

AN ORDINANCE 2014 - 04 - 10 - 0222

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$488,000.00: (A) INTERVET, INC. D/B/A MERCK ANIMAL HEALTH FOR PET MICROCHIP IMPLANTS WITH OPTIONAL REGISTRATION, (B) GATEWAY SAFETY PRODUCTS FOR RED BURNING FLARES, AND (C) ALTUS TRAFFIC MANAGEMENT, LLC FOR RENTAL OF BARRICADES.

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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 the following companies to furnish the City with (A) Intervet, Inc. d/b/a Merck Animal Health for pet microchip implants with optional registration, (B) Gateway Safety Products for red burning flares, and (C) Altus Traffic Management, LLC for rental of barricades; and

WHEREAS, this ordinance approves 3 low bid contracts; 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) Intervet, Inc. d/b/a Merck Animal Health for pet microchip implants with optional registration, (B) Gateway Safety Products for red burning flares, and (C) Altus Traffic Management, LLC for rental of barricades 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. 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 2014 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 hereof.

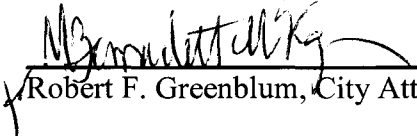
PASSED AND APPROVED this 10th day of April, 2014.


for M A Y O R
Julián Castro

ATTEST:


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:


Robert F. Greenblum, City Attorney

Agenda Item:	4 (in consent vote: 4, 5, 6, 7, 8, 9, 12, 15, 16, 18, 19, 20, 21, 22, 23, 24, 26, 27)						
Date:	04/10/2014						
Time:	09:31:12 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 \$488,000.00: (A) Intervet, Inc. d/b/a Merck Animal Health for pet microchip implants with optional registration, (B) Gateway Safety Products for red burning flares, and (C) Altus Traffic Management, LLC for rental of barricades. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor	x					
Diego Bernal	District 1		x			x	
Ivy R. Taylor	District 2		x				
Rebecca Viagran	District 3		x				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**

Opened: January 31, 2014 For: Pet Microchip Implants with Optional Registration 6100003822 VF			Non-Local Intervet Inc. d/b/a Merck Animal Health 29160 Intervet Ln Millsboro, DE 19966 800-521-5767	Non-Local AKC Companion Animal Recovery 8051 Arco Corporate Drive, Suite 200 Raleigh, NC 27617	Non-Local Datamars, Inc. 250 West Cummings Park Woburn, MA 01801	Non-Local Intervet Inc. dba Merck Animal Health 29160 Intervet Ln Millsboro, DE 19966
Item	Description	Annual Estimated Quantities	Alternate			
1	Microchip Implant with Syringe/Needle and Registration	13,000				
	Unit Cost		\$4.75	\$8.96	\$6.45	\$8.99
	Total Cost		\$61,750.00	\$116,480.00	\$83,850.00	\$116,870.00
	Manufacturer Name		HomeAgain	AKC Reunite	Datamars	HomeAgain
	Part Number		091739	Indigo ISO	T-SL	091739
	Yield Per Package		25 ct Box	25 ct Box	25 ct Box	25 ct Box
2	Deleted					
	Registration Term		Lifetime	Lifetime	Lifetime	Lifetime
	Type of Registration:					
	Chameleon Software		Yes	Yes	Yes	Yes
	Internet/Web-Site Registration		Yes	Yes	Yes	Yes
	Mail-In		No	Yes	Yes	Yes
	Telephone		Yes	Yes	Yes	Yes
	Terms		Net 30	Net 30	Net 30	Net 30
	Estimated Annual Total		\$61,750.00	\$116,480.00	\$83,850.00	\$116,870.00
	Estimated Annual Award		\$61,750.00			

Deleted Items: 2, scanners no longer required.

