

AN ORDINANCE 2009-05-07-0345

ACCEPTING THE FOLLOWING BIDS TO PROVIDE THE CITY WITH THE FOLLOWING COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FY 2009 FOR A COMBINED ESTIMATED COST OF \$1,345,000.00, INCLUDING: (A) FLASHER EQUIPMENT COMPANY FOR RENTAL OF BARRICADES FOR ALAMODOME; (B) 911 AUTO CENTER, LLC FOR FORD MOTOR COMPANY AUTOMOBILE & LIGHT DUTY PICK-UP TRUCK COLLISION REPAIR; (C) SAFETY-KLEEN SYSTEM, INC. FOR CORN COB SPILL ABSORBENT; (D) VULCAN CONSTRUCTION MATERIALS, LP. FOR ROCK; AND (E) TEXAS HIGHWAY PRODUCTS, LTD. FOR TRAFFIC LIGHT MOUNTING ASSEMBLIES.

* * * * *

WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, these bids are from various companies to furnish the City with: (A) Flasher Equipment Company for rental of barricades for Alamodome; (B) 911 Auto Center, LLC for Ford Motor Company automobile & light duty pick-up truck collision repair; (C) Safety-Kleen System, Inc. for corn cob spill absorbent; (D) Vulcan Construction Materials, LP. for rock; and (E) Texas Highway Products, Ltd. for traffic light mounting assemblies; and

WHEREAS, this ordinance approves 4 low bid contracts and 1 contract awarded to other than the low bidder(s) because the low bidder(s) did not meet the City's specifications or requirements; and

WHEREAS, all expenditures will be in accordance with the 2009 budget approved by City Council; **NOW THEREFORE:**

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

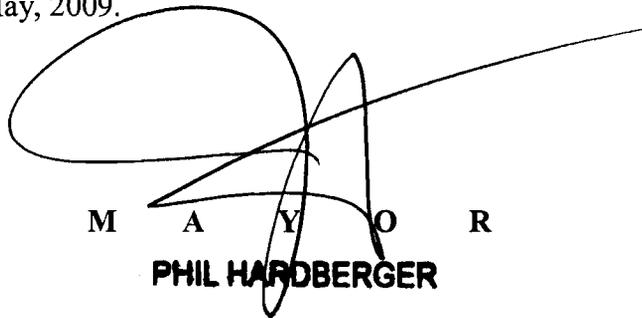
SECTION 1. The following bids are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates, and endorsements: (A) Flasher Equipment Company for rental of barricades for Alamodome; (B) 911 Auto Center, LLC for Ford Motor Company automobile & light duty pick-up truck collision repair; (C) Safety-Kleen System, Inc. for corn cob spill absorbent; (D) Vulcan Construction Materials, LP. for rock; and (E) Texas Highway Products, Ltd. for traffic light mounting assemblies. 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 & General Services Department.

SECTION 2. It has been found and declared that the low bid of Traffic Parts, Inc. for traffic light mounting assemblies failed to meet the City's specifications and/or requirements.

SECTION 3. The amounts will be encumbered upon issuance of various purchase orders, and payment is authorized to various vendors. All expenditures will be in accordance with the FY 2009 budget approved by City Council. The combined estimated cost for the contracts listed on this ordinance is approximately \$1,345,000.00.

SECTION 4. This ordinance shall take effect May 17, 2009.

PASSED and APPROVED this 7th day of May, 2009.



