

AN ORDINANCE **2006-04-20-0489**

**ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FY 2006 FOR AN ESTIMATED COMBINED ANNUAL COST OF \$1,453,966.00 INCLUDING: METASYS FACILITY MANAGEMENT SYSTEM MAINTENANCE AT THE INTERNATIONAL AIRPORT; DELIVERED READY-MIX CONCRETE; LONG DISTANCE AND DIRECTORY ASSISTANCE; THERMOPLASTIC PAVEMENT MARKING MATERIAL; PREFORMED THERMOPLASTIC PAVEMENT MARKINGS; TRAFFIC CONTROL AND SIGNAL PREEMPTION; MEDICAL SUPPLIES; AND PERSONAL COMPUTER MAINTENANCE AND SUPPORT FOR ALAMO AREA LIBRARY SYSTEM LIBRARIES.**

\* \* \* \* \*

**WHEREAS**, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

**WHEREAS**, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

**WHEREAS**, these bids are from various companies to furnish the City with: Metasys facility management system maintenance at the International Airport; delivered ready-mix concrete; long distance and directory assistance; thermoplastic pavement marking material; preformed thermoplastic pavement markings; traffic control and signal preemption; medical supplies; and personal computer maintenance and support for Alamo Area Library System Libraries; and

**WHEREAS**, Section I of the attachment consists of 1 single source of supply contract; and

**WHEREAS**, Section II of the attachment consists of 7 contracts in which awards are recommended to the lowest bidders; and

**WHEREAS**, Section III of the attachment consists of 4 contracts in which award is recommended to other than the lowest bidder because the lowest bidder failed to meet the City's specifications and/or requirements; and

**WHEREAS**, all expenditures will be in accordance with the 2005-2006 budget approved by City Council; **NOW THEREFORE:**

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

**SECTION 1.** The bids of various companies to furnish the City with: Metasys facility management system maintenance at the International Airport; delivered ready-mix concrete; long distance and directory assistance; thermoplastic pavement marking material; preformed thermoplastic pavement markings; traffic control and signal preemption; medical supplies; and

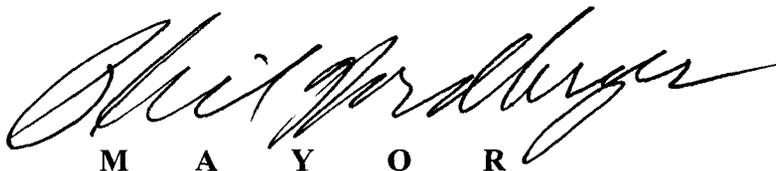
personal computer maintenance and support for Alamo Area Library System Libraries are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as Exhibit A. Copies of the bids are available for inspection in the offices of the Purchasing & General Services Department. The Director of Purchasing & General Services is hereby authorized to execute all contracts and other documents necessary and incidental to these purchases.

**SECTION 2.** It has been found and declared that the low bids of the following companies failed to meet the City's specifications, as indicated on the bid tabulation sheets marked "NAS": McKesson Medical-Surgical, CBI HealthCare, Inc., and Buy Indian Medical, for medical supplies, item 4; SystemPro, for personal computer maintenance and support for Alamo Area Library System Libraries.

**SECTION 3.** The amount of \$1,453,966.00 will be encumbered upon issuance of various purchase orders, and payment is authorized to various vendors as identified on the attached bid tabulation sheets. All expenditures will be in accordance with the FY 2005-2006 budget approved by City Council.

**SECTION 4.** This ordinance shall take effect April 30, 2006.

**PASSED and APPROVED** this 20<sup>th</sup> day of April, 2006.



M A Y O R

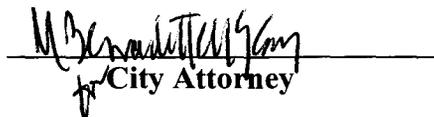
**PHIL HARDBERGER**

ATTEST:



City Clerk

APPROVED AS TO FORM:



City Attorney

SECTION I  
COUNCIL, APRIL 20, 2006  
SINGLE SOURCE BIDS

SECTION I: SINGLE SOURCE BIDS

The bids in this section are a single source of supply contract.

