not less than 30 days) after receipt to inspect the goods and services tendered by Vendor. City at its option may reject all or any portion of such goods or services which do not, in City's sole discretion, comply in every respect with all terms and conditions of the contract. City may elect to reject the entire goods and services tendered even if only a portion thereof is nonconforming. If City elects to accept nonconforming goods and services, City, in addition to its other remedies, shall be entitled to deduct a reasonable amount from the price thereof to compensate City for the nonconformity. Any acceptance by City, even if non-conditional, shall not be deemed a waiver or settlement of any defect in such goods and services.

Testing. After award of contract, City may, at its sole option, test the product delivered to ensure it meets specifications. Initial testing shall be at City's expense. However, if the product does not to meet specifications, Vendor shall reimburse City for the costs of testing. City may withhold the cost of testing from any amounts owed to Vendor under this or any other contract, or invoice Vendor for same. If invoiced, Vendor shall pay City within 30 calendar days' of the invoice.

Warranty. A minimum of 90-days product guarantee or the manufacturer's standard commercial warranty, whichever is greater, shall apply to all products and/or services purchased under this IFB, unless otherwise specified in the Specifications/Scope of Services section of this IFB. This warranty shall provide for replacement of defective merchandise, parts, and labor, and shall include pick-up of the defective merchandise from City and delivery of the replacement(s) to the same location. The warranty shall be effective from the date of acceptance of the merchandise, or completion of the service, as applicable.

REJECTION OF DISCLAIMERS OF WARRANTIES & LIMITATIONS OF LIABILITY. ANY TERM OR CONDITION IN ANY DOCUMENT FURNISHED BY VENDOR, DISCLAIMING THE IMPLIED WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, OR ATTEMPTING TO LIMIT VENDOR'S LIABILITY SHALL BE OF NO FORCE OR EFFECT, AND SHALL BE STRICKEN FROM THE CONTRACT DOCUMENTS AS IF NEVER CONTAINED THEREIN.

Invoicing and Payment.

Address for Invoices. All original invoices must be sent to: City of San Antonio, Attn: Accounts Payable, P.O. Box 839976, San Antonio, Texas 78283-3976.

Information Required On Invoice.

All invoices must be in a form and content approved by the City. City may require modification of invoices if necessary in order to satisfy City that all billing is proper and pursuant to the terms of the contract. Invoices are required to show each City Purchase Order Number. Invoices must be legible. Items billed on invoices must be specific as to applicable stock, manufacturer, catalog or part number (if any). All invoices must show unit prices for each item being billed, the quantity of items being billed and the total for each item, as well as the total for all items on the invoice. If prices are based on list prices basis, then the list prices, the percentage discount or percentage surcharge, net unit prices, extensions and net total prices must be shown. Prompt payment discounts offered shall be shown separately on the invoice.

Payment by City.

In accordance with the Texas Prompt Payment Act, City shall have not less than 30 days to pay for goods or services. Time for payment, including payment under discount terms, will be computed from the later of: (1) the date City receives conforming goods under the contract; (2) the date performance of the service under the contract is completed; or (3) the date City receives a correct and valid invoice for the goods or services. Payment is deemed to be made on the date of mailing of the check. Payment is made in US dollars only.

This provision shall not apply where there is a bona fide dispute between City and Vendor about the goods delivered or the service performed that causes the payment to be late, or where the invoice is not mailed to the address provided herein.

The payment amount due on invoices may not be manually altered by City personnel. Once disputed items are reconciled, Vendor must submit a corrected invoice or a credit memorandum for the disputed amount. City will not make partial payments on an invoice where there is a dispute.

NECESSITY OF TIMELY INVOICE / WAIVER OF PAYMENT. NOTWITHSTANDING THE FORGOING, THE CITY CANNOT PAY FOR ANY GOODS OR SERVICES WITHOUT AN INVOICE. VENDOR MUST INVOICE CITY NO LATER THAN 90 CALENDAR DAYS FROM THE DATE GOODS ARE DELIVERED OR SERVICES RENDERED. FAILURE TO SUBMIT AN INVOICE WITHIN SAID 90 DAYS SHALL NEGATE ANY LIABILITY ON THE PART OF CITY AND CONSTITUTE A **WAIVER** BY VENDOR OF ANY AND ALL RIGHT OR CLAIMS TO COLLECT MONEYS THAT VENDOR MAY RIGHTFULLY BE OTHERWISE ENTITLED TO FOR GOODS OR SERVICES PERFORMED.

The total price for all goods and/or services is shown on the Price Schedule. No additional fees or expenses of Vendor shall be charged by Vendor nor be payable by City. The parties hereby agree that all compensable expenses of Vendor are shown on the Price Schedule. If there is a discrepancy on the Price Schedule between the unit price for an item, and the extended price, the unit price shall govern.

Change Orders. In order to comply with Texas law governing purchases made by municipalities, the following rules shall govern all change orders made under this contract.

Any change orders that become necessary during the term of this contract as a result of changes in plans, specifications, quantity of work to be performed, materials, equipment or supplies to be furnished may be approved by the Director, provided that such change orders:

- are made in writing, signed by the Director;

- do not involve an increase or decrease in contract price of more than $25,000; and
- sufficient funds have already been allocated by City or are available to the Director to cover any increase in contract price.

Any other change will require approval of the City Council, City of San Antonio.

Changes that do not involve an increase in contract price may, however, be made by the Director.

No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated herein.

Termination.

Termination-Breach. Should Vendor fail to fulfill in a timely and proper manner, as determined solely by the Director, its material obligations under this contract, or violate any of the material terms of this contract, City shall have the right to immediately terminate the contract in whole or in part. Notice of termination shall be provided in writing to Vendor, effective upon the date set forth in the notice. City may, in City's sole discretion, provide an opportunity for Vendor to cure the default. If City elects to offer an opportunity to cure, City shall provide notice to Vendor specifying the matters in default and the cure period. If Vendor fails to cure the default within the cure period, City shall have the right, without further notice, to terminate the contract in whole or in part. Such termination shall not relieve Vendor of any liability to the City for damages sustained by virtue of any breach by Vendor.

Termination-Notice. City may terminate this contract, in whole or in part, without cause. City shall be required to give Vendor notice ten days prior to the date of termination of the contract without cause.

Termination-Funding. City retains the right to terminate this contract at the expiration of each of City's budget periods. This contract is conditioned on a best efforts attempt by City to obtain and appropriate funds for payment of any debt due by City herein.

Termination by City may be effected by Director, without further action by the San Antonio City Council.

Independent Contractor. Vendor covenants and agrees that it is an independent contractor and not an officer, agent, servant or employee of City. City shall not be liable for any claims which may be asserted by any third party occurring in connection with the services to be performed by Vendor under this contract and that Vendor has no authority to bind City. The doctrine of respondeat superior shall not apply as between City and Vendor.

INDEMNIFICATION.

VENDOR covenants and agrees to FULLY INDEMNIFY, DEFEND and HOLD HARMLESS, CITY and the elected officials, employees, officers, directors, volunteers and representatives of CITY, individually and collectively, from and against any and all costs, claims, liens, damages, losses, expenses, fees, fines, penalties, proceedings, actions, demands, causes of action, liability and suits of any kind and nature, including but not limited to, personal or bodily injury, death and property damage, made upon CITY directly or indirectly arising out of, resulting from or related to VENDOR'S activities under this Agreement, including any acts or omissions of VENDOR, any agent, officer, director, representative, employee, consultant or subcontractor of VENDOR, and their respective officers, agents employees, directors and representatives while in the exercise of the rights or performance of the duties under this Agreement. The indemnity provided for in this paragraph shall not apply to any liability resulting from the negligence of CITY, it s officers or employees, in instances where such negligence causes personal injury, death, or property damage. IN THE EVENT VENDOR AND CITY ARE FOUND JOINTLY LIABLE BY A COURT OF COMPETENT JURISDICTION, LIABILITY SHALL BE APPORTIONED COMPARATIVELY IN ACCORDANCE WITH THE LAWS FOR THE

STATE OF TEXAS, WITHOUT, HOWEVER, WAIVING ANY GOVERNMENTAL IMMUNITY AVAILABLE TO THE CITY UNDER TEXAS LAW AND WITHOUT WAIVING ANY DEFENSES OF THE PARTIES UNDER TEXAS LAW. In addition, Vendor agrees to indemnify, defend, and hold the City harmless from any claim involving patent infringement, trademarks, trade secrets, and copyrights on goods supplied.

The provisions of this INDEMNITY are solely for the benefit of the parties hereto and not intended to create or grant any rights, contractual or otherwise, to any other person or entity. VENDOR shall advise CITY in writing within 24 hours of any claim or demand against CITY or VENDOR known to VENDOR related to or arising out of VENDOR's activities under this AGREEMENT and shall see to the investigation and defense of such claim or demand at VENDOR's cost. CITY shall have the right, at its option and at its own expense, to participate in such defense without relieving VENDOR of any of its obligations under this paragraph.

Assignment. Except as otherwise stated herein, Vendor may not sell, assign, pledge, transfer or convey any interest in this contract, nor delegate the performance of any duties hereunder, by transfer, by subcontracting or any other means, without the consent of Director. As a condition of such consent, if such consent is granted, Vendor shall remain liable for completion of the services and provision of goods outlined in this contract in the event of default by the successor Vendor, assignee, transferee or subcontractor. Any attempt to transfer, pledge or otherwise assign this Contract without said written approval, shall be void ab initio and shall confer no rights upon any third person.

Ownership of Documents. Pursuant to Texas Local Government Code Chapter 201, any and all Records produced by Vendor pursuant to the provisions of this contract are the exclusive property of City; and no such Record shall be the subject of any copyright or proprietary claim by Vendor. The term "Record" as used herein shall mean any document, paper, letter, book, map, photograph, sound or video recording, microfilm, magnetic tape, electronic medium, or other information recording medium, regardless of physical form or characteristic. Vendor understands and acknowledges that as the exclusive owner of any and all such Records, City has the right to use all such Records as City desires, without restriction.

Records Retention.

Vendor and its subcontractors, if any, shall properly, accurately and completely maintain all documents, papers, and records, and other evidence pertaining to the services rendered hereunder ("Documents"), and shall make such Documents available to the City at their respective offices, at all reasonable times and as often as City may deem necessary during the contract period, including any extension or renewal hereof, and the record retention period established herein, for purposes of audit, inspection, examination, and making excerpts or copies of same by City and any of its authorized representatives.

Vendor shall retain any and all Documents produced as a result of services provided hereunder for a period of four years ("Retention Period") from the date of termination of the contract. If, at the end of the Retention Period, there is litigation or other questions arising from, involving or concerning these Documents or the services provided hereunder, Vendor shall retain the records until the resolution of such litigation or other such questions. Vendor acknowledges and agrees that City shall have access to any and all such Documents at any and all times, as deemed necessary by City, during said Retention Period. City may, at its election, require Vendor to return the documents to City at Vendor's expense prior to or at the conclusion of the Retention Period. In such event, Vendor may retain a copy of the documents.

