

ORDINANCE 2018-05-17-0346

APPROVING THE FOLLOWING PURCHASES OF GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$1,943,000.00: (A) TEXAN WASTE EQUIPMENT INC. DBA HEIL OF TEXAS AND RELIANCE TRUCK & EQUIPMENT, LTD. FOR REFUSE TRUCK BODY PARTS; (B) FOX TRUCK WORLD LLC FOR ROTOBEC GRAPPLER PARTS; AND (C) HESSELBEIN TIRE SOUTHWEST FOR POLICE PURSUIT TIRES.

* * * * *

WHEREAS, bids were submitted to provide the City of San Antonio with commodities and services on an annual basis for the terms of the contracts; and

WHEREAS, this ordinance approves the following contracts: (A) Texan Waste Equipment Inc. dba Heil of Texas and Reliance Truck & Equipment, Ltd. for refuse truck body parts; (B) Fox Truck World LLC for Rotobec grapppler parts; and (C) Hesselbein Tire Southwest for police pursuit tires; and

WHEREAS, the bid submitted by Fox Truck World LLC (Items 1 and 2) failed to meet the City's specifications and/or requirements for refuse truck body parts; and

WHEREAS, Texas Local Government Code section 271.102 provides for the City's participation in cooperative purchasing programs and such purchases satisfy any state law requiring competitive bidding; and

WHEREAS, this ordinance approves two low qualifying bid contracts, one low bid contract and one contract procured utilizing cooperative purchasing; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

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

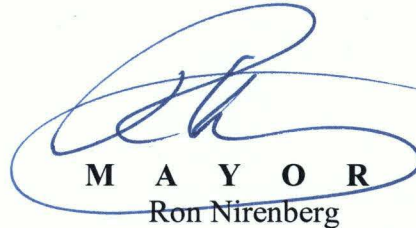
SECTION 1. The following bids to furnish the City with goods and services on an annual basis as shown on the attached bid tabulation sheets are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements: (A) Texan Waste Equipment Inc. dba Heil of Texas and Reliance Truck & Equipment, Ltd. for refuse truck body parts; (B) Fox Truck World LLC for Rotobec grapppler parts; and (C) Hesselbein Tire Southwest for police pursuit tires. 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. It has been found and declared that the bid submitted by Fox Truck World LLC (Items 1 and 2) for refuse truck body parts failed to meet the City's specifications and/or requirements.

SECTION 3. Funds will be encumbered upon issuance of purchase orders and payment is authorized to the vendors identified herein. All expenditures will be in accordance with the Fiscal Year 2018 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

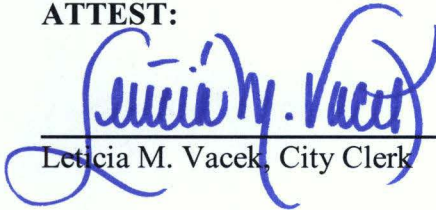
SECTION 4. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this 17th day of May, 2018.




M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	6 (in consent vote: 6, 8A, 10, 11, 12, 16, 17, 18, 19, 20, 21, 22)						
Date:	05/17/2018						
Time:	09:40:44 AM						
Vote Type:	Motion to Approve						
Description:	Ordinance approving the following purchases for goods and services for an estimated annual cost of \$1,943,000.00: (A) Texan Waste Equipment Inc. dba Heil of Texas and Reliance Truck & Equipment, Ltd. for refuse truck body parts; (B) Fox Truck World LLC for Rotobec grapppler parts; and (C) Hesselbein Tire Southwest for Police pursuit tires. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				x
William Cruz Shaw	District 2		x				
Rebecca Viagran	District 3	x					
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Greg Brockhouse	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x			x	
Clayton H. Perry	District 10		x				