City of San Antonio Bid Tabulation

Opened: February 26, 2014							
For: Red Burning Flares							
6100004082			LM				
Item	Description	Estimated Annual Quantity	Non-Local Gateway Safety Products 36900 County Rd. 32.4 Trinidad, CO 81082 800-833-2264	Non-Local AAA Fire and Safety Equipment Co. Inc. 6700 Guadalupe Street Austin, TX 78752	Local Safety Supply, Inc. 11827 Tech Com Rd. #114 San Antonio, TX 78233	Local Southwest Wheel 343 Gembler Road San Antonio, TX 78219	Non-Local W W Grainger, Inc. Dept 809816978 Palatine, IL 60038
1	Red Burning Flares Price Per Case Price Total Manufacturer Name: Product No.: Warranty: ___ # of years	4,400	\$39.80 \$175,120.00 Gateway Safety Product Fusee-200 2 yr	\$169.00 \$743,600.00 Orion Safety 0730-02 1 yr	\$43.99 \$193,556.00 Gateway Fusee 200 1 yr	\$76.80 \$337,920.00 Orion 0730 30 days	\$138.57 \$609,708.00 Orion 95-07-20G 1 yr
2	Appointment Delivery Price Each Price Total	24	Included \$0.00 \$0.00	\$1.00 \$24.00	\$175.00 \$4,200.00	\$100.00 \$2,400.00	\$0.00 \$0.00
3	Limited Access Delivery Price Each Price Total	24	Included \$0.00 \$0.00	\$1.00 \$24.00	\$175.00 \$4,200.00	\$100.00 \$2,400.00	\$0.00 \$0.00
	Sub-Total		\$175,120.00	\$743,648.00	\$201,956.00	\$342,720.00	\$609,708.00
	Prompt Payment Discount		0%	0%	1%	1%	0%
	Sub-Total with Prompt Payment Discount		\$175,120.00	\$743,648.00	\$199,936.44	\$339,292.80	\$609,708.00
	Percentage between lowest responsive bid and local bid:				14.17%	93.75%	
	Price differential				\$24,816.44	\$164,172.80	
	Payment Terms		Net 30	Net 30	1%, 15 days	1%, 10 days	Net 30
	Estimated Annual Total		\$175,120.00	\$743,624.00	\$197,756.01	\$340,320.01	\$609,708.00
	Estimated Annual Award		\$175,120.00				

City of San Antonio Bid Tabulation

Opened: February 5, 2014			NON-LOCAL		LOCAL		LOCAL	
For: Rental of Barricades			Altus Traffic Management, LLC		Flasher Equipment Company		Highway Infrastructure Safety Service	
6100003848			JF		87 # 1 Haby Dr		246 W. Josephine St	
			San Antonio, TX 78212		San Antonio, TX 78212		4317 Stahl Rd	
			972-600-8877				San Antonio, TX 78217	
							PO Box 700961	
							San Antonio, TX 78270	

