

AN ORDINANCE 2015-10-29-0914

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$909,000.00: (A) TAMEZ REFRIGERATION AND AIR CONDITIONING FOR APPLIANCE REPAIR FOR THE SAN ANTONIO FIRE DEPARTMENT, (B) VULCAN CONSTRUCTION MATERIALS, LLC FOR ASPHALT MATERIAL-PATCHING MIXTURE, AND (C) ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE FOR AMENDMENT SIX FOR A THREE YEAR RENEWAL OF THE ESRI LICENSE.

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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) Tamez Refrigeration and Air Conditioning for appliance repair for the San Antonio Fire Department, (B) Vulcan Construction Materials, LLC for asphalt material-patching mixture, and (C) Environmental Systems Research Institute for amendment six for a three year renewal of the ESRI License; and

WHEREAS, this ordinance approves two low bid contracts, and one amendment to a sole source contract; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

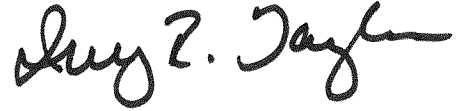
BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bids of the following companies to furnish the City with: (A) Tamez Refrigeration and Air Conditioning for appliance repair for the San Antonio Fire Department, (B) Vulcan Construction Materials, LLC for asphalt material-patching mixture, and (C) Environmental Systems Research Institute for amendment six for a three year renewal of the ESRI License 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 29th day of October, 2015.

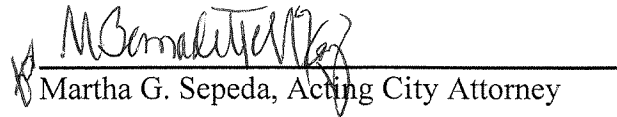


M A Y O R
Ivy R. Taylor

ATTEST:


Lericia M. Vacek, City Clerk

APPROVED AS TO FORM:


Martha G. Sepeda, Acting City Attorney

Agenda Item:	8 (in consent vote: 5, 6, 7, 8, 9A, 10, 12A, 12B, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25A, 25B)
Date:	10/29/2015
Time:	10:27:24 AM
Vote Type:	Motion to Approve
Description:	An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$909,000.00: (A) Tamez Refrigeration and Air Conditioning for appliance repair for the San Antonio Fire Department, (B) Vulcan Construction Materials, LLC for asphalt material-patching mixture, and (C) Environmental Systems Research Institute for Amendment six for a three year renewal of the ESRI license. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	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**

LOCAL

Opened: August 27, 2015 For: Annual Contract For Appliance Repairs for Fire Department 6100006032		Tamez Refrigeration and Air Conditioning 2403 N. Zarzamora San Antonio, Texas 78201 (210) 733-0498	
		RR	
Item	Description	Estimated Annual Quantity	
1	Routine Requests: Normal Workday (8:00 am – 5:00 pm). Price quoted shall be per hour.	366 hours	
	Unit Cost		\$75.00
	Total Cost		\$25,200.00
2	Overtime hours (Friday 5:01 pm – Monday 7:59) including Holidays. Price quoted shall be per hour.	10 hours	
	Unit Cost		\$125.00
	Total Cost		\$1,250.00
3	Emergency Repairs Services and parts must be provided within 3 hours. Price quoted shall be per hour.	214 hours	
	Unit Cost		\$112.50
	Total Cost		\$24,075.00
4	Appliance Parts Mark-up over wholesale cost _____%		
	Annual Estimated Parts Cost		\$97,200
	Percentage		30%
	Markup Cost		\$29,160.00
	Total Cost		\$126,360.00
	Terms		2% 10 days
	Estimated Annual Total		\$176,885.00
	Estimated Annual Award		\$176,885.00

**City of San Antonio
Bid Tabulation**

Opened: September 4, 2015			
For: Annual Contract for Asphalt Material - Patching Mixture		Local	
6100006499		DS	Vulcan Construction Materials, LLC
			800 Isom Rd., Ste. 300 San Antonio TX 78216 210-524-3555
Item	Description	Estimated Annual Quantity	
1	Arterial Mix Asphalt Material Special Specification 3268 Type D (PG) 70-22 Price Per Ton Extended Price	1,000	\$58.00 \$58,000.00
2	All Weather Asphalt Patching Mix Price Per Ton Price Total	1,000	\$99.00 \$99,000.00
	Delivery Days Item 1		2 days
	Delivery Days Item 2		2 weeks
	Delivery Fee		\$7.00/ton
	Product Pick-up by City days		2 days
	Payment Terms		Net 30 days
	Estimated Annual Total		\$157,000.00
Estimated Annual Award			\$157,000.00

City of San Antonio Bid Tabulation

			Sole Source
Opened: August 24, 2015		Environmental Systems Research Institute (ESRI)	
For: Amendment 6 For Environmental Systems Research Institute (ESRI) Enterprise License Agreement			
6100006534		WF	380 New York Street Redlands, CA 92373-8100 909-793-2853
Item	Description	Qty	
1	Enterprise Advantage Program (EEAP) Subscription Term 10/19/2015-10/18/2016 Price Each Price Total	1	\$575,000.00 \$575,000.00
2	Enterprise Advantage Program (EEAP) Subscription Term 10/19/2016-10/18/2017 Price Each Price Total	1	\$575,000.00 \$575,000.00
3	Enterprise Advantage Program (EEAP) Subscription Term 10/19/2017-10/18/2018 Price Each Price Total	1	\$575,000.00 \$575,000.00
	Payment Terms		Net 30
	Estimated Total		\$1,725,000.00
Estimated Total Award			\$1,725,000.00