

AN ORDINANCE 2017-04-20-0248

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$380,000.00: (A) ERGON ASPHALT & EMULSIONS, INC. FOR ONYX MASTIC SURFACE SEALER, (B) LIBERTY TIRE RECYCLING, LLC FOR PROCESSING WASTE TIRES, (C) NAGELS NORTH AMERICA, LLC FOR THERMAL MAGNETIC STRIP TICKETS, AND (D) DUN & BRADSTREET FOR THE RENEWAL OF AN ANNUAL CONTRACT FOR D&B SUPPLIER RISK MANAGER REPORTING SERVICES.

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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) Ergon Asphalt & Emulsions, Inc. for Onyx mastic surface sealer, (B) Liberty Tire Recycling, LLC for processing waste tires, (C) Nagels North America, LLC for thermal magnetic strip tickets, and (D) Dun & Bradstreet for the renewal of an annual contract for D&B Supplier Risk Manager reporting services; and

WHEREAS, according to section 252.022(a)(7) of the Texas Local Government Code competitive bidding is not required for a procurement of items that are available from only one source; and

WHEREAS, this ordinance approves three low bid contracts and one annual contract renewal 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 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) Ergon Asphalt & Emulsions, Inc. for Onyx mastic surface sealer, (B) Liberty Tire Recycling, LLC for processing waste tires, (C) Nagels North America, LLC for thermal magnetic strip tickets, and (D) Dun & Bradstreet for the renewal of an annual contract for D&B Supplier Risk Manager reporting services. 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

LC
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Fiscal Year 2017 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

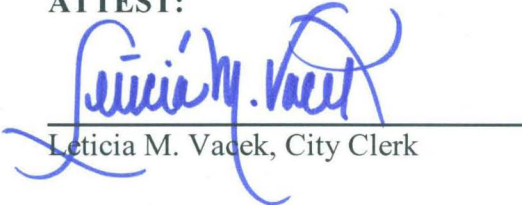
SECTION 3. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this 20th day of April, 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:	6 (in consent vote: 4, 6, 7, 8, 9, 10, 13, 14, 15, 16, 17, 18, 19, 20, 22, 23)						
Date:	04/20/2017						
Time:	09:29:12 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 \$380,000.00: (A) Ergon Asphalt & Emulsions, Inc. for Onyx mastic surface sealer, (B) Liberty Tire Recycling, LLC for processing waste tires, (C) Nagels North America, LLC for thermal magnetic strip tickets, and (D) Dun & Bradstreet for the renewal of an annual contract for D&B Supplier Risk Manager reporting services. [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				x
Alan Warrick	District 2		x			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				
Michael Gallagher	District 10		x				

EXHIBIT I

City of San Antonio Bid Tabulation

Opened: February 27, 2017			Non-Local Ergon Asphalt & Emulsions, Inc. 11612 Rm 2244, Building 1, Suite 250 Austin, TX 78738 512-469-9292
For: Annual Contract for Onyx Mastic Surface Sealer			
6100008570		DS	
Item	Description	Qty	
1	Mastic Surface Sealer Brand: Onyx Price Per Gallon: Total Price: Delivery Days: Payment Terms:	67,000	\$2.75 \$184,250.00 1 day Net 30
	Estimated Annual Total:		\$184,250.00
	Estimated Annual Award:		\$184,250.00

City of San Antonio Bid Tabulation

Opened: February 24, 2017		Local	
For: Annual Contract For Processing of Waste Tires		Liberty Tire Recycling LLC	
6100008592		EMG	6830 West Laguna Road San Antonio, TX 78223 713-366-8482
Item	Description	Estimated Annual Qty	
1	Tires Delivered to Contractor by City	200 tons	
	Price Per Ton		\$275.00
	Extended Price		\$55,000.00
2	Tires Picked Up by Contractor	300 tons	
	Price Per Ton		\$325.00
	Extended Price		\$97,500.00
	Payment Terms		Net 30
	Estimated Annual Total		\$153,000.00
	Estimated Annual Award		\$153,000.00

City of San Antonio Bid Tabulation

Opened: February 13, 2017 For: Annual Contract for Thermal Magnetic Strip Tickets 6100008603			NON-LOCAL	NON-LOCAL	NON-LOCAL	NON-LOCAL
			Nagels North America LLC 101 Federal St. Ste 1900 Boston, MA 02110 1-866-499-5550	Southland Printing Company, Inc 213 Airport Drive Shreveport, LA 71137	Toledo Ticket Company 3963 Catawba Street Toledo, OH 43612	Weldon, Williams & Lick, Inc 711 North A Street Fort Smith, AR 72901
	HH	Estimated Annual Quantity				
Item	Description					
1	ZEAG TAG Thermal Magnetic Strip Tickets Unit Price / Per Ticket Extended Price	1,300,000	\$0.01295 \$16,835.00	\$0.01501 \$19,513.00	\$0.0130 \$16,900.00	\$0.0319 \$41,470.00
2	ZEAG TAG Thermal Magnetic Validation Strip Tickets Unit Price / Per Ticket Extended Price	100,000	\$0.01295 \$1,295.00	\$0.01501 \$1,501.00	\$0.0130 \$1,300.00	\$0.0319 \$3,190.00
	Grand Total (Item 1 + Item 2)		\$18,130.00	\$21,014.00	\$18,200.00	\$44,660.00
	Prompt Payment Discount		Net 30	Net 30	Net 30	Net 30
	Estimated Annual Total		\$ 18,130.00			
	Estimated Annual Award		\$ 18,130.00			

City of San Antonio Bid Tabulation

Opened: March 16, 2017			
For: Annual Contract for Supplier Risk Manager/Dun & Bradstreet		TA	Sole Source
			Dun & Bradstreet 103 JFK Parkway Short Hills, NJ 07078 303-499-1844
Item	Description	Estimated Annual Quantity	
	Supplier Risk Manager		
1	YR 1 (4/24/2017 - 4/23/2018)	1	\$24,181.50
2	YR 2 (4/24/2018 - 4/23/2019)	1	\$24,181.50
3	YR 3 (4/24/2019 - 4/23/2020)	1	\$24,181.50
Payment Terms			Net 30