

ORDINANCE 2018-08-02-0544

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$1,330,000.00: (A) JAMES LAWNMOWER, DEWINNE EQUIPMENT COMPANY, AND JOHN H. SOROLA, INC. FOR LAWN EQUIPMENT PARTS AND SERVICE; AND (B) GEAR CLEANING SOLUTIONS, LLC FOR INSPECTION, CLEANING, ALTERATION AND REPAIR SERVICES FOR BUNKER GEAR.

* * * * *

WHEREAS, bids were submitted to provide the City of San Antonio with commodities and services on an annual basis for the terms of the contracts; and

WHEREAS, this ordinance approves the following contracts: (A) James Lawnmower, DeWinne Equipment Company, and John H. Sorola, Inc. for lawn equipment parts and service; and (B) Gear Cleaning Solutions, LLC for inspection, cleaning, alteration and repair services for bunker gear; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to preserve or protect the public health or safety of the municipality's residents; and

WHEREAS, this ordinance approves three low bid contracts and one contract procured on the basis of the public health or safety exemption; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

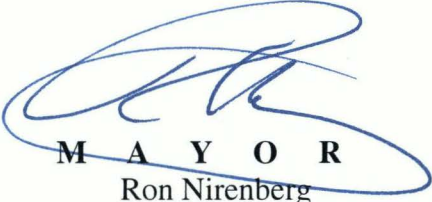
BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

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) James Lawnmower, DeWinne Equipment Company, and John H. Sorola, Inc. for lawn equipment parts and service; and (B) Gear Cleaning Solutions, LLC for inspection, cleaning, alteration and repair services for bunker gear. 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 Year 2018 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

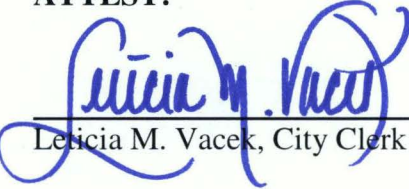
SECTION 3. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this 2nd day of August, 2018.



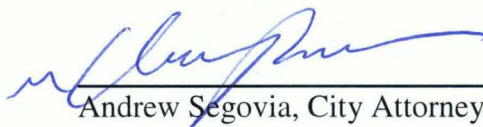
M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	10 (in consent vote: 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 18, 19, 20, 21, 22, 23, 24)						
Date:	08/02/2018						
Time:	09:26:28 AM						
Vote Type:	Motion to Approve						
Description:	Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$1,330,000.00: (A) James Lawnmower, DeWinne Equipment Co., and John H. Sorola, Inc. for lawn equipment parts and service; and (B) Gear Cleaning Solutions, LLC for inspection, cleaning, alteration and repair services for bunker gear. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x			x	
William Cruz Shaw	District 2		x				x
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Greg Brockhouse	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				
Clayton H. Perry	District 10		x				

