

AN ORDINANCE 2011-05-05-0341

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR ANNUAL GOODS AND SERVICES: (A) ACT PIPE & SUPPLY FOR CORRUGATED POLYETHYLENE PIPE, (B) TEXAS MEDICAL SCREENING FOR LEASING OF BLOOD PRESSURE KIOSKS, (C) S.W. PUBLIC SAFETY FOR INSTALLS, REMOVALS & REPAIRS OF EQUIPMENT FOR POLICE MOTORCYCLES AND (D) CITRIX SYSTEMS, INC. FOR CITRIX SOFTWARE MAINTENANCE & SUPPORT.

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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, these bids are from various companies to furnish the City with: (A) ACT Pipe & Supply for corrugated polyethylene pipe, (B) Texas Medical Screening for leasing of blood pressure kiosks, (C) S.W. Public Safety for installs, removals & repairs of equipment for police motorcycles and (D) Citrix Systems, Inc. for Citrix software maintenance & support; and

WHEREAS, this ordinance approves 2 contracts procured on the basis of low bid, 1 contract procured on the basis of public health and safety, and 1 sole source contract; 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 bids of various companies to furnish the City with (A) ACT Pipe & Supply for corrugated polyethylene pipe, (B) Texas Medical Screening for leasing of blood pressure kiosks, (C) S.W. Public Safety for installs, removals & repairs of equipment for police motorcycles and (D) Citrix Systems, Inc. for Citrix software maintenance & support 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. 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 & General Services Department.

SECTION 2. The amounts will be encumbered upon issuance of various purchase orders, and payment is authorized to various vendors. All current fiscal year expenditures will be in accordance with the FY 2011 budget approved by City Council, and future fiscal year expenditures are contingent upon future City Council budget approvals. The combined estimated cost for the contracts listed on this ordinance is approximately \$388,000.00.

SECTION 3. This ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

PASSED and APPROVED this 5th day of May, 2011.

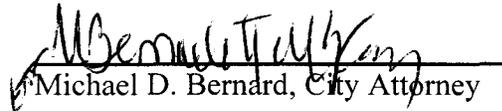


M A Y O R
Julián Castro

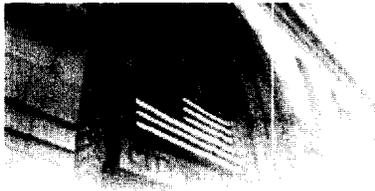
ATTEST:

APPROVED AS TO FORM:



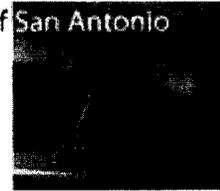
Leticia M. Vacek, City Clerk

Michael D. Bernard, City Attorney



Request for
COUNCIL
ACTION

City of San Antonio



Agenda Voting Results - 5

Name:	5, 6, 8, 9, 10, 12, 13, 14, 15, 16, 18A, 18B, 18C, 18D, 18E, 18F, 18G, 18H, 19, 20						
Date:	05/05/2011						
Time:	11:03:17 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing the following contracts establishing unit prices for annual goods and services: (A) ACT Pipe & Supply for corrugated polyethylene pipe, (B) Texas Medical Screening for leasing of blood pressure kiosks, (C) S.W. Public Safety for installs, removals & repairs of equipment for police motorcycles and (D) Citrix Systems, Inc. for Citrix software maintenance & support. [Ben Gorzell, Chief Financial Officer; Janie Cantu, Director, Purchasing & General Services]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Mary Alice P. Cisneros	District 1		x			x	
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3		x				
Philip A. Cortez	District 4		x				
David Medina Jr.	District 5		x				
Ray Lopez	District 6	x					
Justin Rodriguez	District 7		x				
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				x
John G. Clamp	District 10		x				

**ANNUAL CONTRACT
TABLE OF CONTENTS**

May 5, 2011

RFCA # 7627

COMMODITY

M/WBE

VENDOR

Contracts procured on the basis of low bid:

- | | |
|--|--|
| <p>A. Corrugated Polyethylene Pipe
A499-11-VS
Upon award through June 30, 2014
with 2, 1 year options to extend</p> | <p>ACT Pipe & Supply</p> <p>Entire Bid</p> <p>Estimated Amount: \$238,000.00
annually</p> |
| <p>B. Leasing of Blood Pressure Kiosks
A1535a-11-VF
Upon award through March 18, 2012
with 2, 1 year options to extend</p> | <p>Texas Medical Screening</p> <p>Entire Bid</p> <p>Estimated Amount: \$63,000.00
annually</p> |

