CITY OF EL PASO, TEXAS
AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT: **General Services**

AGENDA DATE: **January 8, 2013**

CONTACT PERSON/PHONE: **Stuart Ed, General Services Director, 621-6822**
Bruce D. Collins, Purchasing Manager, 541-4313

DISTRICT (S) AFFECTED: **ALL**

SUBJECT:
Purchase of Automated Rear Loader (ASL) Refuse Trucks

Request that the Purchasing Manager of Financial Services, Purchasing Division be authorized to purchase one (1) 2013 Ford F750 chassis from Chastang's Ford aka Chastang's Bayou City Autocar at a price of $72,184.00 per chassis through the use of BuyBoard Contract #358-10, and one (1) rear loader body from Equipment Southwest, Inc. at a price of $52,745.00 per body through the use of BuyBoard Contract #357-10. The total award is for $124,929.00.

BACKGROUND / DISCUSSION:
The General Services - Fleet Division is recommending the award of the above bid. This refuse truck will be used in the Smart Growth areas of the City and will perform waste collection in smaller lots to include cul-de-sacs and alleys were space is limited. This truck will collect the waste more efficiently and will operate at a lower cost to the City when compared to an Automated Side Loader refuse truck.

PRIOR COUNCIL ACTION:
Yes. Council previously approved a similar purchase on September 14, 2010, Item 12A.

SELECTION SUMMARY:
N/A

AMOUNT AND SOURCE OF FUNDING:

Department:	Environmental Services Department
Amount	$124,929.00
Funds Available:	Dept: 334 Div: 34060 Acct: 580290 Fund: 3150 Project: PSWM00170
Funds Source:	Environmental Services Dept – Capital Outlay

BOARD / COMMISSION ACTION:
N/A

**********AUTHORIZATION**********

DEPARTMENT HEAD:

Stuart Ed, General Services Director

COUNCIL PROJECT FORM
(COOPERATIVE CONTRACT)

**********POSTING LANGUAGE BELOW**********

Please place the following item on the **CONSENT** agenda (under **PURCHASING REQUESTS, ETC.**) for the Council Meeting of **JANUARY 8, 2013.**

Request that the Purchasing Manager for Financial Services, Purchasing Division be authorized to issue a Purchase Order(s) to Chastang's Ford aka Chastang's Bayou City Autocar, a Texas Association of School Boards (TASB) Buyboard contractor under Contract No. 358-10 (Vehicles & Heavy Duty Trucks & Options) for one 2013 Ford F750 chassis, and to Equipment Southwest, Inc., a Texas Association of School Boards (TASB) Buyboard contractor under Contract No. 357-10 (Refuse Bodies & Trailers/Dump Bodies) for one rear loader body. The City has made the determination that purchasing from this cooperative offers the most cost-effective pricing.

The participation by the City of El Paso in the Texas Association of School Boards (TASB Buyboard) was approved by Mayor and City Council on August 21, 2007.

Department:	General Services
Award to Vendor 1:	Chastang's Ford aka Chastang's Bayou City Autocar Houston, TX
Estimated Amount:	$72,184.00 (1 unit)
Award to Vendor 2:	Equipment Southwest, Inc., Irving, TX
Estimated Amount:	$52,745.00 (1 unit)
Total Estimated Award:	$124,929.00
Account No.:	Dept. #334 – Div #34060 – Acct #580290 – Fund #3150 – Project: PSWM00170
Funding Source:	Environmental Services Capital – Heavy Off Road Equipment
District(s):	All
Reference No.:	2013-119

This is a Cooperative, unit price contract.

**********ADDITIONAL INFO BELOW**********

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS

To: Bruce D. Collins, Purchasing Manager

From: René Barraza, Business and Financial Manager

Date: December 19, 2012

Re: BuyBoard Contracts #358-10 & #357-10

The General Services Department recommends utilizing Buy Board Contracts #358-10 and #357-10 Purchasing Cooperative program to issue a $72,184.00 purchase order to Chastang's Ford aka Chastang's Bayou City Autocar for the purchase of a Ford F750 chassis and a $52,745.00 purchase order to Equipment Southwest for the acquisition of one (1) rear load refuse truck body. The following are the factors used to evaluate the use of this procurement program as the best approach:

1. ***Is there an urgent need for the product/service? In other words, is time of the essence?***

Yes. This refuse truck will be used in the Smart Growth areas of the City and will perform waste collection in smaller lots to include cul-de-sacs and alleys were space is limited. This truck will collect the waste more efficiently and will operate at a lower cost to the City when compared to an Automated Side Loader refuse truck. This type of refuse truck is a first for the City and will be evaluated in consideration of future purchases.

2. ***Does the purchase through the Program promote the standardization of equipment?***

The City does not have any of these trucks in their fleet however, it will be evaluated and if it found to be a success, additional purchases will be made so that the fleet is standardized.

3. ***Does the purchase through the program support local business? If not is there a comparable product/service available locally?***

Mayor
John F. Cook

City Council

District 1
Ann Morgan Lilly

District 2
Susie Byrd

District 3
Emma Acosta

District 4
Carl L. Robinson

District 5
Dr. Michiel R. Noe

District 6
Eddie Holguin Jr.

District 7
Steve Ortega

District 8
Cortney Carlisle Nilar

City Manager
Joyce A. Wilson

FINANCIAL SERVICES DEPARTMENT
2 Civic Center Plaza, 7th Floor, City Hall – El Paso, Texas 79901
(915) 541-4011

Yes, this purchase does support local business. Truck Enterprises, Inc., Integrated Mechanics, Rocky Mountain Cummins and Stewart and Stevenson who are all local will provide parts and service to include warranty service repairs.