LC
05/17/18
Item No. 6

Exhibit I

City of San Antonio Bid Tabulation

Exhibit I

Opened: November 17, 2017 For: Annual Contract for Refuse Trucks Body Parts						
6100009528			DG	<div>Local</div> <div>Texan Waste Equipment Inc. dba Heil Of Texas 503 Pop Gunn San Antonio, TX 78219 210-224-5800</div>	<div>Local</div> <div>Fox Truck World LLC 965 FM 1516 S. San Antonio, TX 78263</div>	<div>Local</div> <div>Reliance Truck & Equipment, Ltd. 7200 South W. W. White Rd. San Antonio, TX 78222 210-648-3337</div>
Item	Description	Qty				
1(A):	Heil Refuse Body Parts:				NAS	
a	Percent of discount offered		16% Net 30		0%	No Bid
b	Products Identification (Manufacturer):		Heil		Wastebuilt	No Bid
c	Type of Price Schedule (dealer, jobber, etc.):		Fleet		Cost plus 30%	No Bid
d	Price Schedule Number:		Heil 2017		N/A	No Bid
e	Date of Price Schedule:		1/1/2017		N/A	No Bid
f	Price Schedule Column on Which Discount is Based: (i.e. distributor, net, wholesale):		Fleet		N/A	No Bid
g	Warranty (minimum 90 days):		6 Months Minimum		Manufacturer Warranty	No Bid
1(B):	Specified Items for evaluation purposes only					
2(A):	Pak-Mor Refuse Body Parts:				NAS	
a	Percent of discount offered		16%		0%	0%
b	Products Identification (Manufacturer):		Pak-Mor		Wastebuilt	Pak-Mor
c	Type of Price Schedule (dealer, jobber, etc.):		Fleet		Cost plus 30%	Dealer
d	Price Schedule Number:		Pak-Mor 2017		N/A	N/A
e	Date of Price Schedule:		11/1/2017		N/A	N/A
f	Price Schedule Column on Which Discount is Based: (i.e. distributor, net, wholesale):		List		N/A	Distributor
g	Warranty (minimum 90 days):		6 Months Minimum		Manufacturer Warranty	90 days
2(B):	Specified Items for evaluation purposes only					
3(A):	Deleted.					
4(A):	New Way King Cobra Refuse Body Parts:					
a	Percent of discount offered		16%		0%	Cost + 25%
b	Products Identification (Manufacturer):		New Way		Wastebuilt	New Way
c	Type of Price Schedule (dealer, jobber, etc.):		Fleet		Cost plus 30%	Distributor
d	Price Schedule Number:		New Way 2017		N/A	N/A
e	Date of Price Schedule:		11/1/2017		N/A	N/A
f	Price Schedule Column on Which Discount is Based: (i.e. distributor, net, wholesale):		List		N/A	Net
g	Warranty (minimum 90 days):		90 Days Minimum		Manufacturer Warranty	90 days
4(B):	Specified Items for evaluation purposes only					
5(A):	Deleted.					
	Payment Terms		Net 30		1% 10 days	Net 30

Item 1 NAS, not approved equal.

Item 2 NAS, not approved equal.

Deleted: Item 3, Wayne Refuse Body Parts, will be rebid at a later date.

Deleted: Item 5, Dadee Refuse Body Parts, will be rebid at a later date.

**City of San Antonio
Bid Tabulation**

Opened: March 2, 2018				
For: Annual Contract for Rotobec Grappler Parts				
6100009831			DG	
Item	Description	Estimated Annual Usage	Local Fox Truck World, LLC 965 FM 1516 S San Antonio, TX 78263 210-648-1660	Local Reliance Truck & Equipment Ltd 7200 South W.W. White San Antonio, TX 78222
1(A)	Rotobec Grappler Parts			
a	Percent of Discount Offered		0%	Cost + 25%
b	Product Identification (Manufacturer)		Rotobec Through Waste	
c	Type of Price Schedule (Dealer, Jobber, etc)		Systems Equipment	Rotobec
d	Price Schedule Number		Cost plus 30%	Dealer
e	Date of Price Schedule		N/A	N/A
f	Price Schedule Column of Which Discount is Based (i.e. Distributor, Net, Wholesale)		N/A	N/A
g	Warranty (Minimum 90 days)		Manufacturer Warranty	Net 90 Days
1(B)	Specified Items For Evaluation Purposes Only			
	Payment Terms		1%, 10 days	Net 30
	Estimated Annual Total		\$60,000.00	
	Estimated Annual Award		\$60,000.00	

**City of San Antonio
Bid Tabulation**

Opened: March 28, 2018		LOCAL Hesselbein Tire Southwest 4823 Corner Parkway San Antonio, TX 78219 210-253-7031
For: Formal Annual Contract for Police Pursuit Tires		
6100010087	HH	
Item	Description	
1	Purchase of Police Pursuit Tires	
1a	Percent of Discount Offered	0%
	Product Identification (Manufacturer)	Firestone
	Type of Price Schedule (Dealer, Jobber, etc)	Co-Op, Buy Board
	Price Schedule Number	553-18
	Catalog Publication Date	3/1/18
	Price Schedule Column of Which Discount is Based (i.e. Distributor, Net, Wholesale)	Contract Price
1b	Specified Items For Evaluation Purposes Only	
	Prompt Payment Discount	Net 30