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. Metasys Facility Management System Maintenance at the San Antonio International Airport A537-06-MR 4-1-06 through 9-30-10  This contract will provide the City of San Antonio Aviation Department with labor, materials and equipment to maintain the Metasys building controls for security and fire safety at the airport.		Johnson Controls, Inc. Entire Bid Est Amount \$315,425 for the term of the contract  Year 1 \$41,373 Year 2 \$65,507 Year 3 \$67,468 Year 4 \$69,497 Year 5 \$71,580

CITY OF SAN ANTONIO  
BID TABULATION

SOLE SOURCE ANNUAL CONTRACT FOR: METASYS FACILITY MANAGEMENT SYSTEM  
MAINTENANCE AT THE SAN ANTONIO INTERNATIONAL AIRPORT

MLWN  
Johnson Controls, Inc.  
326 W. Nakoma  
San Antonio, Texas 78216-2690

- |    |   |             |
|----|---|-------------|
| 1. | Contract Year 1 ("CY 1") April 1, 2006 – September 30, 2006   |             |
|    | a. Complete System Maintenance Cost Annually:                 | \$41,373.00 |
|    | b. Service Technical Labor: Straight Time per hour:           | \$119.70    |
| 2. | Contract Year 2 ("CY 2") October 1, 2006 – September 30, 2007 |             |
|    | a. Complete System Maintenance Cost Annually:                 | \$65,507.00 |
|    | b. Service Technical Labor: Straight Time per hour:           | \$124.20    |
| 3. | Contract Year 3 ("CY 3") October 1, 2007 – September 30, 2008 |             |
|    | a. Complete System Maintenance Cost Annually:                 | \$67,468.00 |
|    | b. Service Technical Labor: Straight Time per hour:           | \$128.70    |
| 4. | Contract Year 4 ("CY 4") October 1, 2008 – September 30, 2009 |             |
|    | a. Complete System Maintenance Cost Annually:                 | \$69,497.00 |
|    | b. Service Technical Labor: Straight Time per hour:           | \$132.30    |
| 5. | Contract Year 5 ("CY 5") October 1, 2009 – September 30, 2010 |             |
|    | a. Complete System Maintenance Cost Annually:                 | \$71,580.00 |
|    | b. Service Technical Labor: Straight Time per hour:           | \$136.80    |

Terms  
A0537-06-MR

Net 30

SECTION II  
COUNCIL, APRIL 20, 2006  
LOW BIDS

SECTION II: LOW BIDS

The bids in this section are low bids in which award is recommended to the lowest bidder.

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. Delivered Ready-Mix Concrete A051a-06-MR Upon Award through 12-31-06 With two one year options to extend  This contract will provide the City of San Antonio Public Works, Parks and Asset Management with ready mix concrete to be utilized for maintenance of streets, storm water infrastructure and various construction projects.		Martin Marietta Materials Section I, Items 1-8, 16 Est Amount \$617,500 annually
	MBE	MK1 Construction Services, LLC Section II, Items 11, 13, 15, 16 Est Amount \$52,690 annually
		Vulcan Materials, Co. Section II, Items 9, 10, 12, 14, 16 Est Amount \$50,950 annually
2. Long Distance and Directory Assistance Service A808-06-LB Upon Award through 8-31-09  This contract will provide the City of San Antonio with long distance telephone communications and directory assistance for approximately 3,284 phones used daily to conduct City business.		SBC Long Distance Utilizing the TX DIR Contract No. TEXAN2000-SBC-MA1 Entire Bid Est Amount \$127,620 annually

