

ORDINANCE 2018-12-06-0959

**APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$130,000.00, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2019 ADOPTED BUDGET: (A) FUN ABOUND, INC. FOR WOOD FIBER PLAYGROUND CHIPS; AND (B) SALT EXCHANGE, INC. FOR SALT PELLETS.**

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**WHEREAS**, bids were submitted to provide the City of San Antonio with commodities and services on an annual basis for the terms of the contracts; and

**WHEREAS**, this ordinance approves the following contracts: (A) Fun Abounds, Inc. for wood fiber playground chips; and (B) Salt Exchange, Inc. for salt pellets; 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 following bids to furnish the City with goods and services on an annual 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: (A) Fun Abounds, Inc. for wood fiber playground chips; and (B) Salt Exchange, Inc. for salt pellets. 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.** Funds will be encumbered upon issuance of purchase orders and payment is authorized to the vendors identified herein. All expenditures will be in accordance with the Fiscal Year 2019 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

**SECTION 3.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

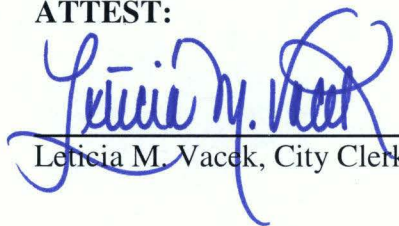
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**PASSED and APPROVED this 6<sup>th</sup> day of December, 2018.**



**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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Andrew Segovia, City Attorney

<b>Agenda Item:</b>	<b>8 ( in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17A, 17B, 18, 19 )</b>						
<b>Date:</b>	12/06/2018						
<b>Time:</b>	10:02:35 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$130,000.00 annually, included in the respective department's FY 2019 Adopted Budget: (A) Fun Abounds, Inc. for wood fiber playground chips; and (B) Salt Exchange, Inc. for salt pellets. [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				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x			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

City of San Antonio Bid Tabulation

Exhibit I

Opened: October 12, 2018						
For: Annual Contract for Wood Fiber Playground Chips			<b>Non-Local</b>		<b>Non-Local</b>	
6100010667			Fun Abounds Inc		Lea Park & Play Inc	
DG			114 Venice St.		1201 Kas Drive Suite A	
			Sugarland, TX, 77478		Richardson, TX, 75081	
			(512) 636-8260		P.O. Box 177008	
					Irving, TX, 75017	
<b>Item</b>	<b>Description</b>	<b>Estimated Annual Quantity</b>				
1	Fibar Engineered Wood Chips (Price to include delivery to City of San Antonio)	3,000				
	Net Price Per Cubic Yard		\$29.00	\$31.87	No bid	\$32.80
	Extended Price		\$87,000.00	\$95,610.00	No bid	\$98,400.00
	Manufacturer:		Fibar	Safe Surf		Safe Surf
	Brand:		Fibar	Safe Surf		N/A
	Product #		Bulk Wood Fiber	Engineered Wood Fiber		N/A
	Delivery:		7 calendar days	7-10 calendar days		12 calendar days
	Prompt Payment Discount		Net 30	Net 30	No bid	Net 30
	Estimated Annual Total		\$87,000.00	\$95,610.00		\$98,400.00
	<b>Estimated Annual Award</b>		<b>\$87,000.00</b>			

**City of San Antonio Bid Tabulation**

Opened: October 5, 2018 For: Annual Contract for Salt Pellets 6100010778			<b>Local</b>	<b>Non-Local</b>
		SM	Salt Exchange, Inc. 4231 Director Dr. San Antonio, TX 78219 210-333-4625	Rainbow Water Purification 12002 Cassandra Lane Houston, TX 77064
Item	Description	Estimated Annual Quantity		
1	Diamond Crystal Bright & Soft Salt Pellets, 40 lbs.bag, or approved equal  Price Each: Extended Price  Manufacturer Name Product No. Size of Bag  Payment Terms  Estimated Annual Total	8000	\$5.35 \$42,800.00  Cargill, Inc. - Diamond Crystal 12407 40 lbs.  Net 30  \$42,800.00	\$8.50 \$68,000.00  Diamond Crystal RWP-DC-40-P 40 lbs.  2%, 10 Days  \$68,000.00
	<b>Estimated Annual Award</b>		<b>\$42,800.00</b>	