

CONSENT AGENDA  
ITEM NO. 8

**CITY OF SAN ANTONIO  
PURCHASING & GENERAL SERVICES DEPARTMENT  
CITY COUNCIL AGENDA MEMORANDUM**

**TO:** Mayor and City Council

**FROM:** Janie B. Cantu, Director of Purchasing & General Services

**SUBJECT:** Utility Vehicles

**DATE:** March 31, 2005

**SUMMARY & RECOMMENDATION**

This ordinance authorizes the Purchasing & General Services Department to accept the bid submitted by Golf Cars, Etc. to provide the City of San Antonio Public Works and Parks & Recreation Departments with six four-wheel utility replacement vehicles for a total of \$79,648.08. Staff recommends approval of this ordinance.

**BACKGROUND INFORMATION**

A request for sealed bids was issued to purchase six four wheel replacement utility vehicles for the City of San Antonio Public Works and Parks & Recreation Departments. A total of two bids were received. The bid submitted by Jones Equipment & Turf, Inc. failed to meet bid specifications. The low responsive bid was submitted by Golf Cars, Etc. for a total of \$79,648.08. This bid was advertised in the Daily Commercial Recorder, La Prensa, the San Antonio Observer, the City of San Antonio Purchasing Website, Public Access Channel 21 and Demandstar.com.

This ordinance will provide for the purchase of six four-wheel automatic utility vehicles. One unit will be for the City of San Antonio Parks & Recreation Department Park Police which will be primarily used at Brackenridge and Hemisfair Parks. This type of vehicle is ideal for Foot Patrol operations during routine and special events as it can be easily maneuvered through narrow passages and walkways. The remaining five units will be purchased for the City of San Antonio Public Works Department Parking Division and will be utilized for routine parking enforcement.

**POLICY ANALYSIS**

The new utility vehicles will be placed in the Vehicle Replacement Program upon delivery and have a life expectancy of five years. The retired units will have been in service for five to seven years. The total lifetime maintenance and repair costs for these units have reached an average of 75% of the original acquisition cost. Also, the retired units will be sold at auction upon delivery of the new units.

**FISCAL IMPACT**

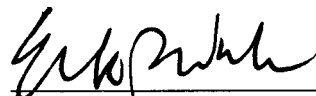
The total cost of this contract is \$79,648.08. Funding will be from the Equipment Renewal and Replacement Fund. All expenditures will be in accordance with the FY2004-2005 Budget approved by City Council.

**COORDINATION**

This item has been coordinated with the City of San Antonio Public Works and Parks & Recreation Departments.



*for* Janie B. Cantu, C.P.M., Director  
Purchasing & General Services



Erik J. Walsh  
Assistant to the City Manager

# City of San Antonio Bid Tabulation

Opened: February 18, 2005		Golf Cars Etc.	Jones Equipment & Turf, Inc.
For: Utility Vehicles		22340 IH 35 North	228 Trade Center Dr.
05-045 PR		New Braunfels TX 78132	New Braunfels TX 78130
Item	Description		
1	6 Each - Utility Vehicles		NAS
	Price Each	\$13,274.68	\$11,333.00
	Price Total	\$79,648.08	\$67,998.00
	Make	Tiger Truck	Vantage
	Model	Star	V7010A
	Total Award	\$79,648.08	