

ORDINANCE 2021-05-20-0351

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$1,622,172.70, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2021 ADOPTED BUDGET: (A) BG INTERPOOL, INC., FOR CHEMICAL TREATMENT AND MAINTENANCE FOR THE MAIN PLAZA FOUNTAINS; (B) VULCAN CONSTRUCTION MATERIALS, LLC, AND BRAUNTEX MATERIALS, INC., FOR READY MIX CONCRETE; (C) T & W TIRES, L.L.C., FOR TIRES FOR EMERGENCY VEHICLES; AND (D) OCLC, INC., FOR AUTOMATED CATALOGING SERVICES FOR THE SAN ANTONIO PUBLIC LIBRARY.

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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, the bid submitted by Brauntex Materials, Inc., for section III, failed to meet the City's specifications and/or requirements for ready mix concrete; and

WHEREAS, this ordinance approves contracts with (A) BG Interpool, Inc., for chemical treatment and maintenance for the Main Plaza fountains; (B) Vulcan Construction Materials, LLC, (Sections I and III) and Brauntex Materials, Inc., (Section II) for ready mix concrete; (C) T & W Tire, L.L.C., for tires for emergency vehicles; and (D) OCLC, Inc., for automated cataloging services for the San Antonio Public Library; and

WHEREAS, the contract with T & W Tire, L.L.C., for tires for emergency vehicles meets the requirements under the terms of the intergovernmental cooperative purchasing agreement entered into by the City of San Antonio by Ordinance No. 98797 on February 12, 2004; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(7)(A), which provides for any items that are available only from a sole source of supply; 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) BG Interpool, Inc., for chemical treatment and maintenance for the Main Plaza fountains; (B) Vulcan Construction Materials, LLC, (Sections I and III) and Brauntex Materials, Inc., (Section II) for ready mix concrete; (C) T & W Tire, L.L.C., for tires for emergency vehicles; and (D) OCLC, Inc., for automated cataloging services for the San Antonio Public Library. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies

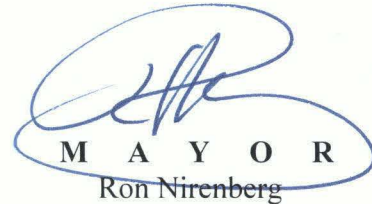
of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. It has been found and declared that the bid submitted by Brauntex Materials, Inc., for section III, failed to meet the City's specifications and/or requirements for ready mix concrete.

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 2021 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 20th day of May, 2021.



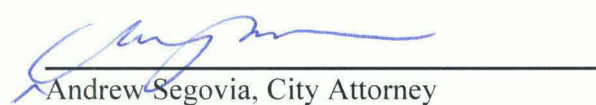
M A Y O R
Ron Nirenberg

ATTEST:



Tina J. Flores, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney



City of San Antonio

City Council

May 20, 2021

Item: 8

Enactment Number:

File Number: 21-3276

2021-05-20-0351

Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$1,622,172.70, included in the respective department's FY 2021 Adopted Budget:

- (A) BG Interpool, Inc., for chemical treatment and maintenance for the Main Plaza fountains;
- (B) Vulcan Construction Materials, LLC, and Brauntex Materials, Inc., for ready mix concrete;
- (C) T&W Tire, L.L.C., for tires for emergency vehicles; and
- (D) OCLC, Inc., for automated cataloging services for the San Antonio Public Library.

