

AN ORDINANCE **83991**

ACCEPTING THE LOW BID OF ALAMO RESTAURANT & REFRIGERATION EQUIPMENT COMPANY TO PROVIDE THE CITY OF SAN ANTONIO HEALTH DEPARTMENT WITH A REFRIGERATION SYSTEM AT THE SOUTHWEST BRANCH CLINIC FOR A TOTAL OF \$27,948.00.

* * * * *

WHEREAS, bids were submitted to provide the City of San Antonio Health Department with a refrigeration system to be utilized by the Southwest Branch Clinic to store adult and childhood vaccine; and

WHEREAS, this contract furnishes the material, labor and equipment necessary to relocate an existing walk-in cooler and to install a new walk-in freezer at the Southwest Branch Clinic, as well as, include a five year warranty on the parts and labor; and

WHEREAS, the low bid was submitted by **Alamo Restaurant & Refrigeration Equipment Company** for a total of \$27,948.00, **NOW THEREFORE**:

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

SECTION 1. Copies of the bid and bid tabulation sheet is attached hereto and incorporated herein showing **Alamo Restaurant & Refrigeration Equipment Company** as the low bidder for a total of \$27,948.00.

SECTION 2. The bid of **Alamo Restaurant & Refrigeration Equipment Company** to provide the City of San Antonio Health Department with a refrigeration system for a total of \$27,948.00 is hereby accepted. All other bids are hereby rejected.

SECTION 3. Funds in the amount of \$27,948.00 will be encumbered from the Health Department Grants In Aid Trust Funds; Fund No. 26, Activity No. 36-07-08, Index Code 397778, Object Code 05-373 and payment of that amount to **Alamo Restaurant & Refrigeration Equipment Company** is hereby authorized.

SECTION 4. This ordinance shall take effect ten days from the date of passage.

PASSED AND APPROVED this 25th day of April, 1996.


M A Y O R

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney

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

ITEM NO. 6
APR 25 1996

MEETING OF THE CITY COUNCIL DATE: _____

MOTION BY: _____ SECONDED BY: _____

ORD. NO. 83991 ZONING CASE _____

RESOL. _____ PETITION _____

	ROLLCALL	AYE	NAY
ROGER FLORES DISTRICT 1			
RUTH MC-CLENDON DISTRICT 2			
LYNDA BILLA BURKE DISTRICT 3			
HENRY AVILA DISTRICT 4			
JUAN F. SOLIS III DISTRICT 5			
ROBERT HERRERA DISTRICT 6			
BOB ROSS DISTRICT 7			
ROBERT MARBUT DISTRICT 8			
HOWARD PEAK DISTRICT 9			
JEFF WEBSTER DISTRICT 10			
BILL THORNTON MAYOR			

96-17

COUNCIL AGENDA

(FORMAL)

Issued By:
96-088 O D/vrw

Director of Purchasing and General Services
City of San Antonio, San Antonio, Texas

Date Issued: February 29, 1996
Page 1 of 6

INVITATION FOR BIDS

Account No.(s) 36-07-08

Reqn. No.(s) 37

Sealed bids in Triplicate, subject to the Terms and Conditions of this Invitation for Bids and the accompanying Schedule, such other contract provisions, specifications, drawings or other data as are attached or incorporated by referencing the Schedule, will be received at the office of the City Clerk, City Hall, San Antonio, Texas until 2:00 p.m. Central Time **MARCH 29, 1996** and at that time publicly opened, for furnishing the supplies or services described in the accompanying Schedule.

General information and instructions to bidders are contained in the terms and conditions on the reverse hereof.

SCHEDULE
REFRIGERATION SYSTEM - SOUTHWEST BRANCH CLINIC

SCOPE:

The City of San Antonio requires the services of a contractor to provide materials, labor, and equipment necessary to install a refrigeration system at the Southwest Branch Clinic located at 9011 Poteet-Jourdanton Hwy., San Antonio, Texas 78224.

SITE EXAMINATION:

The contractor shall familiarize himself/herself with the site and be held to have examined the same and be satisfied as to the extent of the work and as to the conditions under which he/she will be obligated to perform the work or that will in any manner affect the work under this contract. Contact Anthony Johnson at (210) 207-8868 for site inspection or technical assistance.

