

AN ORDINANCE 2007-01-11-0047

ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY WITH VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FY 2006-2007 FOR A COMBINED ESTIMATED COST OF \$710,000.00, INCLUDING: REINFORCING STEEL & WIRE MESH; HVAC MAINTENANCE AT FIRE STATIONS; PROPANE MOTOR FUEL; AND TESTING & MAINTENANCE OF THE FIRE SUPPRESSION SYSTEM AT THE ALAMODOME.

* * * * *

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

WHEREAS, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

WHEREAS, these bids are from various companies to furnish the City with: reinforcing steel & wire mesh; HVAC maintenance at fire stations; propane motor fuel; and testing & maintenance of the fire suppression system at the Alamodome; and

WHEREAS, this ordinance approves 4 low bid contracts; and

WHEREAS, all expenditures will be in accordance with the 2006-2007 budget approved by City Council; **NOW THEREFORE:**

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

SECTION 1. The bids of various companies to furnish the City with: reinforcing steel & wire mesh; HVAC maintenance at fire stations; propane motor fuel; and testing & maintenance of the fire suppression system at the Alamodome are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as Exhibit A. Copies of the bids are available for inspection in the offices of the Administrative Services Department.

SECTION 2. The amount of \$710,000.00 will be encumbered upon issuance of a purchase order, and payment is authorized to various vendors. All expenditures will be in accordance with the FY 2006-2007 budget approved by City Council.

SECTION 3. The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific cost centers and fund numbers as necessary to carry out the purpose of this ordinance.

SECTION 4. This ordinance shall take effect January 21, 2007.

PASSED and APPROVED this 11th day of January, 2007.

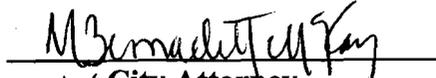

M A Y O R

PHIL HARDBERGER

ATTEST:


City Clerk

APPROVED AS TO FORM:


for City Attorney

Agenda Voting Results

Name: Consent Agenda, except for Items 13, 14, 22, 23, 25

Date: 01/11/07

Time: 09:15:55 AM

Vote Type: Multiple selection

Description:

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. MCNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		

COMMODITYMBEVENDORSECTION I – Contracts awarded based on low bids:

- | | | | |
|----|--|-----|--|
| 1. | Reinforcing Steel & Wire Mesh
A267-07-VF
Upon Award through 09-30-07
With two one-year options to extend | | United Rentals
Entire Bid
Est Amount \$215,000.00 annually |
| 2. | HVAC Maint at Fire Stations
A284-07-VF
Upon Award through 09-30-07
With two one-year options to extend | WBE | Atlas Mechanical
Entire Bid
Est Amount \$20,000 annually |
| 3. | Propane Motor Fuel
A648-07-DG
Upon Award through 12-31-07
With two one-year options to extend | WBE | K Marketing, Inc.
Entire Bid
Est Amount \$400,000 annually |
| 4. | Inspection, Testing & Maintenance of the
Fire Suppression system at the Alamodome
A913-07-DS
Upon Award through 09-30-07
With two one-year options to extend | | Mulder Fire Protection
Entire Bid
Est Amount \$20,000 annually |

**City of San Antonio
Contract Summary Sheet**

Date 01-11-07

RFCA Item:

889

An ordinance awarding four (4) contracts for various types of commodities and services on an annual contract basis for FY 2006-2007 for a combined estimated annual cost of \$655,000. This ordinance provides for the procurement of reinforcing steel & wire mesh; HVAC maintenance at fire stations; propane motor fuel; and testing & maintenance of the fire suppression system at the Alamodome.	
Description of Item(s) and Use: This contract will provide various City departments with a vendor to supply reinforcing steel and wire mesh for the multiple maintenance and capital improvement programs. These materials are also utilized for the maintenance and repair of City highways, streets and bridges.	
Estimated Total	\$215,000 Annually
Bid Number and Title	A267-07-VF Reinforcing Steel & Wire Mesh
Contract Period	Upon award through 09-30-07 with two one-year options to extend
Method of Procurement	Competitive (two bids)
Price Trend	8% Increase in Rebar; 24% Decrease in Welded Wire; 7% Decrease in Dowels
Contract Info:	<input type="checkbox"/> Formal <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease
Contractor(s):	United Rentals, 9923 Fisher Rd., Von Ormy, TX 78073
Previous Contractor(s):	A.C. Welding & Alamo Iron Works
Anticipated Future Requirements and Actions:	
Using Department:	Public Works, Asset Management and Parks & Recreation

