LC
3/31/16
Item No. 7

AN ORDINANCE 2016-03-31-0217

ACCEPTING THE BIDS FROM CENTERLINE SUPPLY, H & E EQUIPMENT SERVICES, TEJAS EQUIPMENT RENTALS AND VERMEER EQUIPMENT TO PROVIDE SEVEN REPLACEMENT UNITS AND ONE ADDITIONAL UNIT OF MEDIUM DUTY EQUIPMENT TO THE CITY'S TRANSPORTATION & CAPITAL IMPROVEMENTS, CONVENTION & SPORTS FACILITIES AND PARKS & RECREATION DEPARTMENTS FOR A TOTAL COST OF $416,978.00, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND AND THE STORM WATER OPERATIONS FUND.

* * * * *

WHEREAS, bids were submitted to provide the City of San Antonio with medium duty equipment for use in the maintenance and repair of thoroughfares, public parks and the Alamodome; and

WHEREAS, Centerline Supply submitted the low bid for items 1 and 2 for a total cost of $130,626.00; and

WHEREAS, H & E Equipment Services submitted the low bid for items 3 and 6 for a total cost of $181,630.00; and

WHEREAS, Tejas Equipment Rentals submitted the low bid for item 5 for a cost of $26,174.00; and

WHEREAS, Vermeer Equipment submitted the low bid for item 10 for a cost of $78,548.00; **NOW THEREFORE:**

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

SECTION 1. The bids submitted by Centerline Supply (Items 1 and 2), H & E Equipment Services (Items 3 and 6), Tejas Equipment Rentals (Item 5) and Vermeer Equipment (Item 10) to provide the City with medium duty equipment for a total cost of $416,978.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet is 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. Funding in the amount of $338,430.00 for this ordinance is available in Fund 72001000, Cost Center 350320001 and General Ledger 5501055 as part of the Fiscal Year 2016 Budget.

SECTION 3. Funding in the amount of $78,548.00 for this ordinance is available in Fund 29070000, Cost Center 2304020001 and General Ledger 5501050 as part of the Fiscal Year 2016 Budget.

SECTION 4. Payment not to exceed $130,626.00 is authorized to Centerline Supply and should be encumbered with a purchase order.

SECTION 5. Payment not to exceed $181,630.00 is authorized to H & E Equipment Services and should be encumbered with a purchase order.

SECTION 6. Payment not to exceed $26,174.00 is authorized to Tejas Equipment Rentals and should be encumbered with a purchase order.

SECTION 7. Payment not to exceed $78,548.00 is authorized to Vermeer Equipment and should be encumbered with a purchase order.

SECTION 8. The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

SECTION 9. 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 31st day of March, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

Martha G. Sepeda, Acting City Attorney

Agenda Item:	**7 (in consent vote: 5, 6, 7, 8, 9, 11, 12, 13, 14, 15, 16, 17, 20, 21, 22, 23, 24)**
Date:	03/31/2016
Time:	09:12:22 AM
Vote Type:	Motion to Approve
Description:	An Ordinance accepting the bids from Centerline Supply, H & E Equipment Services, Tejas Equipment Rentals and Vermeer Equipment to provide seven replacement units and one additional unit of medium duty equipment to the City's Transportation & Capital Improvements, Convention and Sports Facilities and Parks & Recreation Departments for a total cost of $416,978.00, funded from the Equipment Renewal and Replacement Fund and the Storm Water Operations Fund. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x				
Alan Warrick	District 2		x				
Rebecca Viagran	District 3		x				x
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x			x	

