

**CITY OF SAN ANTONIO
PURCHASING & GENERAL SERVICES DEPARTMENT
CITY COUNCIL AGENDA MEMORANDUM**

CONSENT AGENDA

ITEM NO. 11

TO: Mayor and City Council

FROM: Janie B. Cantu, Director of Purchasing & General Services

SUBJECT: Recycling Trucks

DATE: August 25, 2005

SUMMARY & RECOMMENDATION

This ordinance authorizes the Purchasing & General Services Department to accept the bids submitted by Rush Truck Center utilizing the Texas Buyboard contract and Heil of Texas utilizing the Houston Galveston Area Council of Governments (HGAC) contract to provide the City of San Antonio Environmental Services Department with recycling trucks for a total of \$156,792.50, from the Texas Commission on Environmental Quality (TCEQ) FY2005 Regional Solid Waste Pass-Through Grant as administered through the Alamo Area Council of Governments funds. Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

Submitted for council consideration and action is an ordinance accepting the bids from Rush Truck Center utilizing the Texas Buyboard contract, item 1, for a total of \$70,986.00; and Heil of Texas utilizing the Houston Galveston Area Council of Governments (HGAC) contract, item 2, for a total of \$85,806.50 to provide the City of San Antonio Environmental Services Department with recycling trucks for a total purchase of \$156,792.50.

In May 2004, per Ordinance No. 99145, an AACOG Grant was awarded to the Environmental Services Department to enhance environmental programs that promote recycling, deter illegal dumping and support other waste diversion initiatives.

This contract will provide the City of San Antonio Environmental Services Department with two recycling trucks equipped with side loaders. These trucks will be used to collect office paper from City facilities located in the Central Business District as well as the branch libraries. The trucks are designed to meet the traffic and parking limitations of the Central Business District as well as permitting the collected paper to be transferred into a larger truck when collections are being made from branch libraries, thus minimizing travel time and costs.

POLICY ANALYSIS

The Environmental Services Department has the responsibility of promoting various recycling programs and encourages citizens and City employees to recycle items such as paper, glass and aluminum. The Environmental Services Department will utilize the recycling trucks to pickup and transport recyclable office paper.

This purchase of item 1 is being made from Rush Truck Center utilizing the Houston/Galveston Area Council of Governments Cooperative Purchasing Program as approved by resolution for the City of San Antonio and Houston/Galveston Area Council of Governments Cooperative Purchasing Agreement, Resolution No. 96-41-48.

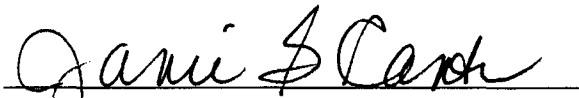
The purchase of item 2 is being made from Heil of Texas utilizing the Texas BuyBoard contract and will be made in accordance with the Interlocal Participation Agreement with the Texas Local Government Purchasing Cooperative Ordinance No. 97097. This cooperative is administered by the Texas Municipal League. 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.

FISCAL IMPACT

The total cost of this contract is \$156,792.50. Funding will be from the TCEQ FY2005 Regional Solid Waste Pass-Through Grant as administered through the Alamo Area Council of Governments. All expenditures will be in accordance with the FY 2004-2005 Budget approved by City Council.

COORDINATION

This item has been coordinated with the City of San Antonio Environmental Services Department.



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



Erik J. Walsh
Assistant to the City Manager

CITY OF SAN ANTONIO
BID TABULATION

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.
Bid No. 05-117-DG