LOC/jlm
11/19/15
Item No. 6

AN ORDINANCE 2015-11-19-0958

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF $236,000.00: (A) TEXDOOR, LTD. FOR OVERHEAD DOOR REPAIRS FOR THE SAN ANTONIO FIRE DEPARTMENT, AND (B) VERMEER TEXAS-LOUISIANA FOR VERMEER BRUSH TUB GRINDER PARTS AND SERVICE.

* * * * *

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 to furnish the City with: (A) Texdoor, Ltd. for overhead door repairs for the San Antonio Fire Department, and (B) Vermeer Texas-Louisiana for Vermeer brush tub grinder parts and service; and

WHEREAS, this ordinance approves two low bid contracts; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's 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 the following companies to furnish the City with: (A) Texdoor, Ltd. for overhead door repairs for the San Antonio Fire Department, and (B) Vermeer Texas-Louisiana for Vermeer brush tub grinder parts and service on an annual contract basis as shown on the attached bid tabulation sheets, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. 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 Division of the Finance Department.

SECTION 2. The amounts will be encumbered upon issuance of various purchase orders, and payment is authorized to the vendors identified herein. All current fiscal year expenditures will be in accordance with the Fiscal Year 2016 budget approved by City Council, and future fiscal year expenditures are contingent upon future City council budget approvals.

SECTION 3. 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 19th day of November, 2015.

Ivy R. Taylor

M A Y O R
Ivy R. Taylor

ATTEST:

Leticia M. Vacek

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

for L. O'Connor

for Martha G. Sepeda, Acting City Attorney

Agenda Item:	**6 (in consent vote: 5, 6, 7, 8, 9A, 9B, 10, 11, 12, 13, 14, 16, 17, 18, 19, 20, 21, 23, 24, 25, 26A, 26B)**
Date:	11/19/2015
Time:	09:11:03 AM
Vote Type:	Motion to Approve
Description:	An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of $236,000.00: (A) TexDoor, LTD. for overhead door repairs for the San Antonio Fire Department, and (B) Vermeer Texas-Louisiana for Vermeer brush tub grinder parts and service. [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			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				

EXHIBIT I

City of San Antonio
Bid Tabulation

Opened:	September 25, 2015		LOCAL
For:	Annual Contract for Overhead Door Repairs for SAFD		TexDoor, LTD.
6100006210		SC	11202 Bomar Lane
Item	**Description**	**Quantity**	San Antonio, TX 78233 210-657-2978
1	**Dealer Parts-C.H.I. Overhead Doors**		
	Percent of Mark-Up		25%
2	**Dealer Parts-Overhead Door Company**		
	Percent of Mark-Up		25%
3	**Dealer Parts-Clopay Corporation**		
	Percent of Mark-Up		25%
4	**Dealer Parts-Wayne-Dalton Commercial Door Systems**		
	Percent of Mark-Up		25%
5	**Repair Parts, Non-Stock Items (Specialized Ordered Parts Not Commonly Stocked)**		
	Parts Mark-up over wholesale cost:		30%
6	**Labor Rates**		
	Standard Labor Rate Hourly		$70.00
	Overtime Labor Hourly Rate		$90.00
	Emergency Labor Hourly Rate-3 hr. response time		$90.00
	Payment Terms		Net 30

City of San Antonio Bid Tabulation

Opened:	October 14, 2015	
For:	Annual Contract for Vermeer Brush Tub Grinder Parts and Service	
		Non-Local
		Vermeer Texas - Louisiana
6100006265		16593 IH 35 North Selma, TX, 78154 210-337-7700
Item	**Description**	
1	**Parts**	
1A	Percent of Discount Offered	0%
	Product Identification (Manufacturer)	Vermeer
	Type of Price Schedule (dealer, jobber, etc.)	Jobber
	Price Schedule Number	
	Date of Price Schedule	September 2015
	Price Schedule Column on Which Discount is based (i.e. distributer, net, wholesale, etc.)	List
	Warranty	90 day
1B	Specified Items for Bid Evaluation Only	
2	**Labor and Service**	
A	Labor and Service Rate per Hour	$115.00
	Field Rate per Hour	$125.00
B	Mileage Charge per Mile	$2.75
C	Expedited Labor and Service Rate per Hour	$172.50
	Expedited Field Rate per Hour	$187.50
	Prompt Payment Discount	Net 30
	Estimated Annual Total	$86,000.00
	Estimated Annual Award	**$86,000.00**