

AN ORDINANCE 2015-02-26-0147

**AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$1,130,000.00: (A) COLLISION COUNTRY REPAIR CENTER FOR MEDIUM AND HEAVY DUTY TRUCK COLLISION REPAIR, (B) DIVERSIFIED COMPUTER SUPPLIES D/B/A PROFORMA DCS FOR VIOLATION NOTICE FORMS; (C) RIDER WASH SYSTEMS FOR VEHICLE CARWASH AND VACUUM PARTS AND SERVICE, AND (D) ERGON ASPHALT & EMULSIONS, INC. AND WESTERN EMULSIONS, INC. FOR ASPHALT, OIL & EMULSIONS.**

\* \* \* \* \*

**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) Collision Country Repair Center for medium and heavy duty truck collision repair, (B) Diversified Computer Supplies d/b/a Proforma DCS for violation notice forms, (C) Rider Wash Systems for vehicle carwash and vacuum parts and service, and (D) Ergon Asphalt & Emulsions, Inc. and Western Emulsions, Inc. for asphalt, oil & emulsions; and

**WHEREAS**, this ordinance approves three low bid contracts and two contracts awarded to other than the low bidder because the low bidder did not meet the City's specifications or requirements; 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 various companies to furnish the City with (A) Collision Country Repair Center for medium and heavy duty truck collision repair, (B) Diversified Computer Supplies d/b/a Proforma DCS for violation notice forms, (C) Rider Wash Systems for vehicle carwash and vacuum parts and service, and (D) Ergon Asphalt & Emulsions, Inc. and Western Emulsions, Inc. for asphalt, oil & emulsions 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.** It has been found and declared that the low bids of Ergon Asphalt & Emulsions, Inc. (Item 2) and Western Emulsions, Inc. (Item 1) for asphalt, oil & emulsions 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 the vendors identified herein. All current fiscal year expenditures will be in accordance with the Fiscal Year 2015 budget approved by City Council, and future fiscal year expenditures are contingent upon future City Council budget approvals.

**SECTION 4.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

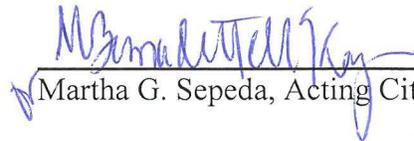
**PASSED and APPROVED** this 26<sup>th</sup> day of February, 2015.

  
M A Y O R  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Leticia M. Vacek, City Clerk

  
\_\_\_\_\_  
Martha G. Sepeda, Acting City Attorney

<b>Agenda Item:</b>	7 ( in consent vote: 5, 6, 7, 9, 10, 11, 12 )						
<b>Date:</b>	02/26/2015						
<b>Time:</b>	10:09:32 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$1,130,000.00: (A) Collision Country Repair Center for medium and heavy duty truck collision repair, (B) Diversified Computer Supplies d/b/a Proforma DCS for violation notice forms, (C) Rider Wash Systems for vehicle carwash and vacuum parts and service, and (D) Ergon Asphalt & Emulsions, Inc. and Western Emulsions, Inc. for asphalt, oil & emulsions. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Ivy R. Taylor	Mayor		x				
Roberto C. Trevino	District 1		x			x	
Alan Warrick	District 2		x				x
Rebecca Viagran	District 3		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				

City of San Antonio Bid Tabulation

Opened: December 8, 2014 For: Annual Contract for Medium and Heavy Duty Truck Collision Repair 6100005208		<b>LOCAL</b>
		Collision Country Repair Center 4282 IH 10 East San Antonio, TX 78219 210-333-1881
<b>Item</b>	<b>Description</b>	
1	Class 6 and 7 Trucks (19,501 - 26,000) and (26,001 - 33,000 lb. GVWR) PARTS AND MATERIALS:	
A	Material Cost:	Cost + 25%
	Class 6 and 7 Trucks (19,501 - 26,000) and (26,001 - 33,000 lb. GVWR) LABOR AND SERVICE:	
A	LABOR RATE for Body Work:	\$70.00
B	LABOR RATE for Paint/Refinish Work:	\$70.00
C	LABOR RATE for Mechanical Work:	\$100.00
2	Class 8 Trucks (33,000 lb. GVWR ) and over PARTS AND MATERIALS:	
A	Material Cost:	Cost + 25%
	Class 8 Trucks (33,000 lb. GVWR) and over LABOR AND SERVICE:	
A	LABOR RATE for Body Work:	\$70.00
B	LABOR RATE for Paint/Refinish Work:	\$70.00
C	LABOR RATE for Mechanical Work:	\$100.00
	Vendors business days are:	Monday - Friday and Saturday
	Vendors hours of operations are:	M-F 7:30 to 5:30 and Saturday 8:00 to 12:00
	Payment Terms	2%, Net 10 Days

