

ORDINANCE 2020-08-06-0466

**APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$1,117,500.00, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2020 ADOPTED BUDGET: (A) LONGHORN, INC. FOR SPRINKLER IRRIGATION REPAIR PARTS; (B) GENERAL TRAFFIC EQUIPMENT CORPORATION FOR TRAFFIC SIGNAL CONTROL CONFLICT MONITORS; AND (C) ERGON ASPHALT & EMULSIONS, INC. FOR MASTIC SURFACE SEALER.**

\* \* \* \* \*

**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 low bid contracts: (A) Longhorn, Inc. for sprinkler irrigation repair parts; (B) General Traffic Equipment Corporation for traffic signal control conflict monitors; and (C) Ergon Asphalt & Emulsions, Inc. for mastic surface sealer; 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 and contracts 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) Longhorn, Inc. for sprinkler irrigation repair parts; (B) General Traffic Equipment Corporation for traffic signal control conflict monitors; and (C) Ergon Asphalt & Emulsions, Inc. for mastic surface sealer. 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 2020 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 Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer 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.

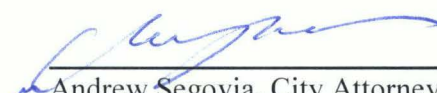
**PASSED and APPROVED** this 6<sup>th</sup> day of August, 2020.

  
**M A Y O R**  
Ron Nirenberg

**ATTEST:**

  
\_\_\_\_\_  
Tina Flores, Acting City Clerk

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Andrew Segovia, City Attorney



## City of San Antonio

### City Council

August 06, 2020

**Item: 7**

**File Number: 20-3927**

**Enactment Number:**

**2020-08-06-0466**

Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$1,117,500.00, included in the respective department's FY 2020 Adopted Budget:

- (A) Longhorn, Inc. for sprinkler irrigation repair parts;
- (B) General Traffic Equipment Corporation for traffic signal control conflict monitors; and
- (C) Ergon Asphalt & Emulsions, Inc. for mastic surface sealer.

[Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Councilmember Jada Andrews-Sullivan made a motion to approve. Councilmember John Courage seconded the motion. The motion passed by the following vote:

**Aye:** 11 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia,  
Gonzales, Cabello Havrda, Sandoval, Pelaez, Courage and Perry

LC  
08/06/20  
Item No. 7

# Exhibit I



Opened: June 14, 2019 For: Annual Contract Sprinkler Irrigation Repair Parts 6100011469 DRS		<b>Non-Local</b> Longhorn, Inc.* 403 W. Nakoma San Antonio, TX 78216 (210) 340-3516	<b>Non-Local</b> Texas Irrigation Supply** 15480 Capitol Port San Antonio, TX 78249
Item	Description		
<b>1A</b>	WHOLE COMPONENTS FOR HUNTER SPRINKLER SYSTEMS		
1	Percent of Discount Offered	60.00%	60.00%
2	Products Identification (Manufacturer)	HUNTER	HUNTER
3	Type of Price Schedule (dealer, jobber, etc)	List Price	List Price
4	Date of price Schedule	12/3/2018	12/3/2018
1B	DELETE***		
<b>2A</b>	WHOLE COMPONENTS FOR RAINBIRD SPRINKLER SYSTEMS		
1	Percent of Discount Offered	55.00%	55.00%
2	Products Identification (Manufacturer)	RAINBIRD	RAINBIRD
3	Type of Price Schedule (dealer, jobber, etc)	List Price	List Price
4	Date of price Schedule	3/2/2019	3/2/2019
2B	DELETE***		
<b>3A</b>	WHOLE COMPONENTS FOR WEATHERMATIC SPRINKLER SYSTEMS		
1	Percent of Discount Offered	50.00%	49.00%
2	Products Identification (Manufacturer)	WEATHERMATIC	WEATHERMATIC
3	Type of Price Schedule (dealer, jobber, etc)	List Price	List Price
4	Date of price Schedule	11/11/2018	11/11/2018
3B	DELETE***		
	Payment Terms	Net 30	Net 30
	Estimated Annual Total	\$78,000.00	
	<b>Estimated Annual Award</b>	<b>\$78,000.00</b>	

\*Longhorn, Inc. is headquartered in Dallas, TX; the San Antonio branch office does not meet Local Preference criteria.

\*\*Texas Irrigation Supply is headquartered in Round Rock, TX; the San Antonio branch office does not meet Local Preference criteria.

\*\*\*Deleted items will not be re-bid

City of San Antonio Bid Tabulation

Opened: April 10, 2020			<b>Non-Local</b>	<b>Non-Local</b>	<b>Non-Local</b>
For: Annual Contract Traffic Signal Control Conflict Monitors			General Traffic Equipment Corporation 259 Broadway	Paradigm Traffic Systems, Inc. 2201 E. Division Street	Texas Highway Products, LTD 1309 Clark Street
6100012431 AJ			Newburgh, NY, 12550 845-569-9000	Arlington, TX, 76011	Round Rock, TX, 78681
Item	Description	Estimated Annual Quantity			
1	Conflict Monitor, EDI, model 2018 KCLiP or approved equal	150			
	Unit Price		\$450.00	\$740.00	\$705.00
	Extended Price		\$67,500.00	\$111,000.00	\$105,750.00
	Brand & Model #		EDI 2018KCLIP	EDI KCLiP Monitor	2018 KCLiP EDI
	Delivery		30 calendar days	60 calendar days	45-90 calendar days
	Warranty		1 year	2 years	2 years from date of shipment
	Payment Terms		Net 30	Net 30	Net 30
	Estimated Annual Total		67,500.00	\$111,000.00	\$105,750.00
	<b>Estimated Annual Award</b>		<b>\$67,500.00</b>		

**City of San Antonio Bid Tabulation**

Opened: May 20, 2020			<b>Non-Local</b> Ergon Asphalt & Emulsions, Inc. 11612 Rm 2244, Building 1, Suite 250 Austin, TX 78738 512-469-9292
For: Annual Contract for Mastic Surface Sealer			
6100012738		DS	
<b>Item</b>	<b>Description</b>	<b>Estimated Annual Quantity</b>	
1	<b>Material Picked Up</b> Mastic Surface Sealer Brand Preferred: ONYX Price Per Gallon: Total Price: Manufacturer: Ergon Asphalt & Emulsions, Inc.	25,000	\$3.10 \$77,500.00
2	<b>Material Delivered</b> Mastic Surface Sealer Brand Preferred: ONYX Price Per Gallon: Total Price:  Payment Terms:  Estimated Annual Total:	275,000	\$3.25 \$893,750.00  Net 30  \$971,250.00
<b>Estimated Annual Award:</b>			<b>\$971,250.00</b>