

ORDINANCE 2020-01-30-0046

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$866,000.00: (A) PEEK TRAFFIC CORPORATION AND CONTROL TECHNOLOGIES, INC. FOR TRAFFIC CONTROL CAMERAS; (B) GRANDE TRUCK CENTER FOR REPLACEMENT PARTS AND REPAIR SERVICES FOR BRAKE RETARDERS; (C) CASARES SAND PIT & TRUCKING, INC. FOR SAND PRODUCTS; AND (D) CASARES SAND PIT & TRUCKING, INC. FOR TOP SOIL AND TOP DRESSING PRODUCTS.

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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, this ordinance approves the following contracts: (A) Peek Traffic Corporation and Control Technologies, Inc. for video image vehicle detection systems or traffic control cameras; (B) Grande Truck Center for replacement parts and repair services for brake retarders; (C) Casares Sand Pit & Trucking, Inc. for sand products; and (D) Casares Sand Pit & Trucking, Inc. for top soil and top dressing products; and

WHEREAS, the bids submitted by Peek Traffic Corporation for items 3 and 15 failed to meet the City's specifications and/or requirements for video image vehicle detection systems or traffic control cameras; and

WHEREAS, this ordinance approves five low responsive 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 and contracts 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) Peek Traffic Corporation and Control Technologies, Inc. for video image vehicle detection systems or traffic control cameras; (B) Grande Truck Center for replacement parts and repair services for brake retarders; (C) Casares Sand Pit & Trucking, Inc. for sand products; and (D) Casares Sand Pit & Trucking, Inc. for top soil and top dressing products. 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 bids submitted by Peek Traffic Corporation for items 3 and 15 failed to meet the City's specifications and/or requirements for video image vehicle detection systems or traffic control cameras.

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 2020 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

SECTION 4. The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or 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 5. 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 30th day of January, 2020.



M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

for 

Leticia M. Vacek, City Clerk



Andrew Segovia, City Attorney



City of San Antonio

City Council

January 30, 2020

Item: 9

Enactment Number:

File Number: 19-9150

2020-01-30-0046

Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$866,000.00:

- (A) Peek Traffic Corporation and Control Technologies, Inc. for traffic control cameras;
- (B) Grande Truck Center for replacement parts and repair services for brake retarders;
- (C) Casares Sand Pit & Trucking, Inc. for sand products; and
- (D) Casares Sand Pit & Trucking, Inc. for top soil and top dressing products.

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

passed

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

LC
01/30/20
Item No. 9

Exhibit I

City of San Antonio Bid Tabulation

Exhibit I

Opened: August 26, 2019				
For: Video Imaging Vehicle Detection System 6100011536			AJ	
Item	Description	Estimated Annual Quantity	Non-Local	Non-Local
			Peek Traffic Corporation 5401 N Sam Houston Pkwy W Houston, TX 77086 281-453-0205	Control Technologies, Inc. 702 S Persimmon St. 1B Tomball, TX 77375 281-255-8844
1	Processor, One (1) Channel Supplier Part Number Manufacturer Manufacturer Part Number Unit Price: Extended Price:	34	90-180-05 Peek 90-180-05 \$1,250.00 \$42,500.00	7250-117 Flir/Traficon 10-4370 \$1,468.00 \$49,912.00
2	Processor, Two (2) Channel Supplier Part Number Manufacturer Manufacturer Part Number Unit Price: Extended Price:	166	90-180-06 Peek 90-180-06 \$2,050.00 \$340,300.00	7250-113 Flir/Traficon 10-4325 \$2,150.00 \$356,900.00
3	Camera with Hardware Supplier Part Number Manufacturer Manufacturer Part Number Unit Price: Extended Price:	203	NAS 82-1773 Peek 82-1773 \$850.00 \$172,550.00	2050-102MI RDP-CT-Traficon 2050-102 MI \$865.00 \$175,595.00
4	Remote Access Module Supplier Part Number Manufacturer Manufacturer Part Number Unit Price: Extended Price:	29	No Bid No Peek Equivalent	7250-210 Flir/Traficon 10-4545 \$1,950.00 \$56,550.00
5	Keypad, Field Set Up Supplier Part Number Manufacturer Manufacturer Part Number Unit Price: Extended Price:	6	No Bid Not Applicable	7250-501 Flir/Traficon 10-0023 \$175.00 \$1,050.00
6	Five (5) Coax Cable 1,000' feet Supplier Part Number Manufacturer Manufacturer Part Number Unit Price: Extended Price:	140	2W16-0068 Peek 2W16-0068 \$1,000.00 \$140,000.00	WIRE-VC-RG #18/6 ISOTEC Same \$750.00 \$105,000.00
7	Video Connector Supplier Part Number Manufacturer Manufacturer Part Number Unit Price: Extended Price:	1,000	2K71-0024 Peek 2K71-0024 \$3.00 \$3,000.00	CON-BNC-CP882 Emmerson CP882 \$4.50 \$4,500.00
8	Video Camera Cable Supplier Part Number Manufacturer Manufacturer Part Number Unit Price: Extended Price:	204	81-1605-01 Peek 81-1605-01 \$5.00 \$1,020.00	CON-BNC-CP892 Emmerson CP892 \$4.50 \$918.00

