

CITY OF SAN ANTONIO

Finance Department, Purchasing Division

REQUEST FOR OFFER ("RFO") NO.: 6100016134

ANNUAL CONTRACT FOR POLICE PATROL FORD EXPLORER **INTERCEPTORS**

Date Issued: OCTOBER 10, 2022

RESPONSES MUST BE RECEIVED NO LATER THAN: 10:00 AM, CENTRAL TIME, OCTOBER 21, 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: Jody De La Rosa Procurement Specialist II

Email: jody.delarosa@sanantonio.gov Phone Number: 210-207-7024

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:

Signer's Name:

A. Girn Angeling

Signer's Name:

A. Girn Angeling

Signer's Name:

S

Email Address: gangelle. cow Boyflows ag mail.com

Telephone No.: 409 - 880 - 919 1 Fax No.: 409 - 895 - 3884

City's Solicitation No.: 6100016154

Signature of Person Authorized to Sign Offer

009 - ATTACHMENTS

ATTACHMENT A

REVISION 1, DATED OCTOBER 14, 2022

PRICE SCHEDULE

ITEM ESTIMATED QUANTITY DESCRIPTION
1 97 Year Model 2022 Ford Explorer Interceptor Utility Vehicles
BASE PRICE EACH YEAR MODEL 2022: \$ 37960.00
TOTAL YEAR MODEL 2022: \$ 3682 120.00
YEAR, MAKE & MODEL OFFERED: 2022 FORD EXPLORER PT LITILITY
ITEM ESTIMATED QUANTITY DESCRIPTION
1.1 Year Model 2023 Ford Explorer Interceptor Utility Vehicles
BASE PRICE EACH YEAR MODEL 2023: \$ 4690.00
TOTAL YEAR MODEL 2023: \$ 5,024720.
YEAR, MAKE & MODEL OFFERED: 2023 FORD Explorer PI UTILITY
SPECIFIC MAKE & MODEL OF MOTOR OFFERED (INCLUDE SAE NET HP):
tored 3.3 LVL
TRANSMISSION OFFERED:
10-Spp. Auto
VEHICLE WARRANTY:
36mo 36000 Bumper To Bumper Syre 100,000 Power TRA
WARRANTY SERVICE PROVIDER FACILITY NAME:
ReD McComBs Ford
WARRANTY SERVICE PROVIDER FACILITY ADDRESS:
8333°ID
San Autonia Tr



Bid #6100016134 Police Patrol

Jody De La Rosa (Finance) < Jody.DeLaRosa@sanantonio.gov> To: Glen Angelle < gangelle.cowboyfleet@gmail.com>

Fri, Oct 21, 2022 at 3:34 PM

Hello Glen,

In reviewing the submitted document some of the information is missing for Item 1. I have listed a screen shot below to show what is needed for Item 1. I also noticed there was no VOSB form attached. If you can please send me that information as well I would really appreciate it. Please let me know if you have any questions.

ESTIMATED DELIVERY WILL BE MADE WITHIN 180 DOCALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.

MONTH OF PRODUCTION CUT-OFF DATE:

INDICATE THE LAST MONTH 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? (YES/NO)

[Quoted text hidden]

Attachment C - VOSBPP Tracking Form.pdf 132K

ITEM 1A: 4.3.29.1 Setina Push Bumper Set BK05341TU20, or current equivalent 368.82 PRICE EACH: \$ Setina part# for applicable model supplied: ITEM 1B: Setina Prisoner Barrier - PK1129ITU20TM, or current equivalent 4.3.29.2 PRICE EACH: \$______ 683.57 Setina part# for applicable model supplied: PK1125ITU20TM THIS IS THE NUMBER WE ALWAYS USE. ITEM 1C: 4.3.29.3 Setina Rear Cargo Barrier - PK0123ITU202ND, or current equivalent 396.19 PRICE EACH: \$ Troy part# for applicable model supplied: TP-20-FDUV-R \$ 373.22 ITEM 1D: Front Headlamp Lighting Solution (66A pre-installed wigwag lighting solution) 4,3,29,4 PRICE EACH: \$ ITEM 1E: 4.3.29.5 Taillamp Lighting Solution (66B pre-installed wigwag lighting solution) 432.25 PRICE EACH: \$ ITEM 1F: Interior Upgrade - Carpet floors, cloth rear seating, front center console with storage 4.3.29.6 compartments and air rest. 348.65 PRICE EACH: \$

Additional Options to Base Vehicle: Listed here are additional options that City may add to the base vehicle for the

price submitted below.

