

ORDINANCE 2020-02-20-0097

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$688,439.89, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2020 ADOPTED BUDGET: (A) INDUSTRIAL DISPOSAL SUPPLY COMPANY, LLC, FOR SWEEPER EQUIPMENT PARTS FOR REPAIRS; (B) HOLT TEXAS, LTD., FOR CATERPILLAR EQUIPMENT PARTS FOR REPAIRS; (C) ZAMORANO ENTERPRISES, INC., FOR DECORATIVE METAL CHAIRS AND BENCHES; (D) SITEONE LANDSCAPE SUPPLY LLC, FOR 30 GALLON TREES; (E) TEXDOOR, LTD., FOR OVERHEAD DOOR REPAIR PARTS AND SERVICE; AND (F) BENTLEY SYSTEMS, INCORPORATED, FOR SOFTWARE LICENSE SUBSCRIPTIONS FOR THE TRANSPORTATION & CAPITAL IMPROVEMENTS DEPARTMENT.

* * * * *

WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, this ordinance approves the following contracts: (A) Industrial Disposal Supply Company, LLC, for sweeper equipment parts for repairs; (B) Holt Texas, LTD., for Caterpillar equipment parts for repairs; (C) Zamorano Enterprises, Inc., for decorative metal chairs and benches; (D) SiteOne Landscape Supply LLC, for 30 gallon trees; (E) Texdoor, Ltd., for overhead door repair parts and service; and (F) Bentley Systems, Incorporated, for software license subscriptions for the Transportation & Capital Improvements Department; 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 five low bid contracts and one contract procured on the basis of sole source; 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 contracts 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) Industrial Disposal Supply Company, LLC, for sweeper equipment parts for repairs; (B) Holt Texas, LTD., for Caterpillar equipment parts for repairs; (C) Zamorano Enterprises, Inc., for decorative metal chairs and benches; (D) SiteOne Landscape Supply LLC, for 30 gallon trees; (E) Texdoor, Ltd., for overhead door repair parts and service; and (F) Bentley Systems, Incorporated, for software license subscriptions for the Transportation & Capital

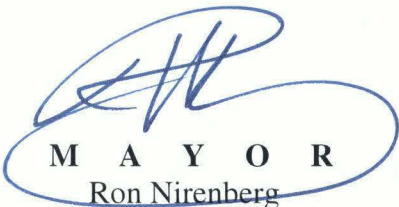
Improvements Department. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

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 2020 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

SECTION 3. The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or 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.


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 20th day of February, 2020.




M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney



City of San Antonio

City Council

February 20, 2020

Item: 5

Enactment Number:

File Number: 20-1443

2020-02-20-0097

Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$688,439.89, included in the respective department's FY 2020 Adopted Budget:

- (A) Industrial Disposal Supply Company, LLC, for sweeper equipment parts for repairs;
- (B) Holt Texas, LTD., for Caterpillar equipment parts for repairs;
- (C) Zamorano Enterprises, Inc., for decorative metal chairs and benches;
- (D) SiteOne Landscape Supply LLC, for 30 gallon trees;
- (E) Texdoor, Ltd., for overhead door repair parts and service; and
- (F) Bentley Systems, Incorporated, for software license subscriptions for the Transportation & Capital Improvements Department.

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

Councilmember Roberto C. Treviño made a motion to adopt. Councilmember Jada Andrews-Sullivan seconded the motion. The motion passed by the following vote:

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

Absent: 1 Gonzales

LC
02/20/20
Item No. 5

Exhibit I

City of San Antonio Bid Tabulation

Exhibit I

Opened: October 23, 2019			
For: Annual Contract for Tymco Sweeper Equipment Parts			
6100011961		MAJ	
		Local	Non-Local
		Industrial Disposal Supply CO	Half The Sky, LLC
		1106 Paulsun San Antonio, TX, 78219 210-227-3441	625 N Beech St, Apt B Picayune, MS, 39466
Item	Description		
1	Tymco Sweeper Parts		
1A	Percent of Discount Offered	0%	N/A
	Product Identification (Manufacturer)	Tymco	Tymco
	Type of Price Schedule (dealer, jobber, etc.)	Dealer	Distributor
	Price Schedule Number		
	Date of Price Schedule	October 18, 2019	November 12, 2019
	Price Schedule Column on Which Discount is based (i.e. distributor, net, wholesale, etc.)	Distributor	Distributor
	Warranty	30 day	20 day
	Prompt Payment Discount	Net 30	Net 30
	Estimated Annual Total	\$165,000.00	
	Estimated Annual Award	\$165,000.00	

City of San Antonio Bid Tabulation

Opened: For:	December 6, 2019 Annual Contract for Caterpillar Parts	Local Holt Texas LTD DBA BD Holt Co 5665 Southeast Loop 410 San Antonio TX, 78222 (210) 648-1111
6100012159	MAJ	
Item	Description	
1	Caterpillar Earthmoving, Construction and Paving Equipment Parts	
1A	Percent of Discount Offered	0%
	Product Identification (Manufacturer)	Caterpillar
	Type of Price Schedule (dealer, jobber, etc.)	N/A
	Price Schedule Number	N/A
	Date of Price Schedule	N/A
	Price Schedule Column on Which Discount is based (i.e. distributor, net, wholesale, etc.)	N/A
	Prompt Payment Discount	Net 30
	Estimated Annual Total	\$120,800.00
	Estimated Annual Award	\$120,800.00

