

AN ORDINANCE 2014 - 10 - 02 - 0731

**AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$775,154.00: (A) GT DISTRIBUTORS, INC. FOR SAPD AMMUNITION, (B) NEWSBANK, INC. FOR NEWSBANK DATABASE & MICROFILMING FOR THE SAN ANTONIO PUBLIC LIBRARY AND (C) LYTX, INC. FOR VEHICLE EVENT RECORDERS.**

\* \* \* \* \*

**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 the following companies to furnish the City with: (A) GT Distributors, Inc. for SAPD Ammunition, (B) Newsbank, Inc. for Newsbank database & microfilming for the San Antonio Public Library and (C) Lytx, Inc. for vehicle event recorders; and

**WHEREAS**, this ordinance approves one contract which provide for a procurement necessary to protect the public health or safety, and two sole source contracts; 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 from the following companies to furnish the City with: (A) GT Distributors, Inc. for SAPD Ammunition, (B) Newsbank, Inc. for Newsbank database & microfilming for the San Antonio Public Library and (C) Lytx, Inc. for vehicle event recorders on an annual contract 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. 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.

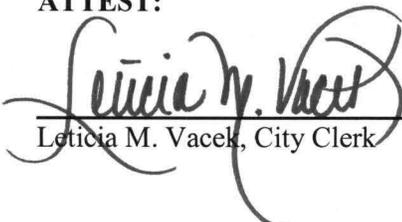
**SECTION 2.** The amounts will be encumbered upon issuance of various purchase orders, and payment is authorized to the vendors identified herein. All current fiscal year expenditures will be in accordance with the Fiscal Year 2015 budget approved by City Council, and future fiscal year expenditures are contingent upon future City Council budget approvals.

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

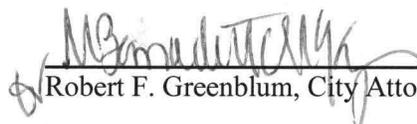
**PASSED AND APPROVED** this 2nd day of October, 2014.

  
M A Y O R  
Ivy R. Taylor

**ATTEST:**

  
\_\_\_\_\_  
Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Robert F. Greenblum, City Attorney

<b>Agenda Item:</b>	7 ( in consent vote: 4, 5, 6, 7, 9, 10, 11, 12, 13, 14, 15, 16, 17, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33 )
<b>Date:</b>	10/02/2014
<b>Time:</b>	09:16:19 AM
<b>Vote Type:</b>	Motion to Approve
<b>Description:</b>	An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$775,154.00: (A) GT Distributors, Inc. for SAPD ammunition, (B) Newsbank, Inc. for Newsbank Database & Microfilming for the San Antonio Public Library and (C) Lytx, Inc., for vehicle event recorders. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]
<b>Result:</b>	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Diego Bernal	District 1		x				
Keith Toney	District 2	x					
Rebecca Viagran	District 3		x				x
Rey Saldaña	District 4		x			x	
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Mari Aguirre-Rodriguez	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9	x					
Michael Gallagher	District 10		x				