City of San Antonio Bid Tabulation

Opened October 10, 2007				
For: Annual Contract for Reinforcing Steel & Wire Mesh				
A267-07-VF		VF	United Rentals 9923 Fischer Rd. Von Ormy, TX 78073	AC Welding 1060 S. Acme Rd. San Antonio TX 78237
Item	Description	Estimated Usage		
1	Bar Size No.			
	3 (3/8")	25,000 EA		
	Cost per 20' each		\$2.30	\$2.51
	Total Price		\$57,500.00	\$62,750.00
	4 (1/2")	15,000 EA		
	Cost per 20' each		\$4.07	\$4.33
	Total Price		\$61,050.00	\$64,950.00
	5 (5/8")	120 EA		
	Cost per 20' each		\$6.36	\$6.76
	Total Price		\$763.20	\$811.20
	6 (3/4")	100 EA		
	Cost per 20' each		\$9.17	\$9.75
	Total Price		\$917.00	\$975.00
	7 (7/8")	50 EA		
Cost per 20' each		\$12.48	\$13.27	
Total Price		\$624.00	\$663.50	
	Estimated Rebar Total		\$120,854.20	
	8 (1") DELETED			
2	Welded Wire (Flat Sheet)			
	6"x6", W2.9 x W2.9	500 EA		
	Price Each		\$14.94	\$27.75
	Estimated W2.9 Wire Total		\$7,470.00	\$13,875.00
	6"x6", W5 x W5	1,300 EA		
	Price Each		\$51.55	\$47.75
Estimated W5 Wire Total		\$67,015.00	\$62,075.00	
	Estimated Wire Total		\$74,485.00	\$75,950.00
3	Smooth Dowels			
	#4	30,000 EA		
	Price Each		\$0.65	\$0.73
	Estimated Dowel Total		\$19,500.00	\$21,900.00
	Delivery		7-10 Days	2 Days
	Terms		Net 30	Net 30
Total Estimated Award			\$214,839.20	

**City of San Antonio
Contract Summary Sheet**

Date 01-11-07

RFCA Item:

889

An ordinance awarding four (4) contracts for various types of commodities and services on an annual contract basis for FY 2006-2007 for a combined estimated annual cost of \$655,000. This ordinance provides for the procurement of reinforcing steel & wire mesh; HVAC maintenance at fire stations; propane motor fuel; and testing & maintenance of the fire suppression system at the Alamodome.	
Description of Item(s) and Use: This contract will provide the Fire Department with a contractor to provide labor, materials & equipment to maintain the Heating Ventilation & Air Conditioning (HVAC) systems at 54 fire stations located throughout the City. This service is necessary to maintain operational efficiency and to prolong the life of HVAC units currently in operation.	
Estimated Total	\$20,000 Annually
Bid Number and Title	A284-07-VF Labor and Materials to Maintain HVAC Systems at Fire Stations
Contract Period	Upon award through 09-30-07 with two one-year options to extend
Method of Procurement	Competitive Bid (four bids)
Price Trend	18% Decrease
Contract Info:	<input type="checkbox"/> Formal <input checked="" type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease
Contractor(s):	Atlas Mechanical, 263 Remount, San Antonio, TX 78218 (WBE)
Previous Contractor(s):	Air Kon
Anticipated Future Requirements and Actions:	
Using Department:	Fire Department

City of San Antonio Bid Tabulation

Opened: October 16, 2006
 For: Annual Contract for Materials & Labor to Maintain HVAC Systems at Fire Stations

A284-07 VF		Atlas Mechanical	Air Jireh Services	Air Kon Service, Inc.	Arrow Mechanical
VF		263 Remount	5122 Leonhardt	5512 Binz Engleman Rd.	3115 McDonald Oak
Item	Description	San Antonio, TX 78218	San Antonio, TX 78233	San Antonio, TX 78219	San Antonio, TX 78223
	Manufacturer Furnished Parts Dealer Cost Plus	25%	30%	28%	15%
	Locally Purchased Parts Dealer Cost Plus	25%	30%	28%	15%
A	Locations with Central Heating ONLY				
1	Fire Station #18				
	Price per Month	\$28.50	\$100.00	\$35.00	\$110.00
B	Locations with Central Heating & Air Conditioning				
1	Fire Station #1				
	Price per Month	\$28.50	\$120.00	\$40.00	\$310.00
2	Fire Station #2				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
3	Fire Station #4				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
4	Fire Station #5				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
5	Fire Station #6				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
6	Fire Station #7				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
7	Fire Station #8				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
8	Fire Station #9				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
9	Fire Station #10				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
10	Fire Station #11				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
11	Fire Station #12				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
12	Fire Station #13				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
13	Fire Station #14				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
14	Fire Station #15				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
15	Fire Station #16				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
16	Fire Station #17				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
17	Fire Station #19				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
18	Fire Station #20				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
19	Fire Station #21				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
20	Fire Station #22				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
21	Fire Station #24				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
22	Fire Station #25				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
23	Fire Station #26				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
24	Fire Station #27				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
25	Fire Station #28				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
26	Fire Station #29				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
27	Fire Station #30				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
28	Fire Station #31				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
29	Fire Station #32				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00

