

AN ORDINANCE 2009-10-15-0818

ACCEPTING BIDS FOR THE FOLLOWING ANNUAL CONTRACTS IN THE ESTIMATED ANNUAL AMOUNT OF \$1,594,000.00: (A) FREIGHTLINER OF SAN ANTONIO, LTD. FOR MANUAL TRANSMISSION PARTS AND SERVICE; (B) J.R. RAMON & SONS, INC. FOR DEMOLITION SERVICES; (C) BUCKEYE CLEANING CENTER, GULF COAST PAPER, HILLYARD, INC., K-STONE SUPPLIES & REPAIRS, MATERA PAPER COMPANY AND POLLOCK PAPER DISTRIBUTORS FOR JANITORIAL SUPPLIES AND PERSONAL CARE ITEMS; (D) HERTZ EQUIPMENT RENTAL CORPORATION FOR RENTAL OF CONSTRUCTION EQUIPMENT; (E) ORACLE FOR SOFTWARE MAINTENANCE AND SUPPORT; AND (F) VION CORPORATION FOR BROCADE HITACHI MAINTENANCE AND SUPPORT.

* * * * *

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 the following companies for the following goods and services: (A) Freightliner of San Antonio, Ltd. for manual transmission parts and service; (B) J.R. Ramon & Sons, Inc. for demolition services; (C) Buckeye Cleaning Center, Gulf Coast Paper, Hillyard, Inc., K-Stone Supplies & Repairs, Matera Paper Company and Pollock Paper Distributors for janitorial supplies and personal care items; (D) Hertz Equipment Rental Corporation for rental of construction equipment; (E) Oracle for software maintenance and support and (F) Vion Corporation for Brocade Hitachi maintenance and support; and

WHEREAS, this ordinance approves 2 low bid contracts and 9 contracts procured utilizing cooperative purchasing; and

WHEREAS, all expenditures will be in accordance with the FY 2010 budgets 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) Freightliner of San Antonio, Ltd. for manual transmission parts and service; (B) J.R. Ramon & Sons, Inc. for demolition services; (C) Buckeye Cleaning Center, Gulf Coast Paper, Hillyard, Inc., K-Stone Supplies & Repairs, Matera Paper Company and Pollock Paper Distributors for janitorial supplies and personal care items; (D) Hertz Equipment Rental Corporation for rental of construction equipment; (E) Oracle for software maintenance and support and (F) Vion Corporation for Brocade Hitachi maintenance and support. The bid tabulation sheets are

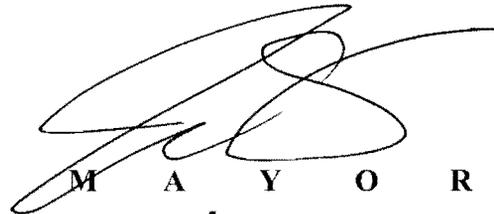
attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bids are available for inspection in the offices of the Purchasing & General Services Department.

SECTION 2. 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 budget approved by City Council. The combined estimated annual cost for the contracts listed in this ordinance is approximately \$1,594,000.00.

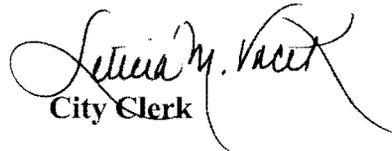
SECTION 3. The City may issue purchase orders directly to a DIR authorized reseller identified in a contract approved by this ordinance.

SECTION 4. This ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

PASSED and APPROVED this 15th day of October, 2009.



M A Y O R
JULIÁN CASTRO

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney

**ANNUAL CONTRACT
TABLE OF CONTENTS**

October 15, 2009

RFCA #5556

COMMODITY

MBE/WBE

VENDOR

Contracts procured on the basis of low bid:

- | | | |
|---|------------|--|
| <p>A. Manual Transmission Parts & Service
A213-10-DDG
Upon award through December 31, 2012
with 2, 1 year options to extend</p> | <p></p> | <p>Freightliner of San Antonio, LTD.

Entire Bid

Estimated Amount: \$25,000.00
annually; \$125,000.00 contract period</p> |
| <p>B. Demolition Services
A1190-10-VF
Upon award through December 31, 2011
with 2, 1 year options to extend</p> | <p>MBE</p> | <p>J.R. Ramon & Sons, Inc.