M A Y O R
PHIL HARDBERGER

ATTEST:



City Clerk

APPROVED AS TO FORM:



City Attorney

Agenda Item:	8 (in consent vote: 8, 9, 13, 14, 18, 20, 21, 23)						
Date:	05/07/2009						
Time:	05:08:13 PM						
Vote Type:	Motion to Approve						
Description:	An Ordinance accepting the following bids to provide the City with the following commodities and services on an annual contract basis for FY 2009 for a combined estimated cost of \$1,345,000.00, including: (A) Flasher Equipment Company for rental of barricades for Alamodome; (B) 911 Auto Center, LLC for Ford Motor Company automobile & light duty pick-up truck collision repair; (C) Safety-Kleen System, Inc. for corn cob spill absorbent; (D) Vulcan Construction Materials, LP for rock; and (E) Texas Highway Products, Ltd. for traffic light mounting assemblies. [Sharon De La Garza, Assistant City Manager; Janie Cantu, Director, Purchasing & General Services]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Phil Hardberger	Mayor	x					
Mary Alice P. Cisneros	District 1		x				
Sheila D. McNeil	District 2		x				
Jennifer V. Ramos	District 3		x				x
Philip A. Cortez	District 4		x				
Lourdes Galvan	District 5	x					
Delicia Herrera	District 6		x			x	
Justin Rodriguez	District 7		x				
Diane G. Cibrian	District 8		x				
Louis E. Rowe	District 9		x				
John G. Clamp	District 10		x				

**ANNUAL CONTRACT
TABLE OF CONTENTS**

Exhibit I

May 7, 2009

RFCA #4870

COMMODITY

MBE/WBE

VENDOR

Contracts procured on the basis of low bid:

- | | | |
|---|---------|--|
| A. Rental of Barricades for Alamodome
A273a-08-AT
Upon award through December 31, 2011
with 2, 1 year options to extend | MBE/WBE | Flasher Equipment Company

Entire Bid

Estimated Amount: \$199,000.00
annually |
| B. Ford Motor Company Automobile & Light
Duty Pick-Up Truck (including One Ton)
Collision Repair for City Vehicles
A645-09-SC
Upon award through March 31, 2012
with 2, 1 year options to extend | MBE | 911 Auto Center LLC

Entire Bid

Estimated Amount: \$566,000.00
annually |
| C. Corn Cob Spill Absorbent
A1127-09-CC
Upon award through June 30, 2012
with 2, 1 year options to extend | | Safety-Kleen Systems, Inc.

Entire Bid

Estimated Amount: \$14,000.00
annually; \$70,000.00 contract period |
| D. Purchase of Rock
A1345-09-LD
Upon award through March 31, 2012
with 2, 1 year options to extend | | Vulcan Construction Materials, LP

Entire Bid

Estimated Amount: \$491,000.00
annually |

Contract procured on the basis of low qualified bid:

- | | | |
|--|--|---|
| E. Traffic Light Mounting Assemblies
A411-09-AA
Upon award through June 30, 2010
with 2, 1 year options to extend | | Texas Highway Products, Ltd.

Entire Bid

Estimated Amount: \$75,000.00
annually |
|--|--|---|

RFCA #4870



City of San Antonio Contract Summary Sheet

Date: 5/07/2009

Agenda Item: 4870

Name/Title (Caption as shown on agenda): Rental of Barricades for Alamodome A273a-08 AT	
Brief Description of Item(s) and Use: This contract will provide the Downtown Operations Department and various City departments with a contract for the rental of traffic barricades, flashers and signs. These items are utilized at Alamodome events and other special events.	
Total \$:	\$199,000.00 annually
Contract Period:	Upon award through December 31, 2011 with 2, 1 year options to extend.
Method of Procurement:	Competitive (2 bids received)
Price Trend:	16% increase due to the rising cost of fuel, labor and material.
Contract Info:	Formal ___ Annual <u>X</u> Support/Maintenance ___ Lease ___
Recommended Contractor(s):	Flasher Equipment Company, 246 W. Josephine Street, San Antonio, TX 78212 (MSWN)
Previous Contractor(s):	American Signal Equipment, P.O. Box 700961 San Antonio, TX 78270 (MLWN)
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, City departments will have to solicit informal quotes on an event by event basis which may cause higher pricing and jeopardize availability of barricades and related services.
Using Department(s):	Downtown Operations and various City departments

