

AN ORDINANCE **2016-12-15-0983**

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$499,000.00: (A) GARCES ENTERPRISES, INC. DBA GARCES WATERJET FOR PARK IDENTIFICATION SIGNS AND LOGO PLATES, (B) MARTIN MARIETTA FOR AGGREGATE FOR SURFACE TREATMENT, AND (C) AG-PRO TEXAS, LLC FOR JOHN DEERE TRACTOR PARTS AND SERVICE.

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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) Garces Enterprises, Inc. dba Garces Waterjet for park identification signs and logo plates, (B) Martin Marietta for aggregate for surface treatment, and (C) Ag-Pro Texas, LLC for John Deere Tractor parts and service; and

WHEREAS, the bid submitted by Sani Safe Products failed to meet the City's specifications and/or requirements for park identification signs and logo plates; and

WHEREAS, this ordinance approves two low bid contracts and one low qualifying bid contract; 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) Garces Enterprises, Inc. dba Garces Waterjet for park identification signs and logo plates, (B) Martin Marietta for aggregate for surface treatment, and (C) Ag-Pro Texas, LLC for John Deere Tractor parts and service 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 bid submitted by Sani Safe Products for park identification signs and logo plates failed to meet the City's specifications and/or requirements.


SECTION 3. 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
12/15/16
Item No. 8

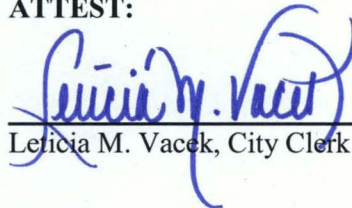
Fiscal Year 2017 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

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 15th day of December, 2016.


M A Y O R
Ivy R. Taylor

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



City Attorney

Agenda Item:	8 (in consent vote: 4, 5, 6, 8, 9, 10, 12A, 12B, 12C, 13, 14, 15, 16, 17, 18, 19, 20, 22, 23, 24, 26, 27, 30A, 30B)						
Date:	12/15/2016						
Time:	09:27:16 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 \$499,000.00: (A) Garces Enterprises, Inc. dba Garces Waterjet for park identification signs and logo plates, (B) Martin Marietta for aggregate for surface treatment, and (C) Ag-Pro Texas, LLC for John Deere Tractor parts and service. [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				

City of San Antonio
Bid Tabulation

EXHIBIT I

Opened: October 5, 2016 For: Annual Contract for Park Identification Signs and Logo Plates 6100007697			Local	Local	Local	Non-Local
Item	Description	Estimated Annual Quantities	Garces Enterprises, dba Garces Waterjet 2915 S. Zarzamora St. Bldg 6 San Antonio, TX 78225 210-921-6001	LSST Media LLC, dba Lone Star Media 1011 N. Frio St. San Antonio, TX 78207	Sani Safe Products 6607 Topper Parkway San Antonio, TX 78233	Urban Metal Shop & Graphic Design 1911 State Hwy 132N Natalia, TX 78059
1	ID Sign	50			NAS	
	Price Per Each		\$193.00	\$367.58	\$445.00	\$458.00
	Total Price		\$9,650.00	\$18,379.00	\$22,250.00	\$22,900.00
	Logo Plate	50				
	Price Per Each		\$323.00	\$192.76	\$230.00	\$248.00
	Total Price		\$16,150.00	\$9,638.00	\$11,500.00	\$12,400.00
	Total		\$25,800.00	\$28,017.00	\$33,750.00	\$35,300.00
	Payment Terms		Net 30	Net 30	1% 10 days	5% 15 days
	Estimated Annual Total		\$25,800.00	\$28,017.00	\$33,412.50	\$33,535.00
	Estimated Annual Award		\$25,800.00			

City of San Antonio Bid Tabulation

Opened: October 19, 2016		
For: Annual Contract for Aggregate for Surface Treatment		Local
61000008075		Martin Marietta 5710 W. Hausman Road, Ste 121 San Antonio, TX 78249 210-208-4066
	DS	
Item	Description	Estimated Annual Quantity
1	Trap Rock, Grades 3, 4 & 5 Price Per Ton: Total Price: List tons per cu. yd.:	1,000 \$36.40 \$36,400.00 1.35
2	Aggregate (Control Bleeding & De-Icing) Price Per Ton: Total Price: List tons per cu. yd.: Delivery Payment Terms Estimated Annual Total	1,000 \$36.40 \$36,400.00 1.35 3 days Net 30 \$72,800.00
Estimated Annual Award		\$72,800.00

City of San Antonio Bid Tabulation

Opened: November 2, 2016		Non-Local	
For: Annual Contract for John Deere Tractor Parts & Service 6100008263		DG	Ag-Pro Texas LLC 3030 North Austin Street Seguin, TX, 78155 830-379-5477
Item	Description	Estimated Annual Usage	
1A	John Deere Agriculture Tractor Parts and Service		
a	Percent of Discount Offered		5% off John Deere suggested list
b	Product Identification (Manufacturer)		John Deere
c	Type of Price Schedule (dealer, jobber, etc.)		not specified
d	Price Schedule Number		not specified
e	Date of Price Schedule		not specified
f	Price Schedule Column on Which Discount is based (i.e. distributor, net, wholesale, etc.)		not specified
g	Warranty (Minimum 90 Days)		90 day parts warranty
1B	Specified Items for evaluation purposes only		
1C	Labor and Service		
	Labor - Regular Rate		\$100.00 in shop
	Labor - Expedited Rate		\$110.00
	Payment Terms		Net 30
Estimated Annual Award			\$400,000.00