

ORDINANCE 2020-11-05-0780

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$437,000.00, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2021 ADOPTED BUDGET: (A) ERGON ASPHALT & EMULSIONS, INC., FOR ASPHALT, OIL AND EMULSIONS; (B) PETROLEUM SOLUTIONS, INC., DBA JF PETROLEUM GROUP, FOR TANK LEVEL SENSING AND LEAK DETECTION PARTS AND SERVICE; (C) SWARCO REFLEX LLC FOR AVIATION GLASS BEADS; (D) HD SUPPLY CONSTRUCTION SUPPLY LTD FOR BAGGED PORTLAND AND MASONRY CEMENT AND READY MIX CONCRETE; AND (E) OXFORD IMMUNOTEC USA, INC., FOR TB TEST KITS AND SUPPLIES.

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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 Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(7)(A), which provides for any items that are available only from a sole source of supply; and

WHEREAS, this ordinance approves contracts with (A) Ergon Asphalt & Emulsions, Inc., for asphalt, oil and emulsions; (B) Petroleum Solutions, Inc., dba JF Petroleum Group, for tank level sensing and leak detection parts and service; (C) Swarco Reflex LLC for Aviation glass beads; (D) HD Supply Construction Supply LTD for bagged Portland and masonry cement and ready mix concrete; and (E) Oxford Immunotec USA, Inc., for TB test kits and supplies; 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 contract 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) Ergon Asphalt & Emulsions, Inc., for asphalt, oil and emulsions; (B) Petroleum Solutions, Inc., dba JF Petroleum Group, for tank level sensing and leak detection parts and service; (C) Swarco Reflex LLC for Aviation glass beads; (D) HD Supply Construction Supply LTD for bagged Portland and masonry cement and ready mix concrete; and (E) Oxford Immunotec USA, Inc., for TB test kits and supplies. 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

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Year 2021 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.

PASSED and APPROVED this 5th day of November, 2020.




M A Y O R
Ron Nirenberg

ATTEST:



Tina J. Flores, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney



City of San Antonio

City Council

November 05, 2020

Item: 5

Enactment Number:

File Number: 20-5595

2020-11-05-0780

Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$473,000.00, included in the respective department's FY 2021 Adopted Budget:

- (A) Ergon Asphalt & Emulsions, Inc., for asphalt, oil and emulsion;
- (B) Petroleum Solutions, Inc., dba JF Petroleum Group, for tank level sensing and leak detection parts and service;
- (C) Swarco Reflex LLC for Aviation glass beads;
- (D) HD Supply Construction Supply LTD for bagged Portland and masonry cement and ready mix concrete; and
- (E) Oxford Immunotec USA, Inc., for TB test kits and supplies.

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

Councilmember Jada Andrews-Sullivan made a motion to approve. Councilmember Adriana Rocha Garcia seconded the motion. The motion passed by the following vote:

Aye: 10 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia, Gonzales, Cabello Havrda, Sandoval, Courage and Perry

Absent: 1 Pelaez

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Exhibit I

City of San Antonio Bid Tabulation

Exhibit I

Opened: July 20, 2020 For: Annual Contract for Asphalt, Oil & Emulsions 6100012887			NON-LOCAL Ergon Asphalt & Emulsions, Inc. 11612 RM 2244, Building 1, Suite 250 Austin, TX 78738 512-469-9292
	AJ		
Item	Description	Estimated Annual Quantity	
1	Material Picked Up CSS-1H Price Per Gallon Total price	70,000	\$2.10 \$147,000.00
2	AE-P Price Per Gallon Total price	11,000	\$2.55 \$28,050.00
3	CRS-2P Price Per Gallon Total price Payment Terms	500	\$2.40 \$1,200.00 Net 30
	Estimated Annual Total		\$176,250.00
	Estimated Annual Award		\$176,250.00

City of San Antonio Bid Tabulation

Opened: July 15, 2020 For: Annual Contract for Tank Level Sensing & Leak Detection Parts & Service		Local
6100012967	CD	Petroleum Solutions, Inc. dba JF Patroleum Group 14833 Bulverde Rd San Antonio, TX 78247 210-661-2489
Item	Description	
1	Veeder Root TLS 350 and TLS 350R Parts	
	Percent of discount offered	5%
	Product identification	Veeder Root
	Type price schedule	Jobber
	Price schedule number	577013-621 Rev AU
	Date of price schedule	March 16th 2020
	Price schedule column on which discount is based	List
	Warranty	12 Months
2	Annual Preventive Maintenance (All travel and labor will be included in the price.)	
	Preventive Maintenance for Fleet Service Centers	
A.	Southeast Service Center 2 (TLS 450 Plus)	\$277.00
B.	Southwest Service Center (TLS 450 Plus)	\$277.00
C.	Northwest Service Center 2 (TLS 450 Plus)	\$277.00
D.	Northeast Service Center (TLS 350R)	\$214.00
	Preventive Maintenance for Police Substations	
E.	Public Safety (TLS 350R)	\$214.00
F.	Patrol North (TLS 350R)	\$214.00
G.	Patrol East (TLS 350R)	\$214.00
H.	Patrol South (TLS 350R)	\$214.00
I.	Patrol Northwest (TLS 350)	\$277.00
J.	Police Training Academy (TLS 350R)	\$152.00
	Preventive Maintenance for Airport	
K.	Airport Maintenance (TLS 450 Plus)	\$214.00
	Preventive Maintenance for Fleet	
L.	BESD Fleet (TLS 350)	\$152.00
	Preventive Maintenance for Generators	
M.	Alamodome (TLS 350)	\$152.00
N.	Airport West Cargo (TLS 300)	\$152.00
O.	Information Technology Services Department (TLS 300)	\$214.00
P.	Henry B Gonzales Convention Center (2 Units-TLS 350 Plus)	\$152.00
3	Routine Repairs and Service	
A.	Labor Rate-Standard Hours	\$67.00
B.	Labor Rate-Overtime Hours	\$100.50
4	Emergency Repairs and Service	
A.	Emergency Repairs - Labor Rate	\$100.50
	Prompt Payment Discount	Net 30
	Estimated Annual Total	\$40,000.00
	Estimated Annual Award	\$40,000.00

