

ORDINANCE 2018-10-04-0776

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$1,042,545.00: (A) CASCADE ENGINEERING, INC. FOR CART SERVICES; AND (B) ATLANTIC BATTERY CO., INC. FOR GELLED ELECTROLYTE SOLAR BATTERIES.

* * * * *

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, this ordinance approves the following contracts: (A) Cascade Engineering, Inc. for cart services to assist the Solid Waste Management Department with service calls related to cart exchange, repair, delivery, and collection; and (B) Atlantic Battery Co., Inc. for gelled electrolyte solar batteries for use in warning signals at various school zone locations throughout the City; and

WHEREAS, the bid submitted by Waste Recycling Services, Inc. failed to meet the City's specifications and/or requirements for cart services; and

WHEREAS, this ordinance approves two low responsive 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:

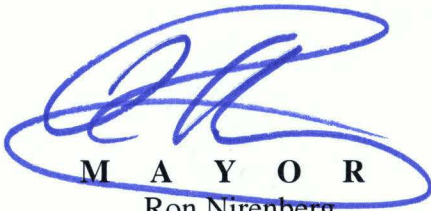
SECTION 1. The following bids to furnish the City with goods and services on an annual basis as shown on the attached bid tabulation sheets are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements: (A) Cascade Engineering, Inc. for cart services; and (B) Atlantic Battery Co., Inc. for gelled electrolyte solar batteries. 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 Waste Recycling Services, Inc. failed to meet the City's specifications and/or requirements for cart services.

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 Fiscal Year 2019 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

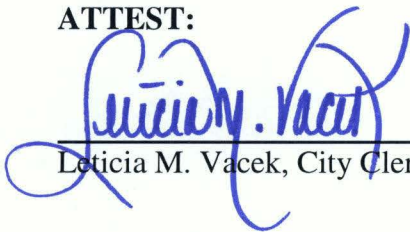
SECTION 4. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this 4th day of October, 2018.



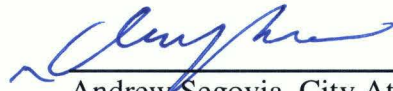
M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	5 (in consent vote: 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 17, 18, 19, 20)						
Date:	10/04/2018						
Time:	09:53:06 AM						
Vote Type:	Motion to Approve						
Description:	Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$1,042,545.00: (A) Cascade Engineering, Inc. for cart services; and (B) Atlantic Battery Co., Inc. for gelled electrolyte solar batteries. [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				
William Cruz Shaw	District 2	x					
Rebecca Viagran	District 3		x			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				x
Clayton H. Perry	District 10		x				

LC
10/04/18
Item No. 5

Exhibit I

Exhibit I

City of San Antonio Bid Tabulation

Opened: June 25, 2018		JF	Non-Local		
For: Annual Contract for Cart Services			Cascade Engineering, Inc.	Toter, LLC	Waste Recycling Services, Inc.
6100010394			3400 Innovation Court SE Grand Rapids, MI 49512 440-591-3779	841 Meacham Road Statesville, NC 28677	4140 Mansfield Highway Forest Hill, TX 76119
Item	Description	Quantity			
1	Cart Exchange - removing cart(s) and replacing it with different size cart(s) Price per household Extended Price	1			NAS
			\$14.56	\$21.26	\$16.95
			\$14.56	\$21.26	\$16.95
2	Cart Removal Price per household Extended Price	1			
			\$14.56	\$21.26	\$16.95
			\$14.56	\$21.26	\$16.95
3	Cart Delivery Price per household Extended Price	1			
			\$14.56	\$21.26	\$16.95
			\$14.56	\$21.26	\$16.95
4	Cart Repair Price per call Extended Price	1			
			\$14.56	\$21.26	\$16.95
			\$14.56	\$21.26	\$16.95
5	Decal installation at the warehouse; new lid Price per lid Extended Price	1			
			\$3.00	\$0.50	\$0.68
			\$3.00	\$0.50	\$0.68
6	Deleted				
7	Stuffing bags with educational materials Price per bag Extended Price	1			
			\$3.00	\$0.30	\$0.18
			\$3.00	\$0.30	\$0.18
Sub Total:			\$64.24	\$85.84	\$68.66
Payment Terms			Net 30	Net 30	1.5%, 10 days

NAS: Waste Recycling Services, Inc. did not meet sub-contracting goal

Deleted: Item 6, Decal installation in the field; used lid that may require cleaning first.

City of San Antonio Bid Tabulation

Opened: July 27, 2018					
For: Annual Contract for Gelled Electrolyte Solar Batteries			Non-Local	Non-Local	Non-Local
6100010321 AJ			Atlantic Battery Co. Inc 309 Main Street, Rear	Consolidated Traffic Controls, Inc 1016 Enterprise Place	Remier Distributing, Inc. 1055 N. Linden Rd., P.O.Box 310924
			Watertown, MA 02472 617-924-2868	Arlington, TX 76001	Flint, MI 48532
Item	Description	Estimated Annual Quantity			
1	Gelled-electrolyte solar battery, Deka #8G27 or approved equal	750			
	Unit Price		\$175.36	\$239.00	\$207.87
	Disposal Fee		\$0.00	\$15.00	\$0.00
	Core Charge Credit		\$0.00	\$11.00	\$5.50
	Extended Price		\$131,520.00	\$182,250.00	\$151,777.50
	Manufacturer & Product No.		UPG; D 5873	MK Battery; 8G27- Deka	MK Battery; 8G27- Deka
	Payment Terms		Net 30	Net 30	1% 10 days
	Estimated Annual Total		\$131,520.00		
	Estimated Annual Award		\$131,520.00		