



# City of San Antonio

## Agenda Memorandum

**File Number:**

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**Agenda Item Number:** 6

**Agenda Date:** December 1, 2022

**In Control:** City Council A Session

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**DEPARTMENT:** Finance Department

**DEPARTMENT HEAD:** Troy Elliott

**COUNCIL DISTRICTS IMPACTED:** Citywide

**SUBJECT:**

Dodge Durango Police Pursuit Vehicles

**SUMMARY:**

This ordinance authorizes the ratification of a purchase with Donalson CDJR, LLC to provide nine Dodge Durango Police Pursuit Vehicles for a total cost of \$394,215.70. Funding is available in the amount of \$394,215.70 from the FY 2023 Equipment Renewal and Replacement Fund Budget.

**BACKGROUND INFORMATION:**

Submitted for City Council consideration and ratification is the attached offer from Donalson CDJR, LLC for nine Dodge Durango Police Pursuit Vehicles. These nine replacement patrol vehicles are used to support public safety initiatives by the San Antonio Police Department.

With a lead time of approximately 120 days for delivery of new patrol vehicles, the approval of this ratification purchase will allow the order to be placed to ensure vehicles are received at the time existing equipment is due for replacement. The chassis manufacturer of these nine vehicles could not accept an order for the patrol vehicles from Donalson CDJR, LLC without an immediate purchase order from the City prior to the manufacturing cut off date. To avoid cancelation of the manufacturer order for patrol vehicles, a purchase order was issued on October 14, 2022

to Donalson CDJR, LLC prior to Council approval leading to a required ratification.

The City issued a Formal Request for Offer (RFO) for “Dodge Durango Police Pursuit Vehicles” (RFO 6100016132) on October 10, 2022, with a submission deadline of October 14, 2022. Recommendation for award is based on bidder meeting the published bid specifications.

This purchase is made in accordance with The Interlocal Purchasing System (TIPS) Cooperative Purchasing contract number 210907, the cooperative program passed on Ordinance number 2009-12-10-1002, dated 12/10/2009. The use of the cooperative contract allows Police Department to access brand specific vehicles to provide standardized equipment operations for all personnel using the vehicle and equipment.

### **ISSUE:**

This ordinance will ratify a contract to provide nine replacement Dodge Durango Police Pursuit Vehicles for the Police Department’s public safety initiatives. The replacement of these patrol vehicles is consistent with the Equipment Renewal and Replacement policy. These patrol vehicles are built to order per Police Department specifications.

The vehicles provided on this contract have a 36,000 mile/36-month bumper-to-bumper warranty.

The Small Business Economic Development Advocacy Ordinance requirements were waived due to the lack of qualified SMWBE’s available to provide the goods and services.

This contract is an exception to the Local Preference Program.

The Veteran-Owned Small Business Preference Program does not apply to goods and supplies contracts, so no preference was applied to this contract.

### **ALTERNATIVES:**

Should this ratification not be approved, the purchase order would have to be canceled and this could impact the Police Department’s ability to provide effective essential services to the residents of San Antonio. This cancelation would prolong the purchase and delivery of these vehicles and the City would incur additional costs as a result of the cancelation and pay higher vehicle prices, if these vehicles are purchased at a later time.

### **FISCAL IMPACT:**

This ordinance authorizes a ratification of a contract with Donalson CDJR, LLC to provide the San Antonio Police Department with nine Dodge Durango Police Pursuit Vehicles for a total cost

of \$394,215.70. Funding is available from the FY 2023 Equipment Renewal and Replacement Fund Budget.

**RECOMMENDATION:**

Staff recommends the approval of ratification of this contract to purchase nine Dodge Durango Police Pursuit Vehicles from Donalson CDJR, LLC for a total amount of \$394,215.70 for the Police Department.

This contract is procured by means of cooperative purchasing and a Contract Disclosure Form is not required.