Vendor shall notify City, immediately, in the event Vendor receives any requests for information from a third party, which pertain to the Documents referenced herein. Vendor understands and agrees that City will process and handle all such requests.

Severability. If any clause or provision of this contract is held invalid, illegal or unenforceable under present or future federal, state or local laws, including but not limited to the City Charter, City Code, or ordinances of the City of San Antonio, Texas, then and in that event it is the intention of the parties hereto that such invalidity, illegality or unenforceability shall not affect any other clause or provision hereof and that the remainder of this contract shall be construed as if such invalid, illegal or unenforceable clause or provision was never contained herein. It is also the intention of the parties hereto that in lieu of each clause or provision of this contract that is invalid, illegal, or unenforceable, there be added as a part of the contract a clause or provision as similar in terms to such invalid, illegal or unenforceable clause or provision as may be possible, legal, valid and enforceable.

Compliance with Law. Vendor shall provide and perform all services required under this Agreement in compliance with all applicable federal, state and local laws, rules and regulations.

Certifications. Vendor warrants and certifies that Vendor and any other person designated to provide services hereunder has the requisite training, license and/or certification to provide said services, and meets all competence standards promulgated by all other authoritative bodies, as applicable to the services provided herein.

Non-waiver of Performance. Unless otherwise specifically provided for in this Agreement, a waiver by either Party of a breach of any of the terms, conditions, covenants or guarantees of this Agreement shall not be construed or held to be a waiver of any succeeding or preceding breach of the same or any other term, condition, covenant or guarantee herein contained. Further, any failure of either Party to insist in any one or more cases upon the strict performance of any of the covenants of this Agreement, or to exercise any option herein contained, shall in no event be construed as a waiver or relinquishment for the future of such covenant or option. In fact, no waiver, change, modification or discharge by either party hereto of any provision of this Agreement shall be deemed to have been made or shall be effective unless expressed in writing and signed by the party to be charged. No act or omission by a Party shall in any manner impair or prejudice any right, power, privilege, or remedy available to that Party hereunder or by law or in equity, such rights, powers, privileges, or remedies to be always specifically preserved hereby.

Venue. Venue of any court action brought directly or indirectly by reason of this contract shall be in Bexar County, Texas. This contract is made and is to be performed in Bexar County, Texas, and is governed by the laws of the State of Texas.

Non-discrimination. As a condition of entering into this agreement, Vendor represents and warrants that it will comply with City's Commercial Nondiscrimination Policy, as described under Section IILC.1 of the SBEDA Ordinance. As part of such compliance, Vendor shall not discriminate on the basis of race, color, religion, ancestry or national origin, sex, age, marital status, sexual orientation, or on the basis of disability or other unlawful forms of discrimination in the solicitation, selection, hiring or commercial treatment of subcontractors, vendors, suppliers, or commercial customers, nor shall Vendor retaliate against any person for reporting instances of such discrimination. Vendor shall provide equal opportunity for subcontractors, vendors and suppliers to participate in all of its public sector and private sector subcontracting and supply opportunities, provided that nothing contained in this clause shall prohibit or limit otherwise lawful efforts to remedy the effects of marketplace discrimination that have occurred or are occurring in the City's Relevant Marketplace. Vendor understands and agrees that a material violation of this clause shall be considered a material breach of this agreement and may result in termination of this agreement, disqualification of Vendor from participating in City contracts, or other sanctions. This clause is not enforceable by or for the benefit of, and creates no obligation to, any third party. Vendor shall include this nondiscrimination clause in all subcontracts for the performance of this contract.

Delinquent Taxes. In the event that Vendor is or subsequently becomes delinquent in the payment of taxes owed to the City of San Antonio, the City reserves the right to deduct any delinquent taxes from payments that the City may owe to the delinquent Vendor as a result of this contract.

Binding Contract. This contract shall be binding on and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, and successors and assigns, except as otherwise expressly provided for herein.

Entire Agreement. This contract, including City's final electronically posted online version, together with its authorizing ordinance and its price schedule(s), attachments, purchase orders, and exhibits, if any, constitutes the final and entire agreement between the parties hereto and contains all of the terms and conditions agreed upon. No other agreements, oral or otherwise, regarding the subject matter of this contract shall be deemed to exist or to bind the parties hereto, unless same be in writing, dated subsequent to the date hereof, and be duly executed by the parties, in accordance with the Change Order provision herein. **Parties agree that City's final electronically posted online version of this solicitation contains the agreed upon specifications, scope of services, and terms and conditions of this contract, and shall control in the event of a conflict with any printed version signed and submitted by Vendor.**

ORIGINAL

007 - SIGNATURE PAGE

By submitting a bid, whether electronically or by paper, Bidder represents that:

(s)he is authorized to bind Bidder to fully comply with the terms and conditions of City's Invitation for Bid 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;

Bidder 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 bid 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 bid.

Bidder Information
Please Print or Type

Vendor ID No.	V1000641
Signer's Name	DANNY MIRELES
Name of Business	GUNN CHEVROLET LTD
Street Address	16550 IH35N
City, State, Zip Code	SELMA, TEXAS 78154
Email Address	dmireles@gunngmc
Telephone No.	210-599-5000 EXT 2059
Fax No.	210-599-4251
City's Solicitation No.	IFB 6100005682

Signature of Person Authorized to Sign Bid

008 - STANDARD DEFINITIONS

Whenever a term defined by the Uniform Commercial Code ("UCC"), as enacted by the State of Texas, is used in the Contract, the UCC definition shall control, unless otherwise defined in the Contract.

All-or-None Bid - an invitation to bid in which the City will award the entire contract to one bidder only.

Alternate Bid - two or more bids with substantive variations in the item or service offered from the same bidder in response to a solicitation.

Assignment - a transfer of claims, rights or interests in goods, services or property.

Bid - a complete, signed response to a solicitation. The term "bid" is synonymous with the term "offer".

Bid Opening - a public meeting during which bid responses are disclosed.

Bidder - a person, firm or entity that submits a bid in response to a solicitation. The bidder whose bid is accepted by City may also be referred to herein as Contractor, Vendor or Supplier.

Bid Bond or Bid Guarantee - security to ensure that Bidder (a) will not withdraw the bid within the period specified for acceptance, and (b) will furnish any required bonds or performance guarantees, and any necessary insurance within the time specified in the solicitation.

Change Order - a change to the plans or specifications of the contract, or an increase or decrease in the quantity of work to be performed or of materials, equipment, or supplies to be furnished, issued by the Director after the bid has been accepted by the City.

City - the City of San Antonio, a Texas home-rule municipal corporation.

Contract - the binding legal agreement between the City and Vendor.

Contractor - the bidder whose bid is accepted by the City and is, therefore, the person, firm or entity providing goods or services to the City under a contract.

Director – the Director of City's Purchasing & General Services Department, or Director's designee.

Equal or Equivalent - terms to indicate that similar products or other brands may be acceptable for purchase if specifications and functional requirements are met.

Invitation for Bid (IFB) – a solicitation requesting pricing for a specified good or a service.

Line Item - a listing of items in a bid for which a bidder is expected to provide separate pricing.

Low Bid - a bid which is lowest in price, but may not meet all requirements or specifications.

Lowest Responsible Bidder - the bidder whose bid meets all requirements of the specifications, terms and conditions of the IFB and results in the lowest cost to the City in an award based solely on price, taking into consideration the bidder's competence and qualifications to perform the contract.

Non-Responsive Bid - a bid or offer that does not comply with the terms and conditions, or specifications and/or requirements of the IFB.

Offer - a complete, signed response to an IFB that, if accepted, would bind the bidder to perform the resultant contract. The term "offer" is synonymous with the term "bid".

Payment Bond - a particular form of security provided by the contractor to protect the City against loss due to the contractor's failure to pay suppliers and subcontractors.

Performance Bond - a particular form of security provided by the contractor to protect the City against loss due to the contractor's inability or unwillingness to complete the contract as agreed.

Performance Deposit - security provided by the contractor to protect the City against loss due to the contractor's inability or unwillingness to complete the contract as agreed.

Pre-Submittal Conference - a meeting conducted by the City, held in order to allow bidders to ask questions about the proposed contract and particularly, the contract specifications.

Purchase Order - a validly issued order placed by an authorized City department for the purchase of goods or services, written on the City's standard purchase order form, and which is Vendor's authority to deliver to and invoice the City for the goods or services specified in an IFB for the price stated in Vendor's bid.

Responsible Bidder - a bidder who is known to have the necessary competence and qualifications to perform and provide all requirements of an intended contract.

Responsive Bidder - a bidder who tenders a bid which meets all requirements of the invitation to bid and is a responsible bidder.

Sealed Bid - a bid submitted as a sealed document, whether hard copy or electronic, by a prescribed time to the location indicated in the IFB. The contents of the bid will not be made public prior to the bid opening.

Specifications - a description of what the City requires and what the bidder must offer; a description of the physical or functional characteristics of a product or material, or the nature of a service or construction item.

Subcontractor - a person, firm or entity providing goods or services to a vendor to be used in the performance of the Vendor's obligations under the contract with the City.

Supplier - the bidder whose bid is accepted by the City and is, therefore, the person, firm or entity providing goods or services to the City under a contract.

Vendor - the bidder whose bid is accepted by the City and is, therefore, the person, firm or entity providing goods or services to the City under a contract.

Waiver of Irregularity - noting, but disregarding an immaterial variance within a bid.

009 - ATTACHMENTS

City of San Antonio

Finance Department - Purchasing Division

Local Preference Program Identification Form

The City of San Antonio Local Preference Program, described in the San Antonio City Code Chapter 2, Article XII, establishes a local preference for specific contracting categories. Each time a bidder or respondent submits a bid for a solicitation, this Local Preference Program Identification Form must be completed and turned in with the solicitation response in order to be identified as a City Business and receive the preference described below. The City will not rely on Local Preference Program Identification Forms submitted with prior or contemporaneous bids or proposals.

The Local Preference Program allows the City to grant a preference to a business meeting the definition of *City Business* in the award of the following types of contracts, when selection is made based on price alone:

- Personal Property (Goods / Supplies): The local bidder's price must be within 3% of the price of the lowest non-local bidder for contracts of $50,000 or more;
- Non-professional Services: The local bidder's price must be within 3% of the price of the lowest non-local bidder for contracts of $50,000 to under $500,000;
- Construction Services: The local bidder's price must be within 3% of the price of the lowest non-local bidder for contracts of $50,000 to under $100,000, excluding contracts awarded using alternative delivery methods.

The Local Preference Program also allows the award of additional points, when multiple evaluation criteria are used in the award of professional service contracts, where the selection process is not governed by statute and in revenue generating and concession contracts. A business meeting the definition of *City Business* stated below may be awarded 10 points for being headquartered within the city, or 5 points for having a local office within the city.

