

AN ORDINANCE 2006-03-02-0291

ACCEPTING THE BID SUBMITTED BY GRANDE TRUCK CENTER, UTILIZING THE TEXAS BUYBOARD CONTRACT, TO PROVIDE THE PUBLIC WORKS DEPARTMENT WITH ONE CONCRETE MIXER TRUCK FOR A TOTAL COST OF \$119,750.00, FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND AND THE STORM WATER MAINTENANCE FUND.

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WHEREAS, a bid was submitted by Grande Truck Center, to provide the City of San Antonio Public Works Department with one concrete mixer truck for a total cost of \$119,750.00; and

WHEREAS, the concrete mixer truck will be provided by Grande Truck Center, utilizing a contract procured by the Texas Local Government Purchasing Cooperative ("TLGPC"), using their "Buyboard" service; and

WHEREAS, this purchase meets the requirements under the terms of the Interlocal Participation Agreement with the TLGPC approved by ordinance 97097, passed and approved on January 30, 2003, **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bid of Grande Truck Center, to provide the City of San Antonio Public Works Department with one concrete mixer truck for a total cost of \$119,750.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. A copy of the bid tabulation sheet is attached hereto and incorporated herein for all purposes as Exhibit A. A copy of the contract is available for inspection in the offices of the Purchasing & General Services Department.

SECTION 2. The amount of \$4,702.00 is authorized to be paid from Fund 29-070000, Storm Water Maintenance Fund, in GL 5501025, entitled Capital Outlay < \$5,000-Storm Drainage, in Cost Center 2304020001, and is authorized to be made payable to Grande Truck Center.

SECTION 3. The amount of \$115,048.00 is authorized to be paid from Fund 72-001000, Equipment Renewal and Replacement Fund, in GL 5709090, entitled Machinery & Equipment-Auto (Budget Only), Cost Center 1503200001, and is authorized to be made payable to Grande Truck Center.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Acting Director of Finance, City of San Antonio. The Acting Director of Finance may, subject to concurrence by the City Manager, or her designee, correct allocation to specific cost centers and fund numbers as necessary to carry out the purpose of this ordinance.

SECTION 5. This ordinance shall take effect March 12, 2006.

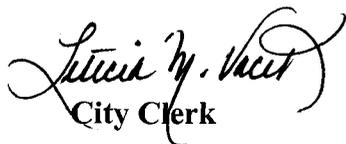
PASSED AND APPROVED this 2nd day of March, 2006.



M A Y O R

PHIL HARDBERGER

ATTEST:



City Clerk

APPROVED AS TO FORM:



for City Attorney

Agenda Voting Results

Name: 10.

Date: 03/02/06

Time: 04:16:14 PM

Vote Type: Multiple selection

Description: An Ordinance accepting the bid submitted by Grande Truck Center, utilizing the Texas Buyboard contract, to provide the Public Works Department with one concrete mixer truck for a total cost of \$119,750.00, from the Equipment Renewal and Replacement Fund and the Storm Water Maintenance Fund. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Michael Armstrong, Assistant City Manager/Chief Information Officer]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. MCNEIL	DISTRICT 2	Not present			
ROLAND GUTIERREZ	DISTRICT 3	Not present			
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		

CITY OF SAN ANTONIO
BID TABULATION

Exhibit A

CONCRETE MIXER TRUCK

GRANDE TRUCK CENTER
PO BOX 201210
SAN ANTONIO, TX 78220

	<u>UNIT</u>	<u>TOTAL</u>
1 EACH - CONCRETE MIXER TRUCK	\$119,750.00	\$119,750.00
MAKE & MODEL: STERLING LT9500, 2005 MODEL TEREX ADVANCED RD3000		
GRAND TOTAL		\$119,750.00

06-062 TC

This purchase is being made through the Texas BuyBoard, Contract # 208-04.