LOC/fpr
6/18/15
Item No. 15

AN ORDINANCE 2015-06-18-0534

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF $11,823,000.00: (A) SIDDONS-MARTIN EMERGENCY GROUP, LLC. FOR FIRE APPARATUS PREVENTIVE MAINTENANCE INSPECTIONS, ($75,000 ANNUALLY), (B) TOTER, LLC. FOR REFUSE CONTAINERS & REPLACEMENT PARTS ($11,730,000 ANNUALLY), AND (C) SWANK MOTION PICTURES, INC. D/B/A MOVIE LICENSING USA FOR PUBLIC PERFORMANCE SITE LICENSE.

* * * * *

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) Siddons-Martin Emergency Group, LLC. for fire apparatus preventive maintenance inspections, (B) Toter, LLC. for refuse containers & replacement parts, and (C) Swank Motion Pictures, Inc. d/b/a Movie Licensing USA for public performance site license; and

WHEREAS, this ordinance approves one low bid contract, one contract procured on the basis of cooperative purchasing and one 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 the following companies to furnish the City with: (A) Siddons-Martin Emergency Group, LLC. for fire apparatus preventive maintenance inspections, (B) Toter, LLC. for refuse containers & replacement parts, and (C) Swank Motion Pictures, Inc. d/b/a Movie Licensing USA for public performance site license 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 expenditures will be in accordance with the Fiscal Year 2015 and subsequent budgets that fall within the term period of these contracts approved by City Council.

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

PASSED and APPROVED this 18th day of June, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

Martha G. Sepeda, Acting City Attorney

Agenda Item:	**15 (in consent vote: 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 19, 20, 21, 22, 24, 25A, 25B, 25C, 25D, 25E, 25F, 25G, 25H, 26, 28, 29, 30, 31, 32, 33, 34, 35A, 35B, 36, 37, 38, 39, 41, 42, 43, 44, 45, 46, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64A, 64B, 65A, 65B, 66A, 66B, 66C, 67A, 67B, 67C, 68A, 68B, 68C, 69A, 69B, 69C, 69D, 70A, 70B, 70C, 70D, 70E)**
Date:	06/18/2015
Time:	10:00:14 AM
Vote Type:	Motion to Approve
Description:	An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of $11,823,000.00: (A) Siddons-Martin Emergency Group, LLC. for fire apparatus preventive maintenance inspections ($75,000 annually), (B) Toter, LLC. for refuse containers & replacement parts ($11,730,000 annually), and (C) Swank Motion Pictures, Inc. d/b/a Movie Licensing USA for public performance site license ($18,000 annually). [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Trevino	District 1		x				
Alan Warrick	District 2		x				x
Rebecca Viagran	District 3	x					
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x			x	
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				

City of San Antonio Bid Tabulation

EXHIBIT I

Opened:	May 8, 2015		
For:	Annual Contract For Fire Apparatus Preventive Maintenance Inspections		**Non-Local**
6100005739		LM	Siddons-Martin Emergency Group, LLC. 14233 Interdrive West Houston, TX 77032 210-661-3913
Item	**Description**	**Estimated Annual Quantity**	
1	Preventive Maintenance Inspections	20	
	Price Each		$2,985.65
	Price Total		$59,713.00
2	Annual Pump Performance Test	40	
	Cost per Hour		$360.00
	Annual Cost		$14,400.00
	Payment Terms		1%, 15 days
	Estimated Annual Total		$74,113.00
	Estimated Annual Award		**$74,113.00**