LC
08/02/18
Item No. 10

Exhibit I

Opened: May 18, 2018 For: LAWNMOWERS, EDGERS, CHAIN SAWS, PARTS AND SERVICE					
6100010006		JR	Local	Local	Local
			James Lawnmower 5034 Rigsby San Antonio, TX 78222 210-648-0182	DeWinne Equipment Company 11002 Bandera Road San Antonio, TX 78250 210-684-5296	John H Sorola, Inc Dealer 523 W Cypress San Antonio, TX 78212 210-224-8597
Item	Description	Quantity			
1	BRIGGS & STRATTON				
A)	Parts				
1.1a	Percent of discount offered		16%	10%	20%
1.1b	OR Dealer Cost plus Mark-Up				
2	Product Identification (Manufacturer)		Briggs & Stratton	Briggs & Stratton	Briggs & Stratton
3	Type of price schedule (dealer, jobber, etc.)		Dealer	Dealer	Dealer
4	Price Schedule Number		C-Systems	1	Distributor Price File
5	Date of Price Schedule		1/5/2018	2/28/2018	10/1/2017
6	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)		List	List	List Price
7	Warranty		30 days	90 days	60 days
B)	Labor and Service	12			
1	Labor Rate for Service (annual estimate 12 hours)		\$30.00	\$60.00	\$65.00
	Price Total		\$360.00	\$720.00	\$780.00
	Labor and Service Subtotal		\$360.00	\$720.00	\$780.00
C)	Specified Items for evaluation purposes only				
2	ECHO				
A)	Parts				
1.1a	Percent of discount offered		16%	10%	15%
1.1b	OR Dealer Cost plus Mark-Up				
2	Product Identification (Manufacturer)		Echo	Echo	Echo
3	Type of price schedule (dealer, jobber, etc.)		Dealer	Dealer	Dealer
4	Price Schedule Number		C-Systems	1	Distributor Price File
5	Date of Price Schedule		1/8/2018	Sep-17	9/12/2017
6	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)		List	F: Top List	List Price
7	Warranty		\$30.00	90 days	60 days
B)	Labor and Service	50			
1	Labor Rate for Service (annual estimate 50 hours)		\$30.00	\$75.00	\$65.00
	Price Total		\$1,500.00	\$3,750.00	\$3,250.00
	Labor and Service Subtotal		\$1,500.00	\$3,750.00	\$3,250.00
C)	Specified Items for evaluation purposes only				
3	GRAVELY				
A)	Parts				
1.1a	Percent of discount offered		No Bid	12%	No Bid
1.1b	OR Dealer Cost plus Mark-Up				
2	Product Identification (Manufacturer)			Gravely	
3	Type of price schedule (dealer, jobber, etc.)			Dealer	
4	Price Schedule Number			1	
5	Date of Price Schedule			7/1/2017	
6	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)			F: Map Price	
7	Warranty			90 days	
B)	Labor and Service				
1	Labor Rate for Service (annual estimate 10 hours)			\$60.00	
	Price Total			\$600.00	
	Labor and Service Subtotal			\$600.00	
C)	Specified Items for evaluation purposes only				
4	HONDA				
A)	Parts				
1.1a	Percent of discount offered		15%	No Bid	20%
1.1b	OR Dealer Cost plus Mark-Up				
2	Product Identification (Manufacturer)		Honda		Honda
3	Type of price schedule (dealer, jobber, etc.)		Dealer		Dealer
4	Price Schedule Number		C-Systems		Distribution Price File
5	Date of Price Schedule		1/8/2018		12/30/2017
6	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)		List		List Price
7	Warranty		\$30.00		60 days
B)	Labor and Service	60			
1	Labor Rate for Service (annual estimate 60 hours)		\$39.00		\$65.00
	Price Total		\$2,340.00		\$3,900.00
	Labor and Service Subtotal		\$2,340.00		\$3,900.00
C)	Specified Items for evaluation purposes only				