ITEM 1G:	4.3.30.1	Single Color Vehicle Manufacturer's Shadow Black	
PRICE EACH:	\$	N/c	
ITEM 1H:	4.3.30.2	Single Color Vehicle Manufacturer's Oxford White	
PRICE EACH:	\$	N/c	
ITEM 11:	4.3.30.3	Single Color Vehicle Manufacturer's Standard Other Available Colors	
PRICE EACH:	\$ Yellow	is a 400 option waminion of	5
ITEM 1J:	4.3.30.4	Remove hand pillar spotlight from base vehicle	
PRICE EACH:	\$	371	
ITEM 1K:	4.3,30,5	Police Interceptor badge plate deleted from base vehicle.	
PRICE EACH:	S	NC	

ITEM	ESTIMATED QUANTITY	DESCRIPTION	
2	204	Hybrid Ford Explorer Interceptor Utility Vehicles	
PRICE EACH:	s_ 498	10.00	
TOTAL: \$	10,161	240.00	E.
202	& MODEL OFFERED:	Explorer P.T. UT:L	1+1
SPECIFIC MA	KE & MODEL OF MOTO	OR OFFERED (INCLUDE SAE NET HP):	
TRANSMISSIO	ON OFFERED!	Les .	_
VEHICLE WAR			
36m/31	0,000 Bump	per To Bumper Syr 100,0	00 tower TRA'L
WARRANTY S	SERVICE PROVIDER F	,	
ReD	Mc Combs		a)
WARRANTY S	SERVICE PROVIDER FA	ACILITY ADDRESS: D X 18230	
ESTIMATED E ORDER.	DELIVERY WILL BE MA	de within 180 calender days after is	SSUANCE OF PURCHASE
MONTH OF P	RODUCTION CUT-OFF	DATE: \\ \A	ž.
INDICATE TH	E LAST MONTH THAT CTION CUT OFF DATE:	THE CITY CAN PLACE ORDERS UNDER THIS CON	TRACT WITHOUT MISSING
CITY DOES N	NOT AWARD A CONTR	OR ALL ORDERS PLACED PRIOR TO THIS CUT OFF RACT PRIOR TO PRODUCTION CUT OFF DATE, C	CAN BIDDER PROVIDE BID

Additional Options to Base Vehicle: Listed here are additional options that City may add to the base vehicle for the price submitted below.

ITEM 2A:	4.4.29.1	Setina Push Bumper Set BK05341TU20, or current equivalent	
PRICE EACH:	s3L	08.82	
Setina part# for	applicable mode		
ITEM 2B:	4.4.29.2	Setina Prisoner Barrier - PK1129ITU20TM, or current equivalent	
PRICE EACH:	\$	L83.57	
Setina part# for	applicable mode		
	PK112	SITURDIM	
ITEM 2C:	4.4.29.3	Setina Rear Cargo Barrier - PK0123ITU202ND, or current equivale	ent
PRICE EACH:	\$	396.19	
Troy part# for a	pplicable model	• •	
-	TP	-20-FDUV-R 373.2	3
ITEM 2D:	4.4.29.4	Front Headlamp Lighting Solution (66A pre-installed wigwag lightin	g solution)
PRICE EACH:	\$	85D.25	
ITEM 2E:	4.4.29.5	Taillamp Lighting Solution (66B pre-installed wigwag lighting solution	on)
PRICE EACH:	\$	432.25	
ITEM 2F;	4.4.29.6	Interior Upgrade – Carpet floors, cloth rear seating, front center corcompartments and air rest.	าsole with storage
PRICE EACH:	\$	348,65	

ITEM 2G:	4.4.30.1	Single Color Ve	ehicle Manufacturer's Shadow Black	
PRICE EACH:	\$	n/c		
ITEM 2H:	4.4.30.2	Single Color Ve	ehicle Manufacturer's Oxford White	
PRICE EACH:	\$	NIC		
ITEM 2I:	4.4.30.3	Single Color Ve	ehicle Manufacturer's Standard Other Available Colors	
PRICE EACH:	s yel	low is	900 option w/amininm	of 5
ITEM 2J:	4.4.30.4	Remove hand p	pillar spotlight from base vehicle	
PRICE EACH:	\$	37		
ITEM 2J:	4.4.30.5	Police Intercep	tor badge plate deleted from base vehicle.	
PRICE EACH:	\$	N	<u>C</u>	
ITEM	QUA	ANTITY	DESCRIPTION	
3	1		Cooperative Fee	
PRICE EACH:	\$	2		
TOTAL: \$		0		
Prompt Payr	nent Discount:	6 %-1	days. (If no discount is offered, Net 30 days)	