Please complete the following:

Prompt Payment Discount: Net % days. (If no discount is offered, Net 30 will apply.)

Please check the following blanks with apply to your company:

Ownership of firm (51% or more):

 Non-minority Hispanic African-American Other Minority (specify)
 Female Owned Handicapped Owned Small Business (less than \$1,000,000 annual receipts or 100 employees)

Name and Address of Bidder: Alamo Restaurant & Refrigeration Equipment Co. P.O. Box 701 Cibolo, Tx. 78108	Signature of Person Authorized to Sign Bid: 	Date of Bid: March 29, 1996
Indicate Status: "Partnership"; "Corporation"; "Sole Proprietorship", etc. Corporation	Type or Print Signer's Name, Title and Phone number Thomas Cabanski, President 210/659-5566	

FOR CITY USE ONLY

AWARD

Items Accepted:	Ordinance No:	Date	Amount
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Approved: _____

CITY OF SAN ANTONIO

TERMS AND CONDITIONS OF INVITATIONS FOR BIDS

Read Carefully

1. GENERAL CONDITIONS

Bidders are required to submit their proposals upon the following express conditions:

- Bidders shall thoroughly examine the drawings, specifications, schedule, instructions and all other contract documents.
- Bidders shall make all investigations necessary to thoroughly inform themselves regarding plant and facilities for delivery of material and equipment as required by the bid conditions. No plea of ignorance by the bidder of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.
- Bidders are advised that all City contracts are subject to all legal requirements provided for in the City Charter and/or applicable City Ordinances, state and federal statutes. Any bid, after being opened, becomes subject to the Open Records Act, Article 6252-17a V.T.C.S.
- No officer or employee of the City shall have a financial interest, direct or indirect, in any contract with the City, or shall be financially interested, directly or indirectly, in the sale to the City of any materials, supplies or service, except on behalf of the City as an officer or employee. This prohibition extends to the City Public Service Board, City Water Board, and City boards and commissions other than those which are purely advisory.

2. PREPARATION OF BIDS

Bids will be prepared in accordance with the following:

- All information required by the bid form shall be furnished. The bidder shall print or type his name and manually sign the schedule and each continuation sheet on which an entry is made.
- Where there is an error in extension of price, the unit price shall govern.
- Alternate bids will not be considered unless authorized by the Invitation For Bids.
- Proposed delivery time must be shown and shall include weekends and holidays, unless specified otherwise in Invitation For Bids.
- Bidders will not include federal taxes nor State of Texas limited sales excise and use taxes in bid prices since the City of San Antonio is exempt from payment of such taxes. An exemption certificate will be signed where applicable upon request.

3. DESCRIPTION OF SUPPLIES

Any catalog or manufacturer's reference used in describing an item is merely descriptive, and not restrictive, unless otherwise noted, and is used only to indicate type and quality of material. Bidders are required to state exactly what they intend to furnish, otherwise they shall be required to furnish the items as specified.

4. SUBMISSION OF BIDS

- Bids shall be closed in sealed envelopes addressed to the City Clerk, City of San Antonio. The name and address of bidder, the date and hour of the bid opening and the material or services bid shall be placed on the outside of the envelope.
- Bids must be submitted on the forms furnished. Telegraphic bids will not be considered. Bids, however, may be modified by telegraphic notice provided such notice is received prior to the time and date set for the bid opening.
- Samples, when required, must be submitted within the time specified, at no expense to the City of San Antonio. If not destroyed or used up during testing, samples will be returned upon request at the bidder's expense.
- By submittal of this bid, bidder certifies to the best of his/her knowledge that all information is true and correct.