Contract exempt from the procurement process due to public health and safety exemption:

- | | |
|--|--|
| <p>C. Installs, Removals & Repairs of Equipment
for Police Motorcycles
A1621-11-AA
Upon award through December 31, 2012
with 2, 1 year options to extend</p> | <p>S.W. Public Safety</p> <p>Entire Bid</p> <p>Estimated Amount: \$30,000.00
annually; \$90,000.00 contract period</p> |
|--|--|

Contract procured on the basis of sole source:

- | | |
|---|---|
| <p>D. Citrix Software Maintenance & Support
A951b-11-WF
Upon award through March 15, 2012</p> | <p>Citrix Systems, Inc.</p> <p>Entire Bid</p> <p>Estimated Amount: \$57,000.00
annually</p> |
|---|---|



City of San Antonio

Contract Summary Sheet

Date: 05/05/2011
Agenda Item: 7627

Name/Title (Caption as shown on agenda): Corrugated Polyethylene Pipe A499-11 VS	
Brief Description of Item(s) and Use: This contract will provide the Department of Public Works with a vendor to provide corrugated polyethylene pipe and fittings. The corrugated polyethylene pipe and fittings will be used throughout the city for various types of drainage and irrigation repairs.	
Total \$:	\$238,000.00 annually
Contract Period:	Upon award until June 30, 2014 with 2, 1 year options to extend
Method of Procurement:	Competitive (2 bids received)
Price Trend:	37% price decrease due to competitive market
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	ACT Pipe & Supply, 4719 Dodge Street, San Antonio, TX 78217 (MLWN)
Previous Contractor(s):	Municipal Water Works Supply, L.P., 6959 State Hwy 276, Royse City, TX 75189 (MLWN)
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the Department of Public Works will be required to procure material on an as needed basis. The City could lose the pricing advantage afforded through a competitively bid contract. Furthermore, the department's budget could be negatively impacted through continuous price variations.
Using Department(s):	Public Works

City of San Antonio Bid Tabulation

Opened: March 16, 2011 For: Corrugated Polyethylene Pipe A499-11 VS			ACT Pipe & Supply 4719 Dodge Street San Antonio, TX 78217 210-946-6969	Municipal Water Works Supply, L.P. 6959 State Hwy 276 Royse City, TX 75189
Item	Description	Estimated Quantity		
1	Non-Perforated Smooth Interior Corrugated Polyethylene Pipe (20 Ft.Sections) & Fittings			
	Non Perforated Pipe			
A	12" (305 mm) Price per foot Total	500	\$4.46 \$2,230.00	\$5.05 \$2,525.00
B	15" (381 mm) Price per foot Total	100	\$6.03 \$603.00	\$6.82 \$682.00
C	18" (457 mm) Price per foot Total	1,500	\$8.47 \$12,705.00	\$8.44 \$12,660.00
D	24" (610 mm) Price per foot Total	1,000	\$13.26 \$13,260.00	\$15.00 \$15,000.00
E	30" (762 mm) Price per foot Total	400	\$21.32 \$8,528.00	\$24.11 \$9,644.00
F	36" (914 mm) Price per foot Total	500	\$26.13 \$13,065.00	\$29.55 \$14,775.00
	Sub Total		\$50,391.00	\$55,286.00
	Fittings Split Band Coupling			
G	12" (305 mm) Price each Total	12	\$6.22 \$74.64	\$9.97 \$119.64
H	15" (381 mm) Price each Total	12	\$10.35 \$124.20	\$17.45 \$209.40
I	18" (457mm) Price each Total	12	\$17.63 \$211.56	\$20.77 \$249.24
J	24" (610 mm) Price each Total	24	\$24.87 \$596.88	\$29.08 \$697.92
K	30" (762 mm) Price each Total	10	\$57.81 \$578.10	\$69.80 \$698.00
L	36" (914 mm) Price each Total	10	\$80.44 \$804.40	\$95.36 \$953.60
	Sub Total		\$2,389.78	\$2,927.80