City of San Antonio
Bid Tabulation

Opened: April 6, 2009				
For: Rental of Barricades for Alamodome				
A273a-08			AT	
			Flasher Equipment Company	American Signal Equipment
			246 W. Josephine Street	P.O. Box 700961
			San Antonio, TX 78212	San Antonio, TX 78270
			210-736-4251	
Item	Description	Estimated Days		
1	Rental of Barricades, Drivers & Trucks for Alamodome Special Events			
	Type II Events (Includes 2 Trucks w/2men/truck)			
	Price per Event	35	\$4,850.00	\$6,900.00
	Price Total		\$169,750.00	\$241,500.00
	Type III Events (Includes 1 Truck w/2men)			
	Price per Event	10	\$1,350.00	\$5,400.00
	Price Total		\$13,500.00	\$54,000.00
	Type IV Events (Includes 1 Truck w/2men)			
	Price per Event	8	\$450.00	\$1,500.00
	Price Total		\$3,600.00	\$12,000.00
	Type V Events (Single Lane Closure)			
	Price per Event	45	\$265.00	\$300.00
	Price Total		\$11,925.00	\$13,500.00
	Estimated Annual Total		\$198,775.00	\$321,000.00
	Estimated Annual Award		\$198,775.00	



City of San Antonio

Contract Summary Sheet

Date: 5/07/2009

Agenda Item: 4870

Name/Title (Caption as shown on agenda): Ford Motor Company Automobile & Light Duty Pick-Up Truck (Including One Ton) Collision Repair for City Vehicles A645-09 SC	
Brief Description of Item(s) and Use: This contract will provide the Fleet Maintenance & Operations Department with collision repairs for Ford Motor Company automobiles and light-duty pickup trucks. This contract will support approximately 2,000 sedans and light-duty pickup trucks in the City's Fleet.	
Total \$:	\$566,000.00 annually
Contract Period:	Upon award through March 31, 2012 with 2, 1 year options to extend
Method of Procurement:	Competitive (9 bids received)
Price Trend:	1% decrease
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	911 Auto Center LLC, 8527 Bandera, San Antonio, TX 78250 (MLSN)
Previous Contractor(s):	Galaxie Body Works, Inc., 302 Abshire, San Antonio, TX 78237 (MLSN)
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the Fleet Maintenance & Operations Department will have to procure parts and labor on an as needed basis. Spot purchases for parts and labor will result in increased costs and equipment downtime for collision repair on Ford Motor Company vehicles, causing a potential delay in providing City services.
Using Department(s):	Fleet Maintenance & Operations

City of San Antonio Bid Tabulation

Opened: January 9, 2009										
For: Ford Motor Company Automobile & Light Duty Pick-up Truck (Including One Ton) Collision Repair for City vehicles		911 Auto Center LLC.	Beto's Collision, Inc. dba Body Tec Collision Center	Brady's Collision & Repair	Five Star Collision Center	Galaxie Body Works, Inc.	Mac Haik's Southway Ford	McCombs HFC, Ltd. (Red McCombs Collision Center)	Wrecks R US, LLC. dba I10 Collision	Yegua Enterprises, LLC. dba, Alamo City Automotive and Collision Repair
A645-09	SC	8527 Bandera	10219 Culebra Rd.	2942 E. Houston	5712 Five Palms Dr.	302 Abshire	7979 IH-35 South	2235 NW Loop 410	5700 I.H. 10 West	2518 South West 36th Street
Description		San Antonio, TX 78250 210-336-8645	San Antonio, TX 78251	San Antonio, TX 78202	San Antonio, TX 78242	San Antonio, TX 78237	San Antonio, TX 78224	San Antonio, TX 78230	San Antonio, TX 78201	San Antonio, TX 78237-4032
Ford Motor Company Vehicles										
Percent of discount offered		39%	33%	Cost plus 5%	38%	38%	Dealer cost + 8.0%	31%	30%	3%
Labor Rate - Painting and Refinishing (per hour)		\$25.95	\$28.00 Labor \$18.00 Materials	\$28.00	\$26.00	\$26.00	\$28.00	\$32.00	\$28.00	\$30.00
Labor Rate - Body Work (per hour)		\$25.95	\$28.00	\$28.00	\$26.00	\$26.00	\$28.00	\$32.00	\$28.00	\$30.00