PRODUCT PRICING SUMMARY

TIPS USA 210907 AUTOMOBILES

VENDOR- Silsbee Ford, 1211 Hwy 96 N., Silsbee TX 77656

End	User: CITY OF SAN ANTONIO				Prepared by: GLEN ANGELLE		
Co	ntact: MAGGIE METNER				Phone: 409-880-9191		
E	Email:				Email: gangelle.cowboyflee	t@g	ımail.com
	Product Description: 2023 FORD PI PO	LICE	UTILITY	7	Date: October 12, 2022		
A.	Bid Item: HYBRID				A. Base Price:	\$	45,776.00
В.	Factory Options						
Code	Description	Bio	d Price	Code	Description		Bid Price
		\$	= =		EXT. BLACK		
17A	REAR AIR	\$	610.00	66A	FRTDLMP PACKAGE	\$	895.00
43D	COURTESY DISABLE	\$	25.00	66C	REAR LIGHT PACKAGE	\$	455.00
51R	DR. SIDE LED SPOTLIGHT	\$	395.00	68G	RR DR/LK INOP	\$	75.00
59E	KEY ALIKE	\$	50.00	87R	RR VIEW CAMERA	N/C	
60A	GRILL WIRING	\$	50.00	16D	BADGE DELETE	N/C	
76R	REVERSE SENSING	\$	275.00	59W	LESS WIFI HOTSPOT	\$	(20.00)
86T	RR TAILLAMP HOUSING	\$	60.00		Total of B. Published Options:	s	2,870.00
					Published Option Discount (5%)	S	(143.50)
С.	Unpublished Options						
	Description	Bio	d Price		Options		Bid Price
TWO TO	NE PAINT	\$	800.00	POWER L	OCKS/WINDOWS		
				CRUISE			
					LUETOOTH		
				POWER S	EAT		
				3.3L V6			
				10-SPD. A	UTO		
					Total of C. Unpublished Options:	\$	800.00
					Total of C. Onpublished Options.	9	000.00
D.	Floor Plan Interest (for in-stock and/or e	quipp	oed vehic	les):		\$	
E.	Lot Insurance (for in-stock and/or equip	ped v	ehicles):			\$	¥
F.	Contract Price Adjustment:					\$	
G.	Additional Delivery Charge:		290	miles		\$	507.50
H.	Subtotal:					\$	49,810.00
I.	Quantity Ordered204	х Н =	=			\$	10,161,240.00
J.	Trade in:					S	2
K.						\$	- ·
L.	Total Purchase Price				1	\$	10,161,240.00



PRODUCT PRICING SUMMARY

TIPS USA 210907 AUTOMOBILES

VENDOR- Silsbee Ford, 1211 Hwy 96 N., Silsbee TX 77656

End	User: CITY OF SAN ANTONIO			Prepared by: GLEN ANGELLE		
Co	ntact: MAGGIE METNER			Phone: 409-880-9191		
I	Email;			Email: gangelle cowboyflee	t@	gmail.com
	Product Description: 2023 FORD PI PO	LICE UTILITY		Date: 0-19-22		
A.	Bid Item:	20		A. Base Price:	\$	42,926.00
B.	Factory Options					
Code	Description	Bid Price	Code	Description		Bid Price
		\$ -		EXT. BLACK		
17A	REAR AIR	\$ 610.00	66A	FRTDLMP PACKAGE	\$	895.00
43D	COURTESY DISABLE	\$ 25.00	66C	REAR LIGHT PACKAGE	\$	455.00
51R	DR. SIDE LED SPOTLIGHT	\$ 395.00	68G	RR DR/LK INOP	\$	75.00
59E	KEY ALIKE	\$ 50.00	87R	RR VIEW CAMERA	N/C	D
60A	GRILL WIRING	\$ 50.00	16D	BADGE DELETE	N/C	
76R	REVERSE SENSING	\$ 275.00	59W	LESS WIFI HOTSPOT	\$	(20.00)
86T	RR TAILLAMP HOUSING	\$ 60.00			_	
				Total of B. Published Options:	\$	2,870.00
				Published Option Discount (5%)	S	(143.50)
				,	-	
C.	Unpublished Options	1	1		_	
	Description	Bid Price		Options	_	Bid Price
TWO TO	NE PAINT	\$ 800.00		OCKS/WINDOWS		
			CRUISE	LUPTOOTU		
				LUETOOTH		
			POWER S 3.3L V6	EAI		
			10-SPD. A	LITO		
			10-31 D. A			
				Total of C. Unpublished Options:	\$	800.00
D.	Floor Plan Interest (for in-stock and/or e	equipped vehic	les):		\$	-
E.	Lot Insurance (for in-stock and/or equip	ped vehicles):			\$	
F.	Contract Price Adjustment:				\$	8
G.	Additional Delivery Charge:	290	miles		\$	507.50
Н.	Subtotal:				\$	46,960.00
I.	Quantity Ordered 107	x H =			\$	5,024,720.00
J.	Trade in:			3	S	.,,
	* (100 t 11)				\$	
K. L.	Total Purchase Price			i I		5,024,720.00



