

AN ORDINANCE 2016-05-05-0315

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$892,000.00: (A) D & A TECHNOLOGY & DEVELOPMENT, INC. FOR TIRE RUBBER MODIFIED SURFACE SEAL, (B) E.J. WARD, INC. FOR E.J. WARD AUTOMATED FUEL MANAGEMENT SYSTEM, AND (C) RECORDED BOOKS, INC. FOR LIBRARY RECORDED BOOKS.

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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, these bids are from the following companies to furnish the City with: (A) D & A Technology & Development, Inc. for Tire Rubber Modified Surface Seal (B) E.J. Ward, Inc. for E.J. Ward automated fuel management system, and (C) Recorded Books, Inc. for library recorded books; and

WHEREAS, this ordinance approves one low bid contract and two contracts 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 bids from the following companies to furnish the City with: (A) D & A Technology & Development, Inc. for Tire Rubber Modified Surface Seal (B) E.J. Ward, Inc. for E.J. Ward automated fuel management system, and (C) Recorded Books, Inc. for library recorded books for an estimated annual cost of \$892,000.00 is 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 bids are available for inspection in the office of the Purchasing Division of the Finance Department.

SECTION 2. 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 2016 budget approved by City Council and future fiscal year expenditures are contingent upon future City Council budget approvals.

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 5th day of May, 2016.



M A Y O R
Ivy R. Taylor

ATTEST:



Letisia M. Vacek, City Clerk

APPROVED AS TO FORM:



Martha G. Sepeda, Acting City Attorney

Agenda Item:	5 (in consent vote: 4, 5, 6, 7, 8, 10, 13, 14, 15)						
Date:	05/05/2016						
Time:	09:33:33 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 \$892,000.00: (A) D & A Technology & Development, Inc. for Tire Rubber Modified Surface Seal (B) E.J. Ward, Inc. for E.J. Ward automated fuel management system, and (C) Recorded Books, Inc. for library recorded books. [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. Treviño	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				
Michael Gallagher	District 10		x			x	

**ANNUAL CONTRACT
TABLE OF CONTENTS**

May 5, 2016

RFCA # 16-2382

COMMODITY

VENDOR

Contract procured on the basis of low bid:

A. Tire Rubber Modified Surface Seal	D & A Technology & Development, Inc.
6100007127 DS	Entire Bid
July 1, 2016 through March 31, 2019 with two, one year renewal options	Estimated Amount: \$725,000.00 annually

Contracts procured on the basis of sole source:

B. E.J. Ward Automated Fuel Management System	E.J. Ward, Inc.
6100007009 MC	Entire Bid
July 1, 2016 through June 30, 2017 with a one year renewal option	Estimated Amount: \$137,000.00 annually
C. Library Recorded Books	Recorded Books, Inc.
6100007055 DP	Entire Bid
Upon award through December 31, 2018 with two, one year renewal options	Estimated Amount: \$30,000.00 annually; \$150,000.00 contract period

City of San Antonio Bid Tabulation

Opened: March 9, 2016			
For: Annual Contract for Tire Rubber Modified Surface Seal (TRMSS)		Local	
6100007127		DS	D & A Technology & Development, Inc. 5140 Gibbs Sprawl Rd. San Antonio, TX 78219 210-661-5947
Item	Description	Estimated Annual Quantities	
1a	Tire Rubber Modified Surface Seal (TRMSS) - Material Picked Up Price Per Gallon Price Total	200,000	\$3.59 \$718,000.00
1b	Extended Delivery for Material Picked Up Price Per Hour Price Total	1	\$500.00 \$500.00
2a	Tire Rubber Modified Surface Seal (TRMSS) - Just In Time Delivery Price Per Gallon Price Total	1,000	\$3.59 \$3,590.00
2b	Stand by Rate - Just In Time Delivery Plus Standby Price Per Hour Price Total	2	\$500.00 \$1,000.00
2c	Extended Delivery - Just In Time Delivery and Just In Time Delivery Plus Standby Price Per Hour Price Total	2	\$500.00 \$1,000.00
	Payment Terms		Net 30 days
	Estimated Annual Total		\$724,090.00
	Estimated Annual Award		\$724,090.00

**City of San Antonio
Bid Tabulation**

Opened: February 26, 2016		Sole Source
For: Annual Contract for E.J. Ward Automated Fuel Management System		
6100007009	MC	
		E.J. Ward, Inc. 8801 Tradeway San Antonio, TX 78217 210-824-7383
Item	Description	Estimated Annual Quantity
1	Automated Fuel Management System- Custom Plan (46 Terminals * \$187.20 * 12 months = \$103,334.40 Price Each Price Total	1 1
		\$103,334.40 \$103,334.40
2	Software Training (Optional) Price Each Price Total	1 1
		\$1,000.00 \$1,000.00
3	CANceiver-VIT Training (Optional) Price Each Price Total	1 1
		\$1,500.00 \$1,500.00
4	Miscellaneous Terminal and Vehicle Parts Price Total	
		\$30,276.13
	Delivery	7-14 days
	Payment Terms	Net 30
	Estimated Annual Total	\$136,110.53
	Estimated Annual Award	\$136,110.53

City of San Antonio Bid Tab

Opened: January 20, 2016		
For: Annual Contract for Library Recorded Books		
610007055		DP
		Sole Source
		Recorded Books, Inc. 270 Skipjack Road Prince Frederick, MD 20676 800-638-1304
ITEM	DESCRIPTION	
1	AUDIO BOOKS	
1A	Title Orders of Film Movement DVDs Price List Term 3/31/16 – 12/31/16	10% Off List Recorded Books On-Line Catalog
2	ONE CLICK DIGITAL SUBSCRIPTION	
2A	Adult Core Collection	\$8,000.00
2B	Children's Young Adult Collection Term 3/31/16 – 12/31/16	\$2,000.00
3	AUDIO BOOKS	
3A	Title Orders of Film Movement DVDs Price List Term 1/1/17 – 12/31/17	10% Off List Recorded Books On-Line Catalog
4	ONE CLICK DIGITAL SUBSCRIPTION	
4A	Adult Core Collection	\$8,000.00
4B	Children's Young Adult Collection Term 1/1/17 – 12/31/17	\$2,000.00
5	AUDIO BOOKS	
5A	Unabridged Title Orders Price List Term 1/1/18 – 12/31/18	10% Off List Recorded Books On-Line Catalog
6	ONE CLICK DIGITAL SUBSCRIPTION	
6A	Adult Core Collection	\$8,000.00
6B	Children's Young Adult Collection Term 1/1/18 – 12/31/18	\$2,000.00
7	AUDIO BOOKS	
7A	Title Orders of Film Movement DVDs Price List 1/1/19 – 12/31/19 (Renewal Year 1)	10% Off List Recorded Books On-Line Catalog
8	ONE CLICK DIGITAL SUBSCRIPTION	
8A	Adult Core Collection	\$8,000.00
8B	Children's Young Adult Collection Term 1/1/19 – 12/31/19 (Renewal Year 1)	\$2,000.00
9	AUDIO BOOKS	
9A	Title Orders of Film Movement DVDs Price List 1/1/20 – 12/31/20 (Renewal Year 2)	10% Off List Recorded Books On-Line Catalog
10	ONE CLICK DIGITAL SUBSCRIPTION	
10A	Adult Core Collection	\$8,000.00
10B	Children's Young Adult Collection Term 1/1/20 – 12/31/20 (Renewal Year 2)	\$2,000.00
	Payment Terms	Net 30
	Estimated Annual Total	\$30,000.00
	Estimated Total Award	\$150,000.00