City of San Antonio Bid Tabulation

Opened: August 26, 2019 For: Video Imaging Vehicle Detection System 6100011536			AJ	
Item	Description	Estimated Annual Quantity	Non-Local	Non-Local
			Peek Traffic Corporation 5401 N Sam Houston Pkwy W Houston, TX 77086 281-453-0205	Control Technologies, Inc. 702 S Persimmon St. 1B Tomball, TX 77375 281-255-8844
9	Video Camera Suppression Supplier Part Number Manufacturer Manufacturer Part Number Unit Price: Extended Price:	203	81-1073 Peek 81-1073 \$72.00 \$14,616.00	CX06MI-BNC Emmerson/EDCO CX06MI \$85.00 \$17,255.00
10	Deleted			
11	Deleted			
12	Deleted			
13	Video Monitor Supplier Part Number Manufacturer Manufacturer Part Number Unit Price: Extended Price:	21	2M20-0046 Peek 2M20-0046 \$250.00 \$5,250.00	No Bid
14	Deleted			
15	Suppression Panel Supplier Part Number Manufacturer Manufacturer Part Number Unit Price: Extended Price:	39	NAS 82-1661-05 Peek 82-1661-05 \$425.00 \$16,575.00	No Bid
16	Deleted			
17	IMSA 20-1, 14AWG, 9 conductor stranded cable on heavy duty all wood reels of 2,500 ft. minimum Supplier Part Number Manufacturer Manufacturer Part Number Unit Price: Extended Price:	20,000	2W1G-0001 Peek 2W1G-0001 \$0.85 \$17,000.00	No Bid
	Delivery		120 calendar days	30 calendar days
	Payment Terms		Net 30	Net 30
Estimated Annual Award			\$422,666.00	\$339,113.00

Items 11, 12 and 14: deleted due to duplication
 Items 10 and 16: deleted no longer a requirement

City of San Antonio Bid Tabulation

Opened: November 20, 2019		
For: Annual Contract for Telma Brake Retarders Parts & Services		Local
6100012214		Grande Truck Center
		4562 IH 10 East
		San Antonio,
		TX, 78219
		210-666-7144
Item	Description	
1	Telma Brake Retarders Parts	
1A	Percent of Discount Offered	0%
	Product Identification (Manufacturer)	Telma
	Type of Price Schedule (dealer, jobber, etc.)	List
	Price Schedule Number	N/A
	Date of Price Schedule	11/1/2019
	Price Schedule Column on Which Discount is based (i.e. distributor, net, wholesale, etc.)	List
	Warranty	12 months
1B	Specified Items for Bid Evaluation Only	
2	Labor and Service	
A	Labor and Service Rate per Hour	\$155.00
B	Mileage Charge per Mile	\$0.20
C	Expedited Labor and Service Rate per Hour	N/A
	Prompt Payment Discount	2% 10 days
	Estimated Annual Total	\$50,000.00
Estimated Annual Award		\$50,000.00

City of San Antonio Bid Tabulation

Opened: November 8, 2019			Local
For: Annual Contract for Sand Products		AJ	Casares Sand Pit and Trucking
6100012222			3420 W. Jett Rd.
Item	Description	Estimated Annual Quantity per cubic yard	San Antonio, TX 78265 210-624-2443
I Sand			
A Sand, White, Pit Run			
1 Loaded at Pit		25	
Material Price per cubic yard			\$8.74
Extended Price			\$218.50
2 Delivered to job site, North of Commerce		15	
Material Price per cubic yard			\$8.74
Delivery fee to job site (flat rate)			\$170.00
Extended Price			\$301.10
Delivered to job site, Commerce & South of Commerce		30	
Material Price per cubic yard			\$8.74
Delivery fee to job site (flat rate)			\$170.00
Extended Price			\$432.20
Subtotal Price			\$951.80
B Sand, White, Double Washed			
1 Loaded at Pit		200	
Material Price per cubic yard			\$12.00
Extended Price			\$2,400.00
2 Delivered to job site, North of Commerce		80	
Material Price per cubic yard			\$12.55
Delivery fee to job site (flat rate)			\$170.00
Extended Price			\$1,174.00
Delivered to job site, Commerce & South of Commerce		20	
Material Price per cubic yard			\$12.55
Delivery fee to job site (flat rate)			\$170.00
Extended Price			\$421.00
Subtotal Price			\$3,995.00
C Sand, Fill Type Material			
1 Loaded at Pit		100	
Material Price per cubic yard			\$8.74
Extended Price			\$874.00
2 Delivered to job site, North of Commerce		10	
Material Price per cubic yard			\$8.74
Delivery fee to job site (flat rate)			\$170.00
Extended Price			\$257.40
Delivered to job site, Commerce & South of Commerce		45	
Material Price per cubic yard			\$8.74
Delivery fee to job site (flat rate)			\$170.00
Extended Price			\$563.30
Subtotal Price			\$1,694.70
D Sandy Loam, Screened			
1 Loaded at Pit		200	
Material Price per cubic yard			\$12.55
Extended Price			\$2,510.00
2 Delivered to job site, North of Commerce		45	
Material Price per cubic yard			\$12.55
Delivery fee to job site (flat rate)			\$170.00
Extended Price			\$734.75
Delivered to job site, Commerce & South of Commerce		30	
Material Price per cubic yard			\$12.55
Delivery fee to job site (flat rate)			\$170.00
Extended Price			\$546.50
Subtotal Price			\$3,791.25

