

ORDINANCE 2019-05-30-0429

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$559,000.00, AVAILABLE AND INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2019 ADOPTED BUDGET: (A) LITHO PRESS, INC. FOR SOLID WASTE MANAGEMENT DEPARTMENT SERVICES GUIDES; AND (B) ENNIS FLINT, INC. FOR HOT APPLIED THERMOPLASTIC AND PERMANENT PREFABRICATED PAVEMENT MARKINGS.

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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, this ordinance approves the following contracts: (A) Litho Press, Inc. for Solid Waste Management Department services guides; and (B) Ennis Flint, Inc. for hot applied thermoplastic and permanent prefabricated pavement markings; and

WHEREAS, this ordinance approves two 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 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) Litho Press, Inc. for Solid Waste Management Department services guides; and (B) Ennis Flint, Inc. for hot applied thermoplastic and permanent prefabricated pavement markings. 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. 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 3. 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 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 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 30th day of May, 2019.




M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	7 (in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 14, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27A, 27B, 27C)						
Date:	05/30/2019						
Time:	09:35:28 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 \$559,000.00, available and included in the respective departments' FY 2019 Adopted Budget: (A) Litho Press, Inc. for Solid Waste Management Department services guides; and (B) Ennis Flint, Inc. for hot applied thermoplastic and permanent prefabricated pavement markings. [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				
Art A. Hall	District 2		x				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				
Clayton H. Perry	District 10		x				

LC
05/30/19
Item No. 7

Exhibit I

Opened: February 15, 2019 For: Annual Contract for Solid Waste Management 6100011184 Department Services Guides			Local Litho Press, Inc. 4334 Milling Road San Antonio, TX 78219 210-333-1711		Local Accu-Print 3503 Crosspoint San Antonio, TX 78217		Non-Local AC Printing LLC 3400 S. Raider Drive Euless, TX 76040		Non-Local Clear Visions 121 Interpark Blvd., 801 San Antonio, TX 78216		Local Smith Print 333 Burnet St. San Antonio, TX 78202		Local The Watermark Group 4271 Gatecrest San Antonio, TX 78217		Local The Watermark Group 4271 Gatecrest San Antonio, TX 78217		Local The Watermark Group 4271 Gatecrest San Antonio, TX 78217	
Item	Description	Quantity																
1	SWMD Services Guides	150,000																
	Unit Price		\$0.4277	\$0.46	\$0.7860	\$0.4240	\$0.62	\$0.50	\$0.82	\$0.59								
	Total Price		\$64,155.00	\$68,439.00	\$117,900.00	\$63,600.00	\$92,940.00	\$74,250.00	\$123,000.00	\$88,500.00								
	Payment Terms		2% 10 Days	Net 30	2% 10 Days	Net 30	Net 30	1% 10 Days	1% 10 Days	1% 10 Days								
	Total with Prompt Pay Discount		\$62,871.90	\$68,439.00	\$115,542.00	\$63,600.00	\$92,940.00	\$73,507.50	\$121,770.00	\$87,615.00								
	Estimated Annual Total		\$64,155.00	\$68,439.00	\$117,900.00	\$63,600.00	\$92,940.00	\$74,250.00	\$123,000.00	\$88,500.00								
	Estimated Annual Award		\$64,155.00															