CITY OF SAN ANTONIO  
 BID TABULATION

ANNUAL CONTRACT FOR: LONG DISTANCE AND DIRECTORY ASSISTANCE SERVICE

SBC Long Distance  
 5565 Glenridge Connector  
 Atlanta, GA 30342

<u>DESCRIPTION</u>	<u>MONTHLY COST ESTIMATE</u>	<u>MONTHLY MINUTE ESTIMATE</u>	<u>ANNUAL COST ESTIMATE</u>
1+ LONG DISTANCE - SWITCHED (OUT OF STATE)	\$550.00	12,200 MIN	\$6,600.00
INTRALATA/INTERLATA (IN-STATE)	\$400.00	8,800 MIN	\$4,800.00
TOLL FREE (IN-BOUND 1-800 SERVICE)	\$2,220.00	49,000 MIN	\$26,640.00
LONG DISTANCE DIRECTORY ASSISTANCE	\$15.00	50 (CALLS)	\$180.00
DEDICATED LONG DISTANCE (T1) SERVICE	\$4,000.00	88,900 MIN	\$48,000.00
AUDIO CALL CONFERENCING (BRIDGING) SERVICE	\$250.00	10(CALLS)	\$3,000.00
INTERNATIONAL LONG DISTANCE SERVICE	\$2,200.00	6900 MIN	\$26,400.00
T.1 SERVICE (RECURRING MONTHLY) (2 @ \$500)	\$1,000.00	12 MON	\$12,000.00
ANNUAL TOTAL (ESTIMATE)			\$127,620.00

(Contract Period Upon Award – August 31, 2009)

Equipment and service not to exceed pricing as determined by the  
 State of Texas Department of Information Resources contract TEXAN2000-SBC-MA1

Terms

Net 30

A808-06-LB

SECTION II  
COUNCIL, APRIL 20, 2006  
LOW BIDS

SECTION II: LOW BIDS

The bids in this section are low bids in which award is recommended to the lowest bidder.

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
3. Thermoplastic Pavement Marking Material A1107-06-DG Upon Award through 4-30-07 With one year option to extend	WBE	Dobco Entire Bid Est Amount \$56,544 annually
<p>This contract will provide the City of San Antonio Public Works Traffic Operations Division with thermoplastic pavement marking materials which will be used in the application of street markings throughout the City.</p>		
4. Preformed Thermoplastic Pavement Markings A1110-06-DG Upon Award through 5-31-07		Flint Trading, Inc. Utilizing the TX Building & Procurement Commission Contract No. 550A-A1 Entire Bid Est Amount \$36,550 annually
<p>This contract will provide the City of San Antonio Public Works Traffic Division with preformed thermoplastic pavement markings which is composed of thermoplastic material fabricated into various sizes of lines or symbols and coated with glass beads to add reflectivity. This material has a lifespan of approximately 4 years.</p>		
5. Traffic Control and Signal Preemption Equipment A1111-06-DG Upon Award through 4-30-08		Consolidated Traffic Controls, Inc. Utilizing the HGAC Contract No. PE05-05 Entire Bid Est Amount \$89,731 annually
<p>This contract will provide the City of San Antonio Public Works Traffic Division with emergency vehicle preemption equipment for use by the San Antonio Fire Department that will ensure the safe and timely transport of emergency vehicles through the central business district.</p>		

**City of San Antonio Bid Tabulation**

Opened: March 20, 2006  
 For: Annual Contract for Thermoplastic Pavement Marking Material

A1107-06

DG

Dobco P.O. Box 888 Manchester, GA 31816	Pathmark Traffic Products P.O. Box 1066 San Marcos, TX 78667	Pathmark Traffic Products P.O. Box 1066 San Marcos, TX 78667	Swarco Reflex, Inc. P.O. Box 1558 Mexia, TX 76667
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Item	Description	Est. Quantity		BID # 1	BID # 2	
1	Yellow Thermoplastic Pavement Marking Material	88,000				
	Price Per Pound		\$0.41815	\$0.485	\$0.485	\$0.55
	Total Price		\$36,797.20	\$42,680.00	\$42,680.00	\$48,400.00
	Brand		Dobco Smart	Ennis Paint	Ennis Paint	Swarcotherm TX-
	No.		Mark YISN996	884570	884570	DOT Yellow
2	White Thermoplastic Pavement Marking Material	44,000				
	Price Each		\$0.4488	\$0.485	\$0.485	\$0.498
	Total Price		\$19,747.20	\$21,340.00	\$21,340.00	\$21,912.00
	Brand		Dobco Smart	Ennis Paint	Ennis Paint	Swarcotherm TX-
	Model		Mark WISN966	885165	885165	DOT White
	Delivery					
	Terms		Net 30	Net 30	Net 30	Net 30
	Totals		\$56,544.40	\$64,020.00	\$64,020.00	\$70,312.00
<b>ESTIMATED AWARD</b>			<b>\$56,544.40</b>			

NOTE: Pathmark Traffic Products (Bid #1) did not provide agreement to Addendum I.