Moreover, the program recognizes joint venture agreements and allows for apportioning of points based upon the percentage of ownership of joint ventures by *City Businesses* responding to solicitations for which discretionary points are applied. For solicitations where selection is made based on price alone, all members of a joint venture must be *City Businesses* for the preference to be applied.

City Business is defined as a business headquartered within the incorporated San Antonio city limits for one year or more OR one that meets the following conditions:

- Has an established place of business for one year or more in the incorporated limits of the City:

(a) from which at least 100 of its employees OR at least 20% of its total full-time, part-time and contract employees are regularly based; and

(b) from which a substantial role in the business' performance of a commercially useful function or a substantial part of its operations is conducted by those employees.

A location utilized solely as a post office box, mail drop or telephone message center or any similar combination, with no other substantial work function, is not a *City Business*.

For the purposes of this program, Headquartered is defined as the place where a business entity's officers direct, control, and coordinate the entity's activities.

NOTE: Bidders / Respondents are required to submit documentation to substantiate that the requirements of a City Business have been met. Examples of documentation may include, but are not limited to the following:

1. Existence of local headquarters or office: For corporations, Texas Comptroller's listing of names/addresses of officers and directors. For partnerships, partnership agreement and any documents identifying the current managing partners and their current work addresses
2. Evidence of local headquarters or office in existence for one year or more: Utility bills, real property lease agreements, equipment leases, personal property taxes, real property taxes
3. Evidence of number of employees: Organizational charts, payroll records by location

City of San Antonio

Finance Department - Purchasing Division

Local Preference Program Identification Form

CITY RESERVES THE RIGHT TO REQUEST ADDITIONAL INFORMATION TO VALIDATE BIDDERS'/RESPONDENTS' DESIGNATION AS A CITY BUSINESS.

COMPLETE THE FOLLOWING FORM AND SUBMIT WITH YOUR RESPONSE EVEN IF YOU ARE NOT SEEKING A LOCAL PREFERENCE. THE BIDDER / RESPONDENT MUST COMPLETE THE FOLLOWING FORM TO BE IDENTIFIED AS A CITY BUSINESS. IF BIDDER / RESPONDENT IS SUBMITTING AS A JOINT VENTURE, EACH CITY BUSINESS THAT IS A MEMBER OF THE JOINT VENTURE MUST COMPLETE AND SIGN THIS FORM.

PROVIDE THE FOLLOWING INFORMATION IF BIDDER/ RESPONDENT IS SUBMITTING AS PART OF A JOINT VENTURE. Joint Venture means a collaboration of for-profit business entities, in response to a solicitation, which is manifested by a written agreement, between two or more independently owned and controlled business firms to form a third business entity solely for purposes of undertaking distinct roles and responsibilities in the completion of a given contract. Under this business arrangement, each joint venture partner shares in the management of the joint venture and also shares in the profits or losses of the joint venture enterprise commensurately with its contribution to the venture.

STATE BIDDER'S / RESPONDENT'S PERCENTAGE OF OWNERSHIP IN THE JOINT VENTURE: _____%

SUBMIT A COPY OF THE JOINT VENTURE AGREEMENT. SUBMIT ANY OTHER DOCUMENTATION REQUESTED BY CITY TO SUBSTANTIATE THE EXISTANCE OF AND/OR PARTICIPATION IN THE JOINT VENTURE. NO PREFERENCE POINTS WILL BE ALLOCATED TO A JOINT VENTURE THAT FAILS TO SUBMIT REQUIRED DOCUMENTATION.

SOLICITATION NAME/NUMBER: PURCHASE OF LIGHT DUTY TRUCKS + VANS

PROVIDE THE FOLLOWING INFORMATION REGARDING BIDDER'S / RESPONDENT'S HEADQUARTERS:

Name of Business:	GUNN CHEVROLET LTD	
Physical Address:	16550 IH35 N	
City, State, Zip Code:	SELMA, TEXAS 78154	
Phone Number:	210-599-5000 EXT 2059	
Email Address:	dmireles@gunnauto.com	
Provide the total number of full-time, part-time, and contract personnel employed by Bidder / Respondent: 823		
Is Business headquartered within the incorporated San Antonio city limits? (circle one)	(Yes)	No
Has the business been headquartered in the incorporated San Antonio city limits for one year or more? (circle one)	(Yes)	No
If the answers to the questions above are "Yes", stop here. If the answer to either of the above questions is "No", provide responses to the following questions:		

City of San Antonio
Finance Department - Purchasing Division
Local Preference Program Identification Form

PROVIDE THE FOLLOWING INFORMATION REGARDING BIDDER'S / RESPONDENT'S LOCAL OFFICE (IF APPLICABLE):

Name of Business:	GUNN CHEVROLET LTD	
Physical Address:	16550 IH35N	
City, State, Zip Code:	SELMA, TEXAS 78154	
Phone Number:	210-599-5000 EXT 2059	
Email Address:	dmireles@gunnauto.com	
Provide the total number of full-time, part-time, and contract personnel employed by Bidder / Respondent in the local office: 823		
Is the business located in the incorporated San Antonio city limits? (circle one)	Yes	No
Has the business been located in the incorporated San Antonio city limits for one year or more? (circle one)	Yes	No
Are at least 100 full-time, part-time or contract employees regularly based in the San Antonio office? (circle one)	Yes	No
Are at least 20% of the business' total full-time, part-time or contract employees regularly based in the San Antonio office? (circle one)	Yes	No
Do the employees in the San Antonio office perform a substantial role in the business' performance of a commercially useful function or are a substantial part of the business' operations conducted in the San Antonio office? (circle one)	Yes	No

City of San Antonio
Finance Department - Purchasing Division
Local Preference Program Identification Form

ACKNOWLEDGEMENT

THE STATE OF TEXAS

I certify that my responses and the information provided on this Local Preference Program Identification Form are true and correct to the best of my personal knowledge and belief and that I have made no willful misrepresentations on this form, nor have I withheld any relevant information in my statements and answers to questions. I am aware that any information given by me on this Local Preference Program Identification Form may be investigated and I hereby give my full permission for any such investigation, including the inspection of business records and site visits by City or its authorized representative. I fully acknowledge that any misrepresentations or omissions in my responses and information may cause my offer to be rejected or contract to be terminated. I further acknowledge that providing false information is grounds for debarment.

BIDDER'S / RESPONDENT'S FULL NAME:

DANNY MIRELES
(Print Name) Authorized Representative of Bidder / Respondent

Danny Mireles
(Signature) Authorized Representative of Bidder / Respondent

GOVERNMENT FLEET SALES REP.
Title

4/20/15
Date

This Local Preference Identification Form must be submitted with the bidder's / respondent's bid/proposal response.

009 – ATTACHMENTS

Attachment C

NON-DISCRIMINATION ORDINANCE LANGUAGE

Non-discrimination. As a party to this contract, Vendor understands and agrees to comply with the *Non-Discrimination Policy* of the City of San Antonio contained in Chapter 2, Article X of the City Code and further, shall not discriminate on the basis of race, color, religion, national origin, sex, sexual orientation, gender identity, veteran status, age or disability, unless exempted by state or federal law, or as otherwise established herein.

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

DANNY MIRELES

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☑ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☑ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☑ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

Danny Mireles

Signature of person doing business with the governmental entity

4/20/2015

Date

Adopted 06/29/2007

City of San Antonio

ADDENDUM I

SUBJECT: Formal Invitation for Bid (IFB) ANNUAL CONTRACT FOR THE PURCHASE OF LIGHT DUTY TRUCKS AND VANS (IFB# 6100005682)
Scheduled to Open: April 8, 2015; Date of Issue: March 19, 2015

FROM: Paul J. Calapa
Procurement Administrator

DATE: April 6, 2015

THIS NOTICE SHALL SERVE AS ADDENDUM NO. I TO THE ABOVE REFERENCED INVITATION FOR BID

THE ABOVE MENTIONED INVITATION FOR BID IS HEREBY AMENDED AS FOLLOWS:

1. The opening date is hereby extended to APRIL 15, 2015 AT 2:00 P.M. CENTRAL TIME

Paul J. Calapa
Procurement Administrator
Finance Department, Purchasing Division

PJC/vf

City of San Antonio

Veteran-Owned Small Business (VOSB) Preference Program Identification Form

Authority. San Antonio City Code Chapter 2, Article XI describes the City's veteran-owned small business preference program.

Certification. The City relies on inclusion in the database of veteran-owned small businesses maintained by the U.S. Small Business Administration to verify VOSB status; however, veteran status may also be confirmed by certification by another public or private entity that uses similar certification procedures.

Preference. The VOSB preference applies to procurements of discretionary expenditure and revenue contracts for goods, services, and concessions, where the selection criteria are not limited by state or federal law. The preference consists of 5% of the evaluation points for a business that is certified as a Veteran-Owned Small Business. Moreover, the program recognizes joint venture agreements and allows for apportioning of points based upon the percentage of VOSB ownership of a joint venture responding to solicitations for which discretionary points are applied. There are no points available for VOSB subcontractors.

Tracking. In order to determine whether the program can be expanded at a later date, the City tracks VOSB participation at both the primary contract and subcontract levels.

Exclusions. This program does not apply to any expenditure or revenue contract with a value that is less than the amount that is required to be bid pursuant to state law (Chapter 252, Texas Local Government Code, as amended), currently $50,000 or less, or where limited by state or federal law.

Definitions.

The program uses the federal definitions of veteran and veteran-owned small business found in 38 CFR Part 74.

- The term "veteran" means a person who served on active duty with the U.S. Army, Air Force, Navy, Marine Corps, Coast Guard, for any length of time and at any place and who was discharged or released under conditions other than dishonorable. Reservists or members of the National Guard called to federal active duty or disabled from a disease or injury incurred or aggravated in line of duty or while in training status.

- A veteran-owned small business is a business that is not less than 51 percent owned by one or more veterans, or in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; the management and daily business operations of which are controlled by one or more veterans and qualifies as "small" for Federal business size stand purposes.

The program uses the below definition of joint venture.

- Joint Venture means a collaboration of for-profit business entities, in response to a solicitation, which is manifested by a written agreement, between two or more independently owned and controlled business firms to form a third business entity solely for purposes of undertaking distinct roles and responsibilities in the completion of a given contract. Under this business arrangement, each joint venture partner shares in the management of the joint venture and also shares in the profits or losses of the joint venture enterprise commensurately with its contribution to the venture.

The program does not distinguish between a veteran and a service-disabled veteran-owned business and is not limited geographically.