City of San Antonio Bid Tabulation

Opened: May 11, 2015 For: Annual Contract for Refuse Containers & Replacement Carts 6100005840		HH	NIPA Toter, LLC 841 Meacham Road Statesville, NC 28677 800-424-0422 Ext 257
Item	**Description**	**Estimated Annual Quantity**	
1	96 Gallon EVR II Universal/Nestable Cart Model 79296 - Body Color Brownstone Unit List Price each Total Line	5,000	 $44.10 $220,500.00
	Lid Color - Brown Unit List Price each Total Line	5,000	 $0.00 $0.00
	Lid Insert – Read from Street (Existing) Unit List Price each Total Line	5,000	 $0.25 $1,250.00
	Body Hot Stamp on Left Hand Side (Existing) Unit List Price each Total Line	5,000	 $0.25 $1,250.00
	Body Hot Stamp on Right Hand Side (Existing) Unit List Price each Total Line	5,000	 $0.25 $1,250.00
	Customer Serial Number Hot Stamped on Front of Cart Body in White Unit List Price each Total Line	5,000	 $0.00 $0.00
	Wheels - 10" Sunburst Unit List Price each Total Line	5,000	 $0.00 $0.00
	Fully Assembled "Ready to Roll" (Lids Down) Unit List Price each Total Line	5,000	 $1.50 $7,500.00
	Ultra High Frequency (UHF) RFID Tag Unit List Price each Total Line	5,000	 $0.70 $3,500.00
2	96 Gallon EVR II Universal/Nestable Cart Model 79296 – Body Color Bluestone Unit List Price each Total Line	5,000	 $44.10 $220,500.00
	Lid Color - Blue Unit List Price each Total Line	5,000	 $0.00 $0.00
	Lid Insert – Read from Street (Existing) Unit List Price each Total Line	5,000	 $0.25 $1,250.00
	Lid Graphic (IML) 4.625" X 20.5" Unit List Price each Total Line	5,000	 $1.50 $7,500.00
	Lid Graphic (IML) Position - Center of Lid, Read from Street Unit List Price each Total Line	5,000	 $0.00 $0.00
	Body Hot Stamp on Left Hand Side (Existing) Unit List Price each Total Line	5,000	 $0.25 $1,250.00
	Body Hot Stamp on Right Hand Side (Existing) Unit List Price each Total Line	5,000	 $0.25 $1,250.00
	Customer Serial Number Hot Stamped on Front of Cart Body in White Unit List Price each Total Line	5,000	 $0.00 $0.00
	Wheels - 10" Sunburst Unit List Price each Total Line	5,000	 $0.00 $0.00
	Fully Assembled "Ready to Roll" (Lids Down) Unit List Price each Total Line	5,000	 $1.50 $7,500.00
	Ultra High Frequency (UHF) RFID Tag Unit List Price each Total Line	5,000	 $0.70 $3,500.00

