

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 19<sup>th</sup> day of November, 2015.

  
M A Y O R  
Ivy R. Taylor

**ATTEST:**

  
Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

  
Martha G. Sepeda, Acting City Attorney

|                     |                                                                                                                                                                                                                                                                                                                                                                                          |
|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Agenda Item:</b> | 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 )                                                                                                                                                                                                                                                                              |
| <b>Date:</b>        | 11/19/2015                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Time:</b>        | 09:11:03 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 \$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] |
| <b>Result:</b>      | 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   |     |         |        |        |

**City of San Antonio  
Bid Tabulation**

**EXHIBIT I**

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

## City of San Antonio Bid Tabulation

| Opened: October 14, 2015<br>For: Annual Contract for Vermeer Brush Tub Grinder Parts and Service<br>6100006265 |                                                                                           | <b>Non-Local</b><br>Vermeer Texas - Louisiana<br>16593 IH 35 North<br>Selma,<br>TX, 78154<br>210-337-7700 |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|
| Item                                                                                                           | Description                                                                               |                                                                                                           |
| <b>1</b>                                                                                                       | <b>Parts</b>                                                                              |                                                                                                           |
| 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. distributor, net, wholesale, etc.) | List                                                                                                      |
|                                                                                                                | Warranty                                                                                  | 90 day                                                                                                    |
| 1B                                                                                                             | Specified Items for Bid Evaluation Only                                                   |                                                                                                           |
| <b>2</b>                                                                                                       | <b>Labor and Service</b>                                                                  |                                                                                                           |
| 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                                                                                                    |
| <b>Estimated Annual Total</b>                                                                                  |                                                                                           | <b>\$86,000.00</b>                                                                                        |
| <b>Estimated Annual Award</b>                                                                                  |                                                                                           | <b>\$86,000.00</b>                                                                                        |