COMPLETE THE FOLLOWING FORM AND SUBMIT WITH YOUR RESPONSE EVEN IF YOU ARE NOT SEEKING A VETERAN'S PREFERENCE. THE RESPONDENT MUST COMPLETE AND SUBMIT THE FOLLOWING FORM TO BE IDENTIFIED AS A VETERAN-OWNED SMALL BUSINESS. IF RESPONDENT IS SUBMITTING AS A JOINT VENTURE, EACH VOSB MEMBER OF A JOINT VENTURE MUST COMPLETE AND SIGN THIS FORM.

City of San Antonio

Veteran-Owned Small Business (VOSB) Preference Program Identification Form

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PROVIDE THE FOLLOWING INFORMATION IF RESPONDENT IS SUBMITTING AS PART OF A JOINT VENTURE.

SUBMIT A COPY OF THE JOINT VENTURE AGREEMENT AND ANY OTHER DOCUMENTATION TO SUBSTANTIATE THE EXISTANCE OF AND/OR PARTICIPATION IN THE JOINT VENTURE. NO PREFERENCE POINTS WILL BE ALLOCATED TO A JOINT VENTURE THAT FAILS TO SUBMIT REQUIRED DOCUMENTATION.

INSTRUCTIONS

- IF SUBMITTING AS A PRIME CONTRACTOR ONLY, COMPLETE **SECTION 1** OF THIS FORM.
- IF SUBMITTING AS A PRIME CONTRACTOR UTILIZING A SUBCONTRACTOR, COMPLETE **SECTIONS 1 AND 2** OF THIS FORM.
- IF SUBMITTING AS PART OF A JOINT VENTURE, COMPLETE **SECTION 3** OF THIS FORM.
- IF SUBMITTING AS A JOINT VENTURE UTILIZING A SUBCONTRACTOR, COMPLETE **SECTIONS 2 AND 3** OF THIS FORM.

City of San Antonio

Veteran-Owned Small Business (VOSB) Preference Program Identification Form

SOLICITATION NAME/NUMBER: _____

Section 1: Prime Contractor

Name of PRIME CONTRACTOR:		
Physical Address:		
City, State, Zip Code:		
Phone Number:		
Email Address:		
Is PRIME CONTRACTOR certified as a VOSB with the U.S. Small Business Administration? (circle one)	Yes	No
If yes, provide the SBA Certification #		
If not certified by the SBA, is PRIME CONTRACTOR certified as a VOSB by another public or private entity that uses similar certification procedures? (circle one)	Yes	No
If yes, provide the name of the entity who has certified PRIME CONTRACTOR as a VOSB. Include any identifying certification numbers.		
Participation Percentage:		
Participation Dollar Amount:		

Section 2: Subcontractor

Is PRIME CONTRACTOR subcontracting with a business that is certified as a VOSB? (circle one)	Yes	No
Name of **SUBCONTRACTOR** Veteran-Owned Small Business:		
Physical Address:		
City, State, Zip Code:		
Phone Number:		
Email Address:		
Is **SUBCONTRACTOR** certified as a VOSB with the U.S. Small Business Administration? (circle one)	Yes	No
If yes, provide the SBA Certification #		
If not certified by the SBA, is **SUBCONTRACTOR** certified as a VOSB by another public or private entity that uses similar certification procedures? (circle one)	Yes	No
If yes, provide the name of the entity who has certified **SUBCONTRACTOR** as a VOSB. Include any identifying certification numbers.		
Participation Percentage:		
Participation Dollar Amount:		

City of San Antonio

Veteran-Owned Small Business (VOSB) Preference Program Identification Form

Section 3: Joint Ventures

Is Respondent submitting as part of a joint venture? (circle one)	Yes	No
Name of Joint Venture VOSB Member:		
Physical Address:		
City, State, Zip Code:		
Phone Number:		
Email Address:		
Percentage of Ownership of Joint Venture by VOSB Member:		
Is Joint Venture VOSB Member certified as a VOSB with the U.S. Small Business Administration? (circle one)	Yes	No
If yes, provide the SBA Certification #		
If not certified by the SBA, is Joint Venture VOSB Member certified as a VOSB by another public or private entity that uses similar certification procedures? (circle one)	Yes	No
If yes, provide the name of the entity who has certified Joint Venture VOSB Member as a VOSB. Include any identifying certification numbers.		
VOSB Member's Percentage Share in Profits / Loss of Joint Venture		

City of San Antonio

Veteran-Owned Small Business (VOSB) Preference Program Identification Form

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ACKNOWLEDGEMENT

THE STATE OF TEXAS

I certify that my responses and the information provided on this Veteran-Owned Small Business Preference Program Identification Form are true and correct to the best of my personal knowledge and belief and that I have made no willful misrepresentations on this form, nor have I withheld any relevant information in my statements and answers to questions. I am aware that any information given by me on this Veteran-Owned Small Business Preference Program Identification Form may be investigated and I hereby give my full permission for any such investigation, including the inspection of business records and site visits by City or its authorized representative. I fully acknowledge that any misrepresentations or omissions in my responses and information may cause my offer to be rejected or contract to be terminated. I further acknowledge that providing false information is grounds for debarment.

RESPONDENT'S FULL NAME:

N/A

(Print Name) Authorized Representative of Respondent

(Signature) Authorized Representative of Respondent

Title

Date

This Veteran-Owned Small Business Preference Program Identification Form must be submitted with the Respondent's proposal.

009 – ATTACHMENTS

ATTACHMENT A

LOCAL PREFERENCE PROGRAM ORDINANCE LANGUAGE

The 82nd Texas Legislature adopted a revision to the law that allowed the City of San Antonio (City) to adopt a policy that would grant contracting preferences to local businesses for certain types of contracts. The City adopted such a policy, known as the Local Preference Program, by Ordinance No. 2013-03-21-0167, effective for solicitations issued after May 1, 2013.

This solicitation is subject to the Local Preference Program. For more information on the program, refer to the Local Preference Program Identification Form attached to this solicitation.

In order to receive consideration the Local Bidder must complete and return the attached Local Preference Identification Form.

PRICE SCHEDULE

ITEM	QUANTITY	DESCRIPTION
1	8 Each	1/2 Ton Compact Extended Cab Pickup Truck

PRICE: $ 22668 26 EACH $ 181346 08 TOTAL

MAKE & MODEL & YEAR Offered: CHEVROLET COLORADO EXT CAB 2016

PRODUCTION CUT-OFF DATE: ALL OF 2016 PRODUCTION SCHEDULE

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: NO MAY-JUNE 2016

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.

DELIVERY: Delivery will be made within 120 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
2	10 Each	1/2 Ton Full Size Regular Cab Pickup Truck

PRICE: $ 20381 35 EACH $ 203818 50 TOTAL

MAKE & MODEL & YEAR Offered: CHEVROLET REG CAB CC 15703 2016

PRODUCTION CUT-OFF DATE: ALL OF 2016 PRODUCTION SCHEDUL

DUMP INSERT MAKE & MODEL: NONE

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: MAY – JUNE 2016

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.

DELIVERY: Delivery will be made within 110 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
3	1 Each	1/2 Ton Full Size Extended Cab Pickup Truck (Blue)

PRICE: $23246 16 EACH $ $23,246 16 TOTAL

MAKE & MODEL & YEAR Offered: CHEVROLET DOUBLE CAB 2WD 2016

PRODUCTION CUT-OFF DATE: ALL OF 2016 PRODUCTION

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: MAY-JUNE 2016

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.

DELIVERY: Delivery will be made within 95-110 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
4	1 Each	1/2 Ton Full Size Crew Cab 4x4 Pickup Truck

PRICE: $29170 40 EACH $ 29170 40 TOTAL 2016

MAKE & MODEL & YEAR Offered: CHEVROLET CREW CAB 4X4

PRODUCTION CUT-OFF DATE: ALL

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____.

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.

DELIVERY: Delivery will be made within 95-110 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
5	3 Each	3/4 Ton Extended Cab Pickup Truck

PRICE: $27151 10 EACH $ 81453 30 TOTAL 2016

MAKE & MODEL & YEAR Offered: CHEVRROLET 2500 DOUBLE CAB

PRODUCTION CUT-OFF DATE: ALL OF 2016 PRODUCTION

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: MAY-JUNE 2016

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.

DELIVERY: Delivery will be made within 95-110 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
6	1 Each	3/4 Ton Extended Cab 4x4 Pickup Truck

PRICE: $ 30182 60 EACH $ 30182 60 TOTAL

MAKE & MODEL & YEAR Offered: CHEVROLET 4X4 DOUBLE CAB 2016

PRODUCTION CUT-OFF DATE: ALL OF 2016 PRODUCTION

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: MAY - JUNE 2016

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.

DELIVERY: Delivery will be made within 95-110 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
7	5 Each	3/4 Ton Crew Cab, Short Bed Pickup Truck

PRICE: $ 28419 91 EACH $ 142099 55 TOTAL

MAKE & MODEL & YEAR Offered: CHEVROLET 2WD 3/4 CREW CAB 2016

MAKE & MODEL OF CAMPER TOP: NONE

PRODUCTION CUT-OFF DATE: MAY - JUNE 2016

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: MAY - JUNE 2016

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.

DELIVERY: Delivery will be made within 120 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
8	6 Each	3/4 Ton Crew Cab 4x4 Long Bed Diesel Pickup Truck 2016

PRICE: $ 39041 16 EACH $ 234246 96 TOTAL

MAKE & MODEL & YEAR Offered: CHEVROLET 3/4 LWB CREW CAB

PRODUCTION CUT-OFF DATE: ALL OF 2016 PRODUCTION

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: MAY - JUNE 2016

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.

DELIVERY: Delivery will be made within 120 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
9	1 Each	3/4 Ton Crew Cab Long Bed with Lift Gate Pickup Truck

2016

PRICE: $ 31,335.60 EACH $ 31,335.60 TOTAL

MAKE & MODEL & YEAR Offered: CHEVROLET 2500 LWB CREW

PRODUCTION CUT-OFF DATE: ALL OF 2016 PRODUCTION

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: MAY - JUN 2016

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? _____.

DELIVERY: Delivery will be made within 120 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
10	2 Each	3/4 Ton Crew Cab Utility Bed with Lift Gate Pickup Truck

2016

PRICE: $ 37,845.60 EACH $ 75,691.20 TOTAL

MAKE & MODEL & YEAR Offered: CHEVROLET 2500 CREW CAB W/SERVICE Body + LIFT GATE

PRODUCTION CUT-OFF DATE: ALL 2016 PRODUCTION

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: MAY - JUNE 2016

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.

DELIVERY: Delivery will be made within 120 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
11	5 Each	3/4 Ton Live Animal Control/Transport Pickup Truck

PRICE: $ 53081.11 EACH $ 265,405.55 TOTAL

2016

MAKE & MODEL & YEAR Offered: CHEVROLET 2500 REG CAB

PRODUCTION CUT-OFF DATE: ALL OF 2016 PRODUCTION

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: MAY - JUNE

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.