# EXHIBIT I

Opened: July 9, 2014			
For: Annual Contract For Ammunition		PHS	
6100004635		GT Distributors, Inc.	
		AAS	
Item	Description	Estimated Annual Quantity	
			2545 Brockton Dr. Suite 100 Austin, TX 78758 800-252-8310
1	<p>Speer Bullet, part # 53961 LE Gold Dot Duty, .40 S&amp;W, 155 GDHP                      Manufacture Name:                      Manufacturer Product Number:                      Vendor Part#                      Rounds Per Case                      Warranty _____ # of years                      Price Per Round                      Price Per Case                      Price Total</p>	<p>166 Case</p>	<p>Speer 53961 CCI-53961 1000 1 year 0.39821 \$398.21 \$66,102.86</p>
2	<p>Speer Bullet, part # 53957 Lawman, .40 S&amp;W, 155gr. TMJ                      Manufacture Name:                      Manufacturer Product Number:                      Vendor Part#                      Rounds Per Case                      Warranty _____ # of years                      Price Per Round                      Price Per Case                      Price Total</p>	<p>1098 Case</p>	<p>Speer 53957 CCI-53957 1000 1 year 0.2381 \$238.10 \$261,433.80</p>
3	<p>Speer Bullet, part # 53970 LE Gold Dot Duty, .40 S&amp;W, 165gr. GDHP                      Manufacture Name:                      Manufacturer Product Number:                      Vendor Part#                      Rounds Per Case                      Warranty _____ # of years                      Price Per Round                      Price Per Case                      Price Total</p>	<p>6 Case</p>	<p>Speer 53970 CCI-53970 1000 1 year 0.39821 \$398.21 \$2,389.26</p>
4	<p>Speer Bullet, part # 53375 RTH, .40 S&amp;W 125gr., RHT (Frangible)                      Manufacture Name:                      Manufacturer Product Number:                      Vendor Part#                      Rounds Per Case                      Warranty _____ # of years                      Price Per Round                      Price Per Case                      Price Total</p>	<p>16 Case</p>	<p>Speer 53375 CCI-53375 1000 1 year 0.44785 \$447.85 \$7,165.60</p>
5	<p>Speer Bullet, part # 53650 Lawman, 9mm Luger, 115 TMJ                      Manufacture Name:                      Manufacturer Product Number:                      Vendor Part#                      Rounds Per Case                      Warranty _____ # of years                      Price Per Round                      Price Per Case                      Price Total</p>	<p>15 Case</p>	<p>Speer 53650 CCI-53650 1000 1 year 0.19842 \$198.42 \$2,976.30</p>
6	<p>Speer Bullet, part # 53617 LE Gold Dot Duty, 9mm Luger +P, 124gr. GDHP                      Manufacture Name:                      Manufacturer Product Number:                      Vendor Part#                      Rounds Per Case                      Warranty _____ # of years                      Price Per Round                      Price Per Case                      Price Total</p>	<p>5 Case</p>	<p>Speer 53617 CCI-53617 1000 1 year 0.3671 \$367.10 \$1,835.50</p>

City of San Antonio  
Bid Tabulation

Opened: July 9, 2014			
For: Annual Contract For Ammunition		PHS	
6100004635		GT Distributors, Inc.	
		AAS	
Item	Description	Estimated Annual Quantity	2545 Brockton Dr. Suite 100 Austin, TX 78758 800-252-8310
7	Speer Bullet, part # 53720 LE Gold Dot Duty, .38 Special +P, 125 gr. GDHP Manufacture Name: Manufacturer Product Number: Vendor Part# Rounds Per Case Warranty _____ # of years Price Per Round Price Per Case Price Total	5 Case	Speer 53720 CCI-53720 1000 1 year 0.42491 \$424.91 \$2,124.55
8	Federal , part # T223A Tactical Tru, .223 Rem 55gr., Hi Shok Manufacture Name: Manufacturer Product Number: Vendor Part# Rounds Per Case *(500 X 2) Warranty _____ # of years Price Per Round Price Per Case Price Total	35 Case	Federal T223A FC-T223A 1000 1 year 0.41066 \$410.66 \$14,373.10
9	Federal , part # AE223 American Eagle, .223 Rem 55gr., FMJ Manufacture Name: Manufacturer Product Number: Vendor Part# Rounds Per Case *(500 X 2) Warranty _____ # of years Price Per Round Price Per Case Price Total	25 Case	Federal AE223 FC-AE223 1000 1 year 0.31748 \$317.48 \$7,937.00
10	Federal , part # BC223NT5A RTH .223 Rem. ,55gr.RHT (Fragible) Manufacture Name: Manufacturer Product Number: Vendor Part# Rounds Per Case *(500 X 2) Warranty _____ # of years Price Per Round Price Per Case Price Total	10 Case	Federal BC223NT5A FC-BC223NT5A 1000 1 year 0.79206 \$792.06 \$7,920.60
11	Federal , part # GM308M Gold Medal, .308 Win. 168gr. ,Sierra MatchKing BTHP Manufacture Name: Manufacturer Product Number: Vendor Part# Rounds Per Case *(200 X 5) Warranty _____ # of years Price Per Round Price Per Case Price Total	20 Case	Federal GM308M FC-GM308M 1000 1 year 0.80885 \$808.85 \$16,177.00
12	Federal , part # LE12700 Tactical Buckshot ,12ga. ,00 Buck (9 pellets) Manufacture Name: Manufacturer Product Number: Vendor Part# Rounds Per Case *(250 X 4) Warranty _____ # of years Price Per Round Price Per Case Price Total	20 Case	Federal LE12700 FC-LE12700 1000 1 year 0.49776 \$497.76 \$9,955.20