City of San Antonio Bid Tabulation

Opened: November 8, 2019		Local	
For: Annual Contract for Sand Products		Casares Sand Pit and Trucking	
6100012222		AJ	3420 W. Jett Rd.
Item	Description	Estimated Annual Quantity per cubic yard	San Antonio, TX 78265 210-624-2443
E	Deep Red Clay Sand, Screened (for ball diamonds and infields)		
1	Loaded at Pit	175	
	Material Price per cubic yard		\$13.00
	Extended Price		\$2,275.00
2	Delivered to job site, North of Commerce	450	
	Material Price per cubic yard		\$13.69
	Delivery fee to job site (flat rate)		\$170.00
	Extended Price		\$6,330.50
3	Delivered to job site, Commerce & South of Commerce	10	
	Material Price per cubic yard		\$13.69
	Delivery fee to job site (flat rate)		\$170.00
	Extended Price		\$306.90
	Subtotal Price		\$8,912.40
II Sandy Soil			
B	Deep Red Sandy Soil		
1	Loaded at Pit	125	
	Material Price per cubic yard		\$13.00
	Extended Price		\$1,625.00
2	Delivered to job site, North of Commerce	10	
	Material Price per cubic yard		\$13.69
	Delivery fee to job site (flat rate)		\$170.00
	Extended Price		\$306.90
3	Delivered to job site, Commerce & South of Commerce	10	
	Material Price per cubic yard		\$13.69
	Delivery fee to job site (flat rate)		\$170.00
	Extended Price		\$306.90
	Subtotal Price		\$2,238.80
III Sandy Soil			
A	Polymeric Sand (man-made sand) for pavement joints		
1	Loaded at Pit	80	
	Material Price per cubic yard		\$46.00
	Extended Price		\$3,680.00
2	Delivered to job site, North of Commerce	10	
	Material Price per cubic yard		\$53.23
	Delivery fee to job site (flat rate)		\$200.00
	Extended Price		\$732.30
3	Delivered to job site, Commerce & South of Commerce	10	
	Material Price per cubic yard		\$53.23
	Delivery fee to job site (flat rate)		\$200.00
	Extended Price		\$732.30
	Subtotal Price		\$5,144.60
IV Mixing			
	Mixing at Pit, per yard, as directed and loaded		\$25.50
	Payment Terms		Net 30
	Estimated Annual Total		\$26,728.55
	Estimated Annual Award		\$26,728.55

City of San Antonio Bid Tabulation

Opened: November 8, 2019 For: Annual Contract for Top Soil and Top Dressing 6100012223		Local Casares Sand Pit and Trucking 3420 W Jett Rd San Antonio, TX 78264 210-624-2443	
Item	Description	AJ Estimated Annual Quantity	
1	Top Soil		
	F.O.B. Pit Site (picked up by City)	700	
	Price by cubic yard		\$13.75
	Total Price		\$9,625.00
	F.O.B. Destination (delivered)	800	
	Price per cubic yard		\$16.75
	Total Price		\$13,400.00
	Hauling charge per load		\$200.00
	Minimum Order		20 yards
2	Top Dressing		
	F.O.B. Pit Site (picked up by City)	100	
	Price by cubic yard		\$13.50
	Total Price		\$1,350.00
	F.O.B. Destination (delivered)	100	
	Price by cubic yard		\$16.50
	Total Price		\$1,650.00
	Hauling charge per load		\$200.00
	Minimum Order		20 yards
	Delivery		24 hours
	Payment Terms		Net 30
	Estimated Annual Total		\$26,425.00
	Estimated Annual Award		\$26,425.00