Award made based on application of Prompt Payment Discount

City of San Antonio Bid Tabulation

Exhibit I

Opened: April 3, 2019					
For: Annual Contract for Hot Applied Thermoplastic and Permanent Prefabricated Pavement Markings					
6100011372			DS		
Item	Description	Est. Annual Qty	Non-Local	Non-Local	Non-Local
			Ennis-Flint, Inc. 4161 Piedmont Parkway, Suite 370 Greensboro, NC 27410 800-331-8118	Pathmark Traffic Equipment, LLC. 4435 Hunter Road San Marcos TX 78666	Swarco Industries, LLC. 270 Rutherford Lane Columbia TN 38401
1	4 inch wide white line, 90 LNFT Price Each Price Total Manufacturer & Model No.:	50	\$67.30 \$3,365.00 Ennis-Flint, Inc. PM600100	\$155.00 \$7,750.00 Swarco 3490	No Bid
2	24 inch wide white line, 15 LNFT Price Each Price Total Manufacturer & Model No.:	2,000	\$63.50 \$127,000.00 Ennis-Flint, Inc. 8430566	\$149.00 \$298,000.00 Swarco 3502	No Bid
3	Right White Arrow (per each), 2 per pack 8' 2" x 6' 3" Price Each Price Total Manufacturer & Model No.:	15	\$140.30 \$2,104.50 Ennis-Flint, Inc. 8330241R	\$310.00 \$4,650.00 Swarco 3546	No Bid
4	Left White Arrow (per each), 2 per pack 8' 2" x 6' 3" Price Each Price Total Manufacturer & Model No.:	30	\$140.30 \$4,209.00 Ennis-Flint, Inc. 8330241L	\$310.00 \$9,300.00 Swarco 3545	No Bid
5	Word "ONLY" (per word), 1 per box 8' tall Price Each Price Total Manufacturer & Model No.:	50	\$100.43 \$5,021.50 Ennis-Flint, Inc. 8130102	\$220.00 \$11,000.00 Swarco 3639	No Bid
6	Straight White Arrow (per each) 2 per pack 9' 10" x 3' 3" Price Each Price Total Manufacturer & Model No.:	20	\$120.99 \$2,419.80 Ennis-Flint, Inc. 8330240	\$268.00 \$5,360.00 Swarco 3550	No Bid
7	Railroad Crossing Symbol, including two R's, crossbuck and 3 transverse bars (per each), 2 ea. "R" and 1 ea. "X" 24" wide material 6' 6" Price Each Price Total Manufacturer & Model No.:	20	\$192.28 \$3,845.60 Ennis-Flint, Inc. PMK8130103ASP1	\$429.00 \$8,580.00 Swarco 3644	No Bid
8	Symbol, Bicycle Rider with Helmet, 6' 6" x 3' 4" x 90 mil, Left facing Price Each Price Total Manufacturer & Model No.:	20	\$304.34 \$6,086.80 Ennis-Flint, Inc. PM602006L	\$680.00 \$13,600.00 Swarco 3573	No Bid
9	Arrow, Bike Straight 6' x 90 mil. Price Each Price Total Manufacturer & Model No.:	50	\$130.15 \$6,507.50 Ennis-Flint, Inc. PM602005-5pk	\$299.00 \$14,950.00 Swarco 3525	No Bid
10	Numbers "0" through "5" PN 813002-#, Color: White, Size 8" Price Each Price Total Manufacturer & Model No.:	30	\$30.51 \$915.30 Ennis-Flint, Inc. 813002#	\$65.00 \$1,950.00 Swarco 3640	No Bid
11	Black Out Line, Model # 84151064BKQ equal, packs should include pre-mark sealer PM 125BK Q30' 12" Blackout Line or approved equal, 30 LNFT per box Price Each Price Total Manufacturer & Model No.:	2,000	\$61.38 \$122,760.00 Ennis-Flint, Inc. 8451064BKQ	\$245.00 \$490,000.00 Flint 8451064BKQ	No Bid
12	Shrk Teeth PM125W/BK Q15 BD w/1.5" contrast border, 12" x 18", 125 MIL Price Each Price Total Manufacturer & Model No.:	200	\$137.28 \$27,456.00 Ennis-Flint, Inc. 8232503CONT	\$105.00 \$21,000.00 Swarco 3567	No Bid