DELIVERY: Delivery will be made within 250-275 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
12	1 Each	1 Ton 2-Passenger Diesel Van

PRICE: $38,872 72 EACH $ 38872 72 TOTAL

MAKE & MODEL & YEAR Offered: CHEVROLET 1 TON DIESAL 2016

PRODUCTION CUT-OFF DATE: COULD END AS EARLY AS DEC 2015

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: NOT SURE

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.

DELIVERY: Delivery will be made within 160-220 calendar days after issuance of purchase order.

NO FULL HEADLINER AVAILABLE FROM FACTORY

ITEM	QUANTITY	DESCRIPTION
13	1 Each	1 Ton 5-Passenger Cargo Van

PRICE: $28819 31 EACH $ 28819 31 TOTAL

MAKE & MODEL & YEAR Offered: CHEVROLET EXPRESS CARGO 2016

PRODUCTION CUT-OFF DATE: COULD END AS EARLY AS DEC 2015

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: NOT SURE

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.

DELIVERY: Delivery will be made within 160-220 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
14	1 Each	1 Ton, 14ft Step Van wider dimensions /without Lift Gate

PRICE: $_____ EACH $_____ TOTAL

MAKE & MODEL & YEAR Offered: _____ NO BID

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____.

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? _____.

DELIVERY: Delivery will be made within _____ calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
15	2 Each	1 Ton 14ft Step Van with Lift Gate

PRICE: $_____ EACH $_____ TOTAL

NO BID

MAKE & MODEL & YEAR Offered: _____

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____.

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? _____.

DELIVERY: Delivery will be made within _____calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
16	6 Each	1 Ton 15-Passenger Van (1 Blue, 1 Silver)

2016

PRICE: $29128 01 EACH $ 174,768 06 TOTAL

MAKE & MODEL & YEAR Offered: CHEVROLET EXPRESS 1TON PASSENGER VAN

PRODUCTION CUT-OFF DATE: COULD BE AS EARLY AS DEC 2015

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: NOT SURE

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.

DELIVERY: Delivery will be made within 160-220 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
17	1 Each	2-Passenger Paddy Wagon (Black & White)

2016

PRICE: $ 24913 76 EACH $ 24913 76 TOTAL

MAKE & MODEL & YEAR Offered: CHEVROLET EXPRESS CARGO 3/4 TON VAN

PRODUCTION CUT-OFF DATE: COULD BE AS EARLY AS DEC 2015

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: NOT SURE

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.

DELIVERY: Delivery will be made within 160-220 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
18	1 Each	8-Passenger Van

2016

PRICE: $ 26859 75 EACH $ 26859 75 TOTAL

MAKE & MODEL & YEAR Offered: CHEVROLET 2500 EXPRESS PASSENGER

PRODUCTION CUT-OFF DATE: COULD BE AS EARLY AS DEC 2015

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: NOT SURE

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? _____.

DELIVERY: Delivery will be made within 160-220 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
19	3 Each	12-Passenger Van

2016

PRICE: $ 27774 26 EACH $ 83324 28 TOTAL

MAKE & MODEL & YEAR Offered: CHEVROLET EXPRESS PASSENGER VAN

PRODUCTION CUT-OFF DATE: COULD BE AS EARLY AS DEC.

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: NOT SURE

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.

DELIVERY: Delivery will be made within 160-220 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
20	1 Each	Mini Van

PRICE: $_____ EACH $_____ TOTAL — NO BID —

MAKE & MODEL & YEAR Offered: _____

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____.

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? _____.

DELIVERY: Delivery will be made within _____ calendar days after issuance of purchase order.

Prompt Payment Discount: _____% _____days. (If no discount is offered, Net 30 will apply.)

CITY OF SAN ANTONIO

PURCHASING AND GENERAL SERVICES DEPARTMENT

FORMAL INVITATION FOR BID ("IFB") NO.: 6100005682

PURCHASE OF LIGHT DUTY TRUCKS AND VANS

Date Issued: MARCH 19, 2015

BIDS MUST BE RECEIVED **NO LATER** THAN:
2:00 PM, C.T., APRIL 22, 2015

Bids 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:
City Clerk's Office
100 Military Plaza
2nd Floor, City Hall
San Antonio, Texas 78205

Mailing Address:
City Clerk's Office
P.O. Box 839966
San Antonio, Texas 78283-3966

For Hard Copy Submissions, Mark Envelope

"PURCHASE OF LIGHT DUTY TRUCKS AND VANS"

Bid Due Date: 2:00 p.m., C.T., APRIL 22, 2015

Bid No.: 6100005682

Bidder's Name and Address

Bid Bond: Performance Bond: Payment Bond: Other:

See Supplemental Terms & Conditions for information on these requirements.

Affirmative Procurement Initiative: No DBE / ACDBE Requirements: No

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

Pre-Submittal Conference * YES

* If YES, the Pre-Submittal conference will be held on MARCH 27, 2015 at 2:30 PM, C.T., at the Fleet Operations Conference Room, 329 S. Frio, San Antonio, Texas 78207.

Staff Contact Person: IAN MONTEMAYOR, PS II, P.O. Box 839966, San Antonio, TX 78283-3966.
Email: IAN.MONTEMAYOR@SANANTONIO.GOV

SBEDA Contact Information: 210-207-3900

7. 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

8. 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.

9. Literature and Equipment Manuals – The supplier shall furnish (2) complete sets per unit, of the following: Parts Manual, Maintenance Manual, Service Manual, and Operators Manual or CD ROM per model of all equipment, accessories, and components. The supplier shall furnish (2) complete sets per unit of detailed literature and specifications of each vehicle upon contract award.

10. The Manufacturer's Statement of Origin (MSO), Dealer Temporary license plates/tags, proper Invoice, Texas state inspection decal, signed 130U form and **State Weight Certificate/slip (for trucks over one ton)** are required upon delivery of each vehicle. Any of these missing items will deem the vehicle delivered *Not as Specified* and will not be processed or accepted vehicle all required paperwork is completed and provided to Fleet Acquisition, Brooks City Base staff.

11. All bodies and components in this bid will be installed in accordance with the appropriate complete Vehicle Data Manual. Certification of compliance will be posted on the left door post of the vehicle. Except for manufacturer's data plates (maximum 4" x 6"), vendor or manufacturer's identifying markings (decals and plates) will not be applied to the vehicle or mounted components. Installation will be completed in compliance with Federal Motor Vehicle Department of Transportation Standards and Texas State Highway requirements. Installation of body and accessories on City furnished vehicles will be accomplished by drilling holes in the frame. Welding on or cutting of frame is **not** authorized forward of the rear spring hanger or support. Bidders will be responsible for the relocation of any truck components to facilitate installation of the body and equipment. Such relocation must be included as part of the basic bid. No dealership nameplates, markings or decals will be permitted on the vehicles.

12. All vehicles are to be equipped at the factory with air conditioning/Heater/defroster, (Maximum capacity cooling system offered by manufacturer), full headliner minimum OEM AM/FM radio, power steering, power ABS brakes, power windows, power door locks, power mirrors and manual tilt steering wheel. All units to be equipped with steering column mounted gear selector unless otherwise specified. Each unit shall have a **minimum two keyless remotes (fobs) and shall have a minimum of three (3) sets of keys unless vehicle utilizes a push button ignition system, then a minimum of three (3) keyless remote fobs are required.**

13. All units shall be equipped with safety equipment as required by the Federal Government. Shall MEET ALL SAFETY STANDARDS AND REQUIREMENTS

14. Fuel systems shall be gasoline, and a minimum 25 gallon capacity unless otherwise specified.

15. **Any diesel engine being bid must conform to latest NOx EPA-2010 emission standard in effect at the time of offer. Vendor must supply a copy of the EPA Certificate of Conformity for 2010 with its offer. Only engines using selective catalytic reduction (SCR) technology will be accepted.**

004 - SPECIFICATIONS / SCOPE OF SERVICES

1. **SCOPE:** The City of San Antonio is soliciting bids to furnish light duty trucks and vans in accordance with the specifications listed herein. These vehicles include ½ ton and ¾ ton pickup trucks which will be utilized by various departments including Transportation & Capital Improvements, Parks and Recreation, Solid Waste Management, San Antonio Police, Aviation and Animal Care Services. The vans will be utilized by the following departments: Department of Human Services, Transportation & Capital Improvements, San Antonio Police, Solid Waste Management, Aviation, San Antonio Public Library, and the San Antonio Fire.

2. NEW 2015 or current production completely assembled. Vehicle shall have published specifications. Vehicles that are classified as demonstrations, prototype or discontinued or modified models WILL NOT be acceptable. Vehicle offered shall meet current EPA exhaust emission standard.

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

4. 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.**

5. 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.

6. 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 (3) 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 Ford

Warranty Provider Address:

8333 West Interstate 10 San Antonio TX 7823
210 349-4949

ORIGINAL

007 - SIGNATURE PAGE

By submitting a bid, whether electronically or by paper, Bidder represents that:

(s)he is authorized to bind Bidder to fully comply with the terms and conditions of City's Invitation for Bid 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;

Bidder 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 bid 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 bid.

Bidder Information	
Please Print or Type	
Vendor ID No.	V10016501
Signer's Name	[illegible]
Name of Business	Silsbee Ford
Street Address	1211 U.S. Hwy 96 N
City, State, Zip Code	Silsbee, Tx. 77656
Email Address	ggnagelle.cowboycleet@gmail.com
Telephone No.	409-988-9377
Fax No.	409-895-3884
City's Solicitation No.	610000 5682

[illegible]

Signature of Person Authorized to Sign Bid

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☒ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☒ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☒ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

Signature of person doing business with the governmental entity

4-14-15

Date

Adopted 06/29/2007

009 – ATTACHMENTS

Attachment C

NON-DISCRIMINATION ORDINANCE LANGUAGE

Non-discrimination. As a party to this contract, Vendor understands and agrees to comply with the *Non-Discrimination Policy* of the City of San Antonio contained in Chapter 2, Article X of the City Code and further, shall not discriminate on the basis of race, color, religion, national origin, sex, sexual orientation, gender identity, veteran status, age or disability, unless exempted by state or federal law, or as otherwise established herein.

City of San Antonio

Finance Department - Purchasing Division

Local Preference Program Identification Form

The City of San Antonio Local Preference Program, described in the San Antonio City Code Chapter 2, Article XII, establishes a local preference for specific contracting categories. Each time a bidder or respondent submits a bid for a solicitation, this Local Preference Program Identification Form must be completed and turned in with the solicitation response in order to be identified as a City Business and receive the preference described below. The City will not rely on Local Preference Program Identification Forms submitted with prior or contemporaneous bids or proposals.

