

AN ORDINANCE

2016-06-30-0505

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$302,000.00: (A) FIRE & LIFE SAFETY AMERICA, INC. FOR FIRE SPRINKLER INSPECTIONS, MAINTENANCE AND REPAIR FOR CONVENTION SPORTS AND ENTERTAINMENT FACILITIES, (B) ALUMINUM LAMPS & PATIO FURNITURE FOR DECORATIVE METAL CHAIRS AND BENCHES, (C) REMIER DISTRIBUTING, INC. FOR GELLED ELECTROLYTE SOLAR BATTERIES, (D) PROPANE SPECIALTY SERVICES LLC FOR PROPANE REFUELING SYSTEM MAINTENANCE AND REPAIR, AND (E) UNIFIRST CORPORATION FOR AN AMENDMENT TO THE WORK UNIFORM RENTAL AND LAUNDRY SERVICE CONTRACT.

* * * * *

WHEREAS, bids were submitted to provide the City of San Antonio with commodities and services on an annual basis for the terms of the contracts; and

WHEREAS, these bids and amendment are from the following companies to furnish the City with: (A) Fire & Life Safety America, Inc. for Convention Sports and Entertainment Facilities (CSEF) fire sprinkler inspections, maintenance and repair, (B) Aluminum Lamps & Patio Furniture for decorative metal chairs and benches, (C) Remier Distributing, Inc. for gelled electrolyte solar batteries, (D) Propane Specialty Services LLC for propane refueling system maintenance and repair, and (E) Unifirst Corporation for an amendment to the work uniform rental and laundry service contract; and

WHEREAS, the bid submitted by Northstar Fire Protection failed to meet the City's specifications and/or requirements for CSEF fire sprinkler inspections, maintenance and repair; and

WHEREAS, the bid submitted by Global Supply Management, Inc. for Item 2 failed to meet the City's specifications and/or requirements for decorative metal chairs and benches; and

WHEREAS, the Texas Government Code Chapter 791 allows municipalities to establish Interlocal Agreements with other governmental entities to engage in cooperative purchasing; and

WHEREAS, this ordinance approves two low qualifying bid contracts, two low bid contracts, and one contract amendment procured utilizing cooperative purchasing; 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 and amendment from the following companies to furnish the City with: (A) Fire & Life Safety America, Inc. for CSEF fire sprinkler inspections, maintenance and repair, (B) Aluminum Lamps & Patio Furniture for decorative metal chairs and benches, (C) Remier Distributing, Inc. for gelled electrolyte solar batteries, (D) Propane Specialty Services LLC for propane refueling system maintenance and repair, and (E) Unifirst Corporation for an amendment to the work uniform rental and laundry service contract. 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.

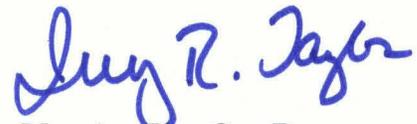
SECTION 2. It has been found and declared that the bid submitted by Northstar Fire Protection failed to meet the City's specifications and/or requirements.

SECTION 3. It has been found and declared that the bid submitted by Global Supply Management, Inc. for Item 2 failed to meet the City's specifications and/or requirements.

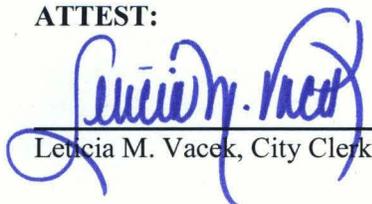
SECTION 4. Funds will be encumbered upon issuance of purchase orders and payment is authorized to the vendors identified herein. All expenditures will be in accordance with the Fiscal Year 2016 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

SECTION 5. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this 30th day of June, 2016.


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:	8 (in consent vote: 4, 6, 7, 8, 9, 10, 11, 12A, 12B, 13, 15, 22, 23, 24, 25, 26, 27, 29, 30, 31, 32, 33, 35, 36, 37, 39A, 39B)						
Date:	06/30/2016						
Time:	09:25:19 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 \$302,000.00: (A) Fire & Life Safety America, Inc. for fire sprinkler inspections, maintenance and repair for Convention and Sports Facilities, (B) Aluminum Lamps & Patio Furniture for decorative metal chairs and benches, (C) Remier Distributing, Inc. for gelled electrolyte solar batteries, (D) Propane Specialty Services LLC for propane refueling system maintenance and repair, and (E) Unifirst Corporation for an amendment to the work uniform rental and laundry service contract. [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. Treviño	District 1		x				x
Alan Warrick	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x			x	
Michael Gallagher	District 10		x				