Entire Bid

Estimated Amount: \$863,000.00
annually</p> |

Contract procured utilizing cooperative purchasing:

- | | |
|--|---|
| <p>C. Janitorial Supplies and Personal Care Items
A107-10-LS
Upon award through May 31, 2011</p> | <p>Buckeye Cleaning Center

Gulf Coast Paper

Hillyard, Inc.

K-Stone Supplies & Repairs

Matera Paper Company

Pollock Paper Distributors

Estimated Amount: \$100,000.00
annually</p> |
|--|---|

- D. Rental of Construction Equipment
A588-09-DS
Upon award through March 31, 2012
with 2, 1 year options to extend
- Hertz Equipment Rental Corporation
Entire Bid
Estimated Amount: \$190,000.00
annually
- E. Oracle Service
A1261-10-WF
Upon award through April 20, 2010
- Oracle
Entire Bid
Estimated Amount: \$183,000.00
annually
- F. Brocade Hitachi Maintenance and Support
A1482-10-WF
Upon award through July 12, 2010
- Vion Corporation
Entire Bid
Estimated Amount: \$233,000.00
annually



City of San Antonio

Contract Summary Sheet

Date: 10/15/2009
Agenda Item: 5556

Name/Title (Caption as shown on agenda): Manual Transmission Parts & Service A213-10 DDG	
Brief Description of Item(s) and Use: This contract will provide the Fleet Maintenance and Operations Department with manual transmission parts & service for medium and heavy duty vehicles used by Fleet Maintenance and Operations, Public Works, Solid Waste Management and Parks & Recreation departments.	
Total \$:	\$25,000.00 annually; \$125,000.00 contract period.
Contract Period:	Upon award through December 31, 2012 with 2, 1 year options to extend.
Method of Procurement:	Competitive (3 bids received)
Price Trend:	2.6% increase
Contract Info:	Formal ___ Annual <input checked="" type="checkbox"/> Support/Maintenance ___ Lease ___
Recommended Contractor(s):	Freightliner of San Antonio, LTD., PO Box 200410, San Antonio, TX 78220 (MSWN)
Previous Contractor(s):	Truck Parts Specialists, 937 S. Laredo St., San Antonio, TX 78204 (MLWN)
Comments:	Truck Parts Specialists ceased business operations effective July 14, 2009.
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the City will be required to procure parts and service on an as-needed basis resulting in increased costs and equipment down time on numerous medium and heavy duty vehicles, thus hindering timely delivery of City services.
Using Department(s):	Fleet Maintenance & Operations, Public Works, Solid Waste Management and Parks & Recreation

City of San Antonio Bid Tabulation

Opened: August 17, 2009 For: Manual Transmission Parts & Service		Freightliner of San Antonio, Ltd.	Grande Truck Center	Rush Truck Center of Texas, L.P. dba Rush Truck Center
A213-10	DDG	PO Box 200410 San Antonio, TX 78220 210-666-6665	4562 IH 10 East San Antonio, TX 78219	8810 IH E San Antonio, TX 78220
Item	Description			
I	Transmission Component Parts (Fuller)			
	Percent of discount offered	Cost + 10%	Cost + 15%	Net 30%
	Product identification	Fuller	Fuller	Fuller
	Type price schedule (Dealer, Jobber, etc.)	Dealer	Dealer	Dealer
	Price schedule number	N/A	N/A	856315
	Date of price schedule	07/29/09	Current	08/12/09
	Price schedule column on which discount is based (i.e. distributor, net, wholesale)	Cost	Cost	Level II
II	Transmission Component Parts (Spicer)			
	Percent of discount offered	Cost + 10%	Cost + 15%	Net 30%
	Product identification	Spicer	Spicer	Dana Spicer
	Type price schedule	Dealer	Dealer	Dealer
	Price schedule number	N/A	N/A	856315
	Date of price schedule	07/29/09	Current	08/12/09
	Price schedule column on which discount is based	Cost	Cost	Level II
III	Clutch Parts			
	Percent of discount offered	Cost + 10%	Cost + 10%	Net 30%
	Product identification	Eaton/Spicer/Arvin Meritor	Eaton/Spicer/Meritor	Eaton/Spicer/Paceline
	Type price schedule	Dealer	Dealer	Dealer
	Price schedule number	N/A	N/A	856315
	Date of price schedule	07/29/09	Current	08/12/09
	Price schedule column on which discount is based	Cost	Cost	
	Labor rate per hour	\$52.00	\$48.00	\$76.40
	Delivery	3 Days	3 Days	3 Days