City of San Antonio Bid Tabulation

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Item	Description	Est. Annual Qty	Non-Local Ennis-Flint, Inc. 4161 Piedmont Parkway, Suite 370 Greensboro, NC 27410 800-331-8118	Non-Local Pathmark Traffic Equipment, LLC. 4435 Hunter Road San Marcos TX 78666	Non-Local Swarco Industries, LLC. 270 Rutherford Lane Columbia TN 38401	
13	Black Out Line equal, packs should include pre-mark sealer PM 125BK Q30' 4" Blackout Line or approved equal, 90 LNFT per box Price Each Price Total Manufacturer & Model No.:	100		\$45.37 \$4,537.00 Ennis-Flint, Inc. 8452060BKQ	\$170.00 \$17,000.00 Flint 8452060BKQ	No Bid
14	Right White Arrow w/black border (per each), 2 per pack 8' 2" x 6' 3" plus black border 4" Price Each Price Total Manufacturer & Model No.:	30		\$142.21 \$4,266.30 Ennis-Flint, Inc. PM300100RCONT	\$188.00 \$5,640.00 Swarco 4148	No Bid
15	Left White Arrow w/black border (per each), 2 per pack 8' 2" x 6' 3" plus black border 4" Price Each Price Total Manufacturer & Model No.:	30		\$142.21 \$4,266.30 Ennis-Flint, Inc. PM300100LCONT	\$188.00 \$5,640.00 Swarco 4147	No Bid
16	Straight White Arrow w/black Border (per each) 1 per box 9' 10" x 3' 3" plus black border 4" Price Each Price Total Manufacturer & Model No.:	15		\$154.82 \$2,322.30 Ennis-Flint, Inc. PM300110CONT	\$204.00 \$3,060.00 Swarco 4151	No Bid
17	PreMark Sealer, 4 liter Bucket, 624206-4 or equal Price Each Price Total Manufacturer & Model No.:	50		\$44.10 \$2,205.00 Ennis-Flint, Inc. 64206-4	\$65.00 \$3,250.00 Flint 624206-4	No Bid
18	PM125WH Q30' BD 12" White lines Price Each Price Total Manufacturer & Model No.:	120		\$63.50 \$7,620.00 Ennis-Flint, Inc. 8431064	\$150.00 \$18,000.00 Swarco 3496	No Bid
19	PM125WH/BK Q15' BD 12" WH Line/W3" Black Contrast Price Each Price Total Manufacturer & Model No.:	120		\$88.96 \$10,675.20 Ennis-Flint, Inc. PM60303034CONT	\$199.00 \$23,880.00 Flint PM6303034cont	No Bid
20	PM125YW Q90' BD 4"x3" Yellow Line Price Each Price Total Manufacturer & Model No.:	300		\$71.82 \$21,546.00 Ennis-Flint, Inc. PM600101	\$160.00 \$48,000.00 Swarco 3491	No Bid
21	12in Chevron Arrow, 12x9x5 Price Each Price Total Manufacturer & Model No.:	300		\$115.37 \$34,611.00 Ennis-Flint, Inc. 8230127HS	No Bid	No Bid
22	4in Yellow with Black Border, 4"x3' per pack Price Each Price Total Manufacturer & Model No.:	30		\$106.62 \$3,198.60 Ennis-Flint, Inc. 8431560YCONT	\$141.00 \$4,230.00 Swarco 4129	No Bid
23	Shared Lane Symbols, 9'4" x 3'4" Price Each Price Total Manufacturer & Model No.:	30		\$156.48 \$4,694.40 Ennis-Flint, Inc. PM60833	\$400.00 \$12,000.00 Swarco 3792	No Bid

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24	Bundy, 5"x5" 140/pk Price Each Price Total Manufacturer & Model No.:	200	\$54.11 \$10,822.00 Ennis-Flint, Inc. 8430055BK	\$135.00 \$27,000.00 Swarco 4275 (140/box)	No Bid
25	Super Bundy 8"x8" 80/pk Price Each Price Total Manufacturer & Model No.:	100	\$81.66 \$8,166.00 Ennis-Flint, Inc. 8434056	\$300.00 \$30,000.00 Flint 8544056 (80/box)	No Bid
26	12" White Line/W 3" Black Contrast, 12"x3 Price Each Price Total Manufacturer & Model No.:	100	\$88.96 \$8,896.00 Ennis-Flint, Inc. PM603034CONT	\$199.00 \$19,900.00 Flint PM603034cont	No Bid
27	12" White Line, 12" Price Each Price Total Manufacturer & Model No.:	100	\$63.50 \$6,350.00 Ennis-Flint, Inc. 8431064	\$150.00 \$15,000.00 Swarco 3496	No Bid
28	Black Thermoplastic Pavement Marking Material, Spray formulation 50 lbs bags Palletized & shrink wrapped Price Each Price Total Manufacturer & Model No.:	44,000	\$0.50 \$22,000.00 Ennis-Flint, Inc. 844602	\$0.8325 \$36,630.00 Ennis 884607	\$0.575 \$25,300.00 Swarco /lb.
29	White Thermoplastic Pavement Marking Material, Spray formulation 50 lbs bags Palletized & shrink wrapped Price Each Price Total Manufacturer & Model No.:	44,000	\$0.59 \$25,960.00 Ennis-Flint, Inc. 884490	\$0.675 \$29,700.00 DIJ TXW	\$0.61 \$26,840.00 Swarco /lb.
	Delivery days		14 days	30 days	15 days
	Payment Terms		Net 30	Net 30	Net 30
	Estimated Annual Total:		\$493,827.10	\$1,185,070.00	\$52,140.00
	Estimated Annual Award:		\$493,827.10		