City of San Antonio  
Bid Tabulation

Opened: July 9, 2014			
For: Annual Contract For Ammunition		PHS	
6100004635		GT Distributors, Inc.	
		AAS	
<b>Item</b>	<b>Description</b>	<b>Estimated Annual Quantity</b>	2545 Brockton Dr. Suite 100 Austin, TX 78758 800-252-8310
13	Federal , part # LEB127 RS Rifled Slug, 12ga. , 1oz. Rifled Slug Manufacture Name: Manufacturer Product Number: Vendor Part# Rounds Per Case *(250 X 4) Warranty _____ # of years Price Per Round Price Per Case Price Total	15 Case	Federal LEB127RS FC-LEB127RS 1000 1 year 0.52264 \$522.64 \$7,839.60
14	Federal , part # T116 7.5 Birdshot, 12ga. ,7.5 Birdshot Manufacture Name: Manufacturer Product Number: Vendor Part# Rounds Per Case *(250 X 4) Warranty _____ # of years Price Per Round Price Per Case Price Total	20 Case	Federal T116 7.5 FC-T116-7.5 1000 1 year 0.3492 \$349.20 \$6,984.00
15	CTS, part # 2581 Bean Bag, 12ga. Manufacture Name: Manufacturer Product Number: Vendor Part# Rounds Per Case *(5/Pkg X 200) Warranty _____ # of years Price Per Round Price Per Case Price Total	6 Case	Defense Technology 3027 DT-3027 1000 1 year 4.65 \$4,650.00 \$27,900.00
16	CTS, part # 3027 Breaching, 12ga. Manufacture Name: Manufacturer Product Number: Vendor Part# Rounds Per Case *(1EA X 1000) Warranty _____ # of years Price Per Each Price Per Case Price Total	1 Case	Defense Technology 3105 DT-3105 1000 1 year 5.5 \$5,500.00 \$5,500.00
17	Force on Force, Part # FF9R2 Simunition 9mm FOF Red Manufacture Name: Manufacturer Product Number: Vendor Part# Rounds Per Case *(500 X 2) Warranty _____ # of years Price Per Round Price Per Case Price Total	11 Case	Force on Force FF9R2 FOF-FF9R2 1000 1 year 0.4999 \$499.90 \$5,498.90

City of San Antonio  
Bid Tabulation

Opened: July 9, 2014			
For: Annual Contract For Ammunition		PHS	
6100004635		GT Distributors, Inc.	
		AAS	2545 Brockton Dr. Suite 100 Austin, TX 78758 800-252-8310
Item	Description	Estimated Annual Quantity	
18	Force on Force, Part # FF9B2 Simunition 9mm FOF Blue Manufacture Name: Manufacturer Product Number: Vendor Part# Rounds Per Case *(500 X 2) Warranty _____ # of years Price Per Round Price Per Case Price Total	25 Case	Force on Force FF9B2 FOF-FF9B2 1000 1 year 0.4999 \$499.90 \$12,497.50
19	Force on Force, Part # FF9BLK2 Simunition 9mm, FOF Blanks Manufacture Name: Manufacturer Product Number: Vendor Part# Rounds Per Case *(500 X 2) Warranty _____ # of years Price Per Round Price Per Case Price Total  Prompt Payment Discount: _____ % _____ days  Delivery  Estimated Annual Total	2 Case	Force on Force FF9BLK2 FOF-FF9BLK2 1000 1 year 0.4799 \$479.90 \$959.80  1%, 10 days 300-365 Days  \$467,570.57
<b>Estimated Annual Award</b>			<b>\$467,570.57</b>

