

AN ORDINANCE 2017-08-10-0555

**ACCEPTING THE BID FROM ASSET INTEGRITY MANAGEMENT SOLUTIONS, LLC TO PROVIDE 1,100 FIBERGLASS REINFORCED POLYMER PANELS FOR THE PARKS & RECREATION DEPARTMENT FOR THE SALADO CREEK BOARDWALK FOR A TOTAL COST OF \$134,750.00, FUNDED FROM THE RENOVATION OF CREEKWAY IMPROVEMENTS PROJECT.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to provide the City of San Antonio's Parks & Recreation Department with Fiberglass Reinforced Polymer panels for the Salado Creek Boardwalk; and

**WHEREAS**, the lowest bid was submitted by Asset Integrity Management Solutions, LLC for a total cost of \$134,750.00; **NOW THEREFORE:**

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

**SECTION 1.** The low bid submitted by Asset Integrity Management Solutions, LLC is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet is 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.

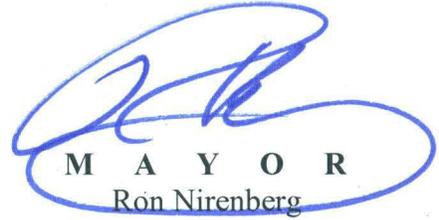
**SECTION 2.** Payment in the amount not to exceed \$134,750.00 in SAP Fund 40005000, Park Improvements, SAP Project Definition 26-00611, Renovation of Creekway Project Improvements, is authorized to be encumbered and made payable to Asset Integrity Management Solutions, LLC, to provide 1,100 Fiberglass Reinforced Polymer panels.

**SECTION 3.** The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

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

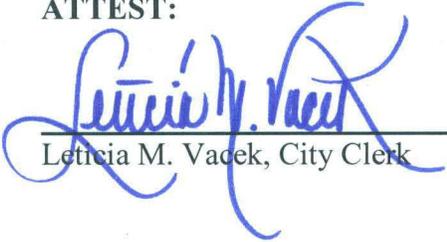
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**PASSED and APPROVED this 10<sup>th</sup> day of August, 2017.**



**M A Y O R**  
Ron Nirenberg

**ATTEST:**



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Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**



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for Andrew Segovia, City Attorney

<b>Agenda Item:</b>	7 ( in consent vote: 5, 6, 7, 8, 9, 11, 12 )						
<b>Date:</b>	08/10/2017						
<b>Time:</b>	09:50:09 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance accepting the bid from Asset Integrity Management Solutions, LLC to provide 1,100 Fiberglass Reinforced Polymer panels for the Parks & Recreation Department for the Salado Creek Boardwalk for a total cost of \$134,750.00, funded from the Renovation of Creekway Improvements Project. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, 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>
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x			x	
William Cruz Shaw	District 2		x				x
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Greg Brockhouse	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				
Clayton H. Perry	District 10		x				

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# **Exhibit I**

# EXHIBIT I

City of San Antonio Bid Tabulation

Opened: May 10, 2017 For: Fiberglass Reinforced Polymer (FRP) for Salado Creek Boardwalk  6100008847			<b>NON-LOCAL</b>	<b>NON-LOCAL</b>
			Asset Integrity Management Solutions 1617 Peach Leaf St. Houston, TX. 77039 (281) 658-7350	Charles & Lynda K Thomas , dba, LKT & Associates 3346 CR 275 Melissa, TX. 75454-0668
Item	Description	Qty		
1	Fiberglass Reinforced Floor Plate 4'x8'x1/8"	1,100		
	Unit Price		\$122.50	\$238.00
	Price Total		\$134,750.00	\$261,800.00
	Payment Terms		Net 30	Net 30
	Total		\$134,750.00	\$261,800.00
<b>Total Award</b>			<b>\$134,750.00</b>	