City of San Antonio Bid Tabulation

Opened: February 5, 2014			NON-LOCAL	LOCAL	LOCAL	LOCAL
For: Rental of Barricades			Altus Traffic Management, LLC	Flasher Equipment Company	Highway Infrastructure Safety Service	Short-Line Corporation DBA American Signal Equipment Company
6100003848 JF			87 # 1 Haby Dr San Antonio, TX 78212 972-600-8877	246 W. Josephine St San Antonio, TX 78212	4317 Stahl Rd San Antonio, TX 78217	PO Box 700961 San Antonio, TX 78270
Item	Description	Estimated Annual Quantity				
II	Rental of Barricades for Processions or Special Events					
1	Type I Barricades – 8'	4,000				
	Price per each per day		\$0.15	\$20.00	\$2.00	\$16.00
	Total Price		\$600.00	\$80,000.00	\$8,000.00	\$64,000.00
2	Type III Barricades – 4'	4,800				
	Price per each per day		\$0.25	\$15.00	\$2.50	\$18.00
	Total Price		\$1,200.00	\$72,000.00	\$12,000.00	\$86,400.00
3	Type III Barricades – 8'	2,600				
	Price per each per day		\$0.25	\$20.00	\$5.00	\$20.00
	Total Price		\$650.00	\$52,000.00	\$13,000.00	\$52,000.00
4	Plastic Drums	1,250				
	Price per each per day		\$0.15	\$11.00	\$3.00	\$12.50
	Total Price		\$187.50	\$13,750.00	\$3,750.00	\$15,625.00
5	Standard Signs Mounted on Plastic Drums	1,050				
	Price per each per day		\$0.15	\$4.00	\$2.00	\$19.50
	Total Price		\$157.50	\$4,200.00	\$2,100.00	\$20,475.00
6	Day/Night Cones – 28"	46,500				
	Price per each per day		\$0.15	\$1.70	\$0.25	\$2.00
	Total Price		\$6,975.00	\$79,050.00	\$11,625.00	\$93,000.00
7	Vertical Panels	370				
	Price per each per day		\$0.15	\$2.00	\$1.00	\$7.00
	Total Price		\$55.50	\$740.00	\$370.00	\$2,590.00
8	Two-way Dividers	160				
	Price per each per day		\$0.25	\$2.00	\$1.00	\$5.00
	Total Price		\$40.00	\$320.00	\$160.00	\$800.00
9	Standard Signs	7,300				
	Price per each per day		\$0.15	\$7.00	\$1.00	\$7.00
	Total Price		\$1,095.00	\$51,100.00	\$7,300.00	\$51,100.00
10	Special Signs	510				
	Price per each per day		\$0.25	\$14.00	\$3.00	\$10.00
	Total Price		\$127.50	\$7,140.00	\$1,530.00	\$5,100.00
11	Portable Sign Supports	8,800				
	Price per each per day		\$0.25	\$7.00	\$1.00	\$5.00
	Total Price		\$2,200.00	\$61,600.00	\$8,800.00	\$44,000.00
12	Static Message Board	25				
	Price per each per day		\$75.00	\$65.00	\$75.00	\$100.00
	Total Price		\$1,875.00	\$1,625.00	\$1,875.00	\$2,500.00
13	Dynamic Message Board	40				
	Price per each per day		\$75.00	\$225.00	\$125.00	\$250.00
	Total Price		\$3,000.00	\$9,000.00	\$5,000.00	\$10,000.00
14	Dynamic Arrow Board	45				
	Price per each per day		\$20.00	\$100.00	\$50.00	\$50.00
	Total Price		\$900.00	\$4,500.00	\$2,250.00	\$2,250.00
15	Freeway Ramp Closure for Special Events	110				
	Price per each per day		\$773.92	\$750.00	\$225.00	\$695.00
	Total Price		\$85,131.20	\$82,500.00	\$24,750.00	\$76,450.00
16	Freeway Main Lane Closure for Special Events	10				
	Price per each per day		\$1,387.00	\$850.00	\$500.00	\$995.00
	Total Price		\$13,870.00	\$8,500.00	\$5,000.00	\$9,950.00
17	Pedestrian Fencing	2,600				
	Price per linear ft per day		\$2.50	\$2.00	\$5.00	\$3.00
	Total Price		\$6,500.00	\$5,200.00	\$13,000.00	\$7,800.00
18	Metal Bike Rack – 8'	350				
	Price per each per day		\$1.00	\$11.50	\$20.00	\$15.00
	Total Price		\$350.00	\$4,025.00	\$7,000.00	\$5,250.00

City of San Antonio Bid Tabulation

Opened: February 5, 2014			NON-LOCAL	LOCAL	LOCAL	LOCAL
For: Rental of Barricades			Altus Traffic Management, LLC	Flasher Equipment Company	Highway Infrastructure Safety Service	Short-Line Corporation DBA American Signal Equipment Company
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Item	Description	Estimated Annual Quantity				
19	Standard 32" Unfilled Plastic Water Barrier - 6' piece	400				
	Price per each per day		\$7.00	\$19.00	\$25.00	\$25.00
	Total Price		\$2,800.00	\$7,600.00	\$10,000.00	\$10,000.00
20	48" Tall Unfilled Plastic Water Barrier - 6' piece	2,200				
	Price per each per day		\$7.00	\$21.00	\$25.00	\$25.00
	Total Price		\$15,400.00	\$46,200.00	\$55,000.00	\$55,000.00
21	Standard 32" Filled Plastic Water Barrier - 6' piece	500				
	Price per each per day		\$50.00	\$25.00	\$75.00	\$25.00
	Total Price		\$25,000.00	\$12,500.00	\$37,500.00	\$12,500.00
22	Truck with Driver	400				
	Price per each per hour		\$46.44	\$65.00	\$125.00	\$65.00
	Total Price		\$18,576.00	\$26,000.00	\$50,000.00	\$26,000.00
23	Laborer	400				
	Price per each per hour		\$24.98	\$32.50	\$35.00	\$35.00
	Total Price		\$9,992.00	\$13,000.00	\$14,000.00	\$14,000.00
	Subtotal		\$196,682.20	\$642,550.00	\$294,010.00	\$666,790.00
	Payment Terms		Net 30	Net 30	Net 30	Net 30
	Estimated Annual Total		\$246,047.70	\$709,840.00	\$367,165.00	\$719,248.50
	Estimated Annual Award		\$246,047.70			