**City of San Antonio Bid Tabulation**

Opened: July 30, 2014			
For: Newsbank Database & Microfilming		<b>Sole Source</b>	
6100004594		IM	Newsbank, Inc. 5801 Pelican Bay Boulevard, Suite 600 Naples, FL 34108 800 762-8182
Item	Description	Quantity	
1	San Antonio Express News (* Sold as a package together with America's Obituary Data Base (Item 2) Base Year - 10/1/2014 - 9/30/2015 Year 2 Price 10/1/2015 - 9/30/2016 Year 3 Price 10/1/2016 - 9/30/2017 Year 4 Price 10/1/2017 - 9/30/2018 Year 5 Price 10/1/2018 - 9/30/2019	1	n/a* n/a* n/a* n/a* n/a*
2	America's Obituary Database Base Year - 10/1/2014 - 9/30/2015 Year 2 Price 10/1/2015 - 9/30/2016 Year 3 Price 10/1/2016 - 9/30/2017 Year 4 Price 10/1/2017 - 9/30/2018 Year 5 Price 10/1/2018 - 9/30/2019	1	\$46,155.00 \$49,200.00 \$52,485.00 \$56,035.00 \$59,870.00
3	Newspaper Microfilming Service Base Year - 10/1/2014 - 9/30/2015 Year 2 Price 10/1/2015 - 9/30/2016 Year 3 Price 10/1/2016 - 9/30/2017 Year 4 Price 10/1/2017 - 9/30/2018 Year 5 Price 10/1/2018 - 9/30/2019	1	\$8,115.00 \$8,525.00 \$9,120.00 \$10,030.00 \$11,235.00
	Delivery		Microfilm: Approximately 4 weeks after publication date
	Payment Terms		Net 30
	Total		\$310,770.00
<b>Total Award</b>			<b>\$310,770.00</b>

**City of San Antonio Bid Tabulation**

Opened: July 30, 2014

For: Annual Contract for Vehicle Event Recorders

6100004729

GS

**Sole Source/GSA**

Lytx, Inc.

8911 Balboa Ave.  
San Diego, CA 92123

817-490-0264

Item	Description	Quantity	
1	<b>Managed Services Current Renewal for 10/1/2014 to 9/30/2015</b>		
	Tier 3 - Managed Services (Annual) (4230-001MS-A4)	336	
	Price Each		\$420.00
	Price Total		\$141,120.00
	DriveCam Online Subscription (Annual) (3235-00DOL-A)	336	
	Price Each		\$84.00
	Price Total		\$28,224.00
	Manual Downloads, Per Event Triggered (4320-MANUAL-M)	Unlimited	
	Price Each		\$0.95
2	<b>Managed Services Current Renewal for 10/1/2015 to 9/07/2016</b>		
	Tier 3 - Managed Services (Annual) (4230-001MS-A4)	436	
	Price Each		\$420.00
	Price Total		\$183,120.00
	DriveCam Online Subscription (Annual) (3235-00DOL-A)	436	
	Price Each		\$84.00
	Price Total		\$36,624.00
	Manual Downloads, Per Event Triggered (4320-MANUAL-M)	Unlimited	
	Price Each		\$0.95
3	<b>Additional Units</b>		
	DriveCam DC3P Cellular Video Event Recorder (VER-DC3P-0020)	100	
	Price Each		\$545.00
	Price Total		\$54,500.00
	Provisioning Fee/Per VER Unit (SRV-INS-0008)	100	
	Price Each		\$47.86
	Price Total		\$4,786.00
	Tier 3 - Managed Services (Annual) (4230-001MS-A4)	100	
	Price Each		\$420.00
	Price Total		\$42,000.00
	DriveCam Online Subscription (Annual) (3235-00DOL-A)	100	
	Price Each		\$84.00
	Price Total		\$8,400.00
	DriveCam Installation per unit - Complex Install (includes 35 Re-installs) (SRV-INS-0011)	135	
	Price Each		\$205.80
Price Total		\$27,783.00	

**City of San Antonio Bid Tabulation**

Opened: July 30, 2014			<b>Sole Source/GSA</b>
For: Annual Contract for Vehicle Event Recorders			Lytx, Inc.
6100004729			8911 Balboa Ave. San Diego, CA 92123
		GS	817-490-0264
Item	Description	Quantity	
	DriveCam 20" Power Extension Cable for Battery-cut (Fair Market) (Per-Cat-0020)	100	
	Price Each		\$30.00
	Price Total		\$3,000.00
	Standard Windshield Bracket (Fair Market) (2015-00006-0009)	35	
	Price Each		\$14.00
	Price Total		\$490.00
	Manual Downloads, Per Event Triggered (4320-MANUAL-M)	Unlimited	
	Price Each		\$0.95
	Payment Terms		Net 30
	Estimated Annual Total		\$530,047.00
	<b>Estimated Annual Award</b>		<b>\$530,047.00</b>