

ORDINANCE

2021-02-11-0091

**APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$507,000.00, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2021 ADOPTED BUDGET: (A) ALAMO DISTRIBUTION LLC, DBA ALAMO IRON WORKS, AND HD SUPPLY CONSTRUCTION SUPPLY, LTD, FOR REINFORCED STEEL AND WIRE MESH; (B) SAMUELS GLASS COMPANY FOR BUILDING GLASS MAINTENANCE, REPAIR AND REPLACEMENT SERVICES FOR VARIOUS CITY LOCATIONS; AND (C) HELENA AGRI-ENTERPRISES, LLC, FOR HERBICIDES.**

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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**, the bid submitted by Alamo Distribution LLC, dba Alamo Iron Works, for items 2A-2C failed to meet the City's specifications and/or requirements for reinforced steel and wire mesh; and

**WHEREAS**, this ordinance approves low responsive bid contracts with: (A) Alamo Distribution LLC, dba Alamo Iron Works, and HD Supply Construction Supply, LTD, for reinforced steel and wire mesh; (B) Samuels Glass Company for building glass maintenance, repair and replacement services for various City locations; and (C) Helena Agri Enterprises, LLC, for herbicides; 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) Alamo Distribution LLC, dba Alamo Iron Works, and HD Supply Construction Supply, LTD, for reinforced steel and wire mesh; (B) Samuels Glass Company for building glass maintenance, repair and replacement services for various City locations; and (C) Helena Agri Enterprises, LLC, for herbicides. 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.

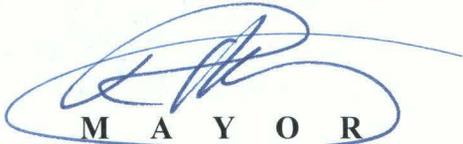
**SECTION 2.** It has been found and declared that the bid submitted by Alamo Distribution LLC, dba Alamo Iron Works, for items 2A-2C failed to meet the City's specifications and/or requirements for reinforced steel and wire mesh.

**SECTION 3.** 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 2021 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

**SECTION 4.** 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 11<sup>th</sup> day of February, 2021.**



**M A Y O R**  
Ron Nirenberg

**ATTEST:**



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Tina J. Flores, City Clerk

**APPROVED AS TO FORM:**



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Andrew Segovia, City Attorney



# City of San Antonio

## City Council

February 11, 2021

**Item: 6**

**File Number: 20-7469**

**Enactment Number:**

**2021-02-11-0091**

Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$507,000.00, included in the respective department's FY 2021 Adopted Budget:

(A) Alamo Distribution LLC, dba Alamo Iron Works, and HD Supply Construction Supply, LTD, for reinforced steel and wire mesh;

(B) Samuels Glass Company for building glass maintenance, repair and replacement services for various City locations; and

(C) Helena Agri Enterprises, LLC, for herbicides.

[Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Councilmember Ana E. Sandoval made a motion to approve. Councilmember Adriana Rocha Garcia seconded the motion. The motion passed by the following vote:

**Aye:** 11 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia, Gonzales, Cabello Havrda, Sandoval, Pelaez, Courage and Perry



LC  
02/11/21  
Item No. 6

# Exhibit I

City of San Antonio Bid Tabulation

Exhibit I

Opened: September 18, 2020 For: Annual Contract Reinforced Steel & Wire Mesh			LOCAL	NON-LOCAL	LOCAL	
6100011192			AJ	Alamo Distribution, LLC dba Alamo Iron Works 943 AT&T Center Pkwy. San Antonio, TX 78219 800-292-7817	HD Supply Construction Supply LTD 10500 Broadway San Antonio, TX 78217 210-590-9444	RCO Construction, LLC 5418 US Hwy 90W San Antonio, TX 78227
Item	Description	Estimated Annual Quantity				
1	Reinforcing Steel					
A	Bar Size No. 3 (3/8")	10,000				
	Price per 20' each		\$3.20	\$4.24	\$6.00	
	Total Price		\$32,000.00	\$42,400.00	\$60,000.00	
B	4 (1/2")	3,000				
	Price per 20' each		\$5.51	\$7.53	\$8.00	
	Total Price		\$16,530.00	\$22,590.00	\$24,000.00	
C	5 (5/8")	300				
	Price per 20' each		\$11.57	\$11.76	\$9.00	
	Total Price		\$3,471.00	\$3,528.00	\$2,700.00	
D	6 (3/4")	20				
	Price per 20' each		\$12.38	\$16.93	\$15.00	
	Total Price		\$247.60	\$338.60	\$300.00	
E	7 (7/8")	10				
	Price per 20' each		\$16.85	\$25.64	\$18.00	
	Total Price		\$168.50	\$256.40	\$180.00	
F	8 (1")	10				
	Price per 20' each		\$22.01	\$40.69	\$25.00	
	Total Price		\$220.10	\$406.90	\$250.00	
	Subtotal		\$52,637.20	\$69,519.90	\$87,430.00	
2	Mesh Wire (Flat Sheet)					
A	6" x 6", 8 x 20 6 gauge mesh wire	125	NAS			
	Price Each		P.O.A.	\$43.64	\$51.00	
	Total Price			\$5,455.00	\$6,375.00	
B	6" x 6", 8 x 20 4 gauge mesh wire	125	NAS			
	Price per each		P.O.A.	\$65.10	\$73.00	
	Total Price			\$8,137.50	\$9,125.00	
C	6" x 6", W2.9 x W2.9	10	NAS			
	Price Each		P.O.A.	\$50.04	\$45.00	
	Total Price			\$500.40	\$450.00	
D	Deleted					
	Subtotal			\$14,092.90	\$15,950.00	
	Percentage between lowest responsive bid and local bid				13.18%	
	Price Differential				\$1,857.10	
3	Smooth Dowels					
A	#4 by 24" long	200				
	Price per each		\$0.70	\$1.35	\$2.00	
	Total Price		\$140.00	\$270.00	\$400.00	
	Delivery		1-2 Days	10 Days	5 Days	
	Payment Terms		Net 30	Net 30	Net 30	
	Estimated Annual Total		\$52,777.20	\$83,882.80	\$103,780.00	
	<b>Estimated Annual Award</b>		<b>\$52,777.20</b>	<b>\$14,092.90</b>		