Exhibit I

City of San Antonio Bid Tabulation

Opened: January 20, 2016
For: Medium Equipment II

6100006993 AJ

ITEM	DESCRIPTION	QUANTITIES	Non-Local	Non-Local	Non-Local Bid 1	Non-Local	Non-Local	Non-Local Bid 2	Non-Local
			Centerline Supply	H & E Equipment Services	Tejas Equipment Rentals	Vermeer Equipment	American Material Handling, Inc.	Tejas Equipment Rentals	Trantex Transportation Products of Texas Inc.
			1731 S. San Marcos	5327 Tex-Con Rd.	6380 Randolph Blvd	16593 IH 35N	3651 Mars Hill Road	6380 Randolph Blvd	3310-D Frick Rd.
			San Antonio, TX 78207 800-321-1751	San Antonio, TX 78220 210-655-0048	San Antonio, TX 78233 210-590-2445	Selma, TX 78154 210-337-7700	Watkinsville, GA 30677	San Antonio, TX 78233	Houston, TX 77086
1	Trailer Mounted Paint Striper	2							
	Price each		$50,550.00	No Bid	No Bid	No Bid	No Bid	No Bid	$54,950.00
	Total		$101,100.00						$109,900.00
	Year, Make & Model Offered		2016 Trantex Model TR 1500SH						2016, Trantex TR 1500 SH
	Warranty		12 months						12 months
	Warranty Service Provider Name		Centerline Supply						Centerline Supply, LTD
	Warranty Facility Address		1731 S. San Marcos Bldg. 932 San Antonio, TX 78207						1731 S. San Marcos Bldg. #932 San Antonio, TX 78207
	Delivery will be made within __ calendar days after issuance of purchase order		120						120
	Production cut-off date		31-Mar-16						31-Mar-16
	Indicate the last day that the City can place orders under this contract without missing the production cut off date		15-Mar-16						15-Mar-16
	Bid Prices shall remain firm for all orders placed prior to this cut off date. In the event that City does not award a contract prior to production cut off date, can bidder provide bid items, at the bid price submitted, after the production cut off date?		No						No
2	Operator Propelled Paint Striper	2							
	Price each		$14,763.00	No Bid	No Bid	No Bid	No Bid	No Bid	$15,550.00
	Total		$29,526.00						$31,100.00
	Year, Make & Model Offered		2016 Trantex Model CH265M						2016, Trantex, CH265M
	Warranty		Centerline Supply (12 months)						12 months
	Warranty Service Provider Name		Centerline Supply						Centerline Supply, LTD
	Warranty Facility Address		1731 S. San Marcos Bldg. 932 San Antonio, TX 78207						1731 S. San Marcos Bldg. #932 San Antonio, TX 78207
	Delivery will be made within __ calendar days after issuance of purchase order		120						30
	Production cut-off date		31-Mar-16						31-Mar-16
	Indicate the last day that the City can place orders under this contract without missing the production cut off date		15-Mar-16						15-Mar-16
	Bid Prices shall remain firm for all orders placed prior to this cut off date. In the event that City does not award a contract prior to production cut off date, can bidder provide bid items, at the bid price submitted, after the production cut off date?		No						No
3	Concrete/Pavement Saw	1							
	Price each		No Bid	$2,160.00	$2,647.00	No Bid	No Bid	$2,713.00	No Bid
	Total			$2,160.00	$2,647.00			$2,713.00	
	Year, Make & Model Offered			2016 Husqvarna FS400LV	2015 SP118 Multiquip w/water kit. 18.0" concrete saw			2015 Multiquip SP213 H20A w/water kit. 20.0" concrete saw	
	Specific make & model of engine offered (include HP)			Honda GX390 11.7hp	Honda GX390 11.7 HP			Honda GX390 11.7 HP	
	Warranty			1 year	1 year parts / services			1 year parts / labor	
	Warranty Service Provider Name			H & E Equipment Services	Tejas Equipment Rentals			Tejas Equipment Rentals	
	Warrant Facility Address			5327 Tex-Con Rd. San Antonio, TX 78220	6380 Randolph Blvd San Antonio TX 78233			6380 Randolph Blvd San Antonio TX 78233	
	Delivery will be made within __ calendar days after issuance of purchase order			14	30			30	
	Production cut-off date			31-Dec-16	None			None	
	Indicate the last day that the City can place orders under this contract without missing the production cut off date			15-Dec-16	None			None	
	Bid Prices shall remain firm for all orders placed prior to this cut off date. In the event that City does not award a contract prior to production cut off date, can bidder provide bid items, at the bid price submitted, after the production cut off date?			No	Yes			Yes	
4	Deleted								