5. REJECTION OF BIDS

- The City may reject a bid if:
 - The bidder misstates or conceals any material fact in the bid or if,
 - The bid does not strictly conform to law or the requirements of the bid or if,
 - The bid is conditional, except that the bidder may qualify the bid for acceptance by the City on an "All or None" basis or a "Low Item" basis. An "All or None" basis bid must include all items upon which bids are invited.
- In the event that a bidder is or subsequently becomes delinquent in the payment of his or its City taxes, including state and local sales taxes, such fact shall constitute grounds for rejection of the bid, or if awarded the bid, for cancellation of the contract. However, the City reserves the right to deduct any delinquent taxes from payments that the City may owe to the delinquent bidder as a result of such contract.
- The City may, however, reject all bids whenever it is deemed in the best interest of the city to do so, and may reject any part of a bid unless the bid has been qualified as provided in 5 (a) 3 above. The City may also waive any minor informalities or irregularities in any bid, to include failure to submit sufficient bid copies, failure to sign second and/or third bid copies, failure to submit literature or similar attachments, or business affiliation information.

6. WITHDRAWAL OF BIDS

Bids may not be withdrawn after the time set for the bid opening, unless approved by the City Council.

7. LATE BIDS OR MODIFICATIONS

Bids and modifications received after the time set for the bid opening will not be considered.

8. CLARIFICATION OR OBJECTION TO BID SPECIFICATIONS

If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications, or other bid documents or any part thereof, he/she may submit to the City Director of Purchasing on or before five days prior to scheduled opening a request for clarification. All such requests for information shall be made in writing and the person submitting the request will be responsible for its prompt delivery. Any interpretation of the bid, if made, will be made only by Addendum duly issued. A copy of such Addendum will be mailed or delivered to each person receiving a set of bids. The City will not be responsible for any other explanation or interpretation of the proposed bid made or given prior to the award of the contract. Any objections to the specifications and requirements as set forth in this bid must be filed in writing with the Director of Purchasing on or before five days prior to scheduled opening.

9. DISCOUNTS

- Prompt payment discounts will be considered in making the award provided the period of the discount offered is sufficient to permit payment within such period in the regular course of business (minimum ten days).
- In connection with any discount offered, time will be computed from the date of receipt of supplies or services or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date of mailing of the check.

10. AWARD OF CONTRACT

- The contract will be awarded to the lowest responsible bidder whose bid, conforming to the Invitation For Bids, is most advantageous to the City, price and other factors considered.
- The City reserves the right to accept any item or group of items of this bid, unless the bidder qualifies his/her bid by specific limitations. Re Par. 5 (a) 3 above.
- A written award of acceptance (manifested by a City Ordinance) mailed or otherwise furnished to the successful bidder results in a binding contract without further action by either party.
- Prices must be quoted f.o.b. San Antonio with all transportation charges prepaid, unless otherwise specified in the Invitation For Bids.
- Delivery time and prompt payment discounts, including time allowed for payment, will be considered in breaking of tie bids.

11. PERFORMANCE DEPOSIT

- The successful bidder(s) must furnish the City of San Antonio with a performance deposit in the amount set forth in the invitation For Bids. This deposit is not to be submitted with bid, but must be presented to the Purchasing Department upon notification.
- The City of San Antonio will not enter into a contract or issue a purchase order until the successful bidder has complied with the performance deposit provisions.
- The performance deposit shall be in the form of a certified check upon a state or national bank or trust company, or a check on such bank or trust company signed by a duly authorized officer thereof (checks to be drawn payable to the City of San Antonio), or a Certificate of Deposit from such bank or trust company assigned to the City of San Antonio, or an irrevocable letter of credit from a state or national bank or trust company.
- The performance deposit of the successful bidder(s) shall be returned by the City upon completion of the contract and final acceptance of all items in accordance with conditions thereof.
- Failure of vendor to perform any of the services required by this contract within ten days of receipt of written demand for performance from City, or failure of vendor to correct or replace defective goods or products within ten days from receipt of written demand therefor, shall constitute a total breach of this contract, and shall cause this contract to terminate. In the event of such termination the performance deposit shall be retained by the City of San Antonio as liquidated damages, based upon mutual agreement and understanding between vendor and City at the times this bid is solicited, submitted and accepted, that the City of San Antonio is a governmental agency engaged in public projects, and that the measurement of damages, which might result from a breach of the terms and specifications herein is difficult or impossible to determine. Provided, however, that if in the opinion of the Director of Purchasing and the City Manager, the failure of vendor to perform the conditions of this contract is occasioned by or is the result of acts or events over which the vendor has no control, said performance deposit may in whole or in part, as may be determined by the Director of Purchasing and the City Manager, be returned to the vendor without action by the City Council of the City of San Antonio. It is understood that such determination shall be entirely discretionary with the Director of Purchasing and the City Manager.

