

CONSENT AGENDA  
ITEM NO. 9

**CITY OF SAN ANTONIO  
PURCHASING & GENERAL SERVICES DEPARTMENT  
CITY COUNCIL AGENDA MEMORANDUM**

**TO:** Mayor and City Council

**FROM:** Janie B. Cantu, Director of Purchasing & General Services

**SUBJECT:** Steel and Iron Fencing Material

**DATE:** March 31, 2005

**SUMMARY & RECOMMENDATION:**

This ordinance authorizes the Purchasing & General Services Department to accept the low bid submitted by Texas Specialty Steel to provide the City of San Antonio Parks & Recreation Department with steel and iron fencing materials for the Historic Eastside Cemeteries Fencing Project in City Council District 2 and approves the appropriation and encumbrance of \$50,000.00 from 2003-2007 Parks and Recreation Improvement Bond Funds. Staff recommends approval of this ordinance.

**BACKGROUND INFORMATION:**

As part of the 2003-2007 Bond Program, per Ordinance No. 98467, \$50,000.00 was approved for fencing at historic eastside cemeteries, located in City Council District 2. There are 31 cemeteries in this area and the City maintains and manages 15 of them. This will continue an on-going and very successful program in which the wrought iron fence construction and installation is performed by Dominquez State Prison trustees under the Prison's work program. The work is supervised by the Parks and Recreation Department Volunteer Services Division. Three cemeteries have been completely fenced utilizing a combination of private donations and City funds to purchase the metal materials. The bond funds will be utilized to construct and install wrought iron fencing in two additional cemeteries. In addition to the fencing, the trustees assist with routine maintenance and head stone straightening in the cemeteries.

A request for sealed bids was issued to purchase steel and iron fencing material for the City of San Antonio Parks & Recreation Department. A total of three bids were received. The bid submitted by Alamo Iron Works failed to meet bid specifications. The low responsive bid was submitted by Texas Specialty Steel in the amount of \$39,981.84. This bid was advertised in the Daily Commercial Recorder, La Prensa, the San Antonio Observer, the City of San Antonio Purchasing Website, Public Access Channel 21 and Demandstar.com.

**POLICY ANALYSIS:**

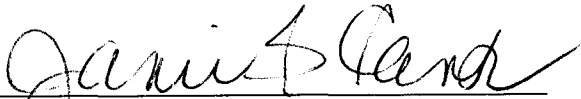
This contract will provide the steel and iron fencing material required for the Eastside Cemeteries Fencing Project in City Council District 2. The fences fabricated with this material are expected to last in excess of seventy-five years with proper maintenance. This action is consistent with the approved 2003-2007 Bond Program.

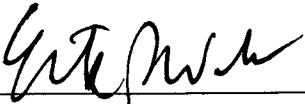
**FINANCIAL IMPACT:**

The total cost of this contract is \$39,981.84. This ordinance approves the appropriation and encumbrance of \$50,000.00 from the 2003-2007 Parks and Recreation Improvements Bond. All expenditures will be in accordance with the FY2004-2005 budget approved by City Council.

**COORDINATION:**

This action has been coordinated with the Historic and Design Review Commission, Office of Management and Budget, Finance Department, and the Parks and Recreation Department.

  
\_\_\_\_\_  
Janie B. Cantu, C.P.M., Director  
Purchasing & General Services

  
\_\_\_\_\_  
Erik J. Walsh  
Assistant to the City Manager

# **City of San Antonio Bid Tabulation**

Opened: March 04, 2005			Texas Specialty Steel	Alamo Iron Works	Viking Fence Co. Inc.
For: Steel and Iron Fencing Material			12270 Hwy 181 So.	943 SBC Center Pkwy.	9602 Gray Blvd.
05-050 MR			San Antonio, TX 78223	San Antonio, TX 78219	Austin, TX 78758
Item	Description	QTY		NAS	
1	Steel Tubing 3/4" X 24'	1,172 EA	\$15.36	\$13.80	\$20.85
	Total Price		\$18,001.92	\$16,173.60	\$24,437.00
2	Steel Tubing 3" X 20'	117 EA	\$71.04	\$74.52	\$78.40
	Total Price		8,311.68	8,718.84	9,173.00
3	Punched Bar Channel	234 EA	\$18.90	\$24.50	\$15.12
	Total Price		\$4,422.60	\$5,733.00	\$3,538.00
4	Cast Iron Newell Post Balls	234 EA	\$3.46	No Bid	\$1.94
	Total Price		\$809.64		\$454.00
5	Cast Iron Spear Top Cap	4,440 EA	\$1.90	No Bid	\$0.73
	Total Price		\$8,436.00		\$3,232.00
	Subtotal for items 1 - 5		\$39,981.84	Incomplete	\$40,834.00
	Bid Basis		Low Item	Low Item	All Or None
	Terms		Net 30	Net 30	Net 30
	<b>Total Award</b>		<b>\$39,981.84</b>		