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

Councilmember John Courage made a motion to approve. Councilmember Rebecca Viagran 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
05/20/21
Item No. 8

Exhibit I

**City of San Antonio
Bid Tabulation**

Exhibit I

Opened: November 6, 2020			Local
For: Annual Contract for Main Plaza Fountains Chemical Treatment & Maintenance			BG Interpool, Inc.
6100012940			P.O. Box 680125
MC			San Antonio
			TX 78268
			210-521-4197
Item	Description	Estimated Annual Quantity	
1	Monthly Chemical Treatment & Maintenance of six (6) Public Interactive Water Features (PIWF) Price per month Total Price	12	\$4,100.00 \$49,200.00
2	Repair Labor - Hourly Rate for Normal Working Hours Price Per Each Total Price	100	\$135.00 \$13,500.00
3	Repair Labor - Hourly Rate for Overtime Working Hours Price Per Each Total Price	1	\$215.00 \$215.00
4	Repair Parts Percentage discount off Contractor's Cost Products Identification (Manufacturer): Type of Price Schedule (dealer, jobber, etc.): Price Schedule Number: Date of Price Schedule: Price Schedule Column on which discount is Based (i.e. distributor, net, wholesale, Warranty): Payment Terms Estimated Annual Total		25% SCP Source Book Swimming Pool Supplies 2249 2018 4th 1 year 2% 10 days \$62,915.00
	Estimated Annual Award		\$62,915.00

City of San Antonio Bid Tabulation

Opened: January 25, 2021				
For: Annual Contract for Ready-Mix Concrete				
6100013573			DS	
		Estimated Annual Quantity	Non-Local Brauntex Materials, Inc. 1504 Wald Rd. New Braunfels, TX 78132 830-625-6276	Local Vulcan Construction Materials, LLC 10101 Reunion Place, Suite 5 San Antonio, TX 78216 210-524-3526
Item	Description			
Section I	Delivered Concrete with 5 Cubic Yards Minimum			
1	Basic Class A (3000 PSI) Mixes			
a	3/8" Rock	1,000		
	Price per cubic yard		\$97.00	\$95.00
	Total Price:		\$97,000.00	\$95,000.00
b	3/4" Rock	200		
	Price per cubic yard		\$97.00	\$95.00
	Total Price:		\$19,400.00	\$19,000.00
2	Curb Mix Standard			
a	3/8" Rock	300		
	Price per cubic yard		\$100.00	\$99.00
	Total Price:		\$30,000.00	\$29,700.00
3	Curb Mix Specialty			
a	3/4" Rock	50		
	Price per cubic yard		\$100.00	\$99.00
	Total Price:		\$5,000.00	\$4,950.00
4	Deleted			
5	Exposed Pebble Finish Mixes			
a	3/8" Rock	15		
	Price per cubic yard		\$136.00	\$110.00
	Total Price:		\$2,040.00	\$1,650.00
b	5/8" Rock	15		
	Price per cubic yard		\$136.00	\$110.00
	Total Price:		\$2,040.00	\$1,650.00
6	Deleted			
7	Class B Specialty Mix			
a	5/8" Peat Gravel Rock	100		
	Price per cubic yard		\$144.00	\$106.00
	Total Price:		\$14,400.00	\$10,600.00
8	Additives			
a	1% Calcium Chloride	100		
	Price per cubic yard		\$5.00	\$4.00
	Total Price:		\$500.00	\$400.00
b	2% Calcium Chloride	200		
	Price per cubic yard		\$10.00	\$8.00
	Total Price:		\$2,000.00	\$1,600.00
	Section I - Total:		\$172,380.00	\$164,550.00