The Local Preference Program allows the City to grant a preference to a business meeting the definition of *City Business* in the award of the following types of contracts, when selection is made based on price alone:

- Personal Property (Goods / Supplies): The local bidder's price must be within 3% of the price of the lowest non-local bidder for contracts of $50,000 or more;
- Non-professional Services: The local bidder's price must be within 3% of the price of the lowest non-local bidder for contracts of $50,000 to under $500,000;
- Construction Services: The local bidder's price must be within 3% of the price of the lowest non-local bidder for contracts of $50,000 to under $100,000, excluding contracts awarded using alternative delivery methods.

The Local Preference Program also allows the award of additional points, when multiple evaluation criteria are used in the award of professional service contracts, where the selection process is not governed by statute and in revenue generating and concession contracts. A business meeting the definition of *City Business* stated below may be awarded 10 points for being headquartered within the city, or 5 points for having a local office within the city.

Moreover, the program recognizes joint venture agreements and allows for apportioning of points based upon the percentage of ownership of joint ventures by *City Businesses* responding to solicitations for which discretionary points are applied. For solicitations where selection is made based on price alone, all members of a joint venture must be *City Businesses* for the preference to be applied.

City Business is defined as a business headquartered within the incorporated San Antonio city limits for one year or more OR one that meets the following conditions:

- Has an established place of business for one year or more in the incorporated limits of the City:

(a) from which at least 100 of its employees OR at least 20% of its total full-time, part-time and contract employees are regularly based; and

(b) from which a substantial role in the business' performance of a commercially useful function or a substantial part of its operations is conducted by those employees.

A location utilized solely as a post office box, mail drop or telephone message center or any similar combination, with no other substantial work function, is not a *City Business*.

For the purposes of this program, Headquartered is defined as the place where a business entity's officers direct, control, and coordinate the entity's activities.

NOTE: Bidders / Respondents are required to submit documentation to substantiate that the requirements of a City Business have been met. Examples of documentation may include, but are not limited to the following:

1. Existence of local headquarters or office: For corporations, Texas Comptroller's listing of names/addresses of officers and directors. For partnerships, partnership agreement and any documents identifying the current managing partners and their current work addresses
2. Evidence of local headquarters or office in existence for one year or more: Utility bills, real property lease agreements, equipment leases, personal property taxes, real property taxes
3. Evidence of number of employees: Organizational charts, payroll records by location

City of San Antonio

Finance Department - Purchasing Division

Local Preference Program Identification Form

CITY RESERVES THE RIGHT TO REQUEST ADDITIONAL INFORMATION TO VALIDATE BIDDERS'/RESPONDENTS' DESIGNATION AS A CITY BUSINESS.

COMPLETE THE FOLLOWING FORM AND SUBMIT WITH YOUR RESPONSE EVEN IF YOU ARE NOT SEEKING A LOCAL PREFERENCE. THE BIDDER / RESPONDENT MUST COMPLETE THE FOLLOWING FORM TO BE IDENTIFIED AS A CITY BUSINESS. IF BIDDER / RESPONDENT IS SUBMITTING AS A JOINT VENTURE, EACH CITY BUSINESS THAT IS A MEMBER OF THE JOINT VENTURE MUST COMPLETE AND SIGN THIS FORM.

PROVIDE THE FOLLOWING INFORMATION IF BIDDER/ RESPONDENT IS SUBMITTING AS PART OF A JOINT VENTURE. Joint Venture means a collaboration of for-profit business entities, in response to a solicitation, which is manifested by a written agreement, between two or more independently owned and controlled business firms to form a third business entity solely for purposes of undertaking distinct roles and responsibilities in the completion of a given contract. Under this business arrangement, each joint venture partner shares in the management of the joint venture and also shares in the profits or losses of the joint venture enterprise commensurately with its contribution to the venture.

STATE BIDDER'S / RESPONDENT'S PERCENTAGE OF OWNERSHIP IN THE JOINT VENTURE: 0 %

SUBMIT A COPY OF THE JOINT VENTURE AGREEMENT. SUBMIT ANY OTHER DOCUMENTATION REQUESTED BY CITY TO SUBSTANTIATE THE EXISTANCE OF AND/OR PARTICIPATION IN THE JOINT VENTURE. NO PREFERENCE POINTS WILL BE ALLOCATED TO A JOINT VENTURE THAT FAILS TO SUBMIT REQUIRED DOCUMENTATION.

SOLICITATION NAME/NUMBER: 6100005682

PROVIDE THE FOLLOWING INFORMATION REGARDING BIDDER'S / RESPONDENT'S HEADQUARTERS:

Name of Business:	Silsbee Ford	
Physical Address:	1211 U.S. Hwy 96N	
City, State, Zip Code:	Silsbee, Texas 77656	
Phone Number:	409-988-9377	
Email Address:	gangelle.cowboyfleet@gmail.com	
Provide the total number of full-time, part-time, and contract personnel employed by Bidder / Respondent: 125		
Is Business headquartered within the incorporated San Antonio city limits? (circle one)	Yes	(No)
Has the business been headquartered in the incorporated San Antonio city limits for one year or more? (circle one)	Yes	(No)
If the answers to the questions above are "Yes", stop here. If the answer to either of the above questions is "No", provide responses to the following questions:		

City of San Antonio

Finance Department - Purchasing Division

Local Preference Program Identification Form

PROVIDE THE FOLLOWING INFORMATION REGARDING BIDDER'S / RESPONDENT'S LOCAL OFFICE (IF APPLICABLE):

Name of Business:		
Physical Address:		
City, State, Zip Code:		
Phone Number:		
Email Address:		
Provide the total number of full-time, part-time, and contract personnel employed by Bidder / Respondent in the local office: _____		
Is the business located in the incorporated San Antonio city limits? (circle one)	Yes	No
Has the business been located in the incorporated San Antonio city limits for one year or more? (circle one)	Yes	No
Are at least 100 full-time, part-time or contract employees regularly based in the San Antonio office? (circle one)	Yes	No
Are at least 20% of the business' total full-time, part-time or contract employees regularly based in the San Antonio office? (circle one)	Yes	No
Do the employees in the San Antonio office perform a substantial role in the business' performance of a commercially useful function or are a substantial part of the business' operations conducted in the San Antonio office? (circle one)	Yes	No

City of San Antonio

Finance Department - Purchasing Division

Local Preference Program Identification Form

ACKNOWLEDGEMENT

THE STATE OF TEXAS

I certify that my responses and the information provided on this Local Preference Program Identification Form are true and correct to the best of my personal knowledge and belief and that I have made no willful misrepresentations on this form, nor have I withheld any relevant information in my statements and answers to questions. I am aware that any information given by me on this Local Preference Program Identification Form may be investigated and I hereby give my full permission for any such investigation, including the inspection of business records and site visits by City or its authorized representative. I fully acknowledge that any misrepresentations or omissions in my responses and information may cause my offer to be rejected or contract to be terminated. I further acknowledge that providing false information is grounds for debarment.

BIDDER'S / RESPONDENT'S FULL NAME: A Glen Angelle

Silsbee

(Print Name) Authorized Representative of Bidder / Respondent

(Signature) Authorized Representative of Bidder / Respondent

Sales Manager

Title

4-14-15

Date

This Local Preference Identification Form must be submitted with the bidder's / respondent's bid/proposal response.

City of San Antonio

Veteran-Owned Small Business (VOSB) Preference Program Identification Form

SOLICITATION NAME/NUMBER: V100016501

Section 1: Prime Contractor

Name of PRIME CONTRACTOR: Silsbee Ford		
Physical Address: 1211 U.S. Hwy 96N		
City, State, Zip Code: Silsbee, Texas 77656		
Phone Number: 409-988-9377		
Email Address: gangelle.cowboyfreeT@gmail.com		
Is PRIME CONTRACTOR certified as a VOSB with the U.S. Small Business Administration? (circle one)	Yes	(No)
If yes, provide the SBA Certification #		
If not certified by the SBA, is PRIME CONTRACTOR certified as a VOSB by another public or private entity that uses similar certification procedures? (circle one)	Yes	(No)
If yes, provide the name of the entity who has certified PRIME CONTRACTOR as a VOSB. Include any identifying certification numbers.		
Participation Percentage:		
Participation Dollar Amount:		

Section 2: Subcontractor

Is PRIME CONTRACTOR subcontracting with a business that is certified as a VOSB? (circle one)	Yes	(No)
Name of **SUBCONTRACTOR** Veteran-Owned Small Business:		
Physical Address:		
City, State, Zip Code:		
Phone Number:		
Email Address:		
Is **SUBCONTRACTOR** certified as a VOSB with the U.S. Small Business Administration? (circle one)	Yes	(No)
If yes, provide the SBA Certification #		
If not certified by the SBA, is **SUBCONTRACTOR** certified as a VOSB by another public or private entity that uses similar certification procedures? (circle one)	Yes	(No)
If yes, provide the name of the entity who has certified **SUBCONTRACTOR** as a VOSB. Include any identifying certification numbers.		
Participation Percentage:		
Participation Dollar Amount:		

Section 3: Joint Ventures

Is Respondent submitting as part of a joint venture? (circle one)	Yes	No
Name of Joint Venture VOSB Member:		
Physical Address:		
City, State, Zip Code:		
Phone Number:		
Email Address:		
Percentage of Ownership of Joint Venture by VOSB Member:		
Is Joint Venture VOSB Member certified as a VOSB with the U.S. Small Business Administration? (circle one)	Yes	No
If yes, provide the SBA Certification #		
If not certified by the SBA, is Joint Venture VOSB Member certified as a VOSB by another public or private entity that uses similar certification procedures? (circle one)	Yes	No
If yes, provide the name of the entity who has certified Joint Venture VOSB Member as a VOSB. Include any identifying certification numbers.		
VOSB Member's Percentage Share in Profits / Loss of Joint Venture		

ACKNOWLEDGEMENT

THE STATE OF TEXAS

I certify that my responses and the information provided on this Veteran-Owned Small Business Preference Program Identification Form are true and correct to the best of my personal knowledge and belief and that I have made no willful misrepresentations on this form, nor have I withheld any relevant information in my statements and answers to questions. I am aware that any information given by me on this Veteran-Owned Small Business Preference Program Identification Form may be investigated and I hereby give my full permission for any such investigation, including the inspection of business records and site visits by City or its authorized representative. I fully acknowledge that any misrepresentations or omissions in my responses and information may cause my offer to be rejected or contract to be terminated. I further acknowledge that providing false information is grounds for debarment.

RESPONDENT'S FULL NAME:

A Glen Angello.

(Print Name) Authorized Representative of Respondent

A Glen Angello.

(Signature) Authorized Representative of Respondent

Sales Assoc.

Title

4-21-15

Date

This Veteran-Owned Small Business Preference Program Identification Form must be submitted with the Respondent's proposal.

City of San Antonio

Veteran-Owned Small Business Program Tracking Form

Authority. San Antonio City Code Chapter 2, Article XI describes the City's veteran-owned small business preference program.