12. ASSURANCE OF COMPLIANCE - EQUAL EMPLOYMENT OPPORTUNITY AND SMALL AND/OR MINORITY BUSINESS ADVOCACY REQUIREMENTS

- It is the policy of the City of San Antonio that Small and/or Minority Business Enterprises shall have the maximum practicable opportunity to participate in the performance of public contracts. Bidder agrees that if this bid is accepted, he/she will not engage in employment practices which have the effect of discriminating against employees or prospective employees because of race, color, religion, national origin, sex, age, handicap, or political belief or affiliation. In addition, bidder agrees, by submittal of this bid, that he/she will abide by all applicable terms and provisions of this Nondiscrimination Clause and the Small and/or Minority Business Advocacy Clause, these clauses available in the City's Department of Economic and Employment Development and the City Clerk's Office.
- Bidder agrees that if this bid is accepted and deficiencies in any aspect of its employment practices and/or MBE utilization are found as a result of a review or investigation conducted by the City's Department of Economic and Employment Development pursuant to Paragraph D of the Nondiscrimination Clause, the Contractor may be required to submit a written Affirmative Action Plan to the Department of Personnel.

13. PAYMENT

The City will pay for the requested goods and/or services as promptly as possible, but in any event, no later than sixty (60) days after: 1) receipt of the goods; or 2) the day the service is completed; or 3) the day the City receives the invoice for the goods, and/or services, whichever is later.

GENERAL REQUIREMENTS:

- A. Contractor shall have all required insurances such as workers compensation, property and auto liability with limits as shown in Item "K" and hold all proper and current licenses and bonds. In addition contractor is responsible for obtaining all required permits and inspections as required by the Department of Building Inspection.
- B. The contractor shall supply all labor, materials, (unless otherwise indicated), transportation, and tools necessary for the proper execution and completion of the work; and shall construct in the best and most workmanlike manner the complete construction and everything incidental thereto as stated in the specifications or reasonably implied on and in accordance with the contract documents. Contractor shall provide full time supervision and properly skilled craftsman to perform the work required under this bid invitation.
- C. Unless specified to the contrary, all material used shall be new and of the best kinds of grades specified, and all workmanship shall be up to the best recognized standards known to the various trades.

D. MEASUREMENTS:

Before ordering any material or doing any work the Contractor shall verify all required measurements and shall be responsible for the correctness of same. No exchange or compensation will be allowed on account of differences.

E. PROTECTION WORK AND PROPERTY:

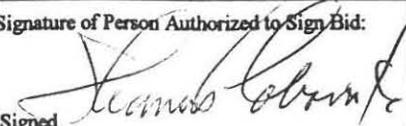
The Contractor shall confine his operations and work force to the space allowed by law and as allotted by the owner. The contractor at his expense, shall protect and be responsible for any damage to adjacent buildings, property, etc.

F. CLEANING UP:

The contractor shall furnish and pay for all means of removing all trash and debris generated by his work. The construction area shall be kept clean and maintained on a daily basis. No debris shall be dumped and left about the building or surrounding areas. Upon completion of the work, the construction area shall be left clean and free of any and all trash, scraps, cartons, etc.

G. GUARANTEE:

The contractor shall furnish to the owner a five-year written guarantee. The guarantee is to be effective from date of acceptance. Any work found to be defected due to workmanship or materials shall be repaired or replaced by contractor at no cost to owner.

<p>Name of Bidder or Contractor: Alamo Restaurant & Refrigeration Equipment Co. P.O. Box 701 Cibolo, Tx. 78108</p>	<p>Signature of Person Authorized to Sign Bid:  Signed</p>	<p>Date of Bid: 3/29/96</p>
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H. SEPARATED CONTRACT AND TAX EXEMPTION:

This project will be awarded to successful bidder based on a separated contract agreement in accordance with a recent amendment to section 151.311 of the tax code. This will allow the contractor to claim a tax exemption on the contract price of materials. Prior to issuing any contract document, successful bidder will be requested to submit a breakdown of costs indicating materials, labor or other costs associated with the bid price.

