

AN ORDINANCE 2016-10-13-0784

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$190,000.00: (A) QUALITY TRAFFIC DATA, LLC FOR TRAFFIC COUNTING SERVICES AND (B) AIRGAS USA, LLC FOR LABORATORY, MEDICAL AND WELDING GASES AND WELDING SUPPLIES.

* * * * *

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, these bids are from the following companies to furnish the City with: (A) Quality Traffic Data, LLC for traffic counting services and (B) Airgas USA, LLC for laboratory, medical and welding gases and welding supplies; and

WHEREAS, this ordinance approves two low 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 bids from the following companies to furnish the City with: (A) Quality Traffic Data, LLC for traffic counting services and (B) Airgas USA, LLC for laboratory, medical and welding gases and welding supplies for an estimated annual cost of \$190,000.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulations 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.

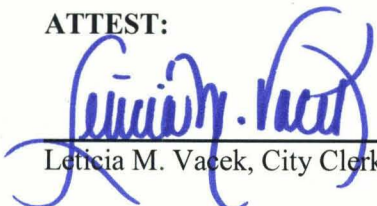
SECTION 2. Funds will be encumbered upon issuance of purchase orders and payment is authorized to the vendors identified herein. All expenditures will be in accordance with the Fiscal Year 2017 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

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

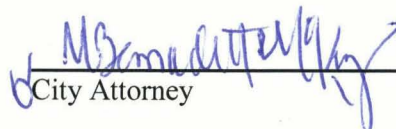
PASSED and APPROVED this 13th day of October, 2016.


M A Y O R
Ivy R. Taylor

ATTEST:


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:


City Attorney

Agenda Item:	5 (in consent vote: 4, 5, 6, 7A, 7B, 7C, 8A, 8B, 8C, 8D, 9, 10, 11A, 11B, 12, 14, 15, 16, 20, 22, 23, 24, 25, 26)						
Date:	10/13/2016						
Time:	09:20:49 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$190,000.00: (A) Quality Traffic Data, LLC for traffic counting services and (B) Airgas USA, LLC for laboratory, medical and welding gases and welding supplies. [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				x
Joe Krier	District 9		x			x	
Michael Gallagher	District 10		x				

EXHIBIT I

City of San Antonio Bid Tabulation

				Non-Local	Non-Local
Opened:	January 20, 2016			Quality Traffic Data	MioVision Technologies
For:	Annual Contract for Traffic Counting Services			1400 Preston Road Suite 400 Plano, Texas 75093 (877) 852-4355	148 Manitou Dr. #101 Kitchener, ON N2C 1L5 Canada
6100006751		CC			
Item	Description	Qty			
1	Intersection turning movement count (vehicles only)	HR			
	Price			\$9.00	\$24.00
	Discount			\$0.00	\$3.00
	Total			9.00	\$21.00
2	Intersection turning movement count (vehicles, and pedestrians and bicycles)	HR			
	Price			\$9.90	\$26.00
	Discount			\$0.00	\$3.00
	Total			9.90	\$23.00
3	24 hour intersection turning movement count with approach counts	STUDY			
	Price			\$200.00	\$576.00
	Discount			\$0.00	\$72.00
	Total			200.00	\$504.00
4	Road volume count (per lane)	HR			
	Price			\$10.95	\$2.00
	Discount			\$0.00	\$0.00
	Total			10.95	\$2.00
5	Small (<150' diameter) roundabout origin-destination count	HR			
	Price			\$10.00	\$36.00
	Discount			\$0.00	\$4.00
	Total			10.00	\$32.00
6	Large (>150' diameter) roundabout origin-destination count	HR			
	Price			\$11.00	\$76.00
	Discount			\$0.00	\$0.00
	Total			11.00	\$76.00
	Payment Terms			Net 30	Net 30
Estimated Annual Award				\$100,000.00	

City of San Antonio Bid Tabulation

Opened: August 17, 2016			
For: Annual Contract for Laboratory, Medical, Welding Gases & Welding Supplies		Non-Local	
6100007859		SC	Airgas an Air Liquide Company 335 North WW White Rd. San Antonio, TX 78219 210-337-7255
Item	Description	Estimated Annual Quantity	
	SECTION 1: INDUSTRIAL AND MEDICAL GASES, CONTAINERS & RENTAL		
1	ACETYLENE #3 75 CF Cylinder Recharge, Size Airco or equal Extended Total Manufacturer P/N Delivery ARO	365	\$19.00 \$6,935.00 Airgas USA LLC AC-3 1-2 Business Days
2	#4 140 CF Cylinder Recharge, Size Airco or equal Extended Total Manufacturer P/N Delivery ARO	592	\$24.00 \$14,208.00 Airgas USA LLC AC-4 1-2 Business Days
3	#5 240 CF Cylinder Recharge, Size Airco or equal Extended Total Manufacturer P/N Delivery ARO	845	\$59.00 \$49,855.00 Airgas USA LLC AC-5 1-2 Business Days
4	ARGON AND CARBON DIOXIDE MIX (75% ARGON & 25% CO2) 336 CF Cylinder Recharge Extended Total Manufacturer P/N Delivery ARO	639	\$21.00 \$13,419.00 Airgas USA LLC ARCD25300 1-2 Business Days
5	CARBON DIOXIDE 50 LB Cylinder Recharge Extended Total Manufacturer P/N Delivery ARO	115	\$8.50 \$977.50 Airgas USA LLC CD-50 1-2 Business Days
6	COMPRESSED AIR 244 CF Cylinder Recharge Extended Total Manufacturer P/N Delivery ARO	10	\$8.50 \$85.00 Airgas USA LLC AI 200 1-2 Business Days
7	HELIUM, INDUSTRIAL GRADE 125 CF Cylinder Recharge, CGA580 Connection Extended Total	10	\$50.00 \$500.00

