

AN ORDINANCE 2015-04-02-0215

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$49,000.00: (A) SALT EXCHANGE, INC. FOR SALT PELLETS AND (B) RHM CHEMICAL CO. LLC FOR WATER TREATMENT SERVICES AT AIRPORT CENTRAL UTILITY PLANT.

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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, these bids are from various companies to furnish the City with: (A) Salt Exchange, Inc. for salt pellets and (B) RHM Chemical Co. LLC for water treatment services at Airport central utility plant; and

WHEREAS, this ordinance approves one low bid contract, and one contract awarded to other than the low bidder because the low bidder did not meet the City's specifications or requirements; 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 of various companies to furnish the City with: (A) Salt Exchange, Inc. for salt pellets; and (B) RHM Chemical Co. LLC for water treatment services at Airport central utility plant on an annual contract 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. 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 low bid from Nalco Company for water treatment services at Airport central utility plant failed to meet the City's specifications and/or requirements.

SECTION 3. The amounts will be encumbered upon issuance of various purchase orders, and payment is authorized to the vendors identified herein. All current fiscal year expenditures will be in accordance with the Fiscal Year 2015 budget approved by City Council, and future fiscal year expenditures are contingent upon future City Council budget approvals.

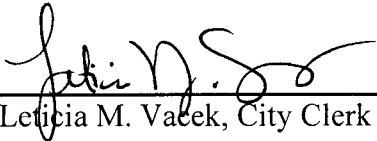
LOC
4/2/15
Item No. 15

SECTION 4. 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 April, 2015.


M A Y O R
Ivy R. Taylor

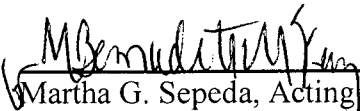
ATTEST:



Leticia M. Vacek, City Clerk

b2

APPROVED AS TO FORM:



Martha G. Sepeda, Acting City Attorney

Agenda Item:	15 (in consent vote: 5, 6, 7, 8, 9, 11, 13, 14, 15, 16, 17, 18, 19, 20, 23, 24, 27, 28, 29, 30, 31, 33, 34, 35, 36, 37, 38, 41, 42, 43, 44)						
Date:	04/02/2015						
Time:	11:33:45 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 \$49,000.00: (A) Salt Exchange, Inc. for salt pellets and (B) RHM Chemical Co. LLC for water treatment services at Airport Central Utility Plant. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Trevino	District 1		x				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				

EXHIBIT I

**City of San Antonio
Bid Tabulation**

Opened: December 22, 2014		SM	LOCAL
For: Annual Contract for Salt Pellets			Salt Exchange, Inc.
6100005388			4231 Director Drive
Item	Description	Estimated Annual Quantity	San Antonio, TX 78219 210-333-4625
1	Diamond Crystal Water Softener Pellet Salt with Softener Care Formula, 50 lbs/bag, or approved equal	3000	
	Price Each:		\$5.74
	Extended Price		\$17,220.00
	Manufacturer Name		Cargill Salt
	Product No.		10001 2423
	Size of Bag		50 lbs.
	Payment Terms		Net 30
	Estimated Annual Total		\$17,220.00
	Estimated Annual Award		\$17,220.00

City of San Antonio Bid Tabulation

Opened: January 16, 2015 For: Annual Contract for Water Treatment Services at Airport Central Utility Plant 6100005420 SM			Non-Local	Non-Local	Non-Local
			RHM Chemical Co. P.O. Box 2220 Orange Grove, TX 78372 361-533-0964	GC3 Specialty Chemicals, Inc. 733Heights Blvd. Houston, TX 77007	Nalco Company 8620 N. New Braunfels Ave. #555 San Antonio, TX 78217
Item	Description	Estimated Annual Quantity			
1	Monthly Water Treatment Services for Airport Central Utility Plant (CUP) Price Each: Extended Price Payment Terms Estimated Annual Total	12	\$2,700.00 \$32,400.00 Net 30 \$32,400.00	\$3,725.00 \$44,700.00 Net 30 \$44,700.00	NAS
	Estimated Annual Award		\$32,400.00		