I. DELIVERY: Shall be completed within 90 (working) days after award.

J. INSPECTIONS:

The owner/inspector will periodically monitor the work and accomplish an inspection after completion of work for final approval and release.

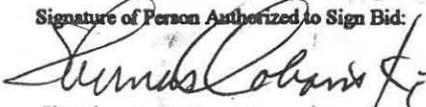
K. INSURANCE:

An original certified copy of an insurance certificate must be submitted within (10) ten days upon request.

The (contractor, leasee, event sponsor, etc.) shall maintain, for the duration of this agreement and any extensions thereof, insurance issued by a company or companies qualified to do business in the State of Texas, in the following types of amounts:

TYPE	AMOUNT
1) Worker's Compensation and Employer's Liability including a waiver of subrogation against the City.	Statutory \$100,000 - Each Occurrence
2) Commercial General (Public) Liability - to include coverage for the following where the exposure exists:	Combined Single Limit for Bodily Injury and Property Damage: \$500,000 per occurrence written on an occurrence form.
A) Premises/Operations B) Independent Contractors C) Products/completed Operations D) Personal Injury E) Contractual Liability Explosion, Collapse and underground property damage*	
3) Business Automobile Liability Insurance - to include coverage for:	Combined Single Limit for Bodily Injury and Property Damage: \$500,000 per occurrence.

Name of Bidder or Contractor:
Alamo Restaurant & Refrigeration
Equipment Co.

Signature of Person Authorized to Sign Bid:

Signed

Date of Bid:
3/29/96

- A) Owned/Leased Automobiles
- B) Non-Owned Automobiles
- C) Hired Automobiles

*Where Applicable

With respect to all of the above insurance, the City of San Antonio shall a) be named as an additional insured (Commercial General Liability and Automobile Liability only); b) be provided with 30 days advance notice, in writing, of cancellation or material change; c) be provided with Certificates of Insurance evidencing the above required insurances.

CONTRACTOR agrees to indemnify, defend (at City's option), and hold harmless the City, its officials, employees, representatives, and volunteers from and against any and all claims, demands defense costs, liability, or consequential damages of any kind or nature arising out of or in connection with the CONTRACTOR'S (or CONTRACTOR'S subcontractors, if any) performance or failure to perform, under the terms of this contract excepting liability actions arising out of the SOLE NEGLIGENCE of the City.

SPECIAL REQUIREMENTS:

Work to be accomplished as not to effect the daily operations of the Health Department.

There is no on site space for the storage of materials or debris.

The contractor is to understand that the City reserves the right to suspend the work progress and/or terminate this contract should the workmanship, materials being supplied, or equipment used in the performance of the work not be in compliance with these specifications and recognized trade standards.

Contractor shall take precautions to insure that work is performed in compliance with occupational safety standards.

SCOPE OF WORK:

Contractor will remove an existing Arctic Temp walk-in cooler and equipment located at 332 W. Commerce, San Antonio Texas. Cooler will be transported and reassembled at the Southwest Branch Clinic located at 9011 Poteet-Jourdanton Hwy. The Arctic Temp cooler will be increased in depth to 69" using new Arctic Temp panels or equal to match existing. A new 1.5hp, 230V, single phase R-22 unit with one new evaporator coil shall be installed. The new equipment will be installed as back-up with new control. The original unit will be primary. Three new shelves will be added. The shelves will be of same length, width, depth and color to match existing.

Contractor shall install a 10' x 12' x 8' walk-in freezer with 5" urethane wall panels and 4" urethane floor panels. Panels are to be white embossed galvanized interior and exterior. Install two (2) new 3.0 HP low temp condensing units with semi-hermetic compressors on 404A refrigerant with outdoor covers. Install two (2) evaporator coils with electric defrost. One system to be used as back-up. Furnish all refrigeration controls and total of six (6) shelves.

Name of Bidder or Contractor: Alamo Restaurant & Refrigeration Equipment Co.	Signature of Person Authorized to Sign Bid: Signed	Date of Bid: 3/29/96
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Contractor will provide any electrical; all wiring for: walk-in units, compressors, fans, and lights.