Tracking. **This solicitation is not eligible for a preference** based on status as a veteran-owned small business (VOSB). Nevertheless, in order to determine whether the program can be expanded at a later date, the City tracks VOSB participation at both prime contract and subcontract levels.

Certification. The City relies on inclusion in the database of veteran-owned small businesses (VOSB) maintained by the U.S. Small Business Administration to verify VOSB status; however, veteran status may also be confirmed by certification by another public or private entity that uses similar certification procedures.

Definitions.

The program uses the federal definitions of veteran and veteran-owned small business found in 38 CFR Part 74.

- The term "veteran" means a person who served on active duty with the U.S. Army, Air Force, Navy, Marine Corps, Coast Guard, for any length of time and at any place and who was discharged or released under conditions other than dishonorable. Reservists or members of the National Guard called to federal active duty or disabled from a disease or injury incurred or aggravated in line of duty or while in training status.

- A veteran-owned small business is a business that is not less than 51 percent owned by one or more veterans, or in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; the management and daily business operations of which are controlled by one or more veterans and qualifies as "small" for Federal business size stand purposes.

The program uses the below definition of joint venture.

- Joint Venture means a collaboration of for-profit business entities, in response to a solicitation, which is manifested by a written agreement, between two or more independently owned and controlled business firms to form a third business entity solely for purposes of undertaking distinct roles and responsibilities in the completion of a given contract. Under this business arrangement, each joint venture partner shares in the management of the joint venture and also shares in the profits or losses of the joint venture enterprise commensurately with its contribution to the venture.

The program does not distinguish between a veteran and a service-disabled veteran-owned business and is not limited geographically.

COMPLETE THE FOLLOWING FORM AND SUBMIT WITH YOUR BID/PROPOSAL.

INSTRUCTIONS

- IF SUBMITTING AS A PRIME CONTRACTOR ONLY, COMPLETE **SECTION 1** OF THIS FORM.

- IF SUBMITTING AS A PRIME CONTRACTOR UTILIZING A SUBCONTRACTOR, COMPLETE **SECTIONS 1 AND 2** OF THIS FORM.

City of San Antonio

Veteran-Owned Small Business Program Tracking Form

SOLICITATION NAME/NUMBER: V10016501

Name of Respondent: Silsbee Ford		
Physical Address: 1211 U.S. Hwy 96N		
City, State, Zip Code: Silsbee, Tx 77656		
Phone Number: 409-988-9377		
Email Address: gamelle.cowboyfleet@gmail.com		
Is Respondent certified as a VOSB with the U.S. Small Business Administration? (circle one)	Yes	No
If yes, provide the SBA Certification #		
If not certified by the SBA, is Respondent certified as a VOSB by another public or private entity that uses similar certification procedures? (circle one)	Yes	No
If yes, provide the name of the entity who has certified Respondent as a VOSB. Include any identifying certification numbers.		
Participation Percentage:		
Participation Dollar Amount:		

Is Respondent subcontracting with a business that is certified as a VOSB? (circle one)	Yes	No
Name of **SUBCONTRACTOR** Veteran-Owned Small Business:		
Physical Address:		
City, State, Zip Code:		
Phone Number:		
Email Address:		
Is **SUBCONTRACTOR** certified as a VOSB with the U.S. Small Business Administration? (circle one)	Yes	No
If yes, provide the SBA Certification #		
If not certified by the SBA, is **SUBCONTRACTOR** certified as a VOSB by another public or private entity that uses similar certification procedures? (circle one)	Yes	No
If yes, provide the name of the entity who has certified **SUBCONTRACTOR** as a VOSB. Include any identifying certification numbers.		
Participation Percentage:		
Participation Dollar Amount		

City of San Antonio

Veteran-Owned Small Business Program Tracking Form

ACKNOWLEDGEMENT

THE STATE OF TEXAS

I certify that my responses and the information provided on this Veteran-Owned Small Business Preference Program Identification Form are true and correct to the best of my personal knowledge and belief and that I have made no willful misrepresentations on this form, nor have I withheld any relevant information in my statements and answers to questions. I am aware that any information given by me on this Veteran-Owned Small Business Preference Program Identification Form may be investigated and I hereby give my full permission for any such investigation, including the inspection of business records and site visits by City or its authorized representative. I fully acknowledge that any misrepresentations or omissions in my responses and information may cause my offer to be rejected or contract to be terminated. I further acknowledge that providing false information is grounds for debarment.

BIDDER/RESPONDENT'S FULL NAME:

A Glen Angell

(Print Name) Authorized Representative of Bidder/Respondent

(Signature) Authorized Representative of Bidder/Respondent

Sales Assoc.

Title

4-21-15

Date

This Veteran-Owned Small Business Program Tracking Form must be submitted with the Bidder/Respondent's bid/proposal.

009 – ATTACHMENTS

ATTACHMENT A

LOCAL PREFERENCE PROGRAM ORDINANCE LANGUAGE

The 82nd Texas Legislature adopted a revision to the law that allowed the City of San Antonio (City) to adopt a policy that would grant contracting preferences to local businesses for certain types of contracts. The City adopted such a policy, known as the Local Preference Program, by Ordinance No. 2013-03-21-0167, effective for solicitations issued after May 1, 2013.

This solicitation is subject to the Local Preference Program. For more information on the program, refer to the Local Preference Program Identification Form attached to this solicitation.

In order to receive consideration the Local Bidder must complete and return the attached Local Preference Identification Form.

PRICE SCHEDULE

ITEM	QUANTITY	DESCRIPTION
1	8 Each	1/2 Ton Compact Extended Cab Pickup Truck

PRICE: $21137.16 EACH $169097.28 TOTAL Buy-BoarD

MAKE & MODEL & YEAR Offered: 2015 Ford F-150 Ext. Cab

PRODUCTION CUT-OFF DATE: 7-31-15

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: 7-31-15

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.

DELIVERY: Delivery will be made within _____calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
2	10 Each	1/2 Ton Full Size Regular Cab Pickup Truck

PRICE: $19924.16 EACH $199241.60 TOTAL Buy-BoarD

MAKE & MODEL & YEAR Offered: 2015 Ford F-150 Reg. Cab.

PRODUCTION CUT-OFF DATE: 7-31-15

DUMP INSERT MAKE & MODEL: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: 7-31-15

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.

DELIVERY: Delivery will be made within _____calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
3	1 Each	1/2 Ton Full Size Extended Cab Pickup Truck (Blue)

PRICE: $21137.16 EACH $21137.16 TOTAL Buy Board

MAKE & MODEL & YEAR Offered: Ford F-150 Ext. Cab

PRODUCTION CUT-OFF DATE: 7-31-15

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: 7-31-15

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.

DELIVERY: Delivery will be made within _____calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
4	1 Each	1/2 Ton Full Size Crew Cab 4x4 Pickup Truck

PRICE: $26812.16 EACH $26812.16. TOTAL Buy Board

MAKE & MODEL & YEAR Offered: 2015 Ford F-150 Crew Cab 4x4

PRODUCTION CUT-OFF DATE: 7-31-15

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: 7-31-15.

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.

DELIVERY: Delivery will be made within _____calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
5	3 Each	3/4 Ton Extended Cab Pickup Truck

PRICE: $24363.24 EACH $73089.72 TOTAL Buy Board.

MAKE & MODEL & YEAR Offered: 2016 Ford F-250 Ext. Cab

PRODUCTION CUT-OFF DATE: 10-1-15

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: 10-1-15

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? _____.

DELIVERY: Delivery will be made within _____calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
6	1 Each	3/4 Ton Extended Cab 4x4 Pickup Truck

PRICE: $ 27149.24 EACH $ 27149.24 TOTAL Buyboard.

MAKE & MODEL & YEAR Offered: 2016 Ford F-250 Ext Cab 4x4

PRODUCTION CUT-OFF DATE: 10-1-15

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: 10-1-15

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.

DELIVERY: Delivery will be made within 90 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
7	5 Each	3/4 Ton Crew Cab, Short Bed Pickup Truck

PRICE: $ 25216.24 EACH $ 126081.20 TOTAL Buy Board.

MAKE & MODEL & YEAR Offered: 2016 Ford F-250 Crew Cab.

MAKE & MODEL OF CAMPER TOP: N/A not in Spec

PRODUCTION CUT-OFF DATE: 10-1-15

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: 10-1-15.

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.

DELIVERY: Delivery will be made within 90 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
8	6 Each	3/4 Ton Crew Cab 4x4 Long Bed Diesel Pickup Truck

PRICE: $ 35760.40 EACH $ 214562.40 TOTAL Buy Board.

MAKE & MODEL & YEAR Offered: 2016 Ford F-250 Crew 4x4

PRODUCTION CUT-OFF DATE: 10-1-15

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: 10-1-15

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.

DELIVERY: Delivery will be made within 90 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
9	1 Each	3/4 Ton Crew Cab Long Bed with Lift Gate Pickup Truck ✓

PRICE: $36282.24 EACH $36282.24 TOTAL

MAKE & MODEL & YEAR Offered: 2016 Ford F-250 Crew Bugboard.

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: 10-1-15.

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? 10-1-15

DELIVERY: Delivery will be made within 120-160 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
10	2 Each	3/4 Ton Crew Cab Utility Bed with Lift Gate Pickup Truck ✓

PRICE: $36832.24 EACH $73664.48 TOTAL

MAKE & MODEL & YEAR Offered: 2016 Ford F-250 Crew Cab. Bugboard.

PRODUCTION CUT-OFF DATE: 10-1-15

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: 10-1-15

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? _____.

DELIVERY: Delivery will be made within 120-160 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
11	5 Each	3/4 Ton Live Animal Control/Transport Pickup Truck

PRICE: $46015.24 EACH $230076.20 TOTAL

MAKE & MODEL & YEAR Offered: 2016 Ford F-250 Reg. Cab. 4x4 Bugboard.

PRODUCTION CUT-OFF DATE: 10-1-15

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: 10-1-15

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 -.

DELIVERY: Delivery will be made within 260 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
12	1 Each	1 Ton 2-Passenger Diesel Van

PRICE: $ 35532.36 EACH $ 35532.36 TOTAL

Rear Head Liner not Available.

MAKE & MODEL & YEAR Offered: 2015 Ford Transit Van

PRODUCTION CUT-OFF DATE: 5-1-15

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: 5-1-15

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.

DELIVERY: Delivery will be made within 90 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
13	1 Each	1 Ton 5-Passenger Cargo Van

PRICE: $_____ EACH $ no Bid. TOTAL

MAKE & MODEL & YEAR Offered: _____

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____.

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? _____.

DELIVERY: Delivery will be made within _____ calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
14	1 Each	1 Ton, 14ft Step Van wider dimensions /without Lift Gate

PRICE: $_____ EACH $ no Bid. TOTAL

MAKE & MODEL & YEAR Offered: _____

Rear Head Liner not Available.

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____.

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? _____.