City of San Antonio Bid Tabulation

Opened: May 11, 2015 For: Annual Contract for Refuse Containers & Replacement Carts 6100005840		HH	NIPA Toter, LLC 841 Meacham Road Statesville, NC 28677 800-424-0422 Ext 257
Item	**Description**	**Estimated Annual Quantity**	
3	96 Gallon EVR II Universal/Nestable Cart Model 79296 – Body Color Green Granite Unit List Price each Total Line	98,235	 $44.10 $4,332,163.50
	Lid Color - Green Unit List Price each Total Line	98,235	 $0.00 $0.00
	Lid Insert – Read from Street (Existing) Unit List Price each Total Line	98,235	 $0.25 $24,558.75
	Lid Graphic (IML) 4" X 11" Unit List Price each Total Line	98,235	 $1.50 $147,352.50
	Lid Graphic (IML) Position - Center of Lid, Read from Street Unit List Price each Total Line	98,235	 $0.00 $0.00
	Body Hot Stamp on Left Hand Side (Existing) Unit List Price each Total Line	98,235	 $0.25 $24,558.75
	Body Hot Stamp on Right Hand Side (Existing) Unit List Price each Total Line	98,235	 $0.25 $24,558.75
	Customer Serial Number Hot Stamped on Front of Cart Body in White Unit List Price each Total Line	98,235	 $0.00 $0.00
	Wheels - 10" Sunburst Unit List Price each Total Line	98,235	 $0.00 $0.00
	Fully Assembled "Ready to Roll" (Lids Down) Unit List Price each Total Line	98,235	 $1.50 $147,352.50
	Ultra High Frequency (UHF) RFID Tag Unit List Price each Total Line	98,235	 $0.70 $68,764.50
4	64 Gallon EVR II Universal/Nestable Cart Model 79264 - Body Color Brownstone Unit List Price each Total Line	74,667	 $37.50 $2,800,012.50
	Lid Color - Brown Unit List Price each Total Line	74,667	 $0.00 $0.00
	Lid Insert – Read from Street (Existing) Unit List Price each Total Line	74,667	 $0.25 $18,666.75
	Body Hot Stamp on Left Hand Side (Existing) Unit List Price each Total Line	74,667	 $0.25 $18,666.75
	Body Hot Stamp on Right Hand Side (Existing) Unit List Price each Total Line	74,667	 $0.25 $18,666.75
	Customer Serial Number Hot Stamped on Front of Cart Body in White Unit List Price each Total Line	74,667	 $0.00 $0.00
	Wheels - 10" Sunburst Unit List Price each Total Line	74,667	 $0.00 $0.00
	Fully Assembled "Ready to Roll" (Lids Down) Unit List Price each Total Line	74,667	 $1.50 $112,000.50
	Ultra High Frequency (UHF) RFID Tag Unit List Price each Total Line	74,667	 $0.70 $52,266.90
5	64 Gallon EVR II Universal/Nestable Cart Model 79264 - Body Color Bluestone Unit List Price each Total Line	5,000	 $37.50 $187,500.00

City of San Antonio Bid Tabulation

Opened:	May 11, 2015		NIPA
For:	Annual Contract for Refuse Containers & Replacement Carts		Toter, LLC
6100005840		HH	841 Meacham Road
			Statesville,
			NC 28677
			800-424-0422 Ext 257
Item	**Description**	**Estimated Annual Quantity**	
	Lid Color - Blue	5,000	
	Unit List Price each		$0.00
	Total Line		$0.00
	Lid Insert – Read from Street (Existing)	5,000	
	Unit List Price each		$0.25
	Total Line		$1,250.00
	Lid Graphic (IML) 2.75" X 12.5"	5,000	
	Unit List Price each		$1.40
	Total Line		$7,000.00
	Lid Graphic (IML) Position - Center of Lid, Read from Street	5,000	
	Unit List Price each		$0.00
	Total Line		$0.00
	Body Hot Stamp on Left Hand Side (Existing)	5,000	
	Unit List Price each		$0.25
	Total Line		$1,250.00
	Body Hot Stamp on Right Hand Side (Existing)	5,000	
	Unit List Price each		$0.25
	Total Line		$1,250.00
	Customer Serial Number Hot Stamped on Front of Cart Body in White	5,000	
	Unit List Price each		$0.00
	Total Line		$0.00
	Wheels - 10" Sunburst	5,000	
	Unit List Price each		$0.00
	Total Line		$0.00
	Fully Assembled "Ready to Roll" (Lids Down)	5,000	
	Unit List Price each		$1.50
	Total Line		$7,500.00
	Ultra High Frequency (UHF) RFID Tag	5,000	
	Unit List Price each		$0.70
	Total Line		$3,500.00
6	64 Gallon EVR II Universal/Nestable Cart Model 79264 - Body Color Green Granite	5,000	
	Unit List Price each		$37.50
	Total Line		$187,500.00
	Lid Color - Green	5,000	
	Unit List Price each		$0.00
	Total Line		$0.00
	Lid Insert – Read from Street (Existing)	5,000	
	Unit List Price each		$0.25
	Total Line		$1,250.00
	Lid Graphic (IML) 2.75" X 12.5"	5,000	
	Unit List Price each		$1.40
	Total Line		$7,000.00
	Lid Graphic (IML) Position - Center of Lid, Read from Street	5,000	
	Unit List Price each		$0.00
	Total Line		$0.00
	Body Hot Stamp on Left Hand Side (Existing)	5,000	
	Unit List Price each		$0.25
	Total Line		$1,250.00
	Body Hot Stamp on Right Hand Side (Existing)	5,000	
	Unit List Price each		$0.25
	Total Line		$1,250.00
	Customer Serial Number Hot Stamped on Front of Cart Body in White	5,000	
	Unit List Price each		$0.00
	Total Line		$0.00
	Wheels - 10" Sunburst	5,000	
	Unit List Price each		$0.00
	Total Line		$0.00
	Fully Assembled "Ready to Roll" (Lids Down)	5,000	
	Unit List Price each		$1.50
	Total Line		$7,500.00
	Ultra High Frequency (UHF) RFID Tag	5,000	
	Unit List Price each		$0.70
	Total Line		$3,500.00
7	48 Gallon EVR II Universal/Nestable Cart Model 79248 – Body Color Brownstone	19,000	
	Unit List Price each		$36.20
	Total Line		$687,800.00

