

AN ORDINANCE 101271

ACCEPTING THE BID FROM RUSH TRUCK CENTER, UTILIZING THE TEXAS BUYBOARD CONTRACT, FOR ITEM 1, FOR A TOTAL OF \$70,986.00, AND FROM HEIL OF TEXAS, UTILIZING THE HOUSTON GALVESTON AREA COUNCIL OF GOVERNMENTS (HGAC) CONTRACT, FOR ITEM 2, FOR A TOTAL COST OF \$85,806.50 TO PROVIDE THE ENVIRONMENTAL SERVICES DEPARTMENT WITH RECYCLING TRUCKS, FROM THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY FY2005 REGIONAL SOLID WASTE PASS-THROUGH GRANT.

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WHEREAS, bids were submitted by Rush Truck Center, through the Texas Buyboard for item 1, for a total cost of \$70,986.00, and from Heil of Texas, through the Houston Galveston Area Council of Governments for item 2, for a total cost \$85,806.50, to provide the Environmental Services Department with recycling trucks; and

WHEREAS, these trucks are designed to meet the traffic and parking limitations of the central business district, where they will be used to collect office paper from City facilities; and

WHEREAS, the Texas Buyboard purchase meets the requirements under the terms of the Interlocal Participation Agreement with the Texas Local Government Purchasing Cooperative approved by ordinance 97097, passed and approved on January 30, 2003; 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; **NOW THEREFORE:**

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

SECTION 1. The bids from Rush Truck Center, utilizing the Texas Buyboard contract, for item 1, for a total of \$70,986.00, and from Heil of Texas, utilizing the Houston Galveston Area Council of Governments (HGAC) contract, for item 2, for a total cost of \$85,806.50 to provide the Environmental Services Department with recycling trucks 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 and contracts are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. The budget for Fund No. 26008000, Internal Order No. 15500000012, entitled "CITIZEN COLLECTION CENTER" is to be reduced by \$29,141.00 and Fund No. 26008000, Internal Order No. 15500000018, entitled "City Office-Paper Recycling" is to be increased by \$29,141.00.

SECTION 3. Funding in the amount of \$156,792.50 is approved for purchase of recycling trucks for the San Antonio Environmental Services Department as appropriated in existing SAP Fund 26008000, entitled "City Office-Paper Recycling".

SECTION 4. The amount of \$70,986.00 will be encumbered by purchase order and made payable to Rush Truck Center utilizing the Texas Buyboard contract and the amount of \$85,806.50 will be encumbered by purchase order and made payable to Heil of Texas utilizing the Houston Galveston Area Council of Governments from SAP Fund 26008000, Internal Order No. 155000000018, GL Account No. 5701080 for the above said trucks.

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The 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 6. This ordinance shall take effect September 4, 2005.

PASSED AND APPROVED this 25th day of August, 2005.



M A Y O R

PHIL HARDBERGER

ATTEST:



City Clerk

APPROVED AS TO FORM:



for City Attorney

Attachment A

RECYCLING TRUCKS

MLWN
 RUSH TRUCK CENTER
 10200A NORTH LOOP EAST L.P.
 HOUSTON, TX 77029

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>PRICE</u>	<u>TOTAL</u>
1	GMC MODEL (W5R042), 10,000 TO 20,000 GVW CAB & CHASSIS	2 EACH	\$35,293.00	\$70,586.00
	BUY BOARD ADMINISTRATIVE FEE	1 EACH	\$400.00	\$400.00
	TOTAL			\$70,986.00
	TERMS			NET 30

MLWN
 HEIL OF TEXAS
 5900 WHEELER
 HOUSTON, TX 77023

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>PRICE</u>	<u>TOTAL</u>
2	HEIL, RETRIEVER 10 C.Y. MANUAL SIDE LOADER WITH TRANSFER SYSTEM	2 EACH	\$42,703.25	\$85,406.50
	HGAC ADMINISTRATIVE FEE	1 EACH	\$400.00	\$400.00
	TOTAL			\$85,806.50
	TERMS			NET 30

GRAND TOTAL: \$156,792.50

This purchase is being made through Texas BuyBoard contract # 208-04 and HGAC contract # RC08-04.