City of San Antonio Bid Tabulation

Opened: March 16, 2011 For: Corrugated Polyethylene Pipe A499-11			VS	ACT Pipe & Supply 4719 Dodge Street San Antonio, TX 78217 210-946-6969	Municipal Water Works Supply, L.P. 6959 State Hwy 276 Royse City, TX 75189
Item	Description	Estimated Quantity			
	Tee				
M	12" (305 mm)	12			
	Price each		\$82.16	\$178.89	
	Total		\$985.92	\$2,146.68	
N	15" (381 mm)	6			
	Price each		\$122.81	\$272.39	
	Total		\$736.86	\$1,634.34	
O	18" (457 mm)	6			
	Price each		\$172.27	\$385.22	
	Total		\$1,033.62	\$2,311.32	
P	24" (610 mm)	36			
	Price each		\$266.34	\$748.47	
	Total		\$9,588.24	\$26,944.92	
Q	30" (762 mm)	12			
	Price each		\$537.47	\$1,017.43	
	Total		\$6,449.64	\$12,209.16	
R	36" (914 mm)	6			
	Price each		\$723.03	\$1,297.14	
	Total		\$4,338.18	\$7,782.84	
	Sub Total		\$23,132.46	\$53,029.26	
	90 Deg. Miter Elbow				
S	12" (305 mm)	12			
	Price each		\$42.77	\$54.65	
	Total		\$513.24	\$655.80	
T	15" (381 mm)	12			
	Price each		\$77.30	\$97.64	
	Total		\$927.60	\$1,171.68	
U	18" (457 mm)	12			
	Price each		\$108.44	\$129.56	
	Total		\$1,301.28	\$1,554.72	
V	24" (610 mm)	15			
	Price each		\$214.44	\$232.21	
	Total		\$3,216.60	\$3,483.15	
W	30" (762 mm)	10			
	Price each		\$443.80	\$499.82	
	Total		\$4,438.00	\$4,998.20	
X	36" (914 mm)	6			
	Price each		\$591.32	\$671.08	
	Total		\$3,547.92	\$4,026.48	
	Sub Total		\$13,944.64	\$15,890.03	

City of San Antonio Bid Tabulation

Opened: March 16, 2011 For: Corrugated Polyethylene Pipe A499-11 VS			ACT Pipe & Supply 4719 Dodge Street San Antonio, TX 78217 210-946-6969	Municipal Water Works Supply, L.P. 6959 State Hwy 276 Royse City, TX 75189
Item	Description	Estimated Quantity		
	22.5 Deg. Elbow			
Y	12" (305 mm)	6		
	Price each		\$35.26	\$85.59
	Total		\$211.56	\$513.54
Z	15" (381 mm)	6		
	Price each		\$54.66	\$146.49
	Total		\$327.96	\$878.94
AA	18" (457 mm)	6		
	Price each		\$74.36	\$176.87
	Total		\$446.16	\$1,061.22
AB	24" (610 mm)	12		
	Price each		\$161.41	\$300.54
	Total		\$1,936.92	\$3,606.48
AC	30" (762 mm)	6		
	Price each		\$249.24	\$633.19
	Total		\$1,495.44	\$3,799.14
AD	36" (914 mm)	6		
	Price each		\$356.44	\$819.13
	Total		\$2,138.64	\$4,914.78
	Sub Total		\$6,556.68	\$14,774.10
	45 Deg. Elbow			
AE	12" (305 mm)	6		
	Price each		\$48.56	\$111.07
	Total		\$291.36	\$666.42
AF	15" (381 mm)	6		
	Price each		\$66.99	\$175.33
	Total		\$401.94	\$1,051.98
AG	18" (457 mm)	6		
	Price each		\$89.25	\$219.99
	Total		\$535.50	\$1,319.94
AH	24" (610 mm)	12		
	Price each		\$182.27	\$384.73
	Total		\$2,187.24	\$4,616.76
AI	30" (762 mm)	6		
	Price each		\$283.85	\$731.00
	Total		\$1,703.10	\$4,386.00
AJ	36" (914 mm)	6		
	Price each		\$434.76	\$1,013.48
	Total		\$2,608.56	\$6,080.88
	Sub Total		\$7,727.70	\$18,121.98

