

AN ORDINANCE 2015-04-09-0279

**AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$2,713,550.00: (A) VULCAN CONSTRUCTION MATERIALS FOR READY MIX CONCRETE, (B) BAGGETT CLAIM SERVICE, INC. FOR VEHICLE APPRAISAL SERVICES, (C) OVERDRIVE, INC. FOR DIGITAL LIBRARY RESERVE ACCESS AGREEMENT AND (D) LIBRARY IDEAS, LLC. FOR AN AMENDMENT TO THE CONTRACT FOR DOWNLOADABLE MUSIC AND STREAMING SERVICES.**

\* \* \* \* \*

**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) Vulcan Construction Materials for ready mix concrete, (B) Baggett Claim Service, Inc. for vehicle appraisal services, (C) OverDrive, Inc. for digital library reserve access agreement and (D) Library Ideas, LLC. for an amendment to the contract for downloadable music and streaming services; and

**WHEREAS**, this ordinance approves two low bid contracts, one sole source contract, and one contract amendment; 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) Vulcan Construction Materials for ready mix concrete, (B) Baggett Claim Service, Inc. for vehicle appraisal services, (C) OverDrive, Inc. for digital library reserve access agreement and (D) Library Ideas, LLC. for an amendment to the contract for downloadable music and streaming services 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 Finance Department, Purchasing Division.

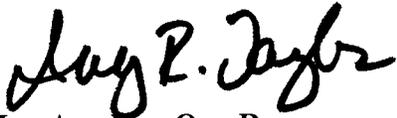
**SECTION 2.** The amounts will be encumbered upon issuance of various purchase orders, and payment is authorized to various vendors. All expenditures will be in accordance with the Fiscal Year 2015 and subsequent budgets that fall within the term period of this contract approved by City Council. The total combined estimated cost for the contracts listed on this ordinance is approximately \$2,713,550.00.

LOC  
4/9/15  
Item No. 10

**SECTION 3.** It has been found and declared that the bid from Property Damage Appraisers failed to meet the City's specifications and/or requirements.

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

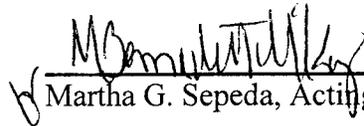
**PASSED and APPROVED** this 9<sup>th</sup> day of April, 2015.

  
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>	<b>10</b>						
<b>Date:</b>	04/09/2015						
<b>Time:</b>	10:50:29 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 \$2,713,550.00: (A) Vulcan Construction Materials for ready mix concrete, (B) Baggett Claim Service, Inc. for vehicle appraisal services, (C) OverDrive, Inc. for digital library reserve access agreement and (D) Library Ideas, LLC. for an amendment to the contract for downloadable music and streaming services. [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				
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			x	

City of San Antonio Bid Tabulation

**EXHIBIT I**

Opened: February 18, 2015			
For: Annual Contract for Ready-Mix Concrete			
6100005601		DS	<b>Local</b> Vulcan Construction Materials P.O. Box 791550 San Antonio, TX 78279 210-524-3575
Item	Description	Estimated Quantity	
<b>Section I</b>	<b>Delivered Concrete - 5 Cubic Yards Minimum</b>		
<b>1</b>	<b>Basic Class A (3000 PSI) Mixes</b>		
a	3/8" Rock	4,000	
	Price per cubic yard		\$95.00
	Total Price		\$380,000.00
b	3/4" Rock	500	
	Price per cubic yard		\$95.00
	Total Price		\$47,500.00
<b>2</b>	<b>Curb Mix Standard</b>		
a	3/8" Rock	800	
	Price per cubic yard		\$99.00
	Total Price		\$79,200.00
<b>3</b>	<b>Curb Mix Specialty</b>		
a	3/4" Rock	100	
	Price per cubic yard		\$99.00
	Total Price		\$9,900.00
b	Deleted		
<b>4</b>	<b>Class A Specialty Mixes</b>		
a	Deleted		
<b>5</b>	<b>Exposed Pebble Finish Mixes</b>		
a	3/8" Rock	25	
	Price per cubic yard		\$110.00
	Total Price		\$2,750.00
b	5/8" Rock	25	
	Price per cubic yard		\$110.00
	Total Price		\$2,750.00
<b>6</b>	<b>Basic Class B (2500 PSI) Mix</b>		
a	Deleted		
<b>7</b>	<b>Class B Specialty Mix</b>		
a	5/8" Peat Gravel Rock	200	
	Price per cubic yard		\$106.00
	Total Price		\$21,200.00
<b>8</b>	<b>Additives</b>		
a	1% Calcium Chloride	300	
	Price per cubic yard		\$4.00
	Total Price		\$1,200.00
b	2% Calcium Chloride	400	
	Price per cubic yard		\$8.00
	Total Price		\$3,200.00