Opened: May 11, 2015 For: Annual Contract for Refuse Containers & Replacement Carts 6100005840		HH	NIPA Toter, LLC 841 Meacham Road Statesville, NC 28677 800-424-0422 Ext 257
Item	**Description**	**Estimated Annual Quantity**	
	Lid Color - Brown	19,000	
	Unit List Price each		$0.00
	Total Line		$0.00
	Lid Insert – Read from Street (Existing)	19,000	
	Unit List Price each		$0.25
	Total Line		$4,750.00
	Body Hot Stamp on Left Hand Side (Existing)	19,000	
	Unit List Price each		$0.25
	Total Line		$4,750.00
	Body Hot Stamp on Right Hand Side (Existing)	19,000	
	Unit List Price each		$0.25
	Total Line		$4,750.00
	Customer Serial Number Hot Stamped on Front of Cart Body in White	19,000	
	Unit List Price each		$0.00
	Total Line		$0.00
	Wheels - 10" Sunburst	19,000	
	Unit List Price each		$0.00
	Total Line		$0.00
	Fully Assembled "Ready to Roll" (Lids Down)	19,000	
	Unit List Price each		$1.50
	Total Line		$28,500.00
	Ultra High Frequency (UHF) RFID Tag	19,000	
	Unit List Price each		$0.70
	Total Line		$13,300.00
8	48 Gallon EVR II Universal/Nestable Cart Model 79248 – Body Color Bluestone	5,000	
	Unit List Price each		$36.20
	Total Line		$181,000.00
	Lid Color - Blue	5,000	
	Unit List Price each		$0.00
	Total Line		$0.00
	Lid Insert – Read from Street (Existing)	5,000	
	Unit List Price each		$0.25
	Total Line		$1,250.00
	Lid Graphic (IML) 2.75" X 12.5"	5,000	
	Unit List Price each		$1.40
	Total Line		$7,000.00
	Lid Graphic (IML) Position - Center of Lid, Read from Street	5,000	
	Unit List Price each		$0.00
	Total Line		$0.00
	Body Hot Stamp on Left Hand Side (Existing)	5,000	
	Unit List Price each		$0.25
	Total Line		$1,250.00
	Body Hot Stamp on Right Hand Side (Existing)	5,000	
	Unit List Price each		$0.25
	Total Line		$1,250.00
	Customer Serial Number Hot Stamped on Front of Cart Body in White	5,000	
	Unit List Price each		$0.00
	Total Line		$0.00
	Wheels - 10" Sunburst	5,000	
	Unit List Price each		$0.00
	Total Line		$0.00
	Fully Assembled "Ready to Roll" (Lids Down)	5,000	
	Unit List Price each		$1.50
	Total Line		$7,500.00
	Ultra High Frequency (UHF) RFID Tag	5,000	
	Unit List Price each		$0.70
	Total Line		$3,500.00
9	48 Gallon EVR II Universal/Nestable Cart Model 79248 – Body Color Green Granite	5,000	
	Unit List Price each		$36.20
	Total Line		$181,000.00
	Lid Color - Green	5,000	
	Unit List Price each		$0.00
	Total Line		$0.00
	Lid Insert – Read from Street (Existing)	5,000	
	Unit List Price each		$0.25
	Total Line		$1,250.00