City of San Antonio Bid Tabulation

Opened: March 16, 2011 For: Corrugated Polyethylene Pipe A499-11 VS			ACT Pipe & Supply 4719 Dodge Street San Antonio, TX 78217 210-946-6969	Municipal Water Works Supply, L.P. 6959 State Hwy 276 Royse City, TX 75189
Item	Description	Estimated Quantity		
	Filter Fabric 20' Length			
AK	12" (305 mm) Price per foot Total	500	\$0.74 \$370.00	no bid
AL	15" (381 mm) Price per foot Total	200	\$0.84 \$168.00	no bid
AM	18" (457 mm) Price per foot Total	200	\$1.26 \$252.00	no bid
AN	24" (610 mm) Price per foot Total	100	\$1.63 \$163.00	no bid
	Sub Total		\$953.00	
	Total for Item 1		\$105,095.26	\$160,029.17
2	Oblong Perforated Corrugated Polyethylene Pipe & Fittings (100 Foot Sections with filter fabric)			
	Oblong Perforated Pipe			
A	12" (305 mm) Price per foot Total	5,000	\$2.93 \$14,650.00	\$3.23 \$16,150.00
B	18" (457 mm) Price per foot Total	25,000	\$4.60 \$115,000.00	\$5.07 \$126,750.00
	Sub Total		\$129,650.00	\$142,900.00
	Split Band Coupling			
C	12" (305 mm) Price per foot Total	10	\$14.14 \$141.40	\$9.97 \$99.70
D	18" (457 mm) Price per foot Total	50	\$23.39 \$1,169.50	\$20.77 \$1,038.50
	Sub Total		\$1,310.90	\$1,138.20
	Tee			
E	12" (305 mm) Price each Total	10	\$34.13 \$341.30	\$178.89 \$1,788.90
F	18" (457 mm) Price each Total	20	\$47.78 \$955.60	\$385.22 \$7,704.40

City of San Antonio Bid Tabulation

Opened: March 16, 2011 For: Corrugated Polyethylene Pipe			ACT Pipe & Supply 4719 Dodge Street San Antonio, TX 78217 210-946-6969	Municipal Water Works Supply, L.P. 6959 State Hwy 276 Royse City, TX 75189
A499-11	VS			
Item	Description	Estimated Quantity		
	Sub Total		\$1,296.90	\$9,493.30
	Total for Item 2		\$132,257.80	\$153,531.50
	Total for Items 1 & 2		\$237,353.06	\$313,560.67
	Payment Terms		2% 10	Net 30
	Total Annual Total		\$237,353.06	\$313,560.67
	Estimated Annual Award		\$237,353.06	



City of San Antonio

Contract Summary Sheet

Date: 05/05/2011
Agenda Item: 7627

Name/Title (Caption as shown on agenda): Leasing of Blood Pressure Kiosks A1535a-11 VF	
Brief Description of Item(s) and Use: This contract will provide the San Antonio Public Library, partnering with the Metro Health Department, with a month to month lease agreement for eighteen (18) blood pressure kiosks. These blood pressure kiosks will be installed at eighteen (18) branch libraries and utilized by the public to monitor their blood pressure, heart rate, weight, and body mass index. The public will access the kiosks at no cost. Monthly lease pricing includes installation, training, and both preventive and remedial maintenance at no additional cost.	
Total \$:	\$63,000.00 annually
Contract Period:	Upon award through March 18, 2012 with 2, 1 year options to extend
Method of Procurement:	Competitive (1 bid received)
Price Trend:	New contract-no price history available
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	Texas Medical Screening, 118 Camino Santa Maria, San Antonio, TX 78228 (FSWN)
Previous Contractor(s):	N/A
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the San Antonio Library may choose to reduce their health promotion strategy by offering fewer resources. However, approving this procurement will allow the San Antonio Library to provide a product that embraces American Recovery and Reinvestment (AARA) Communities Putting Prevention to Work (CPPW) Grant while encouraging citizens to take an active role in their healthcare.
Using Department(s):	Public Library

**City of San Antonio
Bid Tabulation**

Opened: March 4, 2011			Texas Medical Screening 118 Camino Santa Maria San Antonio, TX 78228 210-436-1855
For: Leasing of Blood Pressure Kiosks			
A1535a-11		VF	
Item	Description	Estimated Annual Quantity	
1	Equipment, Lifeclinic Model #LC-500 Name of Manufacturer Product No. Price per Month Payment Terms Estimated Total	18	Lifeclinic LC500 \$289.00 Net 30 \$62,424.00
Estimated Annual Award			\$62,424.00