City of San Antonio Bid Tabulation

Opened: January 25, 2021				
For: Annual Contract for Ready Mix Concrete				
6100013573			DS	
			Non-Local	Local
			Brauntex Materials, Inc.	Vulcan Construction Materials, LLC
			1504 Wald Rd.	10101 Reunion Place,
			New Braunfels,	Suite 5
			TX 78132	San Antonio,
			830-625-6276	TX 78216
				210-524-3526
Item	Description	Estimated Annual Quantity		
Section II	Delivered Concrete - Quantities less than 5 Cubic Yards			
9	Basic Class A (3000 PSI) Mixes			
a	3/8" Rock	50		
	Price per cubic yard		\$120.00	\$150.00
	Total Price:		\$6,000.00	\$7,500.00
b	3/4" Rock	20		
	Price per cubic yard		\$120.00	\$150.00
	Total Price:		\$2,400.00	\$3,000.00
10	Curb Mix Standard			
a	3/8" Rock	50		
	Price per cubic yard		\$130.00	\$152.00
	Total Price:		\$6,500.00	\$7,600.00
11	Curb Mix Specialty			
a	3/4" Rock	15		
	Price per cubic yard		\$130.00	\$152.00
	Total Price:		\$1,950.00	\$2,280.00
b	7/8" Rock	15		
	Price per cubic yard		\$130.00	No Bid
	Total Price:		\$1,950.00	
12	Class A Specialty Mixes			
a	5/8" Rock	50		
	Price per cubic yard		\$130.00	\$155.00
	Total Price:		\$6,500.00	\$7,750.00
13	Exposed Finish Mixes			
a	3/8" Rock	50		
	Price per cubic yard		\$160.00	\$165.00
	Total Price:		\$8,000.00	\$8,250.00
14	Basic Class B (2500 PSI) Mix			
a	7/8" Rock	15		
	Price per cubic yard		\$140.00	\$150.00
	Total Price:		\$2,100.00	\$2,250.00
15	Additives			
a	1% Calcium Chloride	75		
	Price per cubic yard		\$5.00	\$4.00
	Total Price:		\$375.00	\$300.00
b	2% Calcium Chloride	25		
	Price per cubic yard		\$10.00	\$8.00
	Total Price:		\$250.00	\$200.00
Section II - Total:			\$36,025.00	\$39,130.00
Percentage between lowest responsive bid and local bid:				8.6%
Price Differential:				\$3,105.00

City of San Antonio Bid Tabulation

Opened: January 25, 2021		For: Annual Contract for Ready-Mix Concrete			
6100013573		DS		Non-Local	Local
				Brauntex Materials, Inc.	Vulcan Construction Materials, LLC
				1504 Wald Rd.	10101 Reunion Place,
				New Braunfels,	Suite 5
				TX 78132	San Antonio,
				830-625-6276	TX 78216
					210-524-3526
Item	Description	Estimated Annual Quantity			
Section III	Concrete for Pick Up by City Vehicles		NAS		
16	Basic Class A (3000 PSI) Mixes				
a	3/8" Rock	5,000			
	Price per cubic yard		\$77.00		\$75.00
	Total Price:		\$385,000.00		\$375,000.00
b	3/4" Rock	500			
	Price per cubic yard		\$77.00		\$75.00
	Total Price:		\$38,500.00		\$37,500.00
17	Curb Mix Standard				
a	3/8" Rock	250			
	Price per cubic yard		\$77.00		\$75.00
	Total Price:		\$19,250.00		\$18,750.00
18	Curb Mix Specialty				
a	3/4" Rock	250			
	Price per cubic yard		\$77.00		\$75.00
	Total Price:		\$19,250.00		\$18,750.00
19	Deleted				
20	Exposed Finish Mixes				
a	3/8" Rock	25			
	Price per cubic yard		\$117.00		\$90.00
	Total Price:		\$2,925.00		\$2,250.00
21	Deleted				
22	Class B Specialty Mix				
a.	5/8" Peat Gravel Rock	300			
	Price per cubic yard		\$117.00		\$90.00
	Total Price:		\$35,100.00		\$27,000.00
23	Gabion Rock				
a.	3 X 5 Rock	8,000			
	Price per cubic yard		\$25.00		\$28.00
	Total Price:		\$200,000.00		\$224,000.00
24	Additives				
a	1% Calcium Chloride	250			
	Price per cubic yard		\$5.00		\$4.00
	Total Price:		\$1,250.00		\$1,000.00
b	2% Calcium Chloride	300			
	Price per cubic yard		\$10.00		\$8.00
	Total Price:		\$3,000.00		\$2,400.00
	Section III - Total:		\$704,275.00		\$706,650.00
	Delivery		2 days		2 days
	Payment Terms		Net 30		Net 30
	Estimated Annual Total:		\$912,680.00		\$910,330.00
	Estimated Annual Award:		\$36,025.00		\$871,200.00

Deleted: Items 4, 6, 19 and 21 will be re-bid at a later date.