City of San Antonio Bid Tabulation

Opened: May 11, 2015 For: Annual Contract for Refuse Containers & Replacement Carts 6100005840		HH	NIPA Toter, LLC 841 Meacham Road Statesville, NC 28677 800-424-0422 Ext 257
Item	**Description**	**Estimated Annual Quantity**	
	Lid Graphic (IML) 2.75" X 12.5"	5,000	
	Unit List Price each		$1.40
	Total Line		$7,000.00
	Lid Graphic (IML) Position - Center of Lid, Read from Street	5,000	
	Unit List Price each		$0.00
	Total Line		$0.00
	Body Hot Stamp on Left Hand Side (Existing)	5,000	
	Unit List Price each		$0.25
	Total Line		$1,250.00
	Body Hot Stamp on Right Hand Side (Existing)	5,000	
	Unit List Price each		$0.25
	Total Line		$1,250.00
	Customer Serial Number Hot Stamped on Front of Cart Body in White	5,000	
	Unit List Price each		$0.00
	Total Line		$0.00
	Wheels - 10" Sunburst	5,000	
	Unit List Price each		$0.00
	Total Line		$0.00
	Fully Assembled "Ready to Roll" (Lids Down)	5,000	
	Unit List Price each		$1.50
	Total Line		$7,500.00
	Ultra High Frequency (UHF) RFID Tag	5,000	
	Unit List Price each		$0.70
	Total Line		$3,500.00
10	32 Gallon EVR II Universal/Nestable Cart Model 79232 – Body Color Brownstone	5,000	
	Unit List Price each		$32.20
	Total Line		$161,000.00
	Lid Color - Brown	5,000	
	Unit List Price each		$0.00
	Total Line		$0.00
	Lid Insert – Read from Street (Existing)	5,000	
	Unit List Price each		$0.25
	Total Line		$1,250.00
	Body Hot Stamp on Left Hand Side (Existing)	5,000	
	Unit List Price each		$0.25
	Total Line		$1,250.00
	Body Hot Stamp on Right Hand Side (Existing)	5,000	
	Unit List Price each		$0.25
	Total Line		$1,250.00
	Customer Serial Number Hot Stamped on Front of Cart Body in White	5,000	
	Unit List Price each		$0.00
	Total Line		$0.00
	Wheels - 10" Sunburst	5,000	
	Unit List Price each		$0.00
	Total Line		$0.00
	Fully Assembled "Ready to Roll" (Lids Down)	5,000	
	Unit List Price each		$1.50
	Total Line		$7,500.00
	Ultra High Frequency (UHF) RFID Tag	5,000	
	Unit List Price each		$0.70
	Total Line		$3,500.00
11	96 Gallon Lid Model 79296 – Part Number B99796, B96796	2,165	
	Unit List Price each		$16.20
	Total Line		$35,073.00
12	64 Gallon Lid Model 79264 – Part Number 99764, 94764	1,693	
	Unit List Price each		$15.30
	Total Line		$25,902.90
13	48 Gallon Lid Model 79248 – Part Number 99748, 96748	580	
	Unit List Price each		$14.30
	Total Line		$8,294.00
14	32 Gallon Lid Model 79232 – Part Number 99732, 96732	100	
	Unit List Price each		$13.35
	Total Line		$1,335.00