**City of San Antonio Bid Tabulation**

Opened: February 18, 2015			
For: Annual Contract for Ready-Mix Concrete			
6100005601		DS	<b>Local</b>
		Vulcan Construction Materials P.O. Box 791550 San Antonio, TX 78279 210-524-3575	
Item	Description	Estimated Quantity	
<b>Section II</b>	<b>Delivered Concrete - Quanties less than 4 Cubic Yards</b>		
<b>9</b>	<b>Basic Class A (3000 PSI) Mixes</b>		
a	3/8" Rock	100	
	Price per cubic yard		\$150.00
	Total Price		\$15,000.00
b	3/4" Rock	50	
	Price per cubic yard		\$150.00
	Total Price		\$7,500.00
<b>10</b>	<b>Curb Mix Standard</b>		
a	3/8" Rock	100	
	Price per cubic yard		\$152.00
	Total Price		\$15,200.00
<b>11</b>	<b>Curb Mix Specialty</b>		
a	3/4" Rock	20	
	Price per cubic yard		\$152.00
	Total Price		\$3,040.00
b	Deleted		
<b>12</b>	<b>Class A Specialty Mixes</b>		
a	5/8" Rock	100	
	Price per cubic yard		\$155.00
	Total Price		\$15,500.00
<b>13</b>	<b>Exposed Finish Mixes</b>		
a	3/8" Rock	100	
	Price per cubic yard		\$165.00
	Total Price		\$16,500.00
<b>14</b>	<b>Basic Class B (2500 PSI) Mix</b>		
a	7/8" Rock	25	
	Price per cubic yard		\$150.00
	Total Price		\$3,750.00
<b>15</b>	<b>Additives</b>		
a	1% Calcium Chloride	150	
	Price per cubic yard		\$4.00
	Total Price		\$600.00
b	2% Calcium Chloride	50	
	Price per cubic yard		\$8.00
	Total Price		\$400.00

**City of San Antonio Bid Tabulation**

Opened: February 18, 2015			
For: Annual Contract for Ready-Mix Concrete			
6100005601		DS	<b>Local</b>
		Vulcan Construction Materials P.O. Box 791550 San Antonio, TX 78279 210-524-3575	
Item	Description	Estimated Quantity	
<b>Section III</b>	<b>Concrete for Pick Up</b>		
<b>16</b>	<b>Basic Class A (3000 PSI) Mixes</b>		
a	3/8" Rock	6,500	
	Price per cubic yard		\$75.00
	Total Price		\$487,500.00
b	3/4" Rock	600	
	Price per cubic yard		\$75.00
	Total Price		\$45,000.00
<b>17</b>	<b>Curb Mix Standard</b>		
a	3/8" Rock	250	
	Price per cubic yard		\$75.00
	Total Price		\$18,750.00
<b>18</b>	<b>Curb Mix Specialty</b>		
a	3/4" Rock	250	
	Price per cubic yard		\$75.00
	Total Price		\$18,750.00
<b>19</b>	<b>Class A Specialty Mixes</b>		
a	Deleted		
<b>20</b>	<b>Exposed Finish Mixes</b>		
a	3/8" Rock	25	
	Price per cubic yard		\$90.00
	Total Price		\$2,250.00
<b>21</b>	<b>Basic Class B (2500 PSI) Mix</b>		
a.	Deleted		
<b>22</b>	<b>Class B Specialty Mix</b>		
a.	5/8" Peat Gravel Rock	300	
	Price per cubic yard		\$90.00
	Total Price		\$27,000.00
<b>23</b>	<b>Gabion Rock</b>		
	3 X 5 Rock	10,000	
	Price per cubic yard		\$28.00
	Total Price		\$280,000.00
<b>24</b>	<b>Additives</b>		
a	1% Calcium Chloride	250	
	Price per cubic yard		\$4.00
	Total Price		\$1,000.00
b	2% Calcium Chloride	500	
	Price per cubic yard		\$8.00
	Total Price		\$4,000.00
	Delivery		2 days
	Payment Terms		Net 30
	Estimated Annual Total		\$1,509,440.00
	<b>Estimated Annual Award</b>		<b>\$1,509,440.00</b>

Note: Martin Marietta Bid - Non-Responsive  
Deleted Items will be re-bid at a later date.