Exhibit I

City of San Antonio Bid Tabulation

Opened: April 29, 2016					
For: Annual Contract for CSEF Fire Sprinkler Inspections, Maintenance and Repair					
6100007106		LJ	Non-Local	Local	Local
Item	Description	Estimated Annual Quantity	Fire & Life Safety America, Inc. 12079 Starcrest Dr San Antonio, TX 78247 210-637-0436	Northstar Fire Protection 12819 Wetmore Rd San Antonio, TX 78247	Western States Fire Protection 13122 Lookout Way San Antonio, TX 78233
1	CONVENTION CENTER – ANNUAL INSPECTION			NAS	
1.1	Fire Sprinkler Inspection - Wet System	1			
	Price per Each		\$1,890.00	\$5,100.00	\$3,874.00
	Total Price		\$1,890.00	\$5,100.00	\$3,874.00
1.2	Fire Sprinkler Inspection - Dry System	1			
	Price per Each		\$1,250.00	\$700.00	\$1,199.00
	Total Price		\$1,250.00	\$700.00	\$1,199.00
1.3	Fire Pump and Flow Test	1			
	Price per Each		\$400.00	\$450.00	\$719.00
	Total Price		\$400.00	\$450.00	\$719.00
1.4	Fire Line Backflow Preventer Inspection	1			
	Price per Each		\$180.00	\$100.00	\$274.00
	Total Price		\$180.00	\$100.00	\$274.00
1.5	Single Sprinkler Pre-Action	1			
	Price per Each		\$200.00	\$200.00	\$824.00
	Total Price		\$200.00	\$200.00	\$824.00
1.6	Fire Alarm Multi Device Pre-Action	1			
	Price per Each		\$200.00	\$225.00	\$400.00
	Total Price		\$200.00	\$225.00	\$400.00
2	CONVENTION CENTER – QUARTERLY INSPECTIONS				
2.1	Fire Sprinkler Inspection - Wet System	2			
	Price per Each		\$1,575.00	\$2,550.00	\$556.00
	Total Price		\$3,150.00	\$5,100.00	\$1,112.00
2.2	Fire Sprinkler Inspection - Dry System	2			
	Price per Each		\$1,000.00	\$400.00	\$386.00
	Total Price		\$2,000.00	\$800.00	\$772.00
2.3	Fire Pump and Flow Test	2			
	Price per Each		\$400.00	\$285.00	\$176.00
	Total Price		\$800.00	\$570.00	\$352.00
2.4	Deleted				
2.5	Single Sprinkler Pre-Action	2			
	Price per Each		\$75.00	\$150.00	\$336.00
	Total Price		\$150.00	\$300.00	\$672.00
2.6	Fire Alarm Multi Device Pre-Action	2			
	Price per Each		\$75.00	\$175.00	\$206.00
	Total Price		\$150.00	\$350.00	\$412.00
3	CONVENTION CENTER – SEMI-ANNUAL INSPECTIONS				
3.1	Fire Sprinkler Inspection - Wet System	1			
	Price per Each		\$1,575.00	\$2,550.00	\$556.00
	Total Price		\$1,575.00	\$2,550.00	\$556.00
3.2	Fire Sprinkler Inspection - Dry System	1			
	Price per Each		\$1,000.00	\$400.00	\$376.00
	Total Price		\$1,000.00	\$400.00	\$376.00
3.3	Fire Pump and Flow Test	1			
	Price per Each		\$400.00	\$285.00	\$176.00
	Total Price		\$400.00	\$285.00	\$176.00
3.4	Deleted				
3.5	Single Sprinkler Pre-Action	1			
	Price per Each		\$75.00	\$150.00	\$336.00
	Total Price		\$75.00	\$150.00	\$336.00
3.6	Fire Alarm Multi Device Pre-Action	1			
	Price per Each		\$75.00	\$175.00	\$206.00
	Total Price		\$75.00	\$175.00	\$206.00
4	CONVENTION CENTER – 3-YEAR INTERNAL VALVE INSPECTION				
	3-year Internal Valve Inspection	2			
	Price per Each		\$0.00	\$150.00	\$4,008.00
	Total Price		\$0.00	\$300.00	\$8,016.00