City of San Antonio Bid Tabulation

Opened: October 16, 2006					
For: Annual Contract for Materials & Labor to Maintain HVAC Systems at Fire Stations					
A284-07 VF		Atlas Mechanical	Air Jireh Services	Air Kon Service, Inc.	Arrow Mechanical
		263 Remount	5122 Leonhardt	5512 Binz Engleman Rd.	3115 McDonald Oak
		San Antonio, TX 78218	San Antonio, TX 78233	San Antonio, TX 78219	San Antonio, TX 78223
Item	Description				
30	Fire Station #33				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
31	Fire Station #34				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
32	Fire Station #35				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
33	Fire Station #36				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
34	Fire Station #37				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
35	Fire Station #38				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
36	Fire Station #39				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
37	Fire Station #40				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
38	Fire Station #41				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
39	Fire Station #42				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
40	Fire Station #43				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
41	Fire Station #44				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
42	Fire Station #45				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
43	Fire Station #46				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
44	Fire Station #47				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
45	Fire Station #48				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
46	Fire Station #49				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
47	Fire Station #50				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
48	Fire Services				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
49	Fire Training Academy				
	Price per Month	\$28.50	\$120.00	\$75.00	\$460.00
50	Weapons of Mass Destruction Warehouse				
	Price per Month	\$28.50	\$120.00	\$40.00	\$245.00
51	Additional Permanent Fire Station				
	Price per Month	\$28.50	\$120.00	\$40.00	\$600.00
52	BA Trailer				
	Price per Month	\$28.50	\$120.00	\$40.00	\$110.00
53	Temporary Mobile Fire Station				
	Price per Month	\$28.50	\$100.00	\$40.00	\$110.00
	Estimated Monthly Cost	\$1,539.00	\$6,440.00	\$2,190.00	\$13,460.00
	Estimated Annual Cost	\$18,468.00	\$77,280.00	\$26,280.00	\$161,520.00
	Labor Rate per Hour	\$40.00	\$75.00	\$55.00	\$43.90
	Emergency Overtime Rate per Hour	\$59.00	\$125.00	\$82.50	\$55.00
	Terms	10%-15	2%-10	2%-10	3%-30
	Estimated Annual Award	\$18,468.00			

**City of San Antonio
Contract Summary Sheet**

Date 01-11-07

RFCA Item:

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Description of Item(s) and Use: This contract will provide the Administrative Services Department, Fleet Maintenance & Operations Division with a vendor to supply and deliver propane motor fuel. Stored at four – 18,000 gallon facilities, this alternative fuel is utilized by the City’s fleet including over 400 trucks, forklifts, and sweepers.	
Estimated Total	\$400,000 Annually
Bid Number and Title	A648-07-DG Propane Motor Fuel
Contract Period	Upon award through 12-31-07 with two one year options to extend
Method of Procurement	Competitive (five bids)
Price Trend	4.62% Due to increases in fuel costs
Contract Info:	<input type="checkbox"/> Formal <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease
Contractor(s):	K Marketing, Inc., P.O. Box 2030, Canyon Lake, TX 78133 (WBE)
Previous Contractor(s):	K Marketing, Inc.
Anticipated Future Requirements and Actions:	
Comments:	
Using Department:	Administrative Services Department

**City of San Antonio
Contract Summary Sheet**

Date 01-11-07

RFCA Item:

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An ordinance awarding four (4) contracts for various types of commodities and services on an annual contract basis for FY 2006-2007 for a combined estimated annual cost of \$655,000. This ordinance provides for the procurement of reinforcing steel & wire mesh; HVAC maintenance at fire stations; propane motor fuel; and testing & maintenance of the fire suppression system at the Alamodome.	
Description of Item(s) and Use: This contract will provide the City of San Antonio Convention, Sports & Entertainment Facilities Department with a contractor for inspection, testing and maintenance of the Fire Suppression System at the Alamodome. This service is required in order to maintain compliance with County and State Fire Marshal inspection mandates.	
Estimated Total	\$20,000 Annually
Bid Number and Title	A913-07-DS Inspection, Testing and Maint. Of Fire Suppression System at the Alamodome
Contract Period	Upon award through 09-30-07 with two one-year options to extend
Method of Procurement	Competitive (3 Bidders)
Price Trend	24% Price decrease
Contract Info:	<u> </u> Formal <u> </u> <input checked="" type="checkbox"/> Annual <u> </u> <input checked="" type="checkbox"/> Support/Maintenance <u> </u> Lease
Contractor(s):	Mulder Fire Protection, 5807 La Colonia, San Antonio, TX 78218
Previous Contractor(s):	Mulder Fire Protection
Anticipated Future Requirements and Actions:	
Comments:	
Using Department:	Convention, Sports & Entertainment Facilities

