CONSENT AGENDA CITY OF SAN ANTONIO INTERDEPARTMENTAL MEMORANDUM PURCHASING & GENERAL SERVICES DEPARTMENT NO.

TO:

Mayor and City Council

FROM:

Janie B. Cantu, Director of Purchasing & General Services

THROUGH: Terry M. Brechtel, City Manager

COPIES:

Erik J. Walsh, Assistant to the City Manager;

Thomas G. Wendorf, P.E. Director of Public Works Department;

File

SUBJECT:

Bicycle Racks

DATE:

August 5, 2004

SUMMARY & RECOMMENDATION:

This ordinance authorizes the Purchasing & General Services Department to accept the low responsive bids submitted by Alamo Iron Works, item 2 and Creative Pipe, Inc., a WBE, item 1 to provide the City of San Antonio Public Works Department with bicycle racks, an authorized Metropolitan Planning Organization (MPO) Project – Citywide. Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

The attached tabulation of five bids to provide the City of San Antonio Public Works Department with bicycle racks is hereby submitted for council consideration and action. The low responsive bids were submitted by Creative Pipe, Inc., a WBE, item 1 and Alamo Iron Works, item 2 for a combined total of \$30,496.50.

The design of the Bike Rack project is the winning entry resulting from a 1999 Rack 'N Roll San Antonio Bike Rack Design Competition. A Bike Rack Design Selection Committee reviewed all entries. The panel's recommendation of the winning design went through the HDRC approval process.

This contract will provide twenty-one Type I Bicycle Rack sets and eight Type 2 Cactus Sharp Bicycle Rack sets. The Type I Bicycle Rack set has a capacity of up to twelve bicycles and the Type 2 Cactus Sharp Bicycle Rack set has a capacity of up to fifteen bicycles. This contract includes labor, materials and installation of twenty-nine bicycle racks.

POLICY ANALYSIS:

The City of San Antonio promotes the use of bicycles as a source of transportation particularly in the downtown area. Many citizens are utilizing bicycles to travel short distances and the bicycle racks will provide a place to park or mount the bicycles when not in use. The bicycle racks will be installed at various locations throughout the downtown area. This purchase is part of the Citywide Bicycle Rack Capital Improvement Project.

FISCAL IMPACT

This is a one-time capital expense in the amount of \$30,496.50 included in the 2004-2009 Capital Improvement Budget. Funds in the amount of \$6,099.30 are available from the 2002 Certificates of Obligation and \$24,397.20 will be reimbursed by the MPO.

COORDINATION

This item has been coordinated with the City of San Antonio Public Works Department.

SUPPLEMENTAL INFORMATION:

This contract was developed utilizing the formal competitive bid process; therefore, an Ethics Disclosure Form is not required.

ADDITIONAL INFORMATION:

The City of San Antonio Purchasing Department advertises bids in the Daily Commercial Recorder, La Prensa, The San Antonio Observer, and the San Antonio Express-News. This office also advertises bids on Public Access Channel 21, the Purchasing Website and utilizes the services of Demandstar.com to notify registered vendors of City bids.

Jane B. Cantu, C.P.M., Director Purchasing & General Services

Approved:

Erik J. Walsh, Assistant to the City Manager

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City Manager's Office

Terry M. Brechtel

City Manager

City of San Antonio Bid Tabulation

Opened:	June 8, 2004		Alamo Iron Works	Creative Pipe, Inc.	Huntco Supply, LLC	_ f	U.S. Wholesale Products
Гог:	Bicycle Racks		943 SBC Center PKWY		2211 NW Front Ave #201	P.O Box 5000	P.O. Box 34483
04-082	MR		San Antonio, TX 78219	Rancho Mirage, CA 92270	Portland, OR 97209	Pittsburgh, PA 15206	San Antonio, TX 78265
Item	Description	Qty					
1	Type 1 Bicycle Racks	21 EA			WITHDREW		
	Price Each		\$593.00	\$262.50	\$287.50	\$456.50	\$498.00
	Total Price Delivery		\$12,453.00 26 Days				
2	Type 2 Bicycle Racks Price Each	8 EA	\$3,123.00	\$3,575.00	\$1,968.50	\$3,960.00	\$4,320.00
	Total Price Delivery		\$24,984.00 17 Days				
	Terms		Net 30	3/5 % 10	Net 30	Net 30	Net 30
	Total Award		\$24,984.00	\$5,512.50			