PRODUCT PRICING SUMMARY

TIPS USA 210907 AUTOMOBILES

VENDOR- Silsbee Ford, 1211 Hwy 96 N., Silsbee TX 77656

End	User: CITY OF SAN ANTONIO			Prepared by: GLEN ANGELLE		
Co	ntact: MAGGIE METNER			Phone: 409-880-9191		
]	Email:			Email: gangelle cowboyflee	et@g	gmail.com
	Product Description: 2022 FORD PI PO	LICE UTILITY	7	Date: 10-19-22		
A.	Bid Item:			A. Base Price:	\$	42,926.00
В.	Factory Options					
Code	Description	Bid Price	Code	Description		Bid Price
		\$ -		EXT. BLACK		
17A	REAR AIR	\$ 610.00	66A	FRTDLMP PACKAGE	\$	895.00
43D	COURTESY DISABLE	\$ 25.00	66C	REAR LIGHT PACKAGE	\$	455.00
51R	DR. SIDE LED SPOTLIGHT	\$ 395.00	68G	RR DR/LK INOP	\$	75.00
59E	KEY ALIKE	\$ 50.00	87R	RR VIEW CAMERA	N/C	
60A	GRILL WIRING	\$ 50.00	16D	BADGE DELETE	N/C	
76R	REVERSE SENSING	\$ 275.00	59W	LESS WIFI HOTSPOT	\$	(20.00)
86T	RR TAILLAMP HOUSING	\$ 60.00				
				Total of B. Published Options:	\$	2,870.00
				Published Option Discount (5%)	S	(143.50)
				Tubilined Option Discount (570)	- 3	(1901007)
C.	Unpublished Options	ı			_	
	Description	Bid Price		Options		Bid Price
TWO TO	NE PAINT	\$ 800.00		OCKS/WINDOWS		
			CRUISE			
				LUETOOTH	_	
			POWER S	EAT	_	
			3.3L V6			
			10-SPD. A	UTO	_	
					_	
				The second second	_	222.22
				Total of C. Unpublished Options:	5	800.00
D.	Floor Plan Interest (for in-stock and/or e	equipped vehic	les):		\$	/5
E.	Lot Insurance (for in-stock and/or equip	ped vehicles):			\$	324
F.	Contract Price Adjustment:	2022 MODEL	CREDIT		\$	(9,000.00)
G.	Additional Delivery Charge:	290	miles		S	507.50
\mathbf{H}_{e}	Subtotal:				\$	37,960.00
I.	Quantity Ordered 97	x H =			\$	3,682,120.00
J.	Trade in:				S	·
Ka					\$	
L.	Total Purchase Price			I	\$	3,682,120.00

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.

Veteran-Owned Small Business Program Tracking Form

SOLICITATION NAME/NUMBER: 61006 11	0134	
Name of Respondent:	SilaRes	Ford
Physical Address:	D11 11.5	IA GUN
City, State, Zip Code:	5:15Bre -	T3 771051
Phone Number:	409-880	-9191
Email Address:	gangelle. co.	0 0
Is Respondent certified as a VOSB with the U.S. Small Business Administration?	Yes	No
(circle one)		
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:		2
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	=:
-------------------------------	----

(Print Name) Authorized Representative of Bidder/Respondent

(Signature) Authorized Representative of Bidder/Respondent

Titla

Date

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

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:

- <u>Personal Property (Goods / Supplies)</u>: 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;
- <u>Non-professional Services</u>: 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;
- <u>Construction Services</u>: 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.

<u>City Business</u> 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

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 RIDDER'S / RESPONDENT'S PERCENTAGE OF OWNERSHIP IN THE JOINT VENTURE.