CITY OF SAN ANTONIO  
BID TABULATION

Preformed Thermoplastic Pavement Markings

FLINT TRADING, INC.  
P O BOX 60646  
CHARLOTTE, NC 78260-0646

<u>QTY</u>	<u>PART NUMBER</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
300 PKG	550-80-15247-7	Prefabricated Pavement Marker 24" Type "C" White Glass Bead	\$60.00	\$18,000.00
25 PKG	550-80-15365-7	Prefabricated Pavement Marker 9' 6" Type "C" White Straight Arrow	\$102.00	\$2,550.00
50 EACH	550-80-15475-4	Prefabricated Pavement Marker 8' Type "C" White Legend Only	\$84.00	\$4,200.00
50 PKG	550-80-15305-3	Prefabricated Pavement Marker 8' Type "C" White Left Arrow	\$118.00	\$5,900.00
50 PKG	550-80-15337-6	Prefabricated Pavement Marker 8' Type "C" White Right Arrow	\$118.00	\$5,900.00

(Texas Building and Procurement Commission contract # 550-A1)

TOTAL \$36,550.00

Terms: Net 30

DG  
A1110-06

CITY OF SAN ANTONIO  
BID TABULATION

TRAFFIC CONTROL AND SIGNAL PREEMPTION EQUIPMENT

CONSOLIDATED TRAFFIC CONTROLS, INC.  
P.O. BOX 151837  
ARLINGTON, TX 76015

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>PRICE</u>	<u>TOTAL</u>
<u>ITEM 1</u> PHASE SELECTOR	27 EACH	\$1,624.75	\$43,868.25
<u>ITEM 2</u> OPTICOM CABLE	18,000 FEET	\$.3783	\$6,809.40
<u>ITEM 3</u> OPTICOM DETECTOR	27 EACH	\$354.05	\$9,559.35
<u>ITEM 4</u> MOUNTING BRACKETS	27 EACH	\$20.00	\$540.00
<u>ITEM 5</u> EMITTER	30 EACH	\$965.15	\$28,954.50
GRAND TOTAL			\$89,731.50

TERMS: NET 30

DG  
A1111-06

This purchase is being made through the Houston Galveston Area Council (HGAC), contract # PE05-05.

SECTION III  
COUNCIL, APRIL 20, 2006  
LOW RESPONSIVE BIDS

SECTION III: LOW RESPONSIVE BIDS

The bids in this section are low responsive bids in which award is recommended to bidders other than the lowest bidders because the lowest bids did not meet City specifications. (1 contract)

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
<p>1. Medical Supplies – Disposable Medical Examination Products A144-06-DS Upon Award through 9-30-06 With one year option to extend</p> <p>This contract will provide the City of San Antonio Health Department and Fire Department with disposable medical examination products for use at various facilities that provide outpatient treatment.</p>	<p>WBE/M BE</p>	<p>ADI Medical Item 4 Est Amount \$34,200 annually</p> <p>Cardinal Health Items 1, 2A, 3A-B, 6 Est Amount \$20,399 annually</p> <p>McKesson Medical-Surgical Item 7 Est Amount \$5,389 annually</p>
<p>2. Personal Computer Maintenance and Support for Alamo Area Library System Libraries A1086-06-AW Upon Award through 8-31-06 With one year option to extend</p> <p>This contract will provide the City of San Antonio Library Department Alamo Area Library System (AALS) Division with personal computer maintenance support. This contract will provide personal computer maintenance and support for the participating AALS member libraries located within the 21 county area surrounding San Antonio. The Information Technology Services Department cannot provide support to these computers because the computers are not the property of the City.</p>		<p>Prime Systems Entire Bid Est Amount \$46,968 annually</p>