

AN ORDINANCE 2017-05-11-0316

ACCEPTING THE BID FROM COMPUMERIC ENGINEERING, INC. DBA BEARSAVER SECURR TO PROVIDE 110 STAINLESS STEEL INDOOR TRASH AND RECYCLE CONTAINERS FOR THE CONVENTION AND SPORTS FACILITIES DEPARTMENT FOR A TOTAL COST OF \$68,090.00 FUNDED FROM THE FY 2017 COMMUNITY & VISITOR FACILITIES FUND OPERATING BUDGET.

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WHEREAS, bids were submitted to provide the City of San Antonio with 110 stainless steel indoor trash and recycle containers for use at the Convention Center; and

WHEREAS, the bid submitted by Gulf Coast Paper Company failed to meet the City's specifications and/or requirements; and

WHEREAS, Compumeric Engineering, Inc. dba Bearsaver Securr was the lowest, responsive bidder for a total cost of \$68,090.00; **NOW THEREFORE:**

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

SECTION 1. The low, responsive bid from Compumeric Engineering, Inc. dba Bearsaver Securr to provide the City of San Antonio Convention and Sports Facilities Department with stainless steel indoor trash and recycle containers for a total cost of \$68,090.00 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. It has been found and declared that the low bid from Gulf Coast Paper Company failed to meet the City's specifications and/or requirements.

SECTION 3. Funding for this ordinance in the amount up to \$68,090.00 is available in Fund 29006000, Cost Center 4205010001 and General Ledger 5501055 as part of the Fiscal Year 2017 Budget.


SECTION 4. Payment not to exceed the budgeted amount is authorized to Compumeric Engineering, Inc. dba Bearsaver Securr and should be encumbered with a purchase order.

SECTION 5. 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.

LC
05/11/17
Item No. 5

SECTION 6. 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 11th day of May, 2017.


M A Y O R
Ivy R. Taylor

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



for Andrew Segovia, City Attorney

Agenda Item:	5 (in consent vote: 5, 6, 7A, 7B, 8A, 8B, 9, 10, 11, 12, 13, 14, 15, 16)						
Date:	05/11/2017						
Time:	09:23:04 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance accepting the bid from Compumeric Engineering, Inc. dba Bearsaver Securr to provide 110 stainless steel indoor trash and recycle containers for the Convention and Sports Facilities Department for a total cost of \$68,090.00, funded from the FY 2017 Community & Visitor Facilities Fund Operating Budget. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, 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				
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				x
Michael Gallagher	District 10		x			x	

City of San Antonio Bid Tabulation

Exhibit I

Opened: February 24, 2017				Non-Local	Local	Local	Non-Local	Non-Local
For: Indoor Trash and Recycle Containers				Compumeric Engineering Inc., DBA Bearsaver Securr	Brenda Zamorano DBA Urban Metal Shop & Graphic	Gulf Coast Paper Co.	Infinite Manufacturing Group	J. Galt World Wide LLC DBA I-Global Products and Packaging
6100008558		MB		1390 S. Milliken Ave Ontario, CA 91761 909-212-5379	2201 State Highway 132 N Natalia, TX 78059	8655 N.E. Loop 410 San Antonio, TX 78219	35 O'Brien St Kearny, NJ 07032	16990 Dallas Pkwy, Ste 200 Dallas, TX 75248
Item	Description	Quantity						
1.	Indoor Trash Containers	55			No Bid	NAS		
	Manufacturer			Securr		Witt Indust	Infinite	
	Model			FX50-SS		SC 55P-02SLV	SA-50-T	
	Per Unit Cost			\$589.00		\$584.88	\$785.00	\$950.00
	Total Cost			\$32,395.00		\$32,168.40	\$43,175.00	\$52,250.00
2	Indoor Recycle Containers	55						
	Manufacturer			Securr		Witt Indust	Infinite	
	Model			FX50-SS		SC 55P-02SLV FIH	SA-50-R	
	Per Unit Cost			\$589.00		\$584.88	\$785.00	\$950.00
	Total Cost			\$32,395.00		\$32,168.40	\$43,175.00	\$52,250.00
	Freight	1		\$3,300.00		\$0.00	\$0.00	\$1,500.00
	Payment Terms			Net 30		2% 10 Days	2% 10 Days	3% 15 Days
	Prompt Payment Discount			\$0.00		\$1,286.74	\$1,727.00	\$3,135.00
	Estimated Annual Total			\$68,090.00		\$63,050.06	\$84,623.00	\$102,865.00
	Estimated Annual Award			\$68,090.00				