City of San Antonio Contract Summary Sheet

Date: 5/07/2009

Agenda Item: 4870

Name/Title (Caption as shown on agenda): Corn Cob Spill Absorbent A1127-09 CC	
Brief Description of Item(s) and Use: This contract will provide the Fire Department with corn cob spill absorbent. This absorbent will be utilized to absorb oil and fuel spills commonly encountered at the scene of vehicle accidents.	
Total \$:	\$14,000.00 annually; \$70,000.00 contract period.
Contract Period:	Upon award through June 30, 2012 with 2, 1 year options to extend.
Method of Procurement:	Competitive (3 bids received)
Price Trend:	N/A
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	Safety-Kleen Systems, Inc., 5243 Sinclair Rd., San Antonio, TX 78222 (MLWN)
Previous Contractor(s):	Safety-Kleen Systems, Inc., 5400 Legacy Dr. Cluster, Bldg. 3, Plano, TX 75024 (MLWN)
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the Fire Department will have to purchase corn cob spill absorbent on an as needed basis when increased costs and delivery times due to non-contract buying could be realized. This could affect the department's ability to contain and confine oil and fuel spills at vehicle accident scenes, potentially causing a public safety issue.
Using Department(s):	Fire

City of San Antonio Bid Tabulation

Opened: March 27, 2009					
For: Corn Cob Spill Absorbent					
A1127-09		CC	Safety-Kleen Systems, Inc.	Goodrum International	U.S. Wholesale Products
			5243 Sinclair Rd.	10528 Flamewood Dr.	P.O. Box 34483
			San Antonio, TX 78222	Fort Worth, TX 76140	San Antonio, TX 78265
			210-684-0744		
Item	Description	Estimated Annual Quantity			
1	Corn Cob Spill Absorbent	54,550			
	Price per Pound		\$0.245	\$0.36	\$0.34
	Price Total		\$13,364.75	\$19,638.00	\$18,547.00
	Manufacturer		Safety-Kleen Systems, Inc.	Dri Zorb	Mt. Pulaski Products
	Part Number		7640	Not Provided	TP-40
	Package Size		40 lb.	40 lb.	40 lb.
	Delivery		5 Days	7-10 Days	3-5 Days
	Estimated Annual Total		\$13,364.75	\$19,638.00	\$18,547.00
	Estimated Annual Award		\$13,364.75		



City of San Antonio

Contract Summary Sheet

Date: 5/07/2009

Agenda Item: 4870

Name/Title (Caption as shown on agenda): Purchase of Rock A1345-09 LD	
Brief Description of Item(s) and Use: This contract will provide the Public Works Department with a contractor to furnish and deliver rock for use on various projects throughout the City. Specifically, this material will be utilized in "scrub seal" projects wherein pavements that are deteriorated and aged will undergo all over crack sealing treatment.	
Total \$:	\$491,000.00 annually
Contract Period:	Upon award through March 31, 2012 with 2, 1 year options to extend.
Method of Procurement:	Competitive (1 bid received)
Price Trend:	New Contract-no price history available
Contract Info:	Formal ___ Annual <u>X</u> Support/Maintenance ___ Lease ___
Recommended Contractor(s):	Vulcan Construction Materials LP, P.O. Box 791550, San Antonio, TX 78279 (MLWN)
Previous Contractor(s):	N/A
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the City will be required to purchase rock on an as needed basis not realizing cost savings associated with having a contract in place. Lack of a contract could hinder timely completion of City projects.
Using Department(s):	Public Works

