# AN ORDINANCE 2016-03-31-0217

ACCEPTING THE BIDS FROM CENTERLINE SUPPLY, H & E **EOUIPMENT** SERVICES. TEJAS EQUIPMENT RENTALS VERMEER EQUIPMENT TO PROVIDE SEVEN REPLACEMENT ADDITIONAL UNIT AND ONE OF MEDIUM DUTY EQUIPMENT TO THE CITY'S TRANSPORTATION & CAPITAL IMPROVEMENTS, CONVENTION & SPORTS FACILITIES AND PARKS & RECREATION DEPARTMENTS FOR A TOTAL COST OF \$416,978.00, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND AND THE STORM WATER OPERATIONS FUND.

\* \* \* \* \*

WHEREAS, bids were submitted to provide the City of San Antonio with medium duty equipment for use in the maintenance and repair of thoroughfares, public parks and the Alamodome; and

WHEREAS, Centerline Supply submitted the low bid for items 1 and 2 for a total cost of \$130,626.00; and

WHEREAS, H & E Equipment Services submitted the low bid for items 3 and 6 for a total cost of \$181,630.00; and

WHEREAS, Tejas Equipment Rentals submitted the low bid for item 5 for a cost of \$26,174.00; and

WHEREAS, Vermeer Equipment submitted the low bid for item 10 for a cost of \$78,548.00; NOW THEREFORE:

### BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bids submitted by Centerline Supply (Items 1 and 2), H & E Equipment Services (Items 3 and 6), Tejas Equipment Rentals (Item 5) and Vermeer Equipment (Item 10) to provide the City with medium duty equipment for a total cost of \$416,978.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet is 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.** Funding in the amount of \$338,430.00 for this ordinance is available in Fund 72001000, Cost Center 350320001 and General Ledger 5501055 as part of the Fiscal Year 2016 Budget.

**SECTION 3.** Funding in the amount of \$78,548.00 for this ordinance is available in Fund 29070000, Cost Center 2304020001 and General Ledger 5501050 as part of the Fiscal Year 2016 Budget.

LC 3/31/16 Item No. 7

**SECTION 4.** Payment not to exceed \$130,626.00 is authorized to Centerline Supply and should be encumbered with a purchase order.

**SECTION 5.** Payment not to exceed \$181,630.00 is authorized to H & E Equipment Services and should be encumbered with a purchase order.

**SECTION 6.** Payment not to exceed \$26,174.00 is authorized to Tejas Equipment Rentals and should be encumbered with a purchase order.

**SECTION 7.** Payment not to exceed \$78,548.00 is authorized to Vermeer Equipment and should be encumbered with a purchase order.

**SECTION 8.** The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's 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 9.** 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 31st day of March, 2016.

Ivy R. Taylor

ATTEST:

**APPROVED AS TO FORM:** 

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Agenda Item:	7 (in consent vo	ote: 5, 6, 7, 8, 9,	11, 12, 13	3, 14, 15, 1	6, 17, 20, 21, 22	, 23, 24)			
Date:	03/31/2016								
Time:	09:12:22 AM								
Vote Type:	Motion to Approve								
Description:	An Ordinance accepting the bids from Centerline Supply, H & E Equipment Services, Tejas Equipment Rentals and Vermeer Equipment to provide seven replacement units and one additional unit of medium duty equipment to the City's Transportation & Capital Improvements, Convention and Sports Facilities and Parks & Recreation Departments for a total cost of \$416,978.00, funded from the Equipment Renewal and Replacement Fund and the Storm Water Operations Fund. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]								
Result:	Passed								
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second		
Ivy R. Taylor	Mayor		х						
Roberto C. Treviño	District 1		X						
Alan Warrick	District 2		х						
Rebecca Viagran	District 3		X				х		
Rey Saldaña	District 4		X						
Shirley Gonzales	District 5		х						
Ray Lopez	District 6		Х						
Cris Medina	District 7		Х						
Ron Nirenberg	District 8		х						
Joe Krier	District 9		х						
Michael Gallagher	District 10		Х			x			