City of San Antonio Bid Tabulation

Opened: May 18, 2018
 For: LAWNMOWERS, EDGERS, CHAIN SAWS, PARTS AND SERVICE
 6100010006 JR

		Local	Local	Local
		James Lawnmower 5034 Rigsby San Antonio, TX 78222 210-648-0182	DeWinne Equipment Company 11002 Bandera Road San Antonio, TX 78250 210-684-5296	John H Sorola, Inc 523 W Cypress San Antonio, TX 78212 210-224-8597
Item	Description	Quantity		
5	REDMAX			
A)	Parts		No Bid	No Bid
1.1a	Percent of discount offered			15%
1.1b	OR Dealer Cost plus Mark-Up			
2	Product Identification (Manufacturer)			Redmax Dealer
3	Type of price schedule (dealer, jobber, etc.)			Distribution Price File
4	Price Schedule Number			12/30/2017
5	Date of Price Schedule			List Price
6	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)			
7	Warranty			60 days
B)	Labor and Service	75		
1	Labor Rate for Service (annual estimate 75 hours)			\$65.00
	Price Total			\$4,875.00
	Labor and Service Subtotal			\$4,875.00
C)	Specified Items for evaluation purposes only			
6	SHINDAIWA			
A)	Parts			
1.1a	Percent of discount offered		16%	10%
1.1b	OR Dealer Cost plus Mark-Up			15%
2	Product Identification (Manufacturer)		Schindaiwa Dealer	Echo Dealer
3	Type of price schedule (dealer, jobber, etc.)		C-Systems	1 Distributor Price File
4	Price Schedule Number		1/8/2018	7/1/2017
5	Date of Price Schedule		List	F: Top List
6	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)			List Price
7	Warranty		30	90 days
B)	Labor and Service	30		
1	Labor Rate for Service (annual estimate 30 hours)		\$30.00	\$60.00
	Price Total		\$900.00	\$1,800.00
	Labor and Service Subtotal		\$900.00	\$1,800.00
C)	Specified Items for evaluation purposes only			
7	SNAPPER			
A)	Parts			No Bid
1.1a	Percent of discount offered		15%	
1.1b	OR Dealer Cost plus Mark-Up			15%
2	Product Identification (Manufacturer)		Snapper Dealer	Snapper Dealer
3	Type of price schedule (dealer, jobber, etc.)		C-Systems	Distributor Price File
4	Price Schedule Number		1/8/2018	10/9/2017
5	Date of Price Schedule		List	List Price
6	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)			
7	Warranty		30	60 days
B)	Labor and Service	20		
1	Labor Rate for Service (annual estimate 20 hours)		\$39.00	\$65.00
	Price Total		\$780.00	\$1,300.00
	Labor and Service Subtotal		\$780.00	\$1,300.00
C)	Specified Items for evaluation purposes only			
8	STIHL			
A)	Parts			No Bid
1.1a	Percent of discount offered		15%	
1.1b	OR Dealer Cost plus Mark-Up			15%
2	Product Identification (Manufacturer)		Stihl Dealer	Stihl Dealer
3	Type of price schedule (dealer, jobber, etc.)		C-Systems	Distributor Price File
4	Price Schedule Number		1/8/2018	4/26/2018
5	Date of Price Schedule		List	List Price
6	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)			
7	Warranty		30	60 days
B)	Labor and Service	68		
1	Labor Rate for Service (annual estimate 68 hours)		\$39.00	\$65.00
	Price Total		\$2,652.00	\$4,420.00
	Labor and Service Subtotal		\$2,652.00	\$4,420.00
C)	Specified Items for evaluation purposes only			
	PICKUP AND SERVICE HOURS:			
1	Parts will be available for pick up within _____ calendar days after receipt of order.		3	3
2	Business hours are from _____ A.M. to _____ P.M. _____ days per week.		8 am to 5pm / 5 days per week	8am to 5pm / 5 days per week
	Prompt Payment Discount		2% 10 Net 30 Days	Net 30 Days

Bid Tabulation

Opened: June 1, 2018 For: SAFD - Annual Contract for Inspection, Cleaning, Alterations, & Repair Services for Bunker Gear 6100010283			LOCAL	LOCAL
Item	Description	Estimated Annual Qty	Gear Cleaning Solutions 4366 Centergate Street San Antonio, TX 78217 940-597-3719	Cowboy Cleaners 11759 Blanco Road San Antonio, TX 78216
1	Advance Cleanings	3300		
	Quantity			pr. Garment
	Unit Cost		\$18.00	\$35.00
	Extended Price		\$59,400.00	\$115,500.00
2	Advance Inspection of Bunker Gear:			
	Bunker Pants	825		
	Quantity			
	Unit Cost		\$7.00	\$12.50
	Extended Price		\$5,775.00	\$10,312.50
	Bunker Coat			
	Unit Cost		\$7.00	\$12.50
	Extended Price		\$5,775.00	\$10,312.50
3	Unscheduled Advanced Cleaning:			
	Bunker Pants	7500		
	Quantity			
	Unit Cost		\$18.00	\$35.00
	Extended Price		\$135,000.00	\$262,500.00
	Bunker Coat			
	Unit Cost		\$18.00	\$35.00
	Extended Price		\$135,000.00	\$262,500.00
4	Unscheduled Advanced Inspection of Bunker Gear:			
	Bunker Pants	1875		
	Quantity			
	Unit Cost		\$7.00	\$12.50
	Extended Price		\$13,125.00	\$23,437.50

Bid Tabulation

	Bunker Coat			
	Unit Cost		\$7.00	\$12.50
	Extended Price		\$13,125.00	\$23,437.50
5	Monthly Storage Fees	12		
	Monthly Cost		\$1,800.00	\$0.00
	Extended Price		\$21,600.00	\$0.00
6	Specialized Cleaning	50		
	Unit Cost		\$17.00	\$35.00
	Extended Price		\$850.00	\$1,750.00
7	Unexpected Cleanings due to live fires		\$426,350.00	\$499,263.50
8	Asbestos Cleanings		\$400,000.00	\$400,000.00
	Prompt Payment Discount		1% 10 days	5% 10 days
	Delivery within		2-5 calendar day (as specified in RFO)	2 calendar days
	Estimated Annual Total		\$1,216,000.00	\$1,609,013.50
	Estimated Annual Award		\$1,216,000.00	