

ORDINANCE 2018-03-08-0178

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$1,289,000.00: (A) TEXAS STAR SUPPLY, LLC FOR ASPHALT EMULSION SEALCOAT MATERIAL, (B) CLEAN HARBOR ENVIRONMENTAL SERVICES, INC. FOR INCINERATION SERVICES, AND (C) G T DISTRIBUTORS, INC. FOR AMMUNITION FOR SAPD AND OTHER LAW ENFORCEMENT.

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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, bids from the following companies were submitted to provide the City with the following goods and services: (A) Texas Star Supply, LLC for asphalt emulsion sealcoat material, (B) Clean Harbor Environmental Services, Inc. for incineration services, and (C) G T Distributors, Inc. for ammunition for SAPD and other law enforcement; and

WHEREAS, this ordinance approves one low bid contract and two contracts which provide for a procurement necessary to protect the public health or safety; 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) Texas Star Supply, LLC for asphalt emulsion sealcoat material, (B) Clean Harbor Environmental Services, Inc. for incineration services, and (C) G T Distributors, Inc. for ammunition for SAPD and other law enforcement. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as **Exhibit A**. 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 Fiscal Year 2018 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

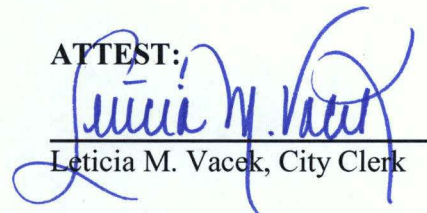
SECTION 3. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this 8th day of March, 2018.

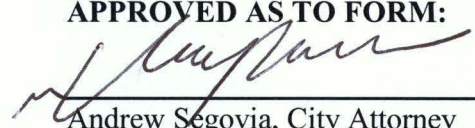

M A Y O R

Ron Nirenberg

ATTEST:


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:


Andrew Segovia, City Attorney

Agenda Item:	8 (in consent vote: 4, 5, 6, 7, 8, 9, 10, 14, 16, 17, 19, 20, 21, 22)						
Date:	03/08/2018						
Time:	09:29:13 AM						
Vote Type:	Motion to Approve						
Description:	Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$1,289,000.00: (A) Texas Star Supply, LLC for asphalt emulsion sealcoat material, (B) Clean Harbor Environmental Services, Inc. for incineration services, and (C) GT Distributors, Inc. for ammunition for SAPD and other law enforcement. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x			x	
William Cruz Shaw	District 2		x				x
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Greg Brockhouse	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				
Clayton H. Perry	District 10	x					

EXHIBIT A

ATTACHMENT i

City of San Antonio Bid Tabulation

Opened: January 17, 2018			Local
For: Annual Contract for Asphalt Emulsion Sealcoat Material			
6100009823			DS
Item	Description	Estimated Annual Quantity	Texas Star Supply, LLC. 11910 Radium St. San Antonio, TX 78216 210-819-4751
1	Pitch Black 3 Asphalt Emulsion Seal Coat Material, or approved equivalent Price Per Gallon: Price Total: Manufacturer: Brand Name: Delivery: Payment Terms: Estimated Annual Total:	50,000	\$2.50 \$125,000.00 Texas Star Supply Pitch Black 3 10 days Net 30 \$125,000.00
Estimated Annual Award:			\$125,000.00