City of San Antonio

Contract Summary Sheet

Date: 10/15/2009
Agenda Item: 5556

Name/Title (Caption as shown on agenda): Demolition Services A1190-10-VF	
Brief Description of Item(s) and Use: This contract will provide the Housing & Neighborhood Services Department with a contractor to provide demolition services for a variety of structures throughout the City. These services are required to demolish, transport and properly dispose of residential or commercial structures that have been declared dangerous or for clearance of structures for public improvement projects.	
Total \$:	\$863,000.00 annually
Contract Period:	Upon award through December 31, 2011 with 2, 1 year options to extend
Method of Procurement:	Competitive (10 bids received)
Price Trend:	2% average increase
Contract Info:	Formal ___ Annual <input checked="" type="checkbox"/> Support/Maintenance ___ Lease ___
Recommended Contractor(s):	J.R. Ramon & Sons, Inc., 1325 Frio City Road, San Antonio, TX 78226 (MSSN)
Previous Contractor(s):	Structural Reclamation Contractors, LLC., 619 Westfall Avenue, San Antonio, TX 78210 (FSWN)
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the Housing & Neighborhood Services Department may choose to perform these services by utilizing City staff or processing individual procurements as needs arise. However, the Housing & Neighborhood Services Department is not equipped with a demolition crew to perform these services and processing individual procurements as the needs arise may affect the timeliness of efficiently processing requests for emergency demolitions.
Using Department(s):	Housing and Neighborhood Services

**City of San Antonio
Bid Tabulation**

Opened: August 14, 2009 For: Demolition Services			J.R. Ramon & Sons, Inc.	A & R Demolition	Always Super Clean Demolition	American S. C. Demolition	American Safety & Environmental Services
A1190-10 VF			1325 Frio City Road	13201 FM 812	422 N. Gen. McMullen Ste. 109	624 Delgado	112 S. Rusk St.
Item	Description	Estimated Annual Quantities	San Antonio, TX 78226 210-225-1583	Del Valle, TX 78617	San Antonio, TX 78228	San Antonio, TX 78207	Overton, TX 75684
A	Emergency Demolition Residential, Non-Regulated						
	Price per Square Foot	30,000	\$3.55	\$2.50	\$2.47	\$2.50	\$4.50
	Total		\$106,500.00	\$75,000.00	\$74,100.00	\$75,000.00	\$135,000.00
B	Emergency Demolition Residential, Regulated						
	Price per Square Foot	50,000	\$4.40	\$3.50	\$3.97	\$4.00	\$6.25
	Total		\$220,000.00	\$175,000.00	\$198,500.00	\$200,000.00	\$312,500.00
C	Emergency Demolition Commercial, Regulated						
	Price per Square Foot	150,000	\$1.95	\$3.45	\$3.70	\$3.67	\$7.00
	Total		\$292,500.00	\$517,500.00	\$555,000.00	\$550,500.00	\$1,050,000.00
D	Non-Emergency Demolition Residential, Non-Regulated						
	Price per Square Foot	5,000	\$3.55	\$2.20	\$2.70	\$2.77	\$1.25
	Total		\$17,750.00	\$11,000.00	\$13,500.00	\$13,850.00	\$6,250.00
E	Non-Emergency Demolition Residential, Regulated						
	Price per Square Foot	15,000	\$4.55	\$2.50	\$3.97	\$4.00	\$4.75
	Total		\$68,250.00	\$37,500.00	\$59,550.00	\$60,000.00	\$71,250.00
F	Non-Emergency Demolition Commercial, Regulated						
	Price per Square Foot	55,000	\$2.50	\$2.00	\$3.97	\$4.00	\$6.50
	Total		\$137,500.00	\$110,000.00	\$218,350.00	\$220,000.00	\$357,500.00
G	Concrete/Asphalt Removal						
	Price per Cubic Yard	10,000	\$2.05	\$15.00	\$1.70	\$1.77	\$10.00
	Total		\$20,500.00	\$150,000.00	\$17,000.00	\$17,700.00	\$100,000.00
	Estimated Annual Total		\$863,000.00	\$1,076,000.00	\$1,136,000.00	\$1,137,050.00	\$2,032,500.00
	Estimated Annual Award		\$863,000.00				