City of San Antonio Bid Tabulation

Opened: August 21, 2020			Non-Local		Non-Local		Local		Non-Local		Non-Local	
For: Formal Annual Contract for Aviation Glass Beads			Swarco Reflex LLC		Altus Traffic Management LLC dba Statewide Safety Systems		Nationwide Curb Service, LLC		Pathmark Traffic Equipment, LLC		Potters Industries, LLC.	
6100013028			900 N. Denton		4327 Centergate St.		20403 Encino Ledge # 592834		4435 Hunter Rd		300 Lindenwood Drive	
MFB			Mexia TX 76667 254-562-9879		San Antonio TX 78217		San Antonio TX 78259		San Marcos TX 78666		Malvern PA 19355	
Item	Description	Estimated Annual Quantity										
1	Airport clear, colorless, and clean glass beads, to be used with airport taxiway paint, packaged in 50 lb. bags, meeting Federal Aviation Administration specification TT-B 1325D Type IV, Gradation B or latest version, or Approved equal.	50,000										
	Manufacturer		Swarco		Swarco		Swarco		Swarco		Potters Industries, LLC	
	Unit Price without prompt payment Discount		\$0.73		\$0.96		\$0.99		\$0.99		\$0.744	
	Prompt Payment Discount		0%		0%		1%		0%		0%	
	Unit Price with prompt payment Discount		\$0.73		\$0.96		\$0.98		\$0.99		\$0.744	
	Total Cost with prompt payment Discount		\$36,500.00		\$48,000.00		\$49,005.00		\$49,500.00		\$37,200.00	
	Percentage between lowest responsive bid and local bid						34%					
	Payment Terms		Net 30		Net 30		1% 10 days		Net 30		Net 30	
	Estimated Annual Total		\$36,500.00		\$48,000.00		\$49,005.00		\$49,500.00		\$37,200.00	
	Estimated Annual Award		\$36,500.00									

City of San Antonio Bid Tabulation

Opened: July 31, 2020			Non-Local
For: Annual Contract for Bagged Portland, Masonry & Ready Mix Concrete			HD Supply Construction Supply LTD.
6100012972			DS 10500 Broadway San Antonio, TX 78217 210-889-6460
Item	Description	Estimated Annual Quantity	
1	Cement		
A	Portland Cement Type I, 92.6 lb bag Price each: Extended Price:	800	\$9.64 \$7,712.00
B	Masonry Cement Type N, 70 lb bag Price each: Extended Price:	800	\$7.36 \$5,888.00
C	Masonry Cement, Type S, 75 lb bag Price each: Extended Price:	800	\$7.88 \$6,304.00
	Indicate the Number of bags on each pallet:		A <u>35</u> / B <u>45</u> / C <u>45</u>
D	Pallet Charge Price each: Extended Price:	15	\$0.00 \$0.00
	CREDIT for return of each pallet Total Price: Brand Name of Product Offered:	15	\$0.00 \$0.00 Capital Aggregates
	Total for Item 1:		\$19,904.00
2	Ready-Mix Concrete		
A	Ready-Mix, 40 lb bag Price each: Extended Price:	8,000	\$3.12 \$24,960.00
B	Ready-Mix in 80 lb bag Price each: Extended Price:	5,000	\$3.77 \$18,850.00
	Indicate the Number of bags on each pallet:		A <u>80</u> / B <u>42</u>
C	Pallet Charge Price each: Extended Price:	20	\$15.00 \$300.00
	CREDIT for return of each pallet Total Price: Brand Name of Product Offered:	20	-\$15.00 -\$300.00 Quikrete
	Total for Item 2:		\$43,810.00
	Delivery Days		5-7 days
	Payment Terms		Net 30
	Estimated Annual Total		\$63,714.00
	Estimated Annual Award		\$63,714.00

City of San Antonio Bid Tabulation

Opened: September 4, 2020 For: Annual Contract for TB Test Kits and Supplies		Sole Source	
6100013176		RJ	Oxford Immunotec USA, Inc 700 Nickerson Road, Ste 200 Marlborough, MA, 01752 508-731-2200
Item	Description	Estimated Annual Quantity	
1	Catalog # TB.300, T-Spot, TB 8 (24 tests per kit) P/N: TB.300 Price Per Kit Total	265	\$528.00 \$139,920.00
2	Catalog# TT.610US, T-Cell Xtend (3,3ml vilas per box) P/N: TT.610US Price Per Box Total	50	\$160.00 \$8,000.00
3	Catalog # AV.200/50, AIM V Medium, 50ml P/N: AV.200/500 Price Each Total	100	\$18.50 \$1,850.00
4	Catalog # AV.200/500, AIM V Medium, 500ml P/N: AV.200/500 Price Each Total	100	\$53.00 \$5,300.00
	Delivery		5 Days
	Payment Terms		Net 30
Estimated Annual Total			\$155,070.00
Estimated Annual Award			\$155,070.00