

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

DEPARTMENT: General Services

AGENDA DATE: December 11, 2012

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

DISTRICT (S) AFFECTED: ALL

SUBJECT:

Purchase of a CNG Automated Side Loader (ASL) refuse truck

Request that the Purchasing Manager of Financial Services, Purchasing Division be authorized to purchase one (1) 2013 Autocar ACX64 chassis with a CNG engine from Chastang's Ford aka Chastang's Bayou City Autocar through the use of BuyBoard Contract #358-10 and one (1) Automated side loader body from Bridgeport Manufacturing through the use of BuyBoard Contract #357-10. The Price per chassis is \$137,465.00 and the price per ASL body is \$144,189.00. The total award is for \$281,654.00.

BACKGROUND / DISCUSSION:

The General Services - Fleet Division is recommending the award of the above bid. There is currently one CNG ASL refuse truck in the fleet. The purchase of a second truck would allow further evaluation of the CNG fuel technology and will help determine the future replacement of regular fuel trucks based on efficiency and overall maintenance costs.

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 \$281,654.00
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 **DECEMBER 11, 2012**.

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 Autocar ACX64 Chassis with a CNG engine, and to Bridgeport Manufacturing, Inc., a Texas Association of School Boards (TASB) Buyboard contractor under Contract No. 357-10 (Refuse Bodies & Trailers/Dump Bodies) for a CNG Automated Side Loader (ASL) Refuse Truck. 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.

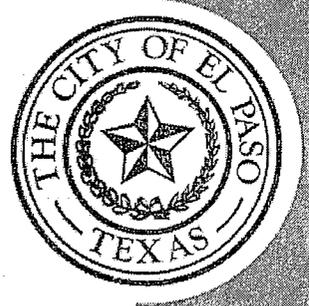
Department:	General Services
Award to Vendor 1:	Chastang's Ford aka Chastang's Bayou City Autocar Houston, TX
Estimated Amount:	\$137,465.00
Award to Vendor 2:	Bridgeport Manufacturing, Inc. Bridgeport, TX
Estimated Amount:	\$144,189.00
Total Estimated Award:	\$281,654.00
Account No.:	Dept. #334 – Div #34060 – Acct #580290 – Fund #3150 – Project: PSWM00170
Funding Source:	Environmental Services Capital – Heavy Off Road Equipment
District(s):	All
Reference No.:	2013-100

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 11, 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 \$137,465.00 purchase order to Chastang's Ford aka Chastang's Bayou City Autocar and a \$144,189.00 purchase order to Bridgeport Manufacturing for the acquisition of one (1) refuse truck body and chassis with a CNG engine. 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. The city is currently in the process of replacing the old fleet through a Fleet Replacement Program. The program targets vehicles that have met their life expectancy and replacing them with vehicles that operate more efficiently and produce lower emissions. The purchase of this CNG powered truck will allow for further evaluation of the CNG fuel technology and will help determine the future replacement of regular fuel trucks based on efficiency and overall maintenance costs.

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

Yes. The city currently owns one other CNG powered refuse truck that has been assigned to the Environmental Services Department to help them meet their mission requirements.

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. Nee

District 6
Eddie Holguin Jr.

District 7
Steve Ortega

District 8
Gorney 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



Texas Comptroller
Leadership Circle

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

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.

Vendor Contract Information

[Proposal Document](#)[Back](#)

Search:

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Vendors

None Selected

Price Range

Show all prices

Category

None Selected

Contract

None selected

[Search by Vendor](#)[Browse Contracts](#)[Resources](#)**Vendor Name:** Bridgeport Manufacturing, Inc.**Address:** PO Box 217
Bridgeport, TX 76426**Phone Number:** (940) 683-5477**Email:** phil@bridgeportmfg.com**Website:** www.bridgeportmfg.com**Federal ID:** 75-2468286**Contact:** Philomena Kouri**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:** 120**Shipping Terms:** Freight prepaid by vendor and added to invoice**Freight Terms:** FOB Shipping Point**Ship Via:** Drive Away Service**Region Served:** All Texas Regions**States Served:** All States**Quote Reference Number:** 357-10**Return Policy:** No returns**Additional Dealers:** Oklahoma City, OK.**Regulatory Notice:** BuyBoard contract pricing does not include bonding or insurance. Each entity must assess their individual projects to determine the need for bonding and insurance, including workers' compensation insurance as may be required by state or local law. 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 project is subject to prevailing wage rate requirements under the federal Davis Bacon Act or state or 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 Government Code ("Act"), prohibits a governmental entity from using a competitive bid process that initially considers price in the procurement of professional services covered under the "Professional services" under the Act includes, but is not limited to, professional engineering, architecture, accounting, landscape architecture, land surveying, and real estate appraisal services. Additionally, the Texas Interlocal Cooperation Act provides that a governmental entity may not use an interlocal contract with a purchasing cooperative that provides engineering or architectural services (Texas Government Code, Section 791(h)). BuyBoard® contracts do not, and are not intended to, include professional services that must be procured in accordance with the Act. Cooperative members are reminded they must comply with the Act whenever a contract includes professional services as a component part, and may not procure engineering or architectural services through a BuyBoard contract.

Contact us 800-695-2919



Administration

RFQ

Reports

Vendor Contract Information

[Proposal Do](#)

Search:

358-10

- All
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Vendors

None Selected

Price Range

Show all prices

Category

None Selected

Contract

None selected

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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 invoic

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 expires

Quote Reference Number: 358-10

Return Policy: None

Regulatory Notice: BuyBoard contract pricing does not include their individual projects to determine the limitation such workers' compensation insurance or policy. If required, it is the responsibility of the contractor to obtain insurance or confirmation of coverage, as

Also, each entity must assess their individual

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

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