**City of San Antonio
Bid Tabulation**

Opened: August 14, 2009								
For: Demolition Services								
A1190-10			VF	Cottonwood Debris Co.	Friesenhahn Excavation & Demolition, Inc.	Hunter Demolition & Wrecking Corp.	Structural Reclamation Contractors, LLC	True Value Construction Company
			5443 Katy Hockley Cutoff Rd. Katy, TX 77493	10845 Cassiano Rd. San Antonio, TX 78223	2101 Zanderson Jourdanton, TX 78026	619 Westfall Avenue San Antonio, TX 78210	4035 Naco-Perrin San Antonio, TX 78247	
Item	Description	Estimated Annual Quantities						
A	Emergency Demolition Residential, Non-Regulated							
	Price per Square Foot	30,000	\$6.30	\$4.85	\$5.25	\$2.95	\$1.99	
	Total		\$189,000.00	\$145,500.00	\$157,500.00	\$88,500.00	\$59,700.00	
B	Emergency Demolition Residential, Regulated							
	Price per Square Foot	50,000	\$7.50	\$9.00	\$11.25	\$3.63	\$3.70	
	Total		\$375,000.00	\$450,000.00	\$562,500.00	\$181,500.00	\$185,000.00	
C	Emergency Demolition Commercial, Regulated							
	Price per Square Foot	150,000	\$5.88	\$9.00	\$12.25	\$2.43	\$4.03	
	Total		\$882,000.00	\$1,350,000.00	\$1,837,500.00	\$364,500.00	\$604,500.00	
D	Non-Emergency Demolition Residential, Non-Regulated							
	Price per Square Foot	5,000	\$5.10	\$3.25	\$4.25	\$2.72	\$1.80	
	Total		\$25,500.00	\$16,250.00	\$21,250.00	\$13,600.00	\$9,000.00	
E	Non-Emergency Demolition Residential, Regulated							
	Price per Square Foot	15,000	\$6.30	\$7.00	\$10.25	\$3.47	\$3.53	
	Total		\$94,500.00	\$105,000.00	\$153,750.00	\$52,050.00	\$52,950.00	
F	Non-Emergency Demolition Commercial, Regulated							
	Price per Square Foot	55,000	\$5.10	\$8.00	\$10.25	\$2.34	\$3.83	
	Total		\$280,500.00	\$440,000.00	\$563,750.00	\$128,700.00	\$210,650.00	
G	Concrete/Asphalt Removal							
	Price per Cubic Yard	10,000	\$1.08	\$9.00	\$32.00	\$17.71	\$89.00	
	Total		\$10,800.00	\$90,000.00	\$320,000.00	\$177,100.00	\$890,000.00	
	Estimated Annual Total		\$1,857,300.00	\$2,596,750.00	\$3,616,250.00	\$1,005,950.00	\$2,011,800.00	
	Estimated Annual Award							



City of San Antonio

Contract Summary Sheet

Date: 10/15/2009
Agenda Item: 5556

Name/Title (Caption as shown on agenda): Janitorial Supplies and Personal Care Items A107-10 LS	
Brief Description of Item(s) and Use: This contract will provide various City departments with a contractor to furnish and deliver janitorial supplies and personal care items. These items are primarily utilized by the Facility Management Division of the Purchasing and General Services Department to supply janitorial and personal care items required for use in daily operations. This purchase is made in accordance with the Texas Local Government Purchasing Cooperative passed on Ordinance 97097, dated 1/30/2003.	
Total \$:	\$100,000.00 annually
Contract Period:	Upon Award through May 31, 2011.
Method of Procurement:	Cooperative (Buyboard Contract No. 291-08)
Price Trend:	New Contract – no price history available
Contract Info:	Formal ___ Annual <u>X</u> Support/Maintenance ___ Lease ___
Recommended Contractor(s):	Buckeye Cleaning Center, 16420 West Hardy Road, Ste. 150, Houston, TX 77060 (MLWN) Gulf Coast Paper Co., 1101 S. Padre Island Dr., Corpus Christi, TX 78416 (MSWN) Hillyard, Inc., 9322 Baythorne, Houston, TX 77041 (MLWN) K-Stone Supplies & Repairs, 12081 Starcrest Dr., San Antonio, TX 78247 (MSWN) Matera Paper Company, 835 North W.W. White Road, San Antonio, TX 78219 (MSWN) Pollock Paper Distributors, 1 Pollock Place, Grand Prairie, TX 75050 (MSWN)
Previous Contractor(s):	N/A
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, City departments would be required to purchase janitorial supplies on an as needed basis wherein increased costs and delivery times due to non-contract buying could be realized. This could affect the City's ability to maintain the clean and professional look and appearance of various City buildings and offices.
Using Department(s):	Various City Departments