## City of San Antonio Bid Tabulation

Opened: December 3, 2014 For: Annual Contract Violation Notice Forms			<b>LOCAL</b>	<b>LOCAL</b>
6100005348			Diversified Computer Supplies, d/b/a Proforma DCS 1533 Austin Hwy #102-421 San Antonio, TX 78218 210- 237-9451	Thompson Business Forms 5818 Rocky Pt. San Antonio, TX 78249
Item	Description	HH Estimated Annual Quantity		
1	Traffic Violation Notice Form, 4-Part Book with Cover, 4.75" X 11" Unit Price Per Book Extended Price	3,500	\$2.15 \$7,525.00	\$2.95 \$10,325.00
2	Parking Violation Notice Form, 3-Part Book with Cover, NCR Paper and Envelope Back, 3.75" X 9 3/4" Folded Unit Price Per Book Extended Price	3,500	\$1.60 \$5,600.00	\$1.02 \$3,570.00
3	Misdemeanor Violation Notice Form, 3-Part Book with Cover, NCR Paper, 3.5" X 8.25" Folded Unit Price Per Book Extended Price	3,000	\$1.20 \$3,600.00	\$1.60 \$4,800.00
4	Ground Transportation Violation Notice Form, 4-Part Book with Cover, NCR Paper, 3 5/8" X 8.25" Folded Unit Price Per Book Extended Price	1,000	\$2.15 \$2,150.00	\$2.25 \$2,250.00
5	Administrative Hearings Violation Notice Form, 3-Part Book with Cover, NCR Paper, 4.25" X 9 3/4" Folded Unit Price Per Book Extended Price	2,000	\$1.80 \$3,600.00	\$1.75 \$3,500.00
6	Non-SAPD Traffic Violation Notice Form, 4-Part Book with Cover, 4.75" X 11" Folded Unit Price Per Book Extended Price	2,000	\$2.30 \$4,600.00	\$2.65 \$5,300.00
7	Non-SAPD Parking Violation Notice Form, 3-Part Book with Cover, NCR Paper and Envelope Back, 3.75" X 9 5/8" Folded Unit Price Per Book Extended Price	1,000	\$2.30 \$2,300.00	\$1.02 \$1,020.00
8	Non-SAPD Misdemeanor Violation Notice Form, 3-Part Book with Cover, NCR Paper and Envelope Back, 3.5" X 8.25" Folded Unit Price Per Book Extended Price	1,000	\$1.70 \$1,700.00	\$1.90 \$1,900.00
	Prompt Payment Discount Discount Applied		2% 15 days \$621.50	Net 30
	Estimated Annual Total		\$31,075.00	\$32,665.00
	<b>Estimated Annual Award</b>		<b>\$31,075.00</b>	

City of San Antonio Bid Tabulation

Opened: November 17, 2014		<b>LOCAL</b>		<b>LOCAL</b>	
For: Annual Contract for Vehicle Carwash & Vacuum Clean Parts and Service		Rider Wash Systems		American Sales & Service, Inc	
6100004831		HH 803 Jerry Dr		5515 Dietrich Rd	
		San Antonio, TX 78201 210-732-9930		San Antonio, TX 78219	
<b>Item</b>	<b>Description</b>				
<b>1A</b>	<b>Preventative Maintenance</b>				
1	Public Safety HQ price		\$60.00		\$75.00
2	Southeast Service Center price		\$60.00		\$50.00
3	Patrol East price		\$60.00		\$75.00
4	Patrol South price		\$60.00		\$75.00
5	Patrol Northwest price		\$60.00		\$50.00
6	Callaghan Service Center price		\$60.00		\$75.00
<b>1B</b>	Vehicle Washing Detergent				
1	Location: Public Safety HQ Estimated Annual Usage (Gallons) Manufacturer Soap Name Price Each 55-Gallon Drum	Blendco Super Blend Presoak	\$162.25	QR-30	\$183.70/Drum
2	Location: Patrol East Estimated Annual Usage (Gallons) Manufacturer Soap Name Price Each 55-Gallon Drum	Blendco Super Blend Presoak	\$162.25	QR-30	\$183.70/Drum
3	Location: Patrol South Estimated Annual Usage (Gallons) Manufacturer Soap Name Price Each 55-Gallon Drum	Blendco Super Blend Presoak	\$162.25	QR-30	\$183.70/Drum
4	Location: Callaghan Service Center Estimated Annual Usage (Gallons) Manufacturer Soap Name Price Each 55-Gallon Drum	Blendco Super Blend Presoak	\$162.25	QR-30	\$183.70/Drum
<b>2</b>	<b>Parts for N/S Sys-CTV-100 Wash Equipment</b>				
2A	Parts Discount				
a	Percent of Discount Offered		N/A*		0%
b	Products Identification (Manufacturer)		N/S		N/S Corporation
c	Type of Price Schedule	No published price schedule			List
d	Price Schedule Number		N/A		N/A
e	Date of Price Schedule		N/A		11/14
f	Price Schedule Column on Which Discount is Based		N/A		N/A
g	Warranty	1 year Manufacturer defects			Manufacturer Warranty
<b>3</b>	<b>Parts for N/S Eco 5-FR Five Touch Wash Equipment</b>				
3A	Parts Discount				
a	Percent of Discount Offered		N/A*		0%
b	Products Identification (Manufacturer)	Spraying Systems			N/S Corporation
c	Type of Price Schedule	no published price schedule			List
d	Price Schedule Number		N/A		N/A
e	Date of Price Schedule		N/A		11/14
f	Price Schedule Column on Which Discount is Based		N/A		N/A
g	Warranty	1 year Manufacturer defects			Manufacturer Warranty
<b>4</b>	<b>Parts for Spencer SC-410 Vacuum System</b>				
4A	Parts Discount				
a	Percent of Discount Offered		N/A*		0%
b	Products Identification (Manufacturer)	Hanna & Spencer			Spencer
c	Type of Price Schedule	no published price schedule			List
d	Price Schedule Number		N/A		N/A
e	Date of Price Schedule		N/A		11/14
f	Price Schedule Column on Which Discount is Based		N/A		N/A
g	Warranty	1 year Manufacturer defects			Manufacturer Warranty

