

**CITY OF SAN ANTONIO
INTERDEPARTMENTAL MEMORANDUM
PURCHASING & GENERAL SERVICES DEPARTMENT**

CONSENT AGENDA

ITEM NO. 7

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;
Thomas Wendorf, Director of Public Works;
File

SUBJECT: Cabs, Chassis and Live Bottom Trailers

DATE: February 5, 2004

SUMMARY & RECOMMENDATION:

This ordinance authorizes the Purchasing & General Services Department to accept the bids submitted by Grande Truck Center Inc. and Cooper Equipment Co. to provide the City of San Antonio Public Works Department with cabs and chassis and live bottom trailers. Staff recommends approval of this ordinance.

BACKGROUND INFORMATION:

Submitted for council consideration and action is an ordinance accepting the bid from Grande Truck Center Inc. utilizing the Texas Department of Transportation contract to provide cab and chassis and accepting the bid from Cooper Equipment Company utilizing Texas Buyboard to provide live bottom trailers for the City of San Antonio Public Works Department.

This contract will provide the Public Works Department with fifteen 52,000 GVWR cab and chassis and twelve 30 cubic yard capacity live bottom trailers. These trailers will be mounted onto twelve of the cab and chassis and utilized to haul sand, gravel and hot asphalt for repair and resurfacing of streets throughout the city. Three additional 30 cubic yard dump trailers will be purchased in the near future and will be mounted onto the remaining cab and chassis. The life expectancy of these units is 10 years. This equipment is being purchased in conjunction with the Street Trucking Efficiency/Productivity Enhancement Program approved in the FY2004 Budget, which dedicated funds toward improving the efficiency and capacity of street maintenance performed with city crews.

Previously, smaller trucks were utilized which hauled less and required more frequent pickup of material. With the use of the larger 30 cubic yard capacity trailers, the number of haul loads will be greatly reduced as well as the number of times the asphalt is handled, increasing the quality of the material. Currently, the material is delivered and stockpiled, and city crews use equipment to load the material onto smaller capacity trucks (7 or 10 cubic yard trucks). This efficiency will allow for material to be loaded at the plant or material producer and delivered directly to the project, eliminating the double handling of material. It is anticipated that in one full year of operation productivity will increase by 15% - 20% with the larger units.

POLICY ANALYSIS

This contract will provide the Public Works Department with 15 cab and chassis and 12 live bottom trailers. This equipment is covered by a one-year warranty on parts and labor. Initial training will be coordinated by the successful vendors to demonstrate the safe operation of the entire system.

FINANCIAL IMPACT

The total cost of this contract is \$1,524,960.00. Funding will be from the Miscellaneous Special Revenue Fund – Streets/Drainage Maintenance and Improvements. Bids were submitted slightly higher than what was planned in the FY 2003-2004 Budget, however, the increased costs will be absorbed within the departmental budget.

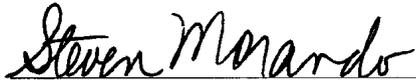
COORDINATION

This ordinance has been coordinated with the City of San Antonio Public Works Department.

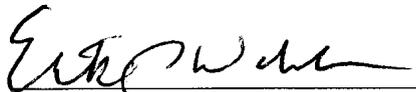
ADDITIONAL INFORMATION

The cab and chassis for this contract will be purchased from Grande Truck Center, Inc. utilizing the Texas Department of Transportation contract number 60144-3-51420-U, and is being made in accordance with the State of Texas Cooperative Purchasing Agreement adopted by the City of San Antonio, Resolution No. 91-39-53.

The live bottom trailers for the contract will be purchased from Cooper Equipment Co. utilizing the Texas Buyboard and will be made in accordance with the Interlocal Participation Agreement with the Texas Local Government Purchasing Cooperative Ordinance No. 97097. The Texas Municipal League administers this cooperative. The products and services that are part of the cooperative have been competitively bid and awarded by the Cooperative's Board of Trustees based on Texas Statutes.



for Janie B. Cantu, C.P.M., Director
Purchasing and General Services



Erik J. Walsh, Assistant to the City Manager
City Manager's Office

CITY OF SAN ANTONIO
BID TABULATION

CAB & CHASSIS

GRANDE TRUCK CENTER INC.
PO BOX 201210
SAN ANTONIO, TX 78220

<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>TOTAL</u>
15 Each	Cab & Chassis, 52,000 GVWR, Sterling LT9500	\$68,064.00	1,020,960.00

Terms: Net

This purchase is being made through the Texas Department of Transportation Contract.

CITY OF SAN ANTONIO
BID TABULATION

LIVE BOTTOM TRAILERS

COOPER EQUIPMENT CO.
17474 JUDSON ROAD
SAN ANTONIO, TX 78247

<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>TOTAL</u>
12 Each	Live Bottom Trailers, 30 CY, Etnyre Falcon LB-236	\$48,231.83	\$578,781.96
Less Discount			-\$74,781.96
TOTAL			\$504,000.00

Terms: Net 30

This purchase is being made through BuyBoard.