City of San Antonio Bid Tabulation

Opened: May 11, 2015 For: Annual Contract for Refuse Containers & Replacement Carts 6100005840 HH			NIPA Toter, LLC 841 Meacham Road Statesville, NC 28677 800-424-0422 Ext 257
Item	**Description**	**Estimated Annual Quantity**	
15	Strap Claw Hinge for Lid – Part 5197-00-000 Unit List Price each Total Line	9,076	 $0.07 $635.32
16	Torx Fastener for Lid – Part 5610-00-M522 Unit List Price each Total Line	18,152	 $0.04 $726.08
17	8" Sunburst Wheel – Part 6250-08-0200 Unit List Price each Total Line	200	 $4.32 $864.00
18	10" Sunburst Wheel – Part 6250-10-0200 Unit List Price each Total Line	8,876	 $4.03 $35,770.28
19	Wheel Spacer – 7/8" – Part 5379-00-0000 Unit List Price each Total Line	200	 $0.13 $26.00
20	17.5" x 5/8" Axle – Part 5643-00-ZINC Unit List Price each Total Line	580	 $4.21 $2,441.80
21	18.25" x 5/8" Axle – Part 5679-00-ZINC Unit List Price each Total Line	1,693	 $4.39 $7,432.27
22	22.5" x 5/8" Axle – Part 5647-00-ZNC Unit List Price each Total Line	2,165	 $4.82 $10,435.30
23	16" x 5/8" Axle – Part 5632-00-ZINC Unit List Price each Total Line	100	 $4.46 $446.00
24	Pal Nut Wheel Retainer – Part 5215-00-PLTD Unit List Price each Total Line	9,076	 $0.04 $363.04
25	Stop Bar – Part 5945-20-GALV Unit List Price each Total Line	4,538	 $1.26 $5,717.88
26	UHF RFID Cart Management Hand Held Scanners/Tracking Technology Unit List Price each Total Line	20	 $8,250.00 $165,000.00
27	Cart Recycling Credit for Plastic Recovered Credit per Pound Total Line	91,733	 $0.10 $9,173.30
28	Delivery Fee per Cart Unit List Price each Total Line	226,902	 $2.00 $453,804.00
29	Freight, per cart, FOB Destination for 96 Gallon Cart Unit List Price each Total Line	108,235	 $1.74 $188,328.90
30	Freight, per cart, FOB Destination for 64 Gallon Cart Unit List Price each Total Line	84,667	 $1.26 $106,680.42
31	Freight, per cart, FOB Destination for 48 Gallon Cart Unit List Price each Total Line	29,000	 $1.15 $33,350.00
32	Freight, per cart, FOB Destination for 32 Gallon Cart Unit List Price (each) Total Line	5,000	 $1.10 $5,500.00
33	Optional Old Cart Retrieval & Disassembly Fee Price per Cart Total Line	57,000	 $8.40 $478,800.00
34	Data & Hosting Software Support Price per Year per Scanner Total Line	20	 $350.00 $7,000.00
35	Scanning RFID Tag or Recording serial number to address list at delivery Price per Cart (Minimum 3,000 carts) Total Line	226,902	 $0.60 $136,141.20
	Payment Terms		Net 30
	Estimated Annual Total		$11,730,430.09
	Estimated Annual Award		**$11,730,430.09**

City of San Antonio
Bid Tabulation

Opened: May 5, 2015

For: Annual Contract for Public Performance Site License for San Antonio Public Library

6100005831

Item	Description	Sole Source Swank Motion Pictures, Inc. d/b/a Movie Licensing USA 10795 Watson Road St. Louis, MO 63127-1012 314-984-6151
1	Public Performance Site License 06/1/2015 - 09/30/2015	$4,385.24
2	Public Performance Site License 10/1/2015 - 09/30/2016	$13,120.00
3	Additional Locations	$310.00
	Terms	Net 30
	Estimated Annual Total	$17,815.24
	Estimated Annual Award	**$17,815.24**