PRICE:

\$ 27,948.00 Complete

Brand & Model: ARTIC TEMP

NOTICE TO BIDDERS: The City of San Antonio Purchasing Department is willing to assist any bidder(s) in the interpretation of bid provisions or explanation of how bid forms are to be completed. Assistance can be received by visiting the Purchasing Office in the City Hall Annex, 131 W. Nueva, or by calling (210) 207-7260.

CITY ETHICS ORDINANCE REQUIREMENT:

All bidders must disclose if they are associated in any manner with a City Official or employee in a business venture or business dealings. Failure to do so will constitute a violation of the City's Ethics Ordinance (#76933). To be "associated" in a business venture or business dealings includes being in a partnership or joint venture with the officer or employee, having a contract with the officer or employee, being joint owners of a business, owning at least 10% of the stock in a corporation in which a city officer or employee also owns at least 10%, or having an established business relationship as client or customer.

SMALL, MINORITY, AND WOMAN BUSINESS ENTERPRISE UTILIZATION:

It is the policy of the City of San Antonio to involve qualified Small, Minority, Woman-owned, and local business construction, procurement, professional services, and leases and concessions contracting. Per Ordinance #69403, the City of San Antonio, its employees, contractors, and subcontractors shall not discriminate on the basis of race, color, religion, national origin, sex, age, or handicap in the award and performance of contracts. Violation of this ordinance is a criminal offense and subject to penalty.

The City of San Antonio has established the following minority business enterprise (MBE) and woman business enterprise (WBE) utilization goals:

MBE Goal: 22.0% - WBE Goal: 11.3%

Name of Bidder or Contractor:
Alamo Restaurant & Refrigeration
Equipment Co.

Signature of Person Authorized to Sign Bid:

James Collins
Signed

Date of Bid:

3/29/96

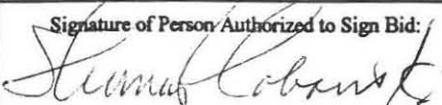
IMPORTANT MAILING INSTRUCTIONS:

MAIL TO: CITY CLERK
P.O. BOX 839966
SAN ANTONIO, TX 78283-3966

PHYSICAL ADDRESS: CITY CLERK
CITY HALL (COMMERCE ST. & FLORES ST.)
100 MILITARY PLAZA, 2ND FLOOR
SAN ANTONIO, TEXAS 78205

MARK ENVELOPE: "BID TO FURNISH REFRIGERATION SYSTEM - SOUTHWEST
BRANCH CLINIC"
BIDS TO BE OPENED: 2:00 P.M., MARCH 29, 1996

REMARKS:

Name of Bidder or Contractor:	Signature of Person Authorized to Sign Bid:	Date of Bid:
Alamo Restaurant & Refrigeration Equipment Co.	 Signed	3/29/96

CITY OF SAN ANTONIO

CONSENT AGENDA

Interdepartmental Correspondence Sheet

ITEM NO. 6

TO: City Council
FROM: Janie B. Cantu, Director of Purchasing & General Services
COPIES: File
SUBJECT: Refrigeration System - Southwest Branch Clinic

DATE: April 11, 1996

SUMMARY & RECOMMENDATION:

The attached tabulation of seven bids to provide the City of San Antonio Health Department with a refrigeration system at the Southwest Branch Clinic is hereby submitted for council consideration and action. The low bid was submitted by Alamo Restaurant & Refrigeration Equipment Company.

It is recommended that the low bid of Alamo Restaurant & Refrigeration Equipment Company be accepted. The Director of the Health Department concurs with this recommendation.

POLICY ANALYSIS:

This contract will provide material, labor and equipment necessary to relocate an existing walk-in cooler and to install a new walk-in freezer at the Southwest Branch Clinic to store adult and childhood vaccine. In addition, the contract will provide a five year parts and labor warranty.

FINANCIAL IMPACT:

The total cost of this contract is \$27,948. Funding will be from the Health Department Grants In Aid Trust Funds.