City of San Antonio

Contract Summary Sheet

Date: 05/05/2011
Agenda Item: 7627

Name/Title (Caption as shown on agenda): Installs, Removals & Repairs of Equipment for Police Motorcycles A1621-11 AA	
Brief Description of Item(s) and Use: This contract will provide the San Antonio Police Department Motorcycle Detail Unit with a contractor to install, remove and repair safety equipment utilized on police motorcycles. This equipment includes lights, sirens, cameras and radars. In addition, the contract will also include the labor to remove and repair existing equipment from one motorcycle to another. The Motorcycle Detail Unit is responsible for traffic enforcement, school zone enforcement and securing crowd control at public events such as parades and Fiesta activities.	
Total \$:	\$30,000.00 annually; \$90,000.00 contract period
Contract Period:	Upon award through December 31, 2012 with 2, 1 year options to extend
Method of Procurement:	Exemption: Public Health and Safety
Price Trend:	New contract – no price history available
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	S.W. Public Safety, 9905 Perrin Beitel Rd., San Antonio, TX 78217 (MSWN)
Previous Contractor(s):	N/A
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the San Antonio Police Department would be required to submit a purchase requisition each time a service is required. Higher costs could be realized as well as potential delays in completing repairs which could negatively impact their ability to provide security detail.
Using Department(s):	Police

City of San Antonio Bid Tabulation

Opened: March 25, 2011		S. W. Public Safety 9905 Perrin Beitel Rd. San Antonio, TX 78217 210-590-9363
For: Installs, Remcvals & Repairs of Equipment for Police Motorcycles		
A1621-11	AA	
Item	Description	
1	REMOVAL	
	MOTORCYCLE WITH ADDITIONAL EQUIPMENT (REMOVAL)	
a	Equipment Box, Lights, Siren, Equipment Plate, Solo Seat, Police Radio & Radar Flat Rate (Complete Job)	\$620.00
2	INSTALLS	
	MOTORCYCLE WITH ADDITIONAL EQUIPMENT (INSTALL)	
a	Equipment Box, Lights, Siren, Equipment Plate, Solo Seat, Police Radio & Radar Flat Rate (Complete Job)	\$3,400.00
b	Restore Bike Back to Original Equipment for Resale Flat Rate (Complete Job)	\$240.00
3	LABOR FOR REPAIR AND SERVICE (For all other items not listed above)	
	Labor Rate for Repair & Service Per Hour	\$120.00
	Payment Terms	1% 15 Days



City of San Antonio

Contract Summary Sheet

Date: 05/05/2011
Agenda Item: 7627

Name/Title (Caption as shown on agenda): Citrix Software Maintenance & Support A951b-11 WF	
Brief Description of Item(s) and Use: This contract will provide the Information Technology Services Department (ITSD) with Citrix software maintenance & support for Citywide remote access to computer applications such as SAP, Hansen and Microsoft Outlook. Citrix software provides a more efficient means of data communications between a server and a client computer, reducing expensive bandwidth and computer resources required for intensive software applications. This renewal provides product version updates, 24x7 secure licensing management, license renewals, enterprise software technical support under the existing Citrix Subscription Advantage Agreement authorized by Ordinance 2007-03-29-0304 on March 29, 2007.	
Total \$:	\$57,000.00 annually
Contract Period:	Upon award through March 15, 2012
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Price Trend:	N/A
Method of Procurement:	Sole Source
Recommended Contractor(s):	Citrix Systems, Inc., 851 West Cypress Creek Road, Fort Lauderdale, FL 33309 (MLWN)
Previous Contractor(s):	Citrix Systems, Inc., 851 West Cypress Creek Road, Fort Lauderdale, FL 33309 (MLWN)
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the Information Technology Services Department (ITSD) would no longer receive updates, patches, upgrades or technical assistance for the Citrix Licenses installed on the City's enterprise database system. Any support for the Citrix Licenses would have to be secured on an as-needed basis wherein increased cost due to non-contract buying would be realized.
Using Department(s):	Information Technology Services

City of San Antonio Bid Tabulation

Opened: March 25, 2011		Citrix Systems, Inc.	
For: Citrix Software Maintenance and Support		851 West Cypress Creek Rd.	
A951b-11		WF	Fort Lauderdale, FL 33309 800-393-1888
Item	Description	Qty	
1	Subscription Advantage Price Each Year Price Total	1	
	Estimated Annual Total		\$56,250.00
	Estimated Annual Award		\$56,250.00