

CONSENT AGENDA
ITEM NO. 7

**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: Sport Utility Vehicle

DATE: March 31, 2005

SUMMARY & RECOMMENDATION

This ordinance authorizes the Purchasing & General Services Department to accept the proposal submitted by Philpott Motors, Ltd. utilizing the Texas BuyBoard contract to provide the City of San Antonio Fire Department with one sport utility vehicle for a total of \$30,249.00. Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

This contract will provide for the purchase of one sport utility vehicle for the San Antonio Fire Department Fire Fighting Division through the Urban Area Security Initiatives (USAI) Grant budget for Homeland Security. The sport utility vehicle will supply and support the command needs for large-scale emergency incidents for the citizens of San Antonio, Bexar and Comal counties as well as the entire region.

As part of the Regional Mutual Aid Agreement, the San Antonio Fire Department (SAFD) is looked upon to provide response and expertise to any possible large-scale natural or man-made emergency situation that affects our region. The City Initial Support Strike Team (ISST) may be required to respond to any such regional incident by providing necessary support with appropriate communications and safety equipment. Since the ISST may require immediate response to various types of emergency scenes, a four-wheel drive SUV with sufficient capacity and ground clearance for off-road travel, as well as towing capacity is required.

POLICY ANALYSIS

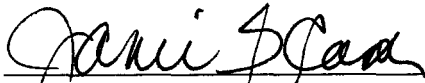
This sport utility vehicle will be purchased from Philpott Motors, Ltd. utilizing the Texas BuyBoard contract and will be made in accordance with the Interlocal Participation Agreement with the Texas Local Government Purchasing Cooperative Ordinance No. 97097. This cooperative is administered by the Texas Municipal League. The products and services that are part of the cooperative have been competitively bid and awarded by the Cooperative's Board of Trustees based on Texas Statutes.

FISCAL IMPACT

The total cost of this contract is \$30,249.00. Funding will be from the Urban Area Security Initiatives (USAI) Grant budget for Homeland Security. 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 Fire Department.



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



Erik J. Walsh
Assistant to the City Manager

CITY OF SAN ANTONIO
BID TABULATION

SPORT UTILITY VEHICLE

PHILPOTT MOTORS LTD.
P.O. BOX 876
PORT NECHES, TX 77651

<u>QTY.</u>	<u>DESCRIPTION</u>	<u>PRICE</u>
1 EACH	SPORT UTILITY VEHICLE 4X4, SPECIAL SERVICES MAKE & MODEL: 2006 FORD EXPEDITION	\$29,849.00
ADMINISTRATIVE FEE:		\$ 400.00
GRAND TOTAL		\$ 30,249.00

05-056

This purchase is being made through Texas Buy Board,
Contract # 208-04.