City of San Antonio Bid Tabulation

Opened: November 17, 2014		<b>LOCAL</b>	
For: Annual Contract for Vehicle Carwash & Vacuum Clean Parts and Service		Rider Wash Systems	American Sales & Service, Inc
6100004831 HH		803 Jerry Dr	5515 Dietrich Rd
<b>Item</b>	<b>Description</b>	San Antonio, TX 78201 210-732-9930	San Antonio, TX 78219
<b>5</b>	<b>Parts for JE Adams Silver Touch 8500 Vacuum Cleaner</b>		
5A	Parts Discount		
a	Percent of Discount Offered	N/A*	0%
b	Products Identification (Manufacturer)	Lamb & JE Adams	Dultmeier
c	Type of Price Schedule	no published price schedule	List
d	Price Schedule Number	N/A	N/A
e	Date of Price Schedule	N/A	11/14
f	Price Schedule Column on Which Discount is Based	N/A	N/A
g	Warranty	1 year Manufacturer defects	Manufacturer Warranty
<b>6</b>	<b>Parts for D&amp;S Flat Top Vacuum System</b>		
6A	Parts Discount		
a	Percent of Discount Offered	N/A*	0%
b	Products Identification (Manufacturer)	Lamb & JE Adams	Dultmeier
c	Type of Price Schedule	no published price schedule	List
d	Price Schedule Number	N/A	N/A
e	Date of Price Schedule	N/A	11/14
f	Price Schedule Column on Which Discount is Based	N/A	N/A
g	Warranty	1 year Manufacturer defects	Manufacturer Warranty
<b>7</b>	<b>Labor and Service</b>		
A	Labor and Service Rate per Hour	\$80.00	\$75.00
B	Expedited/Overtime Labor and Service Rate per Hour	\$120.00	\$75.00
C	Vendor Business Days	Monday-Friday	Monday-Friday
D	Vendor Hours of Operation	8:00-5:00	7:30AM - 5PM
E	Parts and Service Facilities Name	Rider Wash Systems	American Sales & Service, Inc
F	Parts and Service Facilities Address	803 Jerry Drive	5515 Dietrich Rd
	Prompt Payment Discount	Net 30	Net 30
* Clarification: N/A is no discount			

**City of San Antonio Bid Tabulation**

Opened: December 5, 2014				
For: Annual Contract for Asphalt, Oil & Emulsions			<b>NON-LOCAL</b>	<b>NON-LOCAL</b>
6400005061			AJ	
<b>Item</b>	<b>Description</b>	<b>Estimated Annual Quantities</b>	Ergon Asphalt & Emulsions, Inc. 11612 RM 2244, Building 1, Suite 250 Austin, TX 78738 512-469-9292	Western Emulsions, Inc 4648 Western Way  Temple, TX 76504 806-787-0557
<b>1</b>	<b>Material Picked Up</b>			<b>NAS</b>
(1)	CSS-1H	325,000		
	Price Per Gallon		\$2.17	\$1.79
	Total price		\$705,250.00	\$581,750.00
(2)	AE-P	19,500		
	Price Per Gallon		\$2.55	\$2.45
	Total price		\$49,725.00	\$47,775.00
(3)	Deleted	2,500		
(4)	CRS-2P	35,000		
	Price Per Gallon		\$2.50	\$2.19
	Total price		\$87,500.00	\$76,650.00
	<b>Material Pickup Subtotal</b>		<b>\$842,475.00</b>	
<b>2</b>	<b>Material Delivered</b>		<b>NAS</b>	
(1)	CSS-1H	5,000		
	Price Per Gallon		\$2.3082	\$1.94
	Total price		\$11,541.00	\$9,700.00
(2)	AE-P	3,000		
	Price Per Gallon		\$2.7803	\$2.70
	Total price		\$8,340.90	\$8,100.00
(3)	CRS-2P (2% modified latex)	250		
	Price Per Gallon		No Bid	\$5.18
	Total price			\$1,295.00
	<b>Material Delivered Subtotal</b>			<b>\$19,095.00</b>
	Payment Terms		Net 30	Net 30
	Estimated Annual Total		\$842,475.00	\$19,095.00
	<b>Estimated Annual Award</b>		<b>\$842,475.00</b>	<b>\$19,095.00</b>

Deleted: Item 1(3) will be rebid at later date