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6100007859		SC	Airgas an Air Liquide Company 335 North WW White Rd. San Antonio, TX 78219 210-337-7255
Item	Description	Estimated Annual Quantity	
	Manufacturer P/N Delivery ARO		Airgas USA LLC HE 125 1-2 Business Days
8	40 CF Cylinder Recharge, CGA580 Connection	10	\$45.00
	Extended Total		\$450.00
	Manufacturer P/N Delivery ARO		Airgas USA LLC HE 40 1-2 Business Days
	NITROGEN		
9	40 CF Cylinder Recharge	10	\$3.50
	Extended Total		\$35.00
	Manufacturer P/N Delivery ARO		Airgas USA LLC NI 40 1-2 Business Days
10	200 CF Cylinder Recharge	15	\$5.50
	Extended Total		\$82.50
	Manufacturer P/N Delivery ARO		Airgas USA LLC NI 200 1-2 Business Days
	OXYGEN, INDUSTRIAL GRADE		
11	20 CF Cylinder Recharge	20	\$3.50
	Extended Total		\$70.00
	Manufacturer P/N Delivery ARO		Airgas USA LLC OX 20 1-2 Business Days
12	40 CF Cylinder Recharge	177	\$3.75
	Extended Total		\$663.75
	Manufacturer P/N Delivery ARO		Airgas USA LLC OX 40 1-2 Business Days
13	80 CF Cylinder Recharge	15	\$4.00
	Extended Total		\$60.00
	Manufacturer P/N Delivery ARO		Airgas USA LLC OX 80 1-2 Business Days
14	125 CF Cylinder Recharge	150	\$5.50
	Extended Total		\$825.00
	Manufacturer P/N Delivery ARO		Airgas USA LLC OX 125 1-2 Business Days
15	200 CF Cylinder Recharge	390	\$5.75
	Extended Total		\$2,242.50

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6100007859		SC	Airgas an Air Liquide Company 335 North WW White Rd. San Antonio, TX 78219 210-337-7255
Item	Description	Estimated Annual Quantity	
	Manufacturer P/N Delivery ARO		Airgas USA LLC OX 200 1-2 Business Days
16	OXYGEN, MEDICAL GRADE – U.S.P. D Size Cylinder Recharge	20	\$3.65
	Extended Total		\$73.00
	Manufacturer P/N Delivery ARO		Airgas USA LLC OX USPD 1-2 Business Days
17	E Size Cylinder Recharge	5	\$3.65
	Extended Total		\$18.25
	Manufacturer P/N Delivery ARO		Airgas USA LLC OX USPE 1-2 Business Days
18	125 CF Cylinder Recharge	10	\$5.75
	Extended Total		\$57.50
	Manufacturer P/N Delivery ARO		Airgas USA LLC OX USP125 1-2 Business Days
19	200 CF Cylinder Recharge	2,610	\$5.95
	Extended Total		\$15,529.50
	Manufacturer P/N Delivery ARO		200 CF Airgas USA LLC OX USP200 1-2 Business Days
20	DEMURRAGE CHARGE Daily Cylinder Rental Fee	303,000	\$0.11
	Extended Total		\$33,330.00
	Manufacturer P/N Delivery ARO		Airgas USA LLC ZRNT N/A
	Section 1 Extended Total		\$139,416.50
	SECTION 2: CATALOG PRICING		
	2A. CATALOG PRICING		
	Percent of discount offered		20%
	Catalog/List Title and/or Number		N/A

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Opened: August 17, 2016		Non-Local	
For: Annual Contract for Laboratory, Medical, Welding Gases & Welding Supplies		Airgas an Air Liquide Company 335 North WW White Rd. San Antonio, TX 78219 210-337-7255	
6100007859		SC	
Item	Description	Estimated Annual Quantity	
	Price Schedule Column on Which Discount is Based (i.e., Distributor, Net, Wholesale, List) Date of Catalog/Price List		Distributor N/A
	SECTION 3: DELIVERY AND SERVICE Delivery Business Hours Payment Terms		2 Days 7:30 a.m. to 5:00 p.m.; 5 Days a week Net 30