Item 2D - will be rebid at a later date

City of San Antonio  
Bid Tabulation

Opened: September 9, 2020 For: Annual Contract for Building Glass Maintenance & Replacement 6100012854		LOCAL		LOCAL	
		MPB	Samuels Glass Company 3011 NE Loop 410, Suite 120 San Antonio, TX 78218 210-227-2481	Sunsafe LLC 11703 Huebner Rd, Suite 401 San Antonio, TX 78230	
Item	Description	Estimated Annual Quantity			
1	Single strength glass, clear Price Per Sq Ft Total Price	20	\$4.00 \$80.00		No Bid
2	Double strength glass, all colors Price Per Sq Ft Total Price	55	\$4.69 \$257.95		No Bid
3	Triple strength glass, clear Price Per Sq Ft Total Price	10	\$8.63 \$86.30		No Bid
4	Plate glass, clear, 1/4" thick, all colors Price Per Sq Ft Total Price	100	\$8.63 \$863.00		No Bid
5	Plate glass, 1/4", green, grey, clear or bronze tint Price Per Sq Ft Total Price	100	\$12.08 \$1,208.00		No Bid
6	Laminated Glass, 1/4", Green tint, minimum .030 PVB Price Per Sq Ft Total Price	50	\$20.45 \$1,022.50		No Bid
7	Laminated Glass, 1/4", Grey tint, minimum .030 PVB Price Per Sq Ft Total Price	50	\$20.45 \$1,022.50		No Bid
8	Laminated Glass, 1/4", Clear tint, minimum .030 PVB Price Per Sq Ft Total Price	50	\$18.90 \$945.00		No Bid
9	Laminated Glass, 1/4", Bronze tint, minimum .030 PVB Price Per Sq Ft Total Price	50	\$20.45 \$1,022.50		No Bid
10	Tempered glass, 3/16" thickness, clear Minimum Square Foot: <u>3</u> Price Per Sq Ft Total Price	450	\$12.77 \$5,746.50		No Bid
11	Tempered glass, 1/4" thickness, clear Minimum Square Foot: <u>3</u> Price Per Sq Ft Total Price	450	\$12.77 \$5,746.50		No Bid
12	Tempered glass, 3/16" thickness, grey or bronze tint Minimum Square Foot: <u>3</u> Price Per Sq Ft Total Price	1,200	\$16.22 \$19,464.00		No Bid
13	Tempered glass, 1/4" thickness, grey or bronze tint Minimum Square Foot: <u>3</u> Price Per Sq Ft Total Price	1,200	\$16.22 \$19,464.00		No Bid
14	Polished Wire, 1/4" thickness, Diamond or Baroque Pattern Price Per Sq Ft Total Price	30	\$40.28 \$1,208.40		No Bid
15	Clear Mirror, 1/4" thickness Price Per Sq Ft Total Price	1,000	\$13.46 \$13,460.00		No Bid
16	Plastic (Plexiglas), 1/8" thickness, clear Price Per Sq Ft Total Price	100	\$11.66 \$1,166.00		No Bid

