LC
2/11/16
Item No. 6

AN ORDINANCE 2016-02-11-0064

ACCEPTING THE BIDS FROM HOLT TEXAS LTD. DBA HOLT CAT, COOPER EQUIPMENT CO. AND GRANDE TRUCK CENTER TO PROVIDE NINE REPLACEMENT TRAILERS TO THE CITY'S SOLID WASTE MANAGEMENT AND TRANSPORTATION AND CAPITAL IMPROVEMENTS DEPARTMENTS FOR A TOTAL COST OF $541,356.00, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND.

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WHEREAS, bids were submitted to provide trailers to the City of San Antonio for the Transportation and Capital Improvements and Solid Waste Management Departments; and

WHEREAS, the low bid was submitted by Holt Texas Ltd. d/b/a Holt Cat (Item 1), Cooper Equipment Co. (Item 2), and Grande Truck Center (Item 3) for a total cost of $541,356.00; **NOW THEREFORE:**

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

SECTION 1. The bids submitted by Holt Texas Ltd. d/b/a Holt Cat (Item 1), Cooper Equipment Co. (Item 2) and Grande Truck Center (Item 3) to provide the City with two flat bed dovetail trailers, two live bottom trailers with hydraulic tarp covers and five semi-rear ejector brush trailers with hydraulic tarp covers for a total cost of $541,356.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as **Exhibit I**.

Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. Funding in the amount of $541,356.00 for this ordinance is available in Fund 72001000, Cost Center 350320001 and General Ledger 5501055 as part of the Fiscal Year 2016 Budget.

SECTION 3. Payment not to exceed $36,426.00 is authorized to Holt Texas Ltd. d/b/a Holt Cat, and should be encumbered with a purchase order.

SECTION 4. Payment not to exceed $138,930.00 is authorized to Cooper Equipment Co. and should be encumbered with a purchase order.

SECTION 5. Payment not to exceed $366,000.00 is authorized to Grande Truck Center and should be encumbered with a purchase order.

SECTION 6. 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 allocations to specific SAP Fund Numbers,

SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

SECTION 7. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this 11th day of February, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

Martha G. Sepeda, Acting City Attorney

Agenda Item:	**6 (in consent vote: 4, 5, 6, 7, 8, 9A, 9B, 10A, 10B, 11, 12, 13A, 13B, 14A, 14B, 14C, 15, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 31, 32)**
Date:	02/11/2016
Time:	09:19:59 AM
Vote Type:	Motion to Approve
Description:	An Ordinance accepting the bids from Holt Texas Ltd. dba Holt Cat, Cooper Equipment Co. and Grande Truck Center to provide nine replacement trailers to the City's Solid Waste Management and Transportation & Capital Improvements Departments for a total cost of $541,356.00, funded from the Equipment Renewal and Replacement Fund. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x				
Alan Warrick	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5	x					
Ray Lopez	District 6		x				x
Cris Medina	District 7		x			x	
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				

City of San Antonio Bid Tabulation

Opened: December 2, 2015

For: Purchase of Trailers

6100006842 DS

ITEM	DESCRIPTION	Qty	Local Holt Texas Ltd. d/b/a Holt Cat 3302 S. WW White Rd. San Antonio, TX 78222 210-884-7026	Local Cooper Equipment Co. 17474 Judson Rd. San Antonio, TX 78247 210-657-5151	Local Grande Truck Center 4562 IH-10 East San Antonio, TX 78219 210-666-7112	Local Southwest Trailers 10302 IH-35 N. San Antonio, TX 78233	Non-Local Verde, Inc. 2300 N. Scenic Hwy. Lake Wales, FL 33898
1	Flat Bed Dovetail Trailer >22,500 GVW	2					
	Price Each:		$18,213.00	No Bid	No Bid	$18,360.00	$19,995.00
	Total Price:		$36,426.00			$36,720.00	$39,990.00
	Year, Make & Model Offered:		2016, Interstate 40 DLA			2016 Southwest Gooseneck PHD25862225A	Big Tex Trailers 2016 4X PH-20 + 5
	Equipment Warranty:		1 yr from date of delivery			12 Months	1 year
	Warranty Service Provider Name:		Holt Cat			Southwest Wheel	Any Big Tex Trailer Dealer Nationwide
	Warranty Facility Address:		3302 S. WW White Rd. San Antonio, TX 78222			343 Gembler Road San Antonio, TX 78219	San Antonio - Southwest Trailers San Antonio - Big Tex Trailer (Hwy 35 North 210-657-5828) or (Hwy 35 South, Lytle, TX 830-772-5020) See Above
	Production Cut-Off-Date:		6 Week Build Time from order			01/31/16	50 days A.R.O.
	Last day can place orders without missing production cut-off date:					01/31/16	December 31, 2015
	Can Bidder provide bid items, at the bid price after production cut off date?					Yes	
	Delivery:		52 days			60 days	
2	28 Cubic Yard Live Bottom Trailer with hydraulic Tarp Cover	2					
	Price Each:		No Bid	$69,465.00	No Bid	No Bid	No Bid
	Total Price:			$138,930.00			
	Year, Make & Model Offered:			2015 Etnyre Falcon Live Bottom Trailer			
	Equipment Warranty:			1 yr.			
	Warranty Service Provider Name:			Cooper Equipment Co.			
	Warranty Facility Address:			17474 Judson Rd. San Antonio, TX			
	Production Cut-Off-Date:			2/1/16			
	Last day can place orders without missing production cut-off date:			February 28, 2016			
	Can Bidder provide bid items, at the bid price after production cut off date?			Yes			
	Delivery:			160 Days			
3	Deleted						

Exhibit I

Opened: December 2, 2015

For: Purchase of Trailers

6100006842 DS

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4	Semi-Rear Ejector Brush Trailer with Hydraulic Tarp Cover	5					
	Price Each:		No Bid	No Bid	$73,200.00	No Bid	No Bid
	Total Price:				$366,000.00		
	Year, Make & Model Offered:				2016 Warren WHDT 3939-2 Horizontal Ejection Trailer		
	Engine Offered:				N/A		
	Equipment Warranty:				12 Months		
	Warranty Service Provider Name:				Reliance Truck and Equipment		
	Warranty Facility Address:				7200 S. W.W. White Road, San Antonio, TX 78222		
	Production Cut-Off-Date:				Apr-16		
	Last day can place orders without missing production cut-off date:				March 31, 2016		
	Can Bidder provide bid items, at the bid price after production cut off date?				No		
	Delivery:				150 - 180 days		
5	Deleted						
	Payment Terms:		Net 30	Net 30	Net 30	Net 30	Net 30
Total:			$36,426.00	$138,930.00	$366,000.00	$36,720.00	$39,990.00
Total Award:			**$36,426.00**	**$138,930.00**	**$366,000.00**		

Items 3 & 5 are deleted and will be re-bid at later date.