Nofa W. Chavez
Director of Finance


Janie B. Cantu, Director
Purchasing & General Services

JBC/mg

APPROVED:


ALEXANDER E. BRISEÑO
City Manager

CITY OF SAN ANTONIO BID TABULATION		ALAMO AIR CONDITIONING & REFRIGERATION	ALAMO RESTAURANT & REFRIGERATION EQUIPMENT CO.	ARNOLD REFRIGERATION, INC.	C & J AIR CONDITIONING	C.D.S. MECHANICAL, INC. DBA AIR SYSTEMS	CHAMPION MECHANICAL	COOLERS PLUS
OPENED: MARCH 29, 1996 FOR: REFRIGERATION SYSTEM - SOUTHWEST BRANCH CLINIC		312 MELROSE PLACE	P.O. BOX 701	1122 N. CHERRY	8 BURWOOD	2200 BANDERA #6	12221 BLANCO RD. #1803	4615 WALZEM RD. #300
BID NO. 96-088 OD/vrw		SAN ANTONIO, TX 78212	CIBOLO, TX 78108	SAN ANTONIO, TX 78202	SAN ANTONIO, TX 78216	SAN ANTONIO, TX 78228	SAN ANTONIO, TX 78216	SAN ANTONIO, TX 78218
ITEM	ITEM DESCRIPTION							
	REFRIGERATION SYSTEM							
	PRICE COMPLETE	\$32,880.00	\$27,948.00	\$28,740.00	\$35,775.00	\$29,082.00	\$39,950.00	\$36,051.00
	BRAND & MODEL	MASTER- BILT 761012	ARCTIC TEMP	ARCTIC TEMP & WITT RE- FRIGERATION	LARKIN OSL-300-L6	TECUMSEH AHA4520EXDXC	ARCTIC TEMP	ARCTIC TEMP
	TERMS	.5%-10	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30

BIDS WERE MAILED TO: 73 VENDORS

NO BIDS: BARRET & SONS, INC., NATKIN SERVICE CO.

<u>Do Not Type in This Space</u>		<u>For CMO Use Only</u>	
<u>Approval</u>		CITY OF SAN ANTONIO	
<u>Finance</u>	<u>Budget</u>	Request For Ordinance/Resolution	
[]	q[]		
<u>Legal</u>	<u>Coordinator</u>		
[]	[]		
<u>Date:</u>	<u>Department:</u>	<u>Contact Person/Phone #:</u>	
4-12-96	Purchasing & General Services	Janie B. Cantu / 207-7263	
<u>Date Council Consideration Requested:</u>	<u>Deadline for Action:</u>	<u>Dept. Head Signature:</u>	
4-25-96	4-25-96	<i>Janie B. Cantu</i>	

SUMMARY OF ORDINANCE

The attached tabulation of seven bids to provide the City of San Antonio Health Department with a refrigeration system at the Southwest Branch Clinic is hereby submitted for council consideration and action. The low bid was submitted by Alamo Restaurant & Refrigeration Equipment Company.

It is recommended that the low bid of Alamo Restaurant & Refrigeration Equipment Company be accepted. The Director of the Health Department concurs with this recommendation.

This contract will provide material, labor and equipment necessary to relocate an existing walk-in cooler and to install a new walk-in freezer at the Southwest Branch Clinic to store adult and childhood vaccine. In addition, the contract will provide a five year parts and labor warranty.

The total cost of this contract is \$27,948. Funding will be from the Health Department Grants In Aid Trust Funds.

Council memorandum must be attached to original

<u>Other Depts., Boards, Committees Involved (please specify):</u> Health Department			
<u>Contract signed by other party</u>		Yes [X] No []	
<u>FISCAL DATA (If Applicable)</u>		<u>Budgetary Implications</u>	
Fund No. 26	Amt. Expended \$27,948.	Funds/Staffing Budgeted	Yes [] No []
Activity No. 36-07-08	SID No. NA	Positions Currently Authorized	
Index Code 397778	Project No. NA	Impact on future O&M _____	
Object Code 05-373		If positions added, specify class and no. _____	

<u>Comments:</u>	<u>DISTRIBUTION:</u>	Coordinator: White
Consent Agenda	Legal: Green	Budget: Canary
	Finance: Pink	Originator: Gold