4. ***Do the available vendors have prior work experience and/or familiarity with the City Of El Paso.***

Yes, the city has previously purchased equipment from the recommended vendors in the past. The vendor has been responsive to the City's needs. Product support and customer service have always backed the City's needs.

5. ***Is the pricing reasonable as compared to other similar products/work performed for the City Of El Paso in the past or as quoted from other companies?***

Price reasonableness has been established because the cooperative purchasing agency used a competitive bidding process in the awarding of the contract.

Administration | RFQ | Reports

Vendor Contract Information

Proposal Do

Search:

358-10

- All
- Vendor Discounts Only
- Catalog Pricing Only

Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Search by Vendor

Browse Contracts

Resources

Vendor Name:	Chastang Ford
Address:	6200 North Loop East Houston, TX 77026
Phone Number:	(713) 678-5007
Email:	emiller@chastangford.com
Federal ID:	76-0423419
Contact:	Ed Miller
Accepts RFQs:	Yes
Minority Owned Vendor:	Yes
Women Owned Vendor:	No
Contract Name:	Vehicles & Heavy Duty Trucks & Options
Contract#:	358-10
Effective Date:	12/01/2010
Expiration Date:	11/30/2013
Service Fee:	Purchase order subject to a $400 service fee
Payment Terms:	Net 30 days
Delivery Days:	10
Shipping Terms:	Freight prepaid by vendor and added to invoi
Freight Terms:	FOB Shipping Point
Ship Via:	Drive Away Service
Region Served:	All Texas Regions
States Served:	All States
Contract Exceptions:	Delivery fee of $1.65 per mile.
Additional Info:	Franchised Dealers License #P49643 expire:
Quote Reference Number:	358-10
Return Policy:	None
Regulatory Notice:	BuyBoard contract pricing does not inclu their individual projects to determine the r limitation such workers' compensation in: or policy. If required, it is the responsibilit insurance or confirmation of coverage, as Also, each entity must assess their indivic

subject to prevailing wage rate requirements under the federal Davis Bacor
local law. If any such requirements apply, it is the responsibility of each ent
appropriate action to determine compliance by the vendor.

The Texas Professional Services Procurement Act, Chapter 2254 of the Tex
Code ("Act"), prohibits a governmental entity from using a competitive bid
initially considers price in the procurement of professional services covere
"Professional services" under the Act includes, but is not limited to, profes
engineering, architecture, accounting, landscape architecture, land surveyi
estate appraisal services. Additionally, the Texas Interlocal Cooperation Ac
governmental entity may not use an interlocal contract with a purchasing c
purchase engineering or architectural services (Texas Government Code, S
(h)). BuyBoard® contracts do not, and are not intended to, include professi
that must be procured in accordance with the Act. Cooperative members ar
they must comply with the Act whenever a contract includes professional s
component part, and may not procure engineering or architectural services
BuyBoard contract.

Contact us 800-695-2919

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Vendor Contract Information

Proposal Document | Back

Vendor Name:	Equipment Southwest, Inc.
Address:	425 South Loop 12, PO Box 170565 Irving, TX 75060
Phone Number:	(972) 554-0725
Email:	dpatterson@equipmentsouthwest.com
Website:	www.equipmentsouthwest.com
Federal ID:	75-1903756
Contact:	Dale Patterson
Accepts RFQs:	Yes
Minority Owned Vendor:	No
Women Owned Vendor:	No
Contract Name:	Refuse Bodies & Trailers/Dump Bodies
Contract Description:	
Contract#:	357-10
Effective Date:	10/01/2010
Expiration Date:	09/30/2013
Payment Terms:	Net 30 days
Delivery Days:	145
Shipping Terms:	Freight prepaid by vendor and added to invoice
Freight Terms:	FOB Shipping Point
Ship Via:	Common Carrier
Region Served:	All Texas Regions
States Served:	All States
Quote Reference Number:	357-10
Return Policy:	N/A
Additional Dealers:	San Antonio, TX.

Regulatory Notice: **BuyBoard contract pricing does not include bonding or insurance. Each entity must a their individual projects to determine the need for bonding and insurance, including v limitation such workers' compensation insurance as may be required by state or loca or policy. If required, it is the responsibility of each entity to obtain such bonding and insurance or confirmation of coverage, as applicable, from the vendor.**

Also, each entity must assess their individual projects to determine whether the proje subject to prevailing wage rate requirements under the federal Davis Bacon Act or sta local law. If any such requirements apply, it is the responsibility of each entity to take appropriate action to determine compliance by the vendor.

The Texas Professional Services Procurement Act, Chapter 2254 of the Texas Govern Code ("Act"), prohibits a governmental entity from using a competitive bid process th initially considers price in the procurement of professional services covered under th "Professional services" under the Act includes, but is not limited to, professional engineering, architecture, accounting, landscape architecture, land surveying, and re estate appraisal services. Additionally, the Texas Interlocal Cooperation Act provides governmental entity may not use an interlocal contract with a purchasing cooperative purchase engineering or architectural services (Texas Government Code, Section 791 (h)). BuyBoard® contracts do not, and are not intended to, include professional servic that must be procured in accordance with the Act. Cooperative members are reminde they must comply with the Act whenever a contract includes professional services as component part, and may not procure engineering or architectural services through a BuyBoard contract.