City of San Antonio  
Bid Tabulation

Opened: September 9, 2020 For: Annual Contract for Building Glass Maintenance & Replacement 6100012854		MPB	LOCAL Samuels Glass Company 3011 NE Loop 410, Suite 120 San Antonio, TX 78218 210-227-2481	LOCAL Sunsafe LLC 11703 Huebner Rd, Suite 401 San Antonio, TX 78230
Item	Description	Estimated Annual Quantity		
17	Plastic (Plexiglas), 1/4" thickness, clear Price Per Sq Ft Total Price	75	\$20.23 \$1,517.25	No Bid
18	Plastic, Mirror finish, 1/8" thickness Price Per Sq Ft Total Price	50	\$25.06 \$1,253.00	No Bid
19	Polished Edge, (When requested by customer), 1/4" Glass Float Only Price Per Linear Inch Total Price	50	\$0.50 \$25.00	No Bid
20	Aluminum Mullions, colors clear and dark bronze Price Per Linear Ft Total Price	500	\$18.70 \$9,350.00	No Bid
21	Aluminum Brake Metal .040 gauge clear and dark bronze Price Per Sq Ft Total Price	170	\$17.60 \$2,992.00	No Bid
22	Aluminum Brake Metal .050 gauge clear and dark bronze Price Per Sq Ft Total Price	170	\$21.74 \$3,695.80	No Bid
23	Aluminum Brake Metal .063 gauge clear and dark bronze Price Per Sq Ft Total Price	170	\$27.22 \$4,627.40	No Bid
24	Re-Glazing, colors but not limited to white, gray, light gray, dark gray, black, bronze, light bronze, silver, etc. Price Per Linear Ft Total Price	1,000	\$3.45 \$3,450.00	\$3.00 \$3,000.00
25	Window tint/film (please refer to Section - 004, Item IV, window film specifications) Price Per Sq Ft Total Price	1,000	\$10.13 \$10,130.00	\$6.50 \$6,500.00
26	Frosted (etched) glass Minimum Square Foot: <u>3</u> Price Per Sq Ft Total Price	200	\$36.18 \$7,236.00	No Bid
27	Wet Sealing Price Per Sq Ft Total Price	1,000	\$14.40 \$14,400.00	No Bid
28	Safety Backing Price Per Sq Ft Total Price	410	\$1.99 \$815.90	No Bid
29	<b>Deleted</b>			
30	Bronze Glass 1/4", plate glass only Price Per Sq Ft Total Price	15	\$12.08 \$181.20	No Bid
31	Polish Straight 1/4" 2W x 2L Price Per Linear Inch Total Price	1,200	\$0.50 \$600.00	No Bid
32	Laminate cut size, clear 1/4" Price Per Sq Ft Total Price	5	\$18.90 \$94.50	No Bid
33	Glass clear 3/16", plate glass only Price Per Sq Ft Total Price	5	\$8.63 \$43.15	No Bid
34	Labor charge per hour, per man, per job with board-up services during regular hours Minimum hours per man per job Price Per Hr Total Price	50	2 hr min \$70.00 \$3,500.00	1 hr min \$12.00 \$600.00

City of San Antonio  
Bid Tabulation

Opened: September 9, 2020 For: Annual Contract for Building Glass Maintenance & Replacement 6100012854		MPB		LOCAL	LOCAL
Item	Description	Estimated Annual Quantity		Samuels Glass Company 3011 NE Loop 410, Suite 120 San Antonio, TX 78218 210-227-2481	Sunsafe LLC 11703 Huebner Rd, Suite 401 San Antonio, TX 78230
35	Labor charge per hour, per man, job with board-up services after 4:31 PM – 7:44 AM, Monday through Friday Minimum hours per man per job Price Per Hr Total Price	50		2.5 hr min \$105.00 \$5,250.00	1 hr min \$14.00 \$700.00
36	Labor charge per hour per man for installation job/board-up services on Saturdays, Sundays & holidays Minimum hours per man per job Price Per Hr Total Price	20		2.5 hr min \$140.00 \$2,800.00	1 hr min \$14.00 \$280.00
37	Lift equipment charge and scaffolding (if required) per job, up to 60' lift (minimum per day) Price Each Total Price	5		\$800.00 \$4,000.00	\$850.00 \$4,250.00
38	Anti-Graffiti Film 4 mil Price Per Sq Ft Total Price	1,000		\$7.88 \$7,880.00	\$7.00 \$7,000.00
39	Anti-Graffiti Film 6 mil Price Per Sq Ft Total Price	5,000		\$8.63 \$43,150.00	\$7.00 \$35,000.00
40	Security Film 8 mil Price Sq Ft Total Price	50		\$11.25 \$562.50	\$10.00 \$500.00
41	<b>Deleted</b>				
42	<b>Deleted</b>				
43	Miscellaneous specialty glass, not listed herein: Parts Markup: Percentage over Contractor's Cost			65%	No Bid
44	Miscellaneous specialty glass related adhesives and fasteners, not listed herein: Parts Markup: Percentage over Contractor's Cost			50%	No Bid
45	Miscellaneous specialty window tint, not listed herein: Parts Markup: Percentage over Contractor's Cost			50%	15%
46	Certified Barricade Services  Payment Terms			50%  Net 30	No Bid  10% 15 days
Estimated Annual Total				<b>\$200,316.85</b>	<b>\$57,830.00</b>
<b>Estimated Annual Award</b>				<b>\$200,316.85</b>	

