# CITY OF SAN ANTONIO INTERDEPARTMENTAL MEMORANDUM CONSENT AGENDA PURCHASING & GENERAL SERVICES DEPARTMENT

TO:

Mayor and City Council

FROM:

Janie B. Cantu, Director of Purchasing & General Services

THROUGH:

Terry M. Brechtel, City Manager

**COPIES**:

Erik J. Walsh, Assistant to the City Manager;

File

**SUBJECT**:

Replacement of Refueling Dispensers

DATE:

January 22, 2004

# **SUMMARY & RECOMMENDATION:**

This ordinance authorizes the Purchasing & General Services Department to accept the low responsive bid submitted by Petroleum Power Equipment to replace and provide refueling dispensers at the Patrol North Substation and Downtown Police Headquarters. Staff recommends approval of this ordinance.

## **BACKGROUND INFORMATION:**

This contract will provide replacement of one diesel and six unleaded dual refueling dispensers. Unleaded dual dispensers are primarily used for fueling police and administrative sedans and light trucks and the dual diesel dispenser is used primarily for fueling of on-road trucks. Continuing with the City's environmental commitment, the unleaded dispensers will be equipped with Stage II vapor recovery systems. These systems comprise of all nozzles and hoses required to be retrofitted with the new dispensers. With the installation of recovery systems, vapors from the vehicle's fuel tank are captured and returned to the fueling facility tank rather than escaping into the environment. The Stage II systems are capable of achieving 95% vapor control efficiency.

The City of San Antonio Purchasing Department advertises bids in the Daily Commercial Recorder, La Prensa and the San Antonio Observer. This office also advertises bids on Public Access Channel 21, the Purchasing Website and utilizes the services of Demandstar.com to notify registered vendors of City bids.

# **POLICY ANALYSIS:**

This contract will provide installation of six unleaded and one diesel dual refueling dispensers which will replace existing pumps located at the Patrol North Substation and Downtown Police Headquarters. These dispensers are covered by a one-year warranty on parts and labor.

### **FINANCIAL IMPACT:**

The total cost of this contract is \$33,657.68. Funding will be from the Internal Services Fund. All expenditures will be in accordance with the FY2003-2004 Budget approved by City Council.

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<u>SUPPLEMENTAL INFORMATION:</u>
This contract was developed utilizing the formal competitive bid process; therefore, an Ethics Disclosure Form is not required.

Japlie B. Cantu, C.P.M., Director Purchasing & General Services

Approved:

Erik J. Walsh, Assistant to the City Manager

City Manager's Office

# City of San Antonio Bid Tabulation

| Opened: October 24, 2003                  |         | Liberty Equipment<br>Sales, Inc. | Petroleum Power<br>Equipment |
|---|---------|----------------------------------|------------------------------|
| For: Replacement Of Refueling Dispen      | sers    | 1617 Peachleaf #124              | 12786 O'Connor Rd.           |
| 03-097                                    | PR∕rm   | Houston<br>TX 77039              | San Antonio<br>TX 78233      |
| Description                               |         |                                  |                              |
| 1 Lot - Replacement of Refueling Dispense | ers     |                                  |                              |
| Price Total                               |         | \$44,250.00                      | \$34,007.68                  |
| Less Trade-Ins Gilbarco Dual Dispensers ( | 4 Each) | \$400.00                         | \$200.00                     |
| Less Trade-Ins Bennett Dual Dispensers (3 | B Each) | \$300.00                         | \$150.00                     |
| Total Less Trade Ins                      |         | \$43,550.00                      | \$33,657.68                  |
| Manufacturer                              |         | Bennett                          | Bennett                      |
| Model                                     |         | C24                              | C24                          |
| Total Award                               |         |                                  | \$33,657.68                  |