

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.

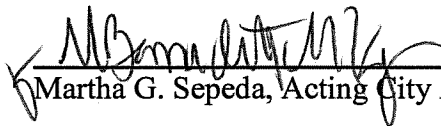

M A Y O R
Ivy R. Taylor

ATTEST:



Leticia M. Vaccaro, 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 Price Each: Total Price: Year, Make & Model Offered: Equipment Warranty: Warranty Service Provider Name: Warranty Facility Address: Production Cut-Off-Date: Last day can place orders without missing production cut-off date: Can Bidder provide bid items, at the bid price after production cut off date? Delivery:	2	\$18,213.00 \$36,426.00 2016, Interstate 40 DLA 1 yr from date of delivery Holt Cat 3302 S. WW White Rd. San Antonio, TX 78222 6 Week Build Time from order 52 days	No Bid	No Bid	\$18,360.00 \$36,720.00 2016 Southwest Gooseneck PHD25862225A 12 Months Southwest Wheel	\$19,995.00 \$39,990.00 Big Tex Trailers 2016 4X PH-20 + 5 1 year Any Big Tex Trailer Dealer Nationwide San Antonio - Southwest Trailers San Antonio - Big Tex Trailer (Hwy 35 North 210-657-5828) or (Hwy 35 South, Lytle, TX 830- 772-5070) See Above 50 days A.R.O. December 31, 2015 Yes 60 days
2	28 Cubic Yard Live Bottom Trailer with hydraulic Tarp Cover Price Each: Total Price: Year, Make & Model Offered: Equipment Warranty: Warranty Service Provider Name: Warranty Facility Address: Production Cut-Off-Date: Last day can place orders without missing production cut-off date: Can Bidder provide bid items, at the bid price after production cut off date? Delivery:	2	No Bid	\$69,465.00 \$138,930.00 2015 Etnyre Falcon Live Bottom Trailer 1 yr. Cooper Equipment Co. 17474 Judson Rd. San Antonio, TX 2/1/16 February 28, 2016 Yes 160 Days	No Bid	No Bid	No Bid
3	Deleted						

Exhibit I

City of San Antonio Bid Tabulation

Opened: December 2, 2015				Local	Local	Local	Local	Non-Local
For: Purchase of Trailers				Holt Texas Ltd. d/b/a Holt Cat	Cooper Equipment Co.	Grande Truck Center	Southwest Trailers	Verde, Inc.
6100006842 DS				3302 S. WW White Rd. San Antonio, TX 78222 210-884-7026	17474 Judson Rd. San Antonio, TX 78247 210-657-5151	4562 IH-10 East San Antonio, TX 78219 210-666-7112	10302 IH-35 N. San Antonio, TX 78233	2300 N. Scenic Hwy. Lake Wales, FL 33898
ITEM	DESCRIPTION	Qty						
4	Semi-Rear Ejector Brush Trailer with Hydraulic Tarp Cover Price Each: Total Price: Year, Make & Model Offered: Engine Offered: Equipment Warranty: Warranty Service Provider Name: Warranty Facility Address: Production Cut-Off-Date: Last day can place orders without missing production cut-off date: Can Bidder provide bid items, at the bid price after production cut off date? Delivery:	5	No Bid	No Bid	\$73,200.00 \$366,000.00 2016 Warren WHDT 3939-2 Horizontal Ejection Trailer N/A 12 Months Reliance Truck and Equipment 7200 S. W.W. White Road, San Antonio, TX 78222 Apr-16 March 31, 2016 No 150 - 180 days	No Bid	No Bid	No Bid
5	Deleted Payment Terms:		Net 30	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.