DELIVERY: Delivery will be made within _____ calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
15	2 Each	1 Ton 14ft Step Van with Lift Gate

PRICE: $_____ EACH $ no Bid TOTAL

MAKE & MODEL & YEAR Offered: _____

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____

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? _____.

DELIVERY: Delivery will be made within _____calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
16	6 Each	1 Ton 15-Passenger Van (1 Blue, 1 Silver)

Buy Board.
2 Legal Tank.
9000 GVWR.

PRICE: $28037.16 EACH $168222.96 TOTAL

MAKE & MODEL & YEAR Offered: 2015 Transit Van.

PRODUCTION CUT-OFF DATE: 8-31-15

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: 8-31-15

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.

DELIVERY: Delivery will be made within _____calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
17	1 Each	2-Passenger Paddy Wagon (Black & White)

Buy Board.

PRICE: $23342.16 EACH $46684.32 TOTAL

2 Legal fuel Tank.

MAKE & MODEL & YEAR Offered: 2015 Ford Transit

PRODUCTION CUT-OFF DATE: 8-31-15

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: 8-31-15

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.

DELIVERY: Delivery will be made within 90-120 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
18	1 Each	8-Passenger Van

PRICE: $24774.16 EACH $24774.16 TOTAL

Buy Board.

MAKE & MODEL & YEAR Offered: Ford Transit Van.

26 gal fuel Tank.

PRODUCTION CUT-OFF DATE: 8-31-15

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: 8-31-15

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.

DELIVERY: Delivery will be made within 90 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
19	3 Each	12-Passenger Van

V6.

PRICE: $27235.16 EACH $81705.48 TOTAL

MAKE & MODEL & YEAR Offered: 2015 Ford Transit

PRODUCTION CUT-OFF DATE: 8-31-15

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: 8-31-15

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.

DELIVERY: Delivery will be made within 90 calendar days after issuance of purchase order.

ITEM	QUANTITY	DESCRIPTION
20	1 Each	Mini Van

PRICE: $_____ EACH $ NO BID. TOTAL

MAKE & MODEL & YEAR Offered: _____

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____.

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? _____.

DELIVERY: Delivery will be made within _____ calendar days after issuance of purchase order.

Prompt Payment Discount: _____% _____ days. (If no discount is offered, Net 30 will apply.)

City of San Antonio

ADDENDUM I

SUBJECT: Formal Invitation for Bid (IFB) ANNUAL CONTRACT FOR THE PURCHASE OF LIGHT DUTY TRUCKS AND VANS (IFB# 6100005682)
Scheduled to Open: April 8, 2015; Date of Issue: March 19, 2015

FROM: Paul J. Calapa
Procurement Administrator

DATE: April 6, 2015

THIS NOTICE SHALL SERVE AS ADDENDUM NO. I TO THE ABOVE REFERENCED INVITATION FOR BID

THE ABOVE MENTIONED INVITATION FOR BID IS HEREBY AMENDED AS FOLLOWS:

1. The opening date is hereby extended to APRIL 15, 2015 AT 2:00 P.M. CENTRAL TIME

Paul J. Calapa
Procurement Administrator
Finance Department, Purchasing Division

PJC/vf

Finance Department, Purchasing Division
PO Box 839966 • San Antonio, TX 78283-3966 • Tel: 210-207-7260

City of San Antonio

ADDENDUM II

SUBJECT: Formal Invitation for Bid (IFB) ANNUAL CONTRACT FOR THE PURCHASE OF LIGHT DUTY TRUCKS AND VANS (IFB# 6100005682)
Scheduled to Open: April 15, 2015; Date of Issue: March 19, 2015

FROM: Paul J. Calapa
Procurement Administrator

DATE: April 13, 2015

THIS NOTICE SHALL SERVE AS ADDENDUM NO. II TO THE ABOVE REFERENCED INVITATION FOR BID

THE ABOVE MENTIONED INVITATION FOR BID IS HEREBY AMENDED AS FOLLOWS:

1. The opening date is hereby extended to APRIL 22, 2015 AT 2:00 P.M. CENTRAL TIME

Paul J. Calapa
Procurement Administrator
Finance Department, Purchasing Division

PJC/vf

Finance Department, Purchasing Division
PO Box 839966 • San Antonio, TX 78283-3966 • Tel: 210-207-7260

City of San Antonio

ADDENDUM III

SUBJECT: Formal INVITATION FOR BID (IFB) 6100005682 LIGHT DUTY TRUCKS AND VANS scheduled to open Wednesday, April 22, 2015 date of issue March 19, 2015.

DATE: April 16, 2015

THE ABOVE MENTIONED INVITATION FOR BID (IFB) IS HEREBY AMENDED AS FOLLOWS:

1. **THE IFB OPENING WILL REMAIN WEDNESDAY, APRIL 22, 2015, 2:00 P.M. CENTRAL TIME.**

2. IFB Document Section 004 – Specifications / Scope of Services, Item Description,

Changed to read:

8. 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 1500 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.

Changed to read:

21. All Four Full Door Cab configurations provided will have the largest forward facing door available and have "B" pillar door hinges so rear doors will open in the same direction as front doors. All Four Full Door Cab configurations provided will have "B" pillar door hinges so rear doors will open in the same direction as front doors.

Changed to read:

22. All pickup trucks and vans shall be provided with limited slip axles.

29. ITEM	QUANTITY	DESCRIPTION
1	8 Each	1/2 Ton Compact Extended Cab Pickup Truck

Changed to read:

29.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 17 gallons of Unleaded 87 Octane

32. ITEM	QUANTITY	DESCRIPTION
4	1 Each	1/2 Ton Full Size Crew Cab 4x4 Pickup Truck

Changed to read:

32.10 TOW PACKAGE: Rear Bumper – OEM rear bumper and tow package to include receiver hitch with 2" hitch opening, OEM in-cab mounted trailer brake controller and both a 4-Way flat vehicle connector and 7-Way round vehicle connector (Flat Pin). ~~Vehicle shall have a minimum 5000 lb.~~ towing capacity.

34. ITEM	QUANTITY	DESCRIPTION
6	1 Each	**3/4 Ton Extended Cab 4x4 Pickup Truck**

Changed to read

34.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to meet or exceed minimum gross vehicle weight rating of vehicle, all terrain design with full size matching spare tire and wheel.

35. ITEM	QUANTITY	DESCRIPTION
7	5 Each	**3/4 Ton Crew Cab, Short Bed Pickup Truck**

Changed to Read:

35.5 WHEELBASE: Minimum one hundred forty eight inches (148").

36. ITEM	QUANTITY	DESCRIPTION
8	6 Each	**3/4 Ton Crew Cab 4x4 Long Bed Diesel Pickup Truck**

Changed to read:

36.3 TRANSMISSION/DRIVE: 4x4: Drive Train with two speed transfer case. All 4X4 transfer shall be electrical and operated in the cab.

37. ITEM	QUANTITY	DESCRIPTION
9	1 Each	**3/4 Ton Crew Cab Long Bed with Lift Gate Pickup Truck**

Changed to read:

37.1 ENGINE: 5.7 L minimum V8 Engine

Changed to Read:

37.11 LIFTGATE: - Lifting capacity minimum of 1,200 lbs material to be tread plate steel with single piece platform, minimum 57" x 26" loadable area; shall be painted in black automotive finish.

38. ITEM	QUANTITY	DESCRIPTION
10	2 Each	3/4 Ton Crew Cab Utility Bed with Lift Gate Pickup Truck

Changed to Read:

38.1 ENGINE: 5.7 L minimum V8 Engine

Changed to Read:

38.10 BODY/BED: Crew cab configuration, minimum 75" inch bed length, maximum 96" inch bed length.

Changed to Read:

38.11 LIFTGATE: Unit to come equipped with a hydraulic back lift in place of the tailgate. Hydraulic Lift should be capable of a minimum 1,200 lbs. payload. Lift gate color black. Lift must be bolted on, not weld on.

40. ITEM	QUANTITY	DESCRIPTION
12	1 Each	1 Ton 2-Passenger Diesel Van

Changed to Read:

40.1 ENGINE: Minimum 275 hp.

Changed to Read:

40.2 GVWR: Minimum 10,001 lbs. or higher rating

Changed to Read:

40.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

Changed to Read:

40.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 25 gallons of Ultra Low Sulfur Diesel and have an additional D.E.F. tank, minimum 4 gallons.

41. ITEM	QUANTITY	DESCRIPTION
13	1 Each	1 Ton 5-Passenger Cargo Van

Changed to Read:

41.2 GVWR: Minimum 10,001 lbs. or higher rating

Changed to Read:

41.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all

season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

Changed to Read:

41.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 25 gallons of Unleaded 87 Octane

Changed to Read:

41.9 SEATING/CARGO SPACE: Driver and Passenger seat required. Minimum of one row bench seat to seat 3 additional passengers, total of 5 person seating and space for cargo transport.

42. ITEM	QUANTITY	DESCRIPTION
14	1 Each	**1 Ton, 14ft Step Van wider dimensions /without Lift Gate**

Changed to Read:

42.13 REAR DOOR: Minimum 58" opening, (max 74"). Roll up Door shall be required.

Changed to Read:

42.22.7 Install 4 externally rear mounted amber LED strobe lights, Whelen, or approved equal.

43. ITEM	QUANTITY	DESCRIPTION
15	2 Each	**1 Ton 14ft Step Van with Lift Gate**

Changed to Read:

43.13 REAR DOOR: Rear door to be 0/Head Roll up door. Roll up Door shall be required.

44. ITEM	QUANTITY	DESCRIPTION
16	6 Each	**1 Ton 15-Passenger Van (1 Blue, 1 Silver)**

Changed to Read:

44.1 ENGINE: Minimum 275 hp.

Changed to Read:

44.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

Changed to Read:

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

45. ITEM	QUANTITY	DESCRIPTION
17	1 Each	2-Passenger Paddy Wagon (Black & White)

Changed to Read:

45.1 ENGINE: Minimum 275 hp

Changed to Read:

45.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

Changed to Read:

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

46. ITEM	QUANTITY	DESCRIPTION
18	1 Each	8-Passenger Van

Changed to Read:

46.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

Changed to Read:

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

47. ITEM	QUANTITY	DESCRIPTION
19	3 Each	12-Passenger Van

Changed to Read:

47.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

Changed to Read:

47.8 FUEL SYSTEM: Fuel tank shall hold a minimum of 25 gallons of Unleaded 87

Octane.

48. ITEM	QUANTITY	DESCRIPTION
20	1 Each	MiniVan

Changed to Read:

48.7 TIRES & WHEELS: Tire pressure monitoring system required. Tires to be all season design with full size matching spare tire and wheel and will meet or exceed minimum gross vehicle weight rating of vehicle. Unit to be equipped with spare tire locking device and three keys.

Paul J. Calapa
Purchasing Administrator
Finance Department, Purchasing Division