City of San Antonio Bid Tabulation

Opened: February 20, 2008
 For: Janitorial Supplies and Personal Care Items
 A107-10 LS

		BUYBOARD	BUYBOARD	BUYBOARD	BUYBOARD	BUYBOARD	BUYBOARD
		Buckeye Cleaning Center	Gulf Coast Paper Co.	Hillyard, Inc.	K-Stone Supplies & Repairs	Matera Paper Company	Pollock Paper Distributors
		16420 West Hardy Road, Suite 150 Houston, TX 77060 281-873-4200	1101 S. Padre Island Drive Corpus Christi, TX 78416 361-852-5252	9322 Baythorne Drive Houston, TX 77041 713-460-2774	12081 Starcrest Dr. San Antonio, TX 78247 210-494-0507	835 North W.W. White Road San Antonio, TX 78219 210-892-5101	1 Pollock Place Grand Prairie, TX 75050 972-337-3659
Item	Description						
1	Paper Products & Dispensers						
	Vendor Catalog	Georgia Pacific, SCA	Texas Local Gov't	No Bid	No Bid	Matera Paper	Pollock Paper Catalog
	Percent Discount	30% - 50%	40%			30%	50%
2	Trash Receptacles						
	Vendor Catalog	Continental, Rubbermaid	Texas Local Gov't	Hillyard	Rubbermaid	Matera Paper	Pollock Paper Catalog
	Percent Discount	41%	50%	25%	25%	30%	50%
3	Can Liners						
	Vendor Catalog	Republic Bags	Texas Local Gov't	No Bid	No Bid	Matera Paper	Pollock Paper Catalog
	Percent Discount	45%	40%			30%	50%
4	Custodial Chemicals						
	Vendor Catalog	Buckeye International	Texas Local Gov't	Hillyard	Essential System, Multi-Clean K-Stone	Matera Paper	Pollock Paper Catalog
	Percent Discount	28%	50%	22%	30%, 30%	30%	50%
5	Soap & Skincare Products						
	Vendor Catalog	Buckeye Symmetry	Texas Local Gov't	Hillyard	Dial	Matera Paper	Pollock Paper Catalog
	Percent Discount	28%	50%	25%	0% - 20%	30%	50%
6	Cleaning Supplies						
	Vendor Catalog	Continental, Wilen, Rubbermaid, Seco & Microtron, Glint	Texas Local Gov't	Hillyard	ACS Scrubble	Matera Paper	Pollock Paper Catalog
	Percent Discount	41% & 52%	50%	22%	30%	30%	50%
7	Floor Mats						
	Vendor Catalog	Notrax	Texas Local Gov't	Hillyard & Mfg. List Price	Apache	Matera Paper	Pollock Paper Catalog
	Percent Discount	28%-38%	50%	25%	20%	30%	50%



City of San Antonio

Contract Summary Sheet

Date: 10/15/2009
Agenda Item: 5556

Name/Title (Caption as shown on agenda): Rental of Construction Equipment A588-09 DS	
Brief Description of Item(s) and Use: This contract provides for the rental of construction equipment utilized by the Parks & Recreation and Public Works Departments to augment existing equipment or to temporarily replace inoperable equipment. This equipment will be utilized for a variety of construction and maintenance projects including concrete repairs, road and street work and excavating. This purchase is made in accordance with the U.S. Communities Cooperative Program passed on ordinance 98797 dated 2/12/2004.	
Total \$:	\$190,000.00 annually
Contract Period:	Upon award through March 31, 2012 with 2, 1 year options to extend.
Method of Procurement:	Cooperative (U.S. Communities, Contract No. 11624)
Price Trend:	16.36% decrease based on reduced delivery and return charges.
Contract Info:	Formal ___ Annual <input checked="" type="checkbox"/> Support/Maintenance ___ Lease ___
Recommended Contractor(s):	Hertz Equipment Rental Corporation, 668 North W.W. White Road, San Antonio, TX 78219 (MLWN)
Previous Contractor(s):	United Rentals, 12017 North Loop Rd., San Antonio, TX 78258 (MLWN) Green Mountain Equipment & Rental, 17303 Green Mountain Rd. #100, San Antonio, TX 78247 (MLWN) ROMCO Equipment Co., 1042 S.E. Loop 410, San Antonio, TX 78220 (MLWN)
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the City will be required to rent construction equipment on an as needed basis. Lack of contract could increase the time necessary to obtain rental equipment, thus negatively impacting completion of Parks & Recreation and Public Works projects requiring heavy construction equipment.
Using Department(s):	Parks & Recreation and Public Works