THE BIBBLIOT RESIDENT OF EROLITITION OF STATE OF STATE OF THE SOUNT VERTICAL.
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: 6100016134
PROVIDE THE FOLLOWING INFORMATION REGARDING BIDDER'S / RESPONDENT'S HEADQUARTERS:

Name of Business:	SilsBer	FOI	e D		
Physical Address:	1211 146	S. L. L.	GLON		
City, State, Zip Code:	5:15Bpg	TX	171051		
Phone Number:	409-880	0-919	1		
Email Address:	cancelle Coul	Douglas of	Dameil.		
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)					
Has the business been headquartered in the incorporated San Antonio city limits for one year or more? (circle one)					
If the answers to the questions above a the above questions is "No", provide res					

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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	Mo
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)

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:

(Print Name) Authorized Representative of Bidder / Respondent

(Signature) Authorized Representative of Aidder / Respondent

Title

Date

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



ADDENDUM I

SUBJECT:

Annual Contract for Police Patrol Ford Explorer Interceptors, Request for Offer (RFO 6100016134),

Scheduled to Open: October 14, 2022; Date of Issue: October 10, 2022

FROM:

Jennifer Johnson, Procurement Administrator

DATE:

October 14, 2022

THIS NOTICE SHALL SERVE AS ADDENDUM NO. I – TO THE ABOVE REFERENCED REQUEST FOR OFFER THE ABOVE-MENTIONED REQUEST FOR OFFER IS HEREBY MODIFIED AS FOLLOWS:

1. MODIFY: The deadline for submissions has been extended to Friday, October 21, 2022, at 10:00 AM CT.

Jennifer Johnson

Procurement Administrator

Marilyn Timlake for

Finance Department - Purchasing Division

a Do Dayle, 10.20.23



ADDENDUM II

SUBJECT: Request for Offer (RFO 6100016134), Annual Contract for Police Patrol Ford Explorer Interceptors,

Scheduled to Open: October 21, 2022; Date of Issue: October 10, 2022

FROM: Jennifer Johnson, Procurement Administrator

DATE: October 14, 2022

THIS NOTICE SHALL SERVE AS ADDENDUM NO. II – TO THE ABOVE REFERENCED REQUEST FOR OFFER

THE ABOVE-MENTIONED REQUEST FOR OFFER IS HEREBY MODIFIED AS FOLLOWS:

THE RFO OPENING DATE REMAINS OCTOBER 21, 2022, 10:00 A.M. CENTRAL TIME.

1. Section 009 – Attachments, Price schedule is replaced and amended as Attachment A – Price Schedule REVISION 1, DATED OCTOBER 14, 2022

Marilyn Timlake for

Jennifer Johnson

e xps

Procurement Administrator

Finance Department - Purchasing Division

Acknowledged and Agreed:

Company Name

City/State/Zip Code

Signature:

Address

Date:



ADDENDUM III

SUBJECT: Request for Offer (RFO 6100016134), Annual Contract for Police Patrol Ford Explorer Interceptors, Scheduled to

Open: October 21, 2022; Date of Issue: October 10, 2022

FROM: Jennifer Johnson, Procurement Administrator

DATE: December 20, 2022

THIS NOTICE SHALL SERVE AS ADDENDUM NO. III – TO THE ABOVE REFERENCED REQUEST FOR OFFER

THE ABOVE-MENTIONED REQUEST FOR OFFER IS HEREBY MODIFIED AS FOLLOWS:

- 1. MODIFY: Section 004 Specifications / Scope of Services, 4.1 Scope, is revised to read as follows:
 - 4.1 SCOPE: The City of San Antonio is soliciting offers for an annual contract to supply new 2022 and 2023 Police Patrol Ford Interceptor Utility vehicles to support public safety initiatives enforced by the San Antonio Police, Fire, Airport Police, Park Police, and Municipal Courts. Vehicles shall be purchased in a variety of paint schemes: black and white, solid black, solid white or other OEM color offerings that will be required for uniformed personnel. Vehicles may also be purchased in any powertrain combination either: 3.3L HEV AWD, or 3.3L Direct-Injection V6 FFV AWD engines. The estimated quantity of 204 vehicles is anticipated to be purchased under this contract. Additional vehicles may be ordered should additional funding be appropriated.
- 2. MODIFY: Section 005 Supplemental Terms & Conditions, Original Contract Term, is revised to read as follows:

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 \$50,000.00. This contract shall terminate on June 30, 2023, or when vendor's available supply of 2023 Ford Explorer Interceptors is depleted, whichever is sooner. Vendor shall provide notice when such supply is no longer available.

Gennifer Johnson

Procurement Administrator

Finance Department - Purchasing Division

Acknowledged and Agreed:

Company Name

City/State/Zip Code

Signature

Address

Date: