



**CITY OF SAN ANTONIO**  
*Finance Department, Purchasing Division*

REQUEST FOR OFFER ("RFO") NO.: 6100016120

EMS FIRST RESPONDER TRUCKS

Date Issued: SEPTEMBER 16, 2022

**RESPONSES MUST BE RECEIVED NO LATER THAN:**  
10:00 AM, CENTRAL TIME, SEPTEMBER 19, 2022

Responses may be submitted by any of the following means:

**Electronic submission through the Portal**  
**Electronic submission by e-mail**

Bid Bond: None      Performance Bond: None      Payment Bond: None      Other: None

See Supplemental Terms & Conditions for information on these requirements.

Affirmative Procurement Initiative: None

DBE / ACDBE Requirements: None

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

Pre-Submittal Conference: None

Staff Contact Person:

Genaro De Leon  
Procurement Specialist II  
P.O. Box 839966,  
San Antonio, TX 78283-3966

Email: [Genaro.DeLeon@sanantonio.gov](mailto:Genaro.DeLeon@sanantonio.gov)

Phone Number: 210-207-7262

007 - SIGNATURE PAGE

By submitting an offer, Offeror represents that:

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

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

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

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

Complete the following and sign on the signature line below. Failure to sign and submit this Signature Page will result in rejection of your offer.

Offeror Information:

Please Print or Type:

Vendor ID No.:

Signer's Name:

Name of Business:

Street Address:

City, State, Zip Code:

Email Address:

Telephone No.:

Fax No.:

City's Solicitation No.:

\_\_\_\_\_  
A. Glen Angelle  
\_\_\_\_\_  
SilsBee Ford  
\_\_\_\_\_  
1211 U.S. Hwy 96  
\_\_\_\_\_  
SilsBee Texas 77654  
\_\_\_\_\_  
gangelles.cowboyfords@gmail.com  
\_\_\_\_\_  
409-880-9194  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
6100016120

  
\_\_\_\_\_  
Signature of Person Authorized to Sign Offer

009 – ATTACHMENTS

ATTACHMENT A – PRICE SCHEDULE

ITEM	QUANTITY	DESCRIPTION
1	4	EMS First Responder - Ram 3500, Crew Cab, SRW, AWD w/Utility Body

PRICE EACH: \$ 139588.24 TOTAL \$ 558352.96

YEAR, MAKE & MODEL OF TRUCK OFFERED: 2023 Dodge Crew Cab 3500 4x4

SPECIFIC MAKE & MODEL OF ENGINE OFFERED (INCLUDE SAE NET HP):

Dodge 3500 Crew Cab (400 Hp)

TRANSMISSION OFFERED:

6-Speed Auto Aisin HI Trans

TRUCK WARRANTY:

36m/36,000 Bumper To Bumper / 5yr/100,000 Powertrain

TRUCK WARRANTY SERVICE PROVIDER FACILITY NAME:

Ancira Dodge

TRUCK WARRANTY SERVICE PROVIDER FACILITY ADDRESS:

10807 W I-10 San Antonio Tx

DELIVERY WILL BE MADE WITHIN 120-140 CALENDAR DAYS AFTER ISSUANCE OF PURCHASE ORDER.

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? \_\_\_\_\_.

ITEM	QUANTITY	DESCRIPTION
2	1	Coop Fee \$ <u>0</u>

Prompt Payment Discount: 0 % 0 days. (If no discount is offered, Net 30 will apply)



**PRODUCT PRICING SUMMARY**  
**TIPS USA 210907 TRANSPORTATION VEHICLES**  
**VENDOR- DONALSON CDJR, 1305 Hwy 96 BYPASS , Silsbee TX 77656**

End User: CITY OF SAN ANTONIO Prepared by: GLEN ANGELLE  
 Contact: GENARO DELEON Phone: 409-880-9191  
 Email: \_\_\_\_\_ Email: gangelles.cowboyfleet@gmail.com  
 Product Description: 2023 DODGE 3500 REG. CAB Date: September 18, 2022

A. Bid Item: 6100016120 A. Base Price: \$ 38,433.00

**B. Factory Options**

Code	Description	Bid Price	Code	Description	Bid Price
DD8L93	3500 CREW CAB CHASSIS / 4X4 UPGRAD	\$ 11,865.00		EXT. WHITE	
ETN	6.7 L I6 CUMMINS TURBO DIESEL	\$ 9,095.00		INT. CLOTH 40/20/40 BLACK	
DF2	6- SPD. AUTO AISIN HD TRANS	\$ 4,000.00	XEF	SKID PLATE	\$ 145.00
2YG	CUSTOMER PREFERRED PACHAGE 2YG	\$ 4,670.00	XCH	2 ADDITIONAL KEYS	\$ 255.00
TBB	FULL SPARE TIRE	\$ 395.00	A62	LEVEL ONE EQUIPMENT GROUP	\$ 1,285.00
XAC	PARK VIEW REAR CAMERA	\$ 495.00	MRU	SIDE STEPS	\$ 495.00
XHC	BRAKE CONTROLLER	\$ 465.00			
XF7	DUAL ALT.	\$ 285.00			

Total of B. Published Options: \$ 33,450.00

Published Option Discount (5%) \$ (1,079.25)

**C. Unpublished Options**

Description	Bid Price	Options	Bid Price
EMERGENCY EQUIPMENT	\$ 42,083.96		
KUV - KCC-108U1478	\$ 25,485.00		

Total of C. Unpublished Options: \$ 67,568.96

D. Floor Plan Interest (for in-stock and/or equipped vehicles): \$ 708.03

E. Lot Insurance (for in-stock and/or equipped vehicles): \$ -

F. Contract Price Adjustment: \_\_\_\_\_ \$ -

G. Additional Delivery Charge: 290 miles \$ 507.50

H. Subtotal: \$ 139,588.24

I. Quantity Ordered 4 x H = \$ 558,352.96

J. Trade in: \_\_\_\_\_ \$ -

K. \$ -

L. Total Purchase Price Including TIPS Fee \$ 558,352.96