

AN ORDINANCE **2016-03-31-0217**

ACCEPTING THE BIDS FROM CENTERLINE SUPPLY, H & E EQUIPMENT SERVICES, TEJAS EQUIPMENT RENTALS AND VERMEER EQUIPMENT TO PROVIDE SEVEN REPLACEMENT UNITS AND ONE ADDITIONAL UNIT OF MEDIUM DUTY EQUIPMENT TO THE CITY'S TRANSPORTATION & CAPITAL IMPROVEMENTS, CONVENTION & SPORTS FACILITIES AND PARKS & RECREATION DEPARTMENTS FOR A TOTAL COST OF \$416,978.00, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND AND THE STORM WATER OPERATIONS FUND.

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WHEREAS, bids were submitted to provide the City of San Antonio with medium duty equipment for use in the maintenance and repair of thoroughfares, public parks and the Alamodome; and

WHEREAS, Centerline Supply submitted the low bid for items 1 and 2 for a total cost of \$130,626.00; and

WHEREAS, H & E Equipment Services submitted the low bid for items 3 and 6 for a total cost of \$181,630.00; and

WHEREAS, Tejas Equipment Rentals submitted the low bid for item 5 for a cost of \$26,174.00; and

WHEREAS, Vermeer Equipment submitted the low bid for item 10 for a cost of \$78,548.00;
NOW THEREFORE:

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

SECTION 1. The bids submitted by Centerline Supply (Items 1 and 2), H & E Equipment Services (Items 3 and 6), Tejas Equipment Rentals (Item 5) and Vermeer Equipment (Item 10) to provide the City with medium duty equipment for a total cost of \$416,978.00 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. Funding in the amount of \$338,430.00 for this ordinance is available in Fund 72001000, Cost Center 350320001 and General Ledger 5501055 as part of the Fiscal Year 2016 Budget.

SECTION 3. Funding in the amount of \$78,548.00 for this ordinance is available in Fund 29070000, Cost Center 2304020001 and General Ledger 5501050 as part of the Fiscal Year 2016 Budget.

SECTION 4. Payment not to exceed \$130,626.00 is authorized to Centerline Supply and should be encumbered with a purchase order.

SECTION 5. Payment not to exceed \$181,630.00 is authorized to H & E Equipment Services and should be encumbered with a purchase order.

SECTION 6. Payment not to exceed \$26,174.00 is authorized to Tejas Equipment Rentals and should be encumbered with a purchase order.

SECTION 7. Payment not to exceed \$78,548.00 is authorized to Vermeer Equipment and should be encumbered with a purchase order.

SECTION 8. 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 9. 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 31st day of March, 2016.

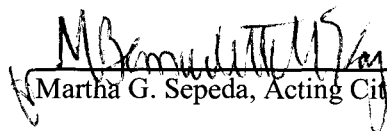

M A Y O R
Ivy R. Taylor

ATTEST:



Lucinda M. Vacek, City Clerk

APPROVED AS TO FORM:



Martha G. Sepeda, Acting City Attorney

| | | | | | | | |
|---------------------|--|--------------------|------------|------------|----------------|---------------|---------------|
| Agenda Item: | 7 (in consent vote: 5, 6, 7, 8, 9, 11, 12, 13, 14, 15, 16, 17, 20, 21, 22, 23, 24) | | | | | | |
| Date: | 03/31/2016 | | | | | | |
| Time: | 09:12:22 AM | | | | | | |
| Vote Type: | Motion to Approve | | | | | | |
| Description: | An Ordinance accepting the bids from Centerline Supply, H & E Equipment Services, Tejas Equipment Rentals and Vermeer Equipment to provide seven replacement units and one additional unit of medium duty equipment to the City's Transportation & Capital Improvements, Convention and Sports Facilities and Parks & Recreation Departments for a total cost of \$416,978.00, funded from the Equipment Renewal and Replacement Fund and the Storm Water Operations Fund. [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 | | | | |
| Alan Warrick | District 2 | | x | | | | |
| Rebecca Viagran | District 3 | | x | | | | 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

| Opened: January 20, 2016 For: Medium Equipment II | | | Non-Local | Non-Local | Non-Local | Non-Local | Non-Local | Non-Local | Non-Local |
|--|---|------------|---------------------------------------|---------------------------------------|---------------------------------------|---|----------------------------------|-------------------------|---|
| | | | Centerline Supply | H & E Equipment Services | Tejas Equipment Rentals | Vermeer Equipment | American Material Handling, Inc. | Tejas Equipment Rentals | Trantex Transportation Products of Texas Inc. |
| 6100006993 AJ | | | 1731 S. San Marcos | 5327 Tex-Con Rd. | 6380 Randolph Blvd | 16593 IH 35N | 3651 Mars Hill Road | 6380 Randolph Blvd | 3310-D Frick Rd. |
| ITEM | DESCRIPTION | QUANTITIES | San Antonio, TX 78207 800-321-1751 | San Antonio, TX 78220 210-655-0048 | San Antonio, TX 78233 210-590-2445 | Selma, TX 78154 210-337-7700 | Watkinsville, GA 30677 | San Antonio, TX 78233 | Houston, TX 77086 |
| 8 | Deleted | | | | | | | | |
| 9 | Deleted | | | | | | | | |
| 10 | Brush Chipper - Diesel Price each Total Year, Make & Model Offered Specific Make & Model of engine offered (include HP) Warranty Warranty Service Provider Name Warranty Facility Address Delivery will be made within ___ calendar days after issuance of purchase order Production cut-off date Indicate the last day that the City can place orders under this contract without missing the production cut off date Bid Prices shall remain firm for all orders placed prior to this cut off date. In the event that City does not award a contract prior to production cut off date, can bidder provide bid items, at the bid price submitted, after the production cut off date? Payment Terms | 1 | No Bid | No Bid | No Bid | \$78,548.00 \$78,548.00 2016 Vermeer BC1800XL John Deere Tier 4F 4045HFC09 173HP 1 year/1,000 hour Vermeer Equipment 16593 IH35N Selma TX 78154 90 N/A N/A No | No Bid | No Bid | No Bid |
| | | | Net 30 | Net 30 | Net 30 | Net 30 | Net 30 | Net 30 | Net 30 |
| | Estimated Total | | \$130,626.00 | \$181,630.00 | \$26,174.00 | \$78,548.00 | | | |
| | Estimated Total Award | | \$130,626.00 | \$181,630.00 | \$26,174.00 | \$78,548.00 | | | |

Items 4, 7-8 and 9, deleted to be re-bid at a later date