



**CITY OF HOUSTON - CITY COUNCIL**

Meeting Date: 7/16/2019

ALL

Item Creation Date:

E29118 - Cab & Chassis Mounted with Box Truck Body - MOTION

Agenda Item#: 14.

**Summary:**

**SANTEX TRUCK CENTERS** for approval of purchase of one Cab & Chassis Mounted with a Box Truck Body through the Houston-Galveston Area Council for Fleet Management Department on behalf of Solid Waste Management Department - \$84,289.00 - Grant Fund

**Background:**

**S38-E29118.H - Approve the purchase of one (1) cab & chassis mounted with a box truck body through the Houston Area Galveston Council (H-GAC) in the total amount of \$84,289.00 for Fleet Management Department on behalf of the Solid Waste Management Department.**

**Specific Explanation:**

The Director of the Fleet Management Department and the Chief Procurement Officer recommend that City Council approve the purchase of one (1) cab & chassis mounted with a box truck body through the Interlocal Agreement for Cooperative Purchasing with H-GAC in the total amount of **\$84,289.00** for the Solid Waste Management Department, and that authorization be given to issue a purchase order to the H-GAC contractor Santex Truck Centers. The cab & chassis mounted with box truck will be used by the Department personnel to transport recycling and household waste materials from the City's recycling centers to other designated locations.

This vehicle will come with a full three-year/36,000-mile bumper-to-bumper warranty, and the life expectancy is ten years. This new gasoline-powered vehicle will meet the EPA's current emission standards for vehicles with gasoline engines, and will be an addition to the Departments fleet.

**M/WBE Participation:**

M/WBE Zero Percentage Goal document approved by the Office of Business Opportunity.

**Hire Houston First:**

This procurement is exempt from the City's Hire Houston First Ordinance. Bids/proposals were not solicited because the Department is utilizing an Interlocal or Cooperative Purchasing Agreement for this purchase.

**Fiscal Note:**

No Fiscal Note is required for grant funded items.

7/12/2019

DocuSigned by:  
*Jerry Adams*  
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Jerry Adams, Chief Procurement Officer  
Finance/Strategic Procurement Division

7/12/2019

DocuSigned by:  
*Victor Ayres*  
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Department Approval Authority

**Amount of Funding:**

**\$84,289.00**

State Grant Fund

Fund No.: 5010

**Contact Information:**

Sarah Mason SWD 832-393-0478  
Lena Farris SPD 832-393-8729  
Marchelle Cain FMD 832-393-6910

**ATTACHMENTS:**

Description	Type
E29118 - H Signed OBO Waiver	Backup Material
E29118 - H Fair Compensation	Backup Material

E298118 - H Fair Campagin  
E29118-H Form B  
E29818-H Affidavit of Ownership  
E29118- H RCA Bid Tabulation  
HGAC Contract  
Coversheet  
Fiscal Form A (Revised)  
Grant Funding Verification-CN  
Revised quote frm vendor

Backup material  
Backup Material  
Backup Material  
Backup Material  
Signed Cover sheet  
Signed Cover sheet  
Backup Material  
Backup Material  
Backup Material