City of San Antonio Bid Tabulation

Opened: February 27, 2009			
For: Purchase of Rock			
A1345-09		LD	
		Vulcan Construction Materials, LP P.O. Box 791550 San Antonio, TX 78279 210-524-3546	
Item	Description	Estimated Quantity	
I	1 1/8" Utility Rock Price Per Ton Picked by City Truck Total Price:	900 Tons	\$8.00 \$3,600.00
	Price Per Ton Delivered Total Price:		\$13.00 \$5,850.00
II	Gablon Rock, 3 X 5 Price Per Ton Picked by City Truck Total Price:	700 Tons	\$9.00 \$3,150.00
	Price Per Ton Delivered Total Price:		\$14.00 \$4,900.00
III	Wash Rock, 3/4 " Price Per Ton Picked by City Truck Total Price:	500 Tons	\$9.00 \$2,250.00
	Price Per Ton Delivered Total Price:		\$14.00 \$3,500.00
IV	Trap Rock FS Price Per Ton Picked by City Vehicle Total Price:	20,000 Tons	\$17.50 \$175,000.00
	Price Per Ton Delivered Total Price:		\$29.21 \$292,100.00
	Delivery		3 Days
	Estimated Annual Total		\$490,350.00
	Estimated Annual Award		\$490,350.00



City of San Antonio

Contract Summary Sheet

Date: 5/07/2009

Agenda Item: 4870

Name/Title (Caption as shown on agenda): Traffic Light Mounting Assemblies A411-09 AA	
Brief Description of Item(s) and Use: This contract will provide the Public Works Department, Traffic Operations Division, with traffic light mounting assemblies that will be used to mount traffic control devices to traffic signal poles located throughout the City. The contract will also be utilized for repairs to existing damaged assemblies.	
Total \$:	\$75,000.00 annually
Contract Period:	Upon award through June 30, 2010 with 2, 1 year options to extend.
Method of Procurement:	Competitive (2 bids received)
Price Trend:	13% increase due to rising cost of fuel, labor and equipment.
Contract Info:	Formal ____ Annual <u>X</u> Support/Maintenance ____ Lease ____
Recommended Contractor(s):	Texas Highway Products, Ltd., 1309 Clark St., Round Rock, TX 78681 (MSWN)
Previous Contractor(s):	Texas Highway Products, Ltd., 1309 Clark St., Round Rock, TX 78681 (MSWN)
Comments:	NAS: Traffic Parts, Inc. Based upon departmental review of samples, Traffic Parts, Inc. did not meet required minimum specifications.
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the department would be required to purchase items on an as needed basis wherein increased costs due to non-contract buying could be realized. This equipment is used to control vehicle and pedestrian traffic at over 1,200 signalized locations located throughout the City. Delays in purchasing this equipment would further impede replacement of damaged signal equipment, thus putting public safety at risk.
Using Department(s):	Public Works