City of San Antonio Bid Tabulation

Opened: August 13, 2009		
For: Rental of Construction Equipment		US COMMUNITIES
A588-09		DS Hertz Equipment Rental Corp.
		668 North W.W. White Rd.
		San Antonio, TX 78219
		210-661-4281
Item	Description	
1	Trencher, Walk-Behind Make & Model Price per day Price per week Price per month	Ditch Witch 1330 \$98.00 \$195.00 \$501.00
2	Trencher, Riding Make & Model Price per day Price per week Price per month	Ditch Witch RT40 \$286.00 \$1,012.00 \$2,558.00
3	Rocksaw Make & Model Price per day Price per week Price per month	Case 960 \$612.00 \$1,836.00 \$5,782.00
4	Loader, Backhoe Make & Model Price per day Price per week Price per month	John Deere/Case 310G/580M \$154.00 \$405.00 \$1,435.00
5	Wheel Loader, Compact Make & Model Price per day Price per week Price per month	John Deere/444E \$323.00 \$820.00 \$2,050.00
6	Dump Truck Make & Model Price per day Price per week Price per month	Ford F650 or F750 \$148.00 \$541.00 \$1,179.00
7	Excavator, Hydraulic (Tracked) Make & Model Price per day Price per week Price per month	Kobelco 485 \$1,632.00 \$4,080.00 \$12,545.00
8	Loader, Skid Steer Make & Model Price per day Price per week Price per month	John Deere Bobcat S130/S150 \$118.00 \$277.00 \$602.00
9	Scissor Lift, 20' Make & Model Price per day Price per week Price per month	Genie or JLG GS-2032 or 2032 \$43.00 \$108.00 \$282.00

City of San Antonio Bid Tabulation

Opened: August 13, 2009		
For: Rental of Construction Equipment		US COMMUNITIES
A588-09		DS Hertz Equipment Rental Corp.
		668 North W.W. White Rd. San Antonio, TX 78219
		210-661-4281
Item	Description	
10	Scissor Lift, 26' Make & Model Price per day Price per week Price per month	Genie or JLG GS2632 or 2632 \$57.00 \$246.00 \$343.00
11	Concrete Saw Make & Model Price per day Price per week Price per month	Target Pro 35III \$132.00 \$313.00 \$601.00
12	Air Compressor, Portable Make & Model Price per day Price per week Price per month	Ingersoll Rand P185WJD \$42.00 \$103.00 \$308.00
13	Jack Hammer, 60 lb. Make & Model Price per day Price per week Price per month	Ingersoll Rand MS60 \$18.00 \$35.00 \$67.00
14	Jack Hammer, 90 lb. Make & Model Price per day Price per week Price per month	APT/APT 180 \$21.00 \$41.00 \$97.00
15	Construction Forklift Make & Model Price per day Price per week Price per month	Case or Harlow 586G or HP6500 \$159.00 \$405.00 \$1,076.00
16	8 Ton Roller Make & Model Price per day Price per week Price per month	Ingersoll Rand SD-70D \$115.00 \$772.00 \$2,314.00
17	3 Ton Roller Make & Model Price per day Price per week Price per month	Ingersoll Rand DD-24 \$94.00 \$477.00 \$948.00
18	Dozer Make & Model Price per day Price per week Price per month	John Deere 550J \$292.00 \$718.00 \$2,383.00

City of San Antonio Bid Tabulation

Opened: August 13, 2009		
For: Rental of Construction Equipment		US COMMUNITIES
A588-09		Hertz Equipment Rental Corp.
DS		668 North W.W. White Rd.
		San Antonio, TX 78219
		210-661-4281
Item	Description	
19	Dozer Make & Model Price per day Price per week Price per month	John Deere 650J \$308.00 \$861.00 \$2,563.00
20	Track Excavator Make & Model Price per day Price per week Price per month	John Deere 200CLC \$477.00 \$1,435.00 \$4,203.00
21	Track Excavator Make & Model Price per day Price per week Price per month	John Deere 120C \$333.00 \$923.00 \$3,024.00
22	Road Grader Make & Model Price per day Price per week Price per month	John Deere 670D \$615.00 \$1,538.00 \$4,818.00
23	Water Truck Make & Model Price per day Price per week Price per month	IH 4200-WT \$207.00 \$750.00 \$1,466.00
24	10 Ton Equipment Trailer Make & Model Price per day Price per week Price per month	Trail King TK40 \$90.00 \$316.00 \$923.00
25	1 Ton Roller Make & Model Price per day Price per week Price per month	Wacker RD11A \$182.00 \$518.00 \$1,247.00
26	11 Ton Roller Make & Model Price per day Price per week Price per month	Ingersoll-Rand SD100 \$116.00 \$802.00 \$2,404.00
27	Dump Truck Make & Model Price per day Price per week Price per month	International 4200 \$148.00 \$541.00 \$1,230.00

