

AN ORDINANCE 2006-04-06-0447

ACCEPTING THE PROPOSALS SUBMITTED BY HOUSTON FREIGHTLINER, INC., ITEM 1; HEIL OF TEXAS, ITEMS 2 AND 4; AND GRANDE TRUCK CENTER, ITEM 3, TO PROVIDE THE ENVIRONMENTAL SERVICES DEPARTMENT WITH REFUSE COLLECTION TRUCKS FOR A TOTAL COST OF \$6,670,081.83, OF WHICH \$2,500,526.49 WILL BE PAID THROUGH A TAX-EXEMPT LEASE PURCHASE CONTRACT, AND THE BALANCE OF \$4,169,555.34 WILL BE FUNDED FROM THE ACCRUED VEHICLE REPLACEMENT FUND.

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WHEREAS, offers were submitted by Houston Freightliner, Inc., item 1, and Heil of Texas, items 2 and 4, through the Houston-Galveston Area Council of Governments ("HGAC") contracts, and from Grande Truck Center for item 3, for a total cost \$6,670,081.83, to provide the Environmental Services Department with refuse collection trucks; and

WHEREAS, the HGAC purchase meets the requirements under the terms of the Houston/Galveston Area Council of Governments Cooperative Purchasing Agreement adopted by the City of San Antonio on October 10, 1996 through Resolution No. 96-41-48; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2) for procurements which are necessary to preserve or protect the public health or safety of the municipality's residents; **NOW THEREFORE:**

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

SECTION 1. The offers submitted by Houston Freightliner, Inc., item 1, Heil of Texas, items 2 and 4, and Grande Truck Center, item 3, to provide the Environmental Services Department with refuse collection trucks, for a total cost \$6,670,081.83, are 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. Copies of the contracts are available for inspection at the offices of Purchasing & General Services.

SECTION 2. The amount of \$4,169,555.34 will be encumbered upon issuance of a purchase order in Fund 72-001000, Equipment Renewal and Replacement Fund, in GL 5709090, entitled Machinery & Equipment-Auto (Budget Only), Cost Center 1503200001, and made payable to various vendors. All expenditures will be in accordance with the FY 2005-2006 budget approved by City Council.

SECTION 3. The amount of \$2,500,526.49 will be paid contingent upon the execution of a lease program agreement or other financial obligation from Fund 29-089000, Equipment Acquisition Fund.

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 the City Manager's designee, correct allocation to specific SAP Fund Numbers and Internal orders as necessary to carry out the purpose of this Ordinance.

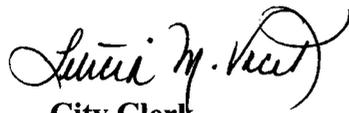
SECTION 5. This ordinance shall take effect April 16, 2006.

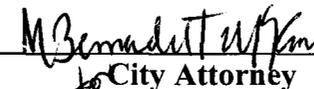
PASSED AND APPROVED this 6th day of April, 2006.



M A Y O R

PHIL HARDBERGER

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney

Agenda Voting Results

Name: 6.

Date: 04/06/06

Time: 02:16:25 PM

Vote Type: Multiple selection

Description: An Ordinance accepting the proposals submitted by Houston Freightliner, Inc., item 1; Heil of Texas, items 2 and 4; and Grande Truck Center, item 3, to provide the Environmental Services Department with refuse collection trucks for a total cost of \$6,670,081.83, of which \$2,500,526.49 will be paid through a Tax-Exempt Lease Purchase Contract, and the balance of \$4,169,555.34 will be funded from the accrued Vehicle Replacement 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		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
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	Not present			
MAYOR PHIL HARDBERGER	MAYOR		x		

Exhibit A

REFUSE COLLECTION TRUCKS

Houston Freightliner, Inc.
9550 North Loop East
Houston, Texas 77029

<u>ITEM</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT AMOUNT</u>	<u>EXTENDED AMOUNT</u>
1	5 EACH	CAB & CHASSIS REAR LOAD	\$103,647.00	\$518,235.00
		MAKE & MODEL: FREIGHTLINER CONDOR		
		HGAC CALCULATION FEE (1)		\$600.00
		PRICE TOTAL		\$518,835.00
		TERMS	NET 30	

Heil of Texas
5900 Wheeler
Houston, Texas 77023

<u>ITEM</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT AMOUNT</u>	<u>EXTENDED AMOUNT</u>
2	5 EACH	REAR LOAD REFUSE BODIES	\$55,192.86	\$275,964.30
		MAKE & MODEL: HEIL FORMULA 5000 25CY		
		PRICE TOTAL		\$275,964.30
		TERMS	NET 30	

**Grande Truck Center
P.O. Box 201210
San Antonio, Texas 78220**

<u>ITEM</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT AMOUNT</u>	<u>EXTENDED AMOUNT</u>
3	31 EACH	CAB & CHASSIS AUTOMATED	\$108,400.71	\$3,360,422.00
		MAKE & MODEL: AUTOCAR WX64 DUAL STEER		
		PRICE TOTAL		\$3,360,422.00
		TERMS		NET 30

**Heil of Texas
5900 Wheeler
Houston, Texas 77023**

<u>ITEM</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT AMOUNT</u>	<u>EXTENDED AMOUNT</u>
4	31 EACH	AUTOMATED REFUSE BODIES	\$81,111.63	\$2,514,460.53
		MAKE & MODEL: HEIL DURAPACK 26CY		
		ADMINISTRATIVE FEE (1)		\$400.00
		PRICE TOTAL		\$2,514,860.53
		TERMS		NET 30

The purchase of items 1, 2, & 4 are being made through Houston/Galveston Area Council.
Item 3 is procured under an exemption to preserve or protect the public health or safety of the city's residents.
Bid No. 06-071-JH