City of San Antonio Bid Tabulation

Opened: March 6, 2009				
For: Traffic Light Mounting Assemblies				
A411-09			AA	
Item	Description	Estimated Quantity	Texas Highway Products, Ltd. 1309 Clark St. Round Rock, TX 78681 512-255-7633	Traffic Parts, Inc. PO Box 837 Spring, TX 77383
				NAS
1	Span Wire Hanger Assembly	80		
	Price Each		\$58.50	\$51.90
	Total Price		\$4,680.00	\$4,152.00
	Brand		PELCO	CH
	Model		SE-3151	SPANI-YF1-113-1
	Delivery		30 Days	30-60 Days
2	Upper & Lower Side of Steel Pole Assembly	150		
	Price Each		\$49.75	\$66.25
	Total Price		\$7,462.50	\$9,937.50
	Brand		PELCO	CH
	Model		SP-3004-TX	SIDE-01Y-3NF-F4Y-FA6-1P
	Delivery		30 Days	30-60 Days
3	Back Plate, Vacuum Formed ABS Plastic, .125"	75		
	Price Each		\$36.50	\$50.00
	Total Price		\$2,737.50	\$3,750.00
	Brand		PELCO	PELCO
	Model		BK 1001	BK-1001
	Delivery		30 Days	30-75 Days
4	Sign Mounting Bracket	50		
	Price Each		\$77.50	\$70.25
	Total Price		\$3,875.00	\$3,512.50
	Brand		PELCO	CH
	Model		AS-0128-24-29	EZBRC-877-G28-BIN-NNP
	Delivery		30 Days	30-60 Days
5	Aluminum Tube	75		
	Price Each		\$13.95	\$17.85
	Total Price		\$1,046.25	\$1,338.75
	Brand		PELCO	CH
	Model		AB-2007-23	NIPL-V23-TIT-ONN-X
	Delivery		30 Days	30-60 Days
6	Mounting Assembly for Three-Section, 12" Signa	100		
	Price Each		\$97.50	\$88.50
	Total Price		\$9,750.00	\$8,850.00
	Brand		PELCO	CH
	Model		AB-0116-3-29	EZBRC-ITS-346-BIN-NNP
	Delivery		30 Days	30-60 Days
7	Mounting Assembly for Four-Section, 12" Signal	20		
	Head			
	Price Each		\$103.50	\$93.00
	Total Price		\$2,070.00	\$1,860.00
	Brand		PELCO	CH
	Model		AB-116-4-29	EZBRC-ITS-360-BIN-NNP
	Delivery		30 Days	Not Provided
8	Mounting Assembly for Five-Section, 12" Signal	50		
	Head			
	Price Each		\$109.50	\$97.75
	Total Price		\$5,475.00	\$4,887.50
	Brand		PELCO	CH
	Model		AB-0116-5-29	EZBRC-ITS-374-BIN-NNP
	Delivery		30 Days	30-60 Days
9	Upper & Lower Side of Wood Pole Assembly	50		
	Price Each		\$56.50	\$71.50
	Total Price		\$2,825.00	\$3,575.00
	Brand		PELCO	CH
	Model		SP-3009-TX	SIDE-01Y-3NF-F4Y-FA5-NP
	Delivery		30 Days	30-60 Days
10	Band Mount Clamp Kit	50		
	Price Each		\$54.50	\$53.10
	Total Price		\$2,725.00	\$2,655.00
	Brand		PELCO	CH
	Model		AB-3004-36	5620
	Delivery		30 Days	30-60 Days

City of San Antonio Bid Tabulation

Opened: March 6, 2009				
For: Traffic Light Mounting Assemblies				
A411-09		AA	Texas Highway Products, Ltd. 1309 Clark St. Round Rock, TX 78681 512-255-7633	Traffic Parts, Inc. PO Box 837 Spring, TX 77383
Item	Description	Estimated Quantity		
11	Cable Mount Clamp Kit	50		
	Price Each		\$60.50	\$56.50
	Total Price		\$3,025.00	\$2,825.00
	Brand		PELCO	CH
	Model		AB-3009-84	5624
	Delivery		30 Days	30-60 Days
12	Signal Closure Kit	75		
	Price Each		\$2.20	\$1.85
	Total Price		\$165.00	\$138.75
	Brand		PELCO	CH
	Model		SE-3054	1049
	Delivery		30 Days	30-60 Days
13	Span wire Hanger Assembly w/ Tri-Stud Outlet Body & Tether	100		
	Price Each		\$73.50	\$45.85
	Total Price		\$7,350.00	\$4,585.00
	Brand		PELCO	CH
	Model		SE-5024	DTETH-NFI-NWN-24N-SX
	Delivery		30 Days	30-60 Days
14	Pedestrian Push Button Assembly	200		
	Price Each		\$88.50	\$55.15
	Total Price		\$17,700.00	\$11,030.00
	Brand		PELCO	CH
	Model		SP-3031-TX	PB-S10-B23-Y-SA
	Delivery		30 Days	30-60 Days
15	Tether Assy., Break Away	300		
	Price Each		\$12.85	\$6.25
	Total Price		\$3,855.00	\$1,875.00
	Brand		PELCO	CH
	Model		SE-5058	5146
	Delivery		30 Days	30-60 Days
	Estimated Annual Total		\$74,741.25	\$64,972.00
	Estimated Annual Award		\$74,741.25	