City of San Antonio Bid Tabulation

Opened: December 23, 2019				Local	Non-Local	Non-Local	Non-Local	Alternate Non-Local
For: Annual Contract for Decorative Metal Chairs and Benches				Zamorano Enterprises, Inc.	Coyote Canyon Truck Accessories 8706 Business Circle #1	Hunter Kneppshield of Texas Inc. PO Box 260677	Tess and Wes Construction Co Inc. 15499 Miller Road	Tess and Wes Construction Co Inc. 15499 Miller Road
6100012247		DRS		8603 S. Flores St San Antonio, TX 78221 (210) 924-2320	Converse, TX 78109	Plano, TX 75026	Saint Hedwig, TX 78152	Saint Hedwig, TX 78152
Item	Description	Estimated Annual Quantity						
1	Park Chair	50						
	Price Each		\$275.00	\$628.65	\$365.00	\$1,548.00	\$1,780.00	
	Extended Price		\$13,750.00	\$31,432.50	\$18,250.00	\$77,400.00	\$89,000.00	
2	Metal Bench, 6'	100						
	Price Each		\$575.00	\$1,327.49	\$1,287.50	\$2,564.00	\$2,948.00	
	Extended Price		\$57,500.00	\$132,749.00	\$128,750.00	\$256,400.00	\$294,800.00	
					*\$8,735.00			
	Sub-Total		\$71,250.00	\$164,181.50	\$147,000.00	\$333,800.00	\$383,800.00	
	Payment Terms		Net 30	Net 30	Net 30	2% 10 Days	2% 10 Days	
	Prompt Payment Discount		\$0.00	\$0.00	\$0.00	\$6,676.00	\$7,676.00	
	Estimated Annual Total		\$71,250.00	\$164,181.50	\$147,000.00	\$327,124.00	\$376,124.00	
	Estimated Annual Award		\$71,250.00					

*Bidder submitted freight as a separate item.

City of San Antonio Bid Tabulation

Opened: December 20, 2019
 For: Annual Contract for Supply of Trees 30 Gallon
 6100012281

Item	Description	MPB Estimated Annual Quantity	Non-Local	Non-Local
			Site One Landscape Supply 1385 East 36th Street Cleveland, OH 44114 (216) 706-9250	Sorrell Farms, LLC dba Bob Wells Nursery 17160 CR 4100 Lindale, TX 77571
Thirty (30) Gallon Trees				
1	Cedar Elm Tree Price per Tree Extended Price:	50	\$175.00 \$8,750.00	\$199.50 \$9,975.00
2	Chinkapin Oak Tree Price per Tree Extended Price:	50	\$175.00 \$8,750.00	\$199.50 \$9,975.00
3	Live Oak Tree Price per Tree Extended Price:	50	\$175.00 \$8,750.00	\$199.50 \$9,975.00
4	Mexican Sycamore Tree Price per Tree Extended Price:	50	\$185.00 \$9,250.00	No Bid
5	Mexican White Oak Tree Price per Tree Extended Price:	50	\$175.00 \$8,750.00	\$199.50 \$9,975.00
6	Texas Mountain Laurel Tree Price per Tree Extended Price:	50	\$210.00 \$10,500.00	No Bid
7	Texas Red Oak Tree Price per Tree Extended Price:	50	\$185.00 \$9,250.00	No Bid
8	Texas Redbud Tree Price per Tree Extended Price:	50	\$195.00 \$9,750.00	\$199.50 \$9,975.00
	Payment Terms		Net 30	Net 30
	Estimated Annual Total		\$73,750.00	Incomplete
	Estimated Annual Award		\$73,750.00	

City of San Antonio Final Bid Tabulation

Opened: January 6, 2020		LOCAL	
For: Annual Contract for Overhead Door Repairs for the Fire Department		Texdoor Ltd.	
6100012389		SC	11202 Bomar Lane
Item	Description	Estimated Annual Quantity	San Antonio, TX 78233 210-657-2978
1	Repair Parts Parts mark-up above Contractor's cost		30%
2	Labor Rates		
	Standard Labor Rate Hourly	1,300	
	Price per hour		\$70.00
	Total Price		\$91,000.00
	Overtime Labor Hourly Rate	200	
	Price per hour		\$90.00
	Total Price		\$18,000.00
	Emergency Labor Hourly Rate-2 hr. response time	200	
	Price per hour		\$90.00
	Total Price		\$18,000.00
	Payment Terms		Net 30
	Estimated Annual Total		\$160,000.00
	Estimated Annual Award		\$160,000.00

City of San Antonio Bid Tabulation

Opened: January 2, 2020		Sole Source Bentley Systems, Incorporated 685 Stockton Drive Exton, PA 19341-1151 610-458-5000	
For: Annual Contract for Enterprise License Subscriptions			
6100012415	DS		
Item	Description	Estimated Annual Quantity	
Year 1	Term: March 1, 2020 through February 28, 2021 Annual Price: Extended Price:	1	\$96,439.89 \$96,439.89
Year 2	Term: March 1, 2021 through February 28, 2022 Annual Price: Extended Price:	1	\$106,083.88 \$106,083.88
Year 3	Term: March 1, 2022 through February 28, 2023 Annual Price: Extended Price:	1	\$116,692.27 \$116,692.27
	Payment Terms:		Net 30
	Estimated Total:		\$319,216.04
	Estimated Award:		\$319,216.04