**City of San Antonio Bid Tabulation**

Opened: February 13, 2015  For: Annual Contract for Vehicle Appraisal Services  6100005363			<b>LOCAL</b> Baggett Claim Service, Inc. 713 S. St. Mary's Street San Antonio, TX 78205 210-615-1419	<b>NAS-LOCAL</b> Property Damage Appraisers 245 Port Ave., Suite 6 San Antonio, TX, 78215
	IM			
Item	Description	Per Appraisal		
1	Automobiles, Light Trucks (20,000 GVWR and less), Motorcycles, Price per Appraisal Includes Two (2) Digital Photographs, JPEG Format: Price per appraisal	1	\$65.00	\$75.00
2	Medium and Heavy Duty Trucks Price per Appraisal Includes Two (2) Digital Photographs, JPEG Format: Price per appraisal	1	\$195.00	NAS
3	Digital Photographs of Vehicles, Color, JPEG Formatting Price per additional photograph	1	\$1.00	Included
	Payment Terms		Net 30	Net 30

**City of San Antonio  
Bid Tabulation**

Opened: November 18, 2014		<b>Sole Source</b>
For: Annual Contract for Digital Library Reserve Access Agreement		
6100005302	DP	
		OverDrive, Inc. One OverDrive Way Cleveland, OH 44125 216-573-6886
Item	Description	Estimated Quantity
	<b>FY2015/2016</b>	
1	Maintenance, Hosting & Support	12 Months
	Software Maintenance	Each
	Annual Maintenance Fee	Each
	Estimated Annual Usage	
		\$14,000.00
		\$295.00
		\$99.00
		\$1,000,000.00
	<b>FY2016/2017 (Renewal 1)</b>	
2	Maintenance, Hosting & Support	12 Months
	Software Maintenance	Each
	Annual Maintenance Fee	Each
	Estimated Annual Usage	
		\$16,000.00
		\$295.00
		\$99.00
		\$1,150,000.00
	<b>FY2017/2018 (Renewal 2)</b>	
3	Maintenance, Hosting & Support	12 Months
	Software Maintenance	Each
	Annual Maintenance Fee	Each
	Estimated Annual Usage	
		\$18,000.00
		\$295.00
		\$99.00
		\$1,300,000.00
	Payment Terms	Net 30
	Estimated Annual Total	\$3,450,000.00
	<b>Estimated Annual Award</b>	<b>\$3,450,000.00</b>

**City of San Antonio  
Bid Tabulation**

Opened: January 17, 2015			
For: Annual Contract for Downloadable Music And Streaming Services - Amendment			
A1605-11 / 8000087314		VF	<b>Sole Source</b>
		Library Ideas, LLC	
		333 Maple Avenue East	
		Vienna, VA 22180	
		571-730-4300	
Item	Description	Estimated Quantity	
	<b>FY2015/2016</b>		
1	Downloadable Music Subscription	1	\$83,500.00
	Streaming Music Subscription	1	\$25,050.00
	<b>FY2016/2017 (Renewal 1)</b>		
2	Downloadable Music Subscription	1	\$87,675.00
	Streaming Music Subscription	1	\$26,302.50
	<b>FY2017/2018 (Renewal 2)</b>		
3	Downloadable Music Subscription	1	\$92,058.75
	Streaming Music Subscription	1	\$27,617.63
	<b>FY2018/2019 (Renewal 3)</b>		
4	Downloadable Music Subscription	1	\$96,661.69
	Streaming Music Subscription	1	\$28,998.51
	<b>FY2019/2020 (Renewal 4)</b>		
5	Downloadable Music Subscription	1	\$101,494.77
	Streaming Music Subscription	1	\$30,448.43
	Payment Terms		Net 30
	Estimated Total		\$599,807.27
	<b>Estimated Award</b>		<b>\$599,807.27</b>