ORDINANCE 2019-06-13-0483

APPROVING A CONTRACT WITH \mathbf{CW} **MILL** EQUIPMENT CO., INC. TO PROVIDE THE SOLID WASTE MANAGEMENT **DEPARTMENT** WITH A DIESEL **COMMERCIAL HEAVY** DUTY. POWERED. GRINDER FOR A TOTAL COST OF \$890,000.00. FUNDING FOR THIS PURCHASE IS AVAILABLE FROM THE FY 2019 EQUIPMENT RENEWAL AND REPLACEMENT FUND.

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WHEREAS, bids were submitted to provide the City of San Antonio with a replacement, heavy duty, commercial tub grinder for the Solid Waste Management Department (SWMD); and

WHEREAS, the bids submitted by Vermeer Texas-Louisiana failed to meet the City's specifications and/or requirements; and

WHEREAS, this equipment will be used for grinding into mulch brush and organic materials from curbside collections from City residents; and

WHEREAS, the low bid was submitted by CW Mill Equipment Co., Inc. for a total cost of \$890,000.00; **NOW THEREFORE:**

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

SECTION 1. The low bid from CW Mill Equipment Co., Inc. to provide the City of San Antonio with a diesel powered, heavy duty, commercial tub grinder for a total cost of \$890,000.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation 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. It has been found and declared that the bids submitted by Vermeer Texas-Louisiana failed to meet the City's specifications and/or requirements for a diesel powered, heavy duty, commercial tub grinder.

SECTION 3. Funding for this ordinance in the amount of \$890,000.00 is available in Fund 72001001, Cost Center 3503300001 and General Ledger 5709080 as part of the Fiscal Year 2019 budget.

SECTION 4. Payment not to exceed the budgeted amount is authorized to CW Mill Equipment Co., Inc. and should be encumbered with a purchase order.

SECTION 5. 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

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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 6. This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this 13th day of June, 2019.

MAYOR

Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

Agenda Item:	8 (in consent vote: 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21A, 21B, 22, 24, 25, 26, 27, 30, 31, 32, 33, 34, 35, 37, 39, 40, 41, 42, 43, 44, 45, 46, 47, 49, 48, 50, 51A, 51B, 52)								
Date:	06/13/2019								
Time:	10:10:52 AM								
Vote Type:	Motion to Approve								
Description:	Ordinance approving a contract with CW Mill Equipment Co., Inc. to provide the Solid Waste Management Department with a diesel powered, heavy duty, commercial tub grinder for a total cost of \$890,000.00. Funding for this purchase is available from the FY 2019 Equipment Renewal and Replacement Fund Budget. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]								
Result:	Passed								
	NT-4								

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor	X					,
Roberto C. Treviño	District 1	J.	X			X	
Art A. Hall	District 2		X				*
Rebecca Viagran	District 3		X				X
Rey Saldaña	District 4	1	X		7		
Shirley Gonzales	District 5		X	_			
Greg Brockhouse	District 6		X		D. D.		4
Ana E. Sandoval	District 7		X				1000
Manny Pelaez	District 8		X				
John Courage	District 9	1	X				
Clayton H. Perry	District 10		X				

Exhibit I

Item 1,00	b Grinder Description	LD	Inc. 14 Commerce Drive	2449 Manana Dr.	16593 IH-35 North	40502 II I 25 North	
1 1,00	Description			THE CANADA CONTRACTOR OF THE C	10090 111-00 1401111	16593 IH-35 North	
	Item Description			Dallas, TX 75354	Selma, TX 78154	Selma, TX 78154	
	000 HP Diesel Powered, Heavy Duty, mmercial Tub Grinder: ce Each:	1	\$890,000.00	\$976,720.00	NAS \$659,000.00 with noted exceptions		
The second secon	tal: compt Payment Discount: tal Cost with Prompt Payment Discount:		\$890,000.00 6% \$836,600.00	\$976,720.00	\$659,000.00	\$576,000.0	
	ar, Make & Model Offered:		2020 Hogzilla Tub Grinder Model TC-1564P	2019 Diamond Z DZT1463B	2019 Vermeer TG7000 non- loader	2019 Vermeer TG7000 no loade	
	ecific Make & Model of Engine Offered clude SAE Net HP):		Caterpillar C-32 Tier 4 w/ NOx reduction system (NRS). V12, 1,000 HP @ 1800-2100 RPM (B Rating)	Caterpillar C32 Tier IV Final 1200HP	Caterpillar C27 Tier 4 Final 950 HP	Caterpillar C27 Tier 2 Fina 950 H	
Gri	inder Drive System:		TwinDisc 21" Torque Converter Drive	Transfluid 27KPTO	PT Tech wet clutch	PT Tech wet clutc	
Wa	arranty:		the second secon	Extended warranty on	Vermeer Standard 1 Year / 1,000 Hour Warranty	Vermeer Standard 1 Year 1,000 Hour Warrant	
			whichever comes first, from the date of purchase. B - 5 Yr. / 6,000 hr. limited extended service coverage on engine only by CATERPILLAR Platinum Plus zero deductible coverage. C - Torque Converter: Four (4) years beyond the standard Twin Disc one year (1) warranty for a total of five (5) years up to six thousand (6,000) total hours of operation, whichever comes first, from the date of purchase		*		
Wa	arranty Service Provider Facility Name:		CW Mill Equipment Co, Inc. Sabetha, KS 66534, for CAT Engine - Holt Cat - 5665 S. East Loop 410, San Antonio, TX 78222	Bane Machinery Inc.	Vermeer Texas-Louisiana Selma Facility	Vermeer Texas-Louisian Selma Facilii	
Wa	arranty Service Provider Facility Address:		Kingsway Industries, Inc Tri-Max Cold CAF Fire Suppression Products, 6680 Lockheed Dr., Ste. B, Redding, CA 96002	2449 Manana Dr., Dallas, TX 75354	16593 IH-35 North, Selma, TX 78154	16593 IH-35 North Selma, TX 7815	
	livery: oduction Cut-off Date:		365 days June 24, 2019	80 Days July 1, 2019	180 Days N/A	30 Day	
Las	st day order can be placed without missing t-off date:		24-Jun-19	'July 1, 2019	6/1/2019		
	n bidder provide bid items after cut-off		Yes, until September 30, 2019 and delivery days must be redetermined subject to actual sold backlog at the actual time of order.	Yes	No	N	
,							
Pay	yment Terms:		6.0%, 10 days	Net 30	Net 30	Net 3	