City of San Antonio Bid Tabulation

Opened: August 13, 2009		
For: Rental of Construction Equipment		US COMMUNITIES Hertz Equipment Rental Corp.
A588-09		DS 668 North W.W. White Rd. San Antonio, TX 78219
Item	Description	210-661-4281
28	Ride On Trencher Make & Model Price per day Price per week Price per month	Ditch Witch RT40 \$286.00 \$1,012.00 \$2,558.00
29	Track Excavator Make & Model Price per day Price per week Price per month	Bobcat 331 \$113.00 \$333.00 \$948.00
30	Dump Truck Make & Model Price per day Price per week Price per month	Ledwell, Valew \$398.00 \$1,435.00 \$3,075.00
31	66" Sheet Foot Compactor Make & Model Price per day Price per week Price per month	Ingersoll Rand/SD70FB \$115.00 \$772.00 \$2,314.00
	Delivery & Pickup price per loaded hour (within 200 miles of San Antonio Hertz Location)	\$30.00
	Terms	Net 30
	Estimated Annual Total	\$185,568.00
	Estimated Annual Award	\$185,568.00



City of San Antonio

Contract Summary Sheet

Date: 10/15/2009
Agenda Item: 5556

Name/Title (Caption as shown on agenda): Oracle Service A1261-10 WF	
Brief Description of Item(s) and Use: This contract will provide the Information Technology Services Department with Oracle service to develop and maintain the SAP database management system and provide for technical support services. Services provided under this contract include roll out of updates, upgrades, patches and technical support services for the Oracle platform. This service will be purchased from Oracle utilizing the State of Texas Department of Information Resources Contract # DIR-VPC-03-018 and will be made in accordance with the state cooperative program passed on Resolution No. 91-39-53 dated 9/12/1991.	
Total \$:	\$183,000.00 annually
Contract Period:	Upon award through April 20, 2010.
Method of Procurement:	Cooperative (DIR-VPC-03-018)
Price Trend:	1% increase
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	Oracle, 1910 Oracle Way, Reston, VA 20190 (MLWN)
Previous Contractor(s):	Oracle, 1910 Oracle Way, Reston, VA 20190 (MLWN)
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the City would lose the right to receive updates, upgrades, patches and technical support services. Any support for the SAP database management system would have to be secured on an as needed basis wherein increased costs and delivery times due to non-contract buying would be realized.
Using Department(s):	Information Technology Services

City of San Antonio Bid Tabulation

Opened: August 28, 2009			DIR
For: Oracle Service			Oracle
A1261-10		WF	1910 Oracle Way
			Reston, VA 20190 512-671-5163
Item	Description	Est. Qty	
1	Diagnostics Pack - Processor Perpetual CSI# 16131360	12	\$4,176.17
2	Partitioning - Named User Plus Perpetual CSI# 14464350	300	\$10,096.80
3	Partitioning - Processor Perpetual CSI# 14464350	10	\$16,828.00
4	Oracle Database Enterprise Edition Processor Perpetual CSI# 3424328	20	\$96,590.63
5	Tuning Pack - Processor Perpetual CSI# 3424328	20	\$2,414.76
6	Tuning Pack - Named User Plus Perpetual CSI# 14268232	450	\$3,678.44
7	Oracle Database Enterprise Edition - Named User Plus Perpetual CSI# 14268232	450	\$49,045.93
	Estimated Annual Total		\$182,830.73
	Estimated Annual Award		\$182,830.73