# **Exhibit I**

#### City of San Antonio Bid Tabulation

or:	Medium Equipment II		Non-Local	Non-Local	Non-Local Bid 1	Non-Local	Non-Local	Non-Local Bid 2	Non-Local
			Centerline Supply	H & E Equipment Services	Tejas Equipment Rentals	Vermeer Equipment	American Materia≀ Handling, Inc.	Tejas Equipment Rentals	Trantex Transportation Products of Texas
3100006993 AJ			1731 S. San Marcos		6380 Randolph Blvd	16593 IH 35N	3651 Mars Hill Road	6380 Randolph Blvd	Inc. 3310-D Frick Rd.
ITEM	DESCRIPTION	QUANTITIES	San Antonio, TX 78207 800-321-1751	San Antonio, TX 78220 210-655-0048	San Antonio, TX 78233 210-590-2445	Selma, TX 78154 210-337-7700	Watkinsville, GA 30677	San Antonio, TX 78233	Houston, TX 77086
1	Trailer Mounted Paint Striper Price each Total  Year, Make & Model Offered Warranty	2	\$50,550.00 \$101,100.00 2016 Trantex Model TR 1500SH 12 months	No Bid	, No Bid	No Bid	No Bid	No Bid	\$54,950 \$109,900 2016, Trantex 1500 12 mon
	Warranty Service Provider Name		Centerline Supply				•		Centerline Sup l 1731 S. San Mar
	Warranty Facility Address Delivery will be made withincalendar days after issuance of purchase order Production cut-off date Indicate the last day that the City can place orders under this contract without missing the production cut off date		1731 S. San Marcos Bldg. 932 San Antonio, TX 78207 120 31-Mar-16						Bldg. #932 S Antonio, TX 78: 31-Mar
	Bild Prices shall remain firm for all orders placed prior to this cut off date. In the event that City does not award a contract prior to production cut off date, can bidder provide bid items, at the bid price submitted, after the production cut off date?		No						į
2	Operator Propelled Paint Striper Price each Total	2	\$14,763.00 \$29,526.00 2016 Trantex Model	No Bid	No Bid	No Bid	No Bid	No Bid	\$15,55 \$31,10 2016, Trar
	Year, Make & Model Offered Warranty		CH265M Centerline Supply (12 months)						12 ma
	Warranty Service Provider Name		Centerline Supply		}		le.		Centerline Su
	Warranty Facility Address Delivery will be made within calendar days after issuance of purchase order Production cut-off date Indicate the last day that the City can place orders under this contract without missing the		1731 S. San Marcos Bldg. 932 San Antonio, TX 78207 120 31-Mar-16		-				1731 S. San Ma Bidg, #932 Antonio, TX 79 31-Ma
	production cut off date  Bid Prices shall remain firm for all orders placed prior to this cut off date. In the event that City does not award a contract prior to production cut off date, can bidder provide bid items, at the bid price submitted, after the production cut off date?		15-Mar-16 No		,				15-Me
3	Concrete/Pavement Saw Price each Total	1	No Bid	\$2,160.00 \$2,160.00		No Bid	No Bid	\$2,713.00 2015 Multiquip SP213 H20A	. No
	Year, Make & Model Offered Specific make & model of engine offered (include HP)			2016 Husqvarna FS400LV Honda GX390 11.7hp	Honda GX390 11.7 HP			w/water kit. 20.0" concrete saw Honda GX390 11.7 HP	
	Warranty	,		1 year H & E Equaiment	1 year parts / services Tejas Equipment			1 year parts / labor Tejas Equipment	
	Warranty Service Provider Name  Warrant Facility Address			Services 5327 Tex-Con Rd. San Antonio, TX 78220	Rentals 6380 Randolph Blvd San Antonio TX 78233			Rentals 6380 Randolph Blvd San Antonio TX 78233	
	Delivery will be made within calendar days after issuance of purchase order Production cut-off date Indicate the last day that the City can place orders under this contract without missing the			14 31-Dec-16	30 None			30 None	
	production cut off date Bid Prices shall remain firm for all orders placed prior to this cut off date. In the event that City does not award a contract prior to production cut off date, can bidder provide bid tiems, at the bid price submitted, after the		İ	15-Dec-16	None			None	
	production cut off date?			No.	Yes			Yes	