City of San Antonio Bid Tabulation

Opened: January 20, 2016
For: Medium Equipment II

6100006993 AJ

ITEM	DESCRIPTION	QUANTITIES	Non-Local	Non-Local	Non-Local Bid 1	Non-Local	Non-Local	Non-Local Bid 2	Non-Local
			Centerline Supply	H & E Equipment Services	Tejas Equipment Rentals	Vermeer Equipment	American Material Handling, Inc.	Tejas Equipment Rentals	Trantex Transportation Products of Texas Inc.
			1731 S. San Marcos	5327 Tex-Con Rd.	6380 Randolph Blvd	16593 IH 35N	3651 Mars Hill Road	6380 Randolph Blvd	3310-D Frick Rd.
			San Antonio, TX 78207 800-321-1751	San Antonio, TX 78220 210-655-0048	San Antonio, TX 78233 210-590-2445	Selma, TX 78154 210-337-7700	Watkinsville, GA 30677	San Antonio, TX 78233	Houston, TX 77086
5	6,000 lbs LPG Forklift	1							
	Price each		No Bid	No Bid	$26,174.00	No Bid	$32,917.00	No Bid	No Bid
	Total				$26,174.00		$0.00		
	Year, Make & Model Offered				2015 Heli CPYD30 LPG powered		2015 Doosan G30P-5MLP		
	Specific make & model of engine offered (include HP)				GM - 3.0 Liter Vortec LPG Engine		Mitsubishi Engine 62HP		
	Transmission Offered				Power shift - single speed		Powershift		
	Warranty				One year/2000 hour. P/L - 2 year 4000 hour powertrain		Entire truck: 12 months or 2,000 hours whichever comes first; Drive train: 24 months or 4,000 hours, whichever comes first; Oil Cooled Disc Brakes: 5 years or 10,000 hours		
	Warranty Service Provider Name				Tejas Equipment Rentals		Associated Supply Company		
	Warranty Facility Address				6380 Randolph Blvd San Antonio TX 78233		San Antonio, TX		
	Delivery will be made within __ calendar days after issuance of purchase order				90		100 or earlier		
	Production cut-off date				None		N/A		
	Indicate the last day that the City can place orders under this contract without missing the production cut off date				None		N/A		
	Bid Prices shall remain firm for all orders placed prior to this cut off date. In the event that City does not award a contract prior to production cut off date, can bidder provide bid items, at the bid price submitted, after the production cut off date?				Yes		Yes		
6	Material Handling Man Lift	1							
	Price each		No Bid	$179,470.00	No Bid	No Bid	No Bid	No Bid	No Bid
	Total			$179,470.00					
	Year, Make & Model Offered			2016 JLG X700AJ Electric					
	Warranty			1 year full machine / 5 year structural components					
	Warranty Service Provider Name			H & E Equipment Services					
	Warranty Facility Address			5327 Tex-Con Rd. San Antonio, TX 78220					
	Delivery will be made within __ calendar days after issuance of purchase order			30					
	Production cut-off date			31-Dec-16					
	Indicate the last day that the City can place orders under this contract without missing the production cut off date			1-Dec-16					
	Bid Prices shall remain firm for all orders placed prior to this cut off date. In the event that City does not award a contract prior to production cut off date, can bidder provide bid items, at the bid price submitted, after the production cut off date?			No					
7	Deleted								

City of San Antonio Bid Tabulation

Opened: January 20, 2016
For: Medium Equipment II

6100006993 AJ

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			San Antonio, TX 78207 800-321-1751	San Antonio, TX 78220 210-655-0048	San Antonio, TX 78233 210-590-2445	Selma, TX 78154 210-337-7700	Watkinsville, GA 30677	San Antonio, TX 78233	Houston, TX 77086
8	Deleted								
9	Deleted								
10	Brush Chipper - Diesel	1							
	Price each		No Bid	No Bid	No Bid	$78,548.00	No Bid	No Bid	No Bid
	Total					$78,548.00			
	Year, Make & Model Offered					2016 Vermeer BC1800XL			
	Specific Make & Model of engine offered (include HP)					John Deere Tier 4F 4045HFC09 173HP			
	Warranty					1 year/1,000 hour			
	Warranty Service Provider Name					Vermeer Equipment			
	Warranty Facility Address					16593 IH35N Selma TX 78154			
	Delivery will be made within __ calendar days after issuance of purchase order					90			
	Production cut-off date					N/A			
	Indicate the last day that the City can place orders under this contract without missing the production cut off date					N/A			
	Bid Prices shall remain firm for all orders placed prior to this cut off date. In the event that City does not award a contract prior to production cut off date, can bidder provide bid items, at the bid price submitted, after the production cut off date?					No			
	Payment Terms		Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
	Estimated Total		$130,626.00	$181,630.00	$26,174.00	$78,548.00			
	Estimated Total Award		**$130,626.00**	**$181,630.00**	**$26,174.00**	**$78,548.00**			

Items 4,7-8 and 9, deleted to be re-bid at a later date