City of San Antonio Bid Tabulation

Opened: October 20, 2006 For: Annual Contract for Inspection, Testing, and Maint. Of Fire Suppression System at the Alamodome		Mulder Fire Protection	International Fire Protection	SimplexGrinnell
A913-07	DS	5807 La Colonia	1999 Gulfmart Suite # 512	1070 Arion Circle, 102
ITEM	DESCRIPTION	San Antonio, TX 78218	San Antonio, TX 78217	San Antonio, TX 78216
1	Fire Suppression System Inspection, Testing, & Maint. Per Year	\$4,900.00	\$17,625.00	\$17,655.00
2	Hourly Rate			
a.	Hourly Rate I- Straight time repairs Per hour	\$60.00	\$85.00	\$89.00
b.	Hourly Rate II - Overtime repairs Per hour	\$75.00	\$150.00	\$133.00
3	Bids for parts and supplies % Above cost	20%	15%	15%
	Terms	1% 10 days	Net 30	1% 15 days

MEETING OF THE CITY COUNCIL

AGENDA ITEM NUMBER: _____

7 Dm

DATE: _____

JAN 11 2007

MOTION: _____

ORDINANCE NUMBER: _____

2007-01-11-0047

RESOLUTION NUMBER: _____

ZONING CASE NUMBER: _____

TRAVEL AUTHORIZATION: _____

ALAMODOME
ARTS & CULTURAL AFFAIRS
ASSET MANAGEMENT
AVIATION
BUDGET & PERFORMANCE ASSESSMENT
BUILDING INSPECTIONS
HOUSE NUMBERING
CITY ATTORNEY
MUNICIPAL COURT
REAL ESTATE (FASSNIDGE)
REAL ESTATE (WOOD)
RISK MANAGEMENT
CITY MANAGER
SPECIAL PROJECTS
CITY PUBLIC SERVICE - GENERAL MANAGER
CITY PUBLIC SERVICE - MAPS AND RECORDS
CODE COMPLIANCE
COMMERCIAL RECORDER
COMMUNITY INITIATIVES
COMMUNITY RELATIONS
PUBLIC INFORMATION
CONVENTION AND VISITORS BUREAU
CONVENTION CENTER EXPANSION OFFICE
CONVENTION FACILITIES
ECONOMIC DEVELOPMENT
FINANCE - DIRECTOR
FINANCE - ASSESSOR
FINANCE - CONTROLLER
FINANCE - GRANTS
FINANCE - TREASURY
FIRE DEPARTMENT
HOUSING AND COMMUNITY DEVELOPMENT
HUMAN RESOURCES (PERSONNEL)
INFORMATION SERVICES
INTERGOVERNMENTAL RELATIONS
INTERNAL REVIEW
INTERNATIONAL AFFAIRS
LIBRARY
METROPOLITAN HEALTH DISTRICT
MUNICIPAL CODE CORPORATION
MUNICIPAL COURT
PARKS AND RECREATION
MARKET SQUARE
YOUTH INITIATIVES
PLANNING DEPARTMENT
DISABILITY ACCESS OFFICE
LAND DEVELOPMENT SERVICES
POLICE DEPARTMENT
GROUND TRANSPORTATION
PUBLIC WORKS DIRECTOR
CAPITAL PROJECTS
CENTRAL MAPPING
ENGINEERING
ENVIRONMENTAL SERVICES
PARKING DIVISION
REAL ESTATE DIVISION
SOLID WASTE
TRAFFIC ENGINEERING
PURCHASING AND GENERAL SERVICES
SAN ANTONIO WATER SYSTEMS (SAWS)

ROGER O. FLORES District 1			
SHEILA D. MENDEZ District 2			
ROLAND GUTIERREZ District 3			
RICHARD PEREZ District 4			
PAT FRADEE District 5			
DELICIA HERRERA District 6			
ELINA GUJARDO District 7			
ART A. HALL District 8			
KEVINA WELLS District 9			
CHRISTOPHER "CHIP" HAASS District 10			
PHIL HARDENBERGER Mayor			

VIA

CONSENT AGENDA