#### City of San Antonio Bid Tabulation

Opened:	January 20, 2016	.,,,,,	1						
For: Medium Equipment II			N1	Man I anal	Non-Local Bid 1	Non Local	Non-Local	Non-Local Bid 2	Non-Local
			Non-Local Centerline Supply	Non-Local H & E Equipment Services	Tejas Equipment Rentals	Non-Local Vermeer Equipment		Tejas Equipment Rentals	Trantex Transportation
				Services	Remais		rianding, inc.	Intellicate	Products of Texas
6100006993 AJ			1731 S. San Marcos	5327 Tex-Con Rd.	6380 Randolph Blvd	16593 IH 35N	3651 Mars Hill Road	6380 Randolph Blvd	
ITEM	DESCRIPTION	QUANTITIES	San Antonio, TX 78207 800-321-1751	San Antonio, TX 78220 210-655-0048	San Antonio, TX 78233 210-590-2445	Selma, TX 78154 210-337-7700	Watkinsville, GA 30677	San Antonio, TX 78233	Houston, TX 77086
5	6,000 lbs LPG Forkiift Price each Total Year, Make & Model Offered	. 1	No Bid	No Bid	\$26,174.00 \$26,174.00 2015 Heli CPYD30 LPG powered	No Bid	\$32,917.00 \$0.00 2015 Doosan G30P- 5MLP	No Bid	No Bid
	Specific make & model of engine offered (include HP)  Transmission Offered		i '	ţ	GM - 3.0 Liter Vortec LPG Engine Power shift - single speed	į	Mitsubishi Engine 62HP Powershift Entire truck: 12 months or 2,000 hours whichever		į
	Warranty Warranty Service Provider Name				One year/2000 hour. P/L - 2 year 4000 hour powertrain Tejas Equipment Rentals 6380 Rendolph Brvd San Antonio TX		comes first; Drive train: 24 months or 4,000 hours, whichever comes first; Oil Cooled Disc Brakes: 5 years or 10,000 hours Associated Supply Company		
	Warranty Facility Address Delivery will be made within calendar days after issuance of purchase order Production cut-off date				78233 90 None		San Antonio, TX 100 or earlier N/A		
	Indicate the last day that the City can place orders under this contract without missing the production cut off date				None		N/A		
i i	Bid Prices shall remain firm for all orders placed prior to this cut off date. In the event that City does not award a contract prior to production cut off date, can bidder provide bid items, at the bid price submitted, after the production cut off date?				: Yes		Yes		į į
6	Material Handling Man Lift Price each Total Year, Make & Model Offered	1	No Bid	\$179,470.00 \$179,470.00 2016 JLG X700AJ Electric	No Bid	No Bid	No Bid	No Bid	No Bid
	Warranty Warranty Service Provider Name			1 year full machine / 5 year structurai components H & E Equpiment Services 5327 Tex-Con Rd. San Antonio, TX					
	Warranty Facility Address Delivery will be made within calendar days after issuance of purchase order Production cut-off date Indicate the last day that the City can place orders under this contract without missing the production cut off date			31-Dec-16					
·	Bid Prices shall remain firm for all orders placed prior to this cut off date. In the event that City does not award a contract prior to production cut off date, can bidder provide bid items, at the bid price submitted, after the production cut off date?			No					
7	Deleted								

### City of San Antonio Bid Tabulation

Opened:	January 20, 2016		1						
For:	Medium Equipment II		Non-Local			Non-Local			
roi.			Non-Local	Non-Local	Bid 1	Non-Local	Non-Local	Bid 2	Non-Local
			Centerline Supply	H & E Equipment Services	Tejas Equipment Rentals	Vermeer Equipment	American Material Handling, Inc.	Tejas Equipment Rentals	Trantex Transportation Products of Texas
1000069	93	1731 S. San Marcos	5327 Tex-Con Rd.	6380 Randolph Blvd	16593 IH 35N	3651 Mars Hill Road	6380 Randolph Blvd	Inc.	
ITEM	DESCRIPTION	QUANTITIES	San Antonio, TX 78207 800-321-1751	San Antonio, TX 78220 210-655-0048	San Antonio, TX 78233 210-590-2445	Selma, TX 78154 210-337-7700	Watkinsville, GA 30677	San Antonio, TX 78233	Houston, TX 77086
8	Deleted		1000 021 1701	210 000 0040	ETO GOO ETTO	210 007 1700			
9	Deleted								•
10	Brush Chipper - Diesel	1							
	Price each		No Bid	No Bid	No Bid	\$78,548.00	No Bid	No Bid	No Bio
	Total				}	\$78,548.00			
	Year, Make & Model Offered					2016 Vermeer BC1800XL			
	Specific Make & Model of engine offered					John Deere Tier 4F			
	(include HP)					4045HFC09 173HP			
	Warranty					1 year/1,000 hour			
	Warranty Service Provider Name					Vermeer Equipment 16593 IH35N Selma			
	Warranty Facility Address					TX 78154			
	Delivery will be made within calendar days		1						
	after issuance of purchase order					90			
	Production cut-off date Indicate the last day that the City can place					N/A			
	orders under this contract without missing the	•							
	production cut off date					N/A			
	Bid Prices shall remain firm for all orders placed prior to this cut off date. In the event								
	that City does not award a contract prior to		1				*		
	production cut off date, can bidder provide bid		1						
	items, at the bid price submitted, after the								
	production cut off date?		-			No			
	Payment Terms		Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
	Estimated Total		\$130,626.00	\$181,630.00		\$78,548.00			
	Estimated Total Award 8 and 9, deleted to be re-bid at a later date		\$130,626.00	\$181,630.00	\$26,174.00	\$78,548.00			