City of San Antonio Bid Tabulation

Opened: March 12, 2021			OMNIA
For: Annual Contract for Emergency Vehicle Tires - SAFD			T&W Tire
6100013753			5834 IH 10 East
SC			San Antonio, TX
			78219
			210-661-8271
Item	Description	Estimated Annual Quantity	
1	Emergency Tires		
	Percent of discount offered		\$5/tire off State Contract on Medium Truck tires
	Product Identification (Manufacturer)		Michelin/BF Goodrich
	Type of price schedule (dealer, jobber, etc.)		Dealer
	Price Schedule Number		Omnia 2019209
	Date of Price Schedule		Jan 1 - Dec 31, 2021
2	Service - Road Service		
2.1	Labor Rate for Normal Business Working Hours (Monday thru Friday, 7:45 AM to 4:30 PM CT)	750	
	Price per hour		\$55.00
	Extended Total		\$41,250.00
2.2	Labor Rate for After Hours, Weekends, and City Recognized Holidays	80	
	Price per hour		\$95.00
	Extended Total		\$7,600.00
	Estimated Annual Total		\$48,850.00
3	Service Charge		
3.1	Dismount Tires	278	
	Price per tire		EMS/Squad Unit \$5 @ T&W
	Extended Total		\$1,390.00
3.2	Mount Tires - New, Used, Recap	278	
	Price per tire		EMS/Squad Unit \$5 @ T&W
	Extended Total		\$1,390.00
3.3	Flat Repairs (up to 4 nail holes)	3	
	Price per tire		EMS/Squad Unit \$30 @ T&W
	Extended Total		\$90.00
3.4	Powder Coating of wheels and painted white to include inspection of wheels	1	
	Price per wheel		\$25.00
	Extended Total		\$25.00
3.5	Service call	198	
	Price per call - Day, 7:30 a.m. - 5:00 p.m.		\$55.00
	Extended Total		\$10,890.00
	Price per call - Night, 5:01 p.m. - 7:29 a.m.		\$95.00
	Extended Total		\$18,810.00

City of San Antonio Bid Tabulation

Opened: March 12, 2021			OMNIA T&W Tire 5834 IH 10 East San Antonio, TX 78219 210-661-8271
For: Annual Contract for Emergency Vehicle Tires - SAFD			
6100013753		SC	
Item	Description	Estimated Annual Quantity	
4	Miscellaneous Tire Repair Supplies Valve Stems Percent of discount offered Product Identification (Manufacturer) Type of price schedule (dealer, jobber, etc.) Price Schedule Number Date of Price Schedule Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.) Payment Terms Estimated Annual Total		None Myers Dealer None April 2021 None Net 30 \$605,000.00
	Estimated Annual Award		\$605,000.00

City of San Antonio Bid Tabulation

Opened: March 24, 2021 For: Annual Contract for Automated Cataloging System - SAPL			Sole Source OCLC, Inc. 6565 Kilgour Place Dublin, OH 43017 (801) 447-9221
6100013766		KM	
Item	Description	Estimated Quantity	
1	Year 1 of Service 7/1/2021 - 6/30/2022 Annual Price	1	\$46,172.70
2	Year 2 of Service 7/1/2022 - 6/30/2023 Estimated Annual Use	1	\$48,481.34
3	Year 3 of Service 7/1/2023 - 6/30/2024 Annual Price	1	\$50,905.40
4	Year 4 of Service 7/1/2024 - 6/30/2025 Annual Price	1	\$53,450.67
5	Year 5 of Service 7/1/2025 - 6/30/2026 Annual Price	1	\$56,123.20
	Payment Term		Net 30
	Estimated Contract Total		\$255,133.31
	Estimated Total Award		\$255,133.31