

AN ORDINANCE **99431**

ACCEPTING THE LOW RESPONSIVE BID SUBMITTED BY GRANDE TRUCK CENTER, ITEMS 1, 2, 3A-C, 4, 5A-B, 7, 7A, 8, 9, 11, 12A-E, 13A-B, 14B-C; SANTEX TRUCK CENTER, ITEMS 6B, 10, 14A, 17; INDUSTRIAL DISPOSAL SUPPLY (WBE), ITEM 15; AND SOUTHWAY FORD, ITEM 18, TO PROVIDE THE CITY OF SAN ANTONIO LIBRARY, ENVIRONMENTAL SERVICES, PARKS & RECREATION, PURCHASING, AND PUBLIC WORKS DEPARTMENTS WITH MEDIUM AND HEAVY DUTY TRUCKS FOR A TOTAL AMOUNT OF \$5,714,170.00; AND AWARDING THE SALE OF UNITS TO COOPER EQUIPMENT CO. FOR ITEMS 3A, 3C, 14B AND 14C.

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WHEREAS, bids were submitted to provide the City of San Antonio ("City") Library, Environmental Services, Parks & Recreation, Purchasing, and Public Works Departments with medium and heavy duty trucks; and

WHEREAS, bids were submitted to purchase used medium and heavy duty truck parts ("Units") from the City outright or as a trade-in allowance; and

WHEREAS, the low bids for medium and heavy duty trucks were submitted by Grande Truck Center, items 1, 2, 3A-C, 4, 5A-B, 7, 7A, 8, 9, 11, 12A-E, 13A-B, 14B-C; Santex Truck Center, items 6B, 10, 14A, 17; Industrial Disposal Supply (WBE), item 15; Southway Ford for item 18, for a total expenditure of \$5,714,170.00; and the high bids of \$216,500 for the sale of Units were submitted by Cooper Equipment Co. for items 3A, 3C, 14B and 14C;

WHEREAS, Council now wishes to award the bids, with the exceptions of the purchase of the following trucks, which exceptions shall be considered at a later date: one unit from item 1, one unit from item 5A, one unit from item 6B, two units from item 10, two units from item 14B, five units from item 17, and one unit from item 18; **NOW THEREFORE:**

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

SECTION 1. The low bids submitted by Grande Truck Center, items 1, 2, 3A-C, 4, 5A-B, 7, 7A, 8, 9, 11, 12A-E, 13A-B, 14B-C; Santex Truck Center, items 6B, 10, 14A, 17; Industrial Disposal Supply (WBE), item 15; Southway Ford, item 18, to provide the City of San Antonio Library, Environmental Services, Parks & Recreation, Purchasing, and Public Works Departments with medium and heavy duty trucks for a total expenditure of \$4,996,867.00, is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates, save and except for the following items, which shall be considered for award at a later date: one unit from item 1, one unit from item 5A, one unit from item 6B, two units from item 10, two units from item 14B, five units from item 17, and one unit from item 18. All other bids for the awarded items will be considered rejected upon the successful bidder's completion of all conditions precedent to award or the expiration of sixty days from the effective date hereof, whichever occurs first.

SECTION 2. The high bids of \$216,500 submitted by Cooper Equipment Co. for the sale of Units for items 3A, 3C and 14B and 14C, is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. All other bids will be considered rejected

upon the successful bidder's completion of all conditions precedent to award or the expiration of sixty days from the effective date hereof, whichever occurs first.

SECTION 3. Attached hereto and incorporated herein for all purposes as Attachment A are the bids and bid tabulation sheets.

SECTION 4: Funds will be encumbered in Fund 72 (Equipment Renewal and Replacement Fund) in Index Code 241125 entitled "Med Trucks - 22,500 GVWR" for \$755,760.00 when a purchase order is issued and made payable to Grande Truck Center.

SECTION 5: Funds will be encumbered in Fund 72 (Equipment Renewal and Replacement Fund) in Index Code 241158 entitled "Heavy Trucks - 34,000 GVWR" for \$3,089,977.00 when a purchase order is issued and made payable to Grande Truck Center.

SECTION 6: Funds will be encumbered in Fund 72 (Equipment Renewal and Replacement Fund) in Index Code 241158 entitled "Heavy Trucks - 34,000 GVWR" for \$416,730.00 when a purchase order is issued and made payable to Santex Truck Center.

SECTION 7: Funds will be encumbered in Fund 72 (Equipment Renewal and Replacement Fund) in Index Code 241620 entitled "Heavy Equipment - Street Sweepers" for \$734,400.00 when a purchase order is issued and made payable to Industrial Disposal Supply.

SECTION 8: Funds to be received from the sale of the replaced equipment in the amount of \$216,500 from Cooper Equipment Co. will be deposited in Fund 72 (Equipment Renewal and Replacement) in index code 032425 entitled "City Cars".

SECTION 9. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

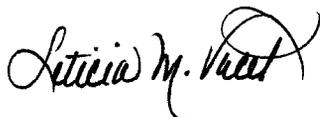
SECTION 10. This ordinance shall take effect July 5th, 2004.

PASSED AND APPROVED this 25th day of June, 2004.



M A Y O R
EDWARD D. GARZA

ATTEST:



City Clerk

APPROVED AS TO FORM:


for City Attorney