City of San Antonio

Contract Summary Sheet

Date: 10/15/2009
Agenda Item: 5556

Name/Title (Caption as shown on agenda): Brocade Hitachi Maintenance and Support A1482-10 WF	
Brief Description of Item(s) and Use: This contract will provide the Information Technology Services Department (ITSD) with maintenance and support for the City's data storage infrastructure including Brocade Storage Area Network switches, Hitachi data storage arrays, and storage management software. The premium maintenance support is available 24x7 and will provide a response time of 2 hours for support calls. This maintenance agreement includes software upgrades, patches, and new releases necessary to ensure the availability of the City's data storage infrastructure. The Brocade Storage Area Network supports the Computer Aided Dispatch System (CAD), the Court Case Management System, the Enterprise Content Management System, the ITSD Service Desk System, the ITSD Network Monitoring System, and the City's Email System. These items will be purchased from Vion Corporation utilizing the State of Texas Department of Information Resources Contract # DIR-SDD-253 and will be made in accordance with the state cooperative program passed on Resolution No. 91-39-53 dated 9/12/1991.	
Total \$:	\$233,000.00 annually
Contract Period:	Upon award through July 12, 2010
Method of Procurement:	Cooperative (DIR-SDD-253)
Price Trend:	New contract – no previous price history available.
Contract Info:	Formal ___ Annual <u> X </u> Support/Maintenance ___ Lease ___
Recommended Contractor(s):	Vion Corporation, 1055 Thomas Jefferson Street, NW, Suite 406, Washington, DC 20007 (MLWN)
Previous Contractor(s):	N/A
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, ITSD would have to pursue individual procurements for software and patch releases resulting in increased costs and delivery times. As a result, the City could experience delays in receiving the most current software versions and patches for data storage infrastructure affecting new and existing information systems.
Using Department(s):	Information Technology Services

City of San Antonio Bid Tabulation

Opened: September 1, 2009 For: Brocade Hitachi Maintenance Support A1482-10			DIR Vion Corporation 1055 Thomas Jefferson Street, N.W., Suite 406 Washington, DC 20007 512-842-1691
Item	Description	Qty	
1	Brocade 3800 Premium Maintenance Support	25	
	Price Each		\$1,350.00
	Price Total		\$33,750.00
2	Brocade 200E Premium Maintenance Support	2	
	Price Each		\$1,350.00
	Price Total		\$2,700.00
3	Brocade 5000 Premium Maintenance Support	4	
	Price Each		\$1,650.00
	Price Total		\$6,600.00
4	Hitachi USP V Premium Maintenance Support	2	
	Price Each		\$39,420.00
	Price Total		\$78,840.00
5	Hitachi 9570 Premium Maintenance Support	1	
	Price Each		\$17,700.00
	Price Total		\$17,700.00
6	Hitachi AMS 200 Premium Maintenance Support	2	
	Price Each		\$2,660.00
	Price Total		\$5,320.00

City of San Antonio Bid Tabulation

Opened: September 1, 2009 For: Brocade Hitachi Maintenance Support A1482-10			DIR Vion Corporation 1055 Thomas Jefferson Street, N.W., Suite 406 Washington, DC 20007 512-842-1691
	WF		
Item	Description	Qty	
7	Hitachi USP V Premium Maintenance Support	2	
	Price Each		\$37,593.00
	Price Total		\$75,186.00
8	Hitachi USP V Premium Maintenance Support	2	
	Price Each		\$6,298.68
	Price Total		\$12,597.36
	Estimated Annual Total		\$232,693.36
	Estimated Annual Award		\$232,693.36

Agenda Item:	5 (in consent vote: 5, 6, 7, 9, 12, 15, 16, 18, 19, 20A, 20B, 20C, 20D, 20E, 20F, 20G, 20H, 20I, 20J, 21)						
Date:	10/15/2009						
Time:	10:27:59 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance accepting bids for the following annual contracts in the estimated annual amount of \$1,594,000.00: (A) Freightliner of San Antonio, LTD. for manual transmission parts and service; (B) J.R. Ramon & Sons, Inc. for demolition services; (C) Buckeye Cleaning Center, Gulf Coast Paper, Hillyard, Inc., K-Stone Supplies & Repairs, Matera Paper Company and Pollock Paper Distributors for janitorial supplies and personal care items; (D) Hertz Equipment Rental Corporation for rental of construction equipment; (E) Oracle for software maintenance and support; and (F) Vion Corporation for Brocade Hitachi maintenance and support. [Sharon De La Garza, Assistant City Manager; Janie Cantu, Director, Purchasing & General Services]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Mary Alice P. Cisneros	District 1		x				x
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3		x				
Philip A. Cortez	District 4		x				