City of San Antonio Bid Tabulation

Opened: August 21, 2020				
For: Annual Contract for Herbicides				
6100013076				
		Non-Local	Non-Local	Non-Local
		Helena Agri Enterprises 17353 Bell North Dr. #109 Schertz, TX 78154 219-651-3552	Red River Specialties, LLC. 1324 N. Heame Ave. Ste. 120 Shreveport, LA 71107	SiteOne Landscape Supply 1385 East 36th Street Cleveland, OH 44114
Item	Description	Estimated Annual Quantity	DS	
1	<b>Pendulum Aquacap Herbicide</b> , target pests: Barnyard grass, bluegrass, crabgrass and chickweeds species, 2.5 Gallon Containers * Manufacturer: Product No: Container Size: Price per gallon: Extended Price:	366		
		BASF 241-416 2.5 gal \$49.98 \$18,292.68	BASF (2 x 2.5g) \$64.95 \$23,771.70	Lesco 59025333 Pre-M Aquacap 2.5 gal \$37.11 \$13,582.26
2	<b>Sahara DG Herbicide</b> , bare ground vegetation: control in specified noncropland areas, annual and perennial grasses, broadleaf weeds and vines, 5 lb. or 10 lb. Containers * Manufacturer: Product No: Container Size: Price per pound: Extended Price:	800		
		Alligare/Mojave 70 E6 * 819L7-25 5 lb bag \$8.95 \$7,160.00	Nufarm/Imazuron * 10 lb. container \$9.28 \$7,454.00	Alligare 830300035 Mojave 70EG 5 lb. \$10.43 \$8,344.00
3	<b>Plateau Herbicide</b> , target Crabgrass, foxtail, panicum signalgrass, jewgrass, banyardgrass, 1 Gallon Containers * Manufacturer: Product No: Container Size: Price per gallon: Extended Price:	117		
		BASF/Plateau 2 * 241-365 1 gal. \$115.95 \$13,566.15	BASF (4 x 1g) \$114.00 \$13,338.00	Nufarm 10681051 Imazapic 2SL 1 gal. \$137.32 \$16,066.44
4	<b>Segment Herbicide</b> , target postemergent controls problems in centipedegrass, annual bluegrass, fine fescue and tall fescue, 1 Gallon Container * Manufacturer: Product No: Container Size: Price per gallon: Extended Price:	154		
		BASF/SEGMENT * 7969-398 2.5 gal. \$195.00 \$30,030.00	BASF/Segment II * (2 x 2.5g) \$238.49 \$36,727.46	BASF 59014427 Segment II 2.5 gal. \$221.61 \$34,127.94
5	<b>Deleted</b>	400		No Bid
6	<b>Vastlan Herbicide</b> , target: woody plant species and annual and perennial broadleaf weeds on Range and permanent grass pastures, 2.5 Gallon liquid containers * Manufacturer: Product No: Container Size: Price per gallon: Extended Price:	400		No Bid
		Corteva 62719-687 2.5 gal. \$87.50 \$35,000.00	Corteva (2 x 2.5g) \$87.50 \$35,000.00	
7	<b>Clearcast Herbicide</b> , target: terrestrial and riparian vegetation control in industrial noncropland sites, example: railroad, utility, and highway right-of way, 1 Gallon liquid containers * Manufacturer: Product No: Container Size: Price per gallon: Extended Price:	400		
		SEPRO/CLEARCAST (Agency) * 241-437-67690 1 gal. \$282.07 \$112,828.00	Sepro (2 x 1g) \$282.07 \$112,828.00	Sepro 1128218 Clearcast 1 gal. \$429.42 \$171,768.00
8	<b>Polaris Herbicide</b> , target: various broadleaf weeds, annual and perennial grasses as well as many brush and vine species. 2.5 Gallon liquid containers * Manufacturer: Product No: Container Size: Price per gallon: Extended Price:  Delivery days  Payment Term	400		
		Nufarm 228-534 2.5 gal. \$54.00 \$21,600.00	Nufarm (2 x 2.5g) \$53.48 \$21,392.00	Nufarm 10372225 Polaris 2.5 gal. \$68.16 \$27,264.00
		14 days	5 days	3 - 5 days
		Net 30	Net 30	Net 30
	Estimated Annual Total	\$238,476.83	\$250,511.16	\$271,152.64
	<b>Estimated Annual Award</b>	<b>\$238,476.83</b>		

Deleted: Item 5 will be rebid at a later date.

\* Or Approved Equal.