City of San Antonio Bid Tabulation

Opened: April 29, 2016		For: Annual Contract for CSEF Fire Sprinkler Inspections, Maintenance and Repair			
6100007106		LJ	Non-Local	Local	Local
Item	Description	Estimated Annual Quantity	Fire & Life Safety America, Inc. 12079 Starcrest Dr San Antonio, TX 78247 210-637-0436	Northstar Fire Protection 12819 Wetmore Rd San Antonio, TX 78247	Western States Fire Protection 13122 Lookout Way San Antonio, TX 78233
5	CONVENTION CENTER – 5-YEAR INTERNAL VALVE INSPECTION 5-year Internal Valve Inspection Price per Each Total Price	1	\$5,670.00 \$5,670.00	\$500.00 \$500.00	\$7,462.00 \$7,462.00
6	LILA COCKRELL THEATER – ANNUAL INSPECTION Fire Sprinkler Inspection - Wet System Price per Each Total Price	1	\$360.00 \$360.00	\$600.00 \$600.00	\$609.00 \$609.00
7	LILA COCKRELL THEATER – QUARTERLY INSPECTION Fire Sprinkler Inspection - Wet System Price per Each Total Price	2	\$300.00 \$600.00	\$400.00 \$800.00	\$241.00 \$482.00
8	LILA COCKRELL THEATER – SEMI-ANNUAL INSPECTIONS Fire Sprinkler Inspection - Wet System Price per Each Total Price	1	\$300.00 \$300.00	\$400.00 \$400.00	\$241.00 \$241.00
9	Deleted				
10	LILA COCKRELL THEATER – 5-YEAR INTERNAL VALVE INSPECTION 5-year Internal Valve Inspection Price per Each Total Price	1	\$840.00 \$840.00	\$500.00 \$500.00	\$850.00 \$850.00
11	INSTITUTE OF MEXICAN CULTURES – ANNUAL INSPECTION Fire Sprinkler Inspection - Wet System Price per Each Total Price	1	\$180.00 \$180.00	\$400.00 \$400.00	\$394.00 \$394.00
12	INSTITUTE OF MEXICAN CULTURES – QUARTERLY INSPECTIONS Fire Sprinkler Inspection - Wet System Price per Each Total Price	2	\$150.00 \$300.00	\$300.00 \$600.00	\$206.00 \$412.00
13	INSTITUTE OF MEXICAN CULTURES – SEMI-ANNUAL INSPECTIONS Fire Sprinkler Inspection - Wet System Price per Each Total Price	1	\$150.00 \$150.00	\$300.00 \$300.00	\$206.00 \$206.00
14	Deleted				
15	INSPECTION 5-year Internal Valve Inspection Price per Each Total Price	1	\$420.00 \$420.00	\$500.00 \$500.00	\$641.00 \$641.00
16	CARVER COMMUNITY CULTURAL CENTER – ANNUAL INSPECTION Fire Sprinkler Inspection - Wet System Price per Each Total Price	1	\$180.00 \$180.00	\$300.00 \$300.00	\$584.00 \$584.00
17	CARVER COMMUNITY CULTURAL CENTER – QUARTERLY INSPECTIONS Fire Sprinkler Inspection - Wet System Price per Each Total Price	2	\$150.00 \$300.00	\$150.00 \$300.00	\$236.00 \$472.00
18	INSPECTIONS Fire Sprinkler Inspection - Wet System Price per Each Total Price	1	\$150.00 \$150.00	\$150.00 \$150.00	\$236.00 \$236.00
19	INSPECTION 3-year Internal Valve Inspection Price per Each Total Price	2	\$0.00 \$0.00	\$150.00 \$300.00	\$0.00 \$0.00
20	INSPECTION 5-year Internal Valve Inspection Price per Each Total Price	1	\$420.00 \$420.00	\$500.00 \$500.00	\$641.00 \$641.00

City of San Antonio Bid Tabulation

Opened: April 29, 2016					
For: Annual Contract for CSEF Fire Sprinkler Inspections, Maintenance and Repair					
6100007106		LJ	Non-Local	Local	Local
			Fire & Life Safety America, Inc. 12079 Starcrest Dr San Antonio, TX 78247 210-637-0436	Northstar Fire Protection 12819 Wetmore Rd San Antonio, TX 78247	Western States Fire Protection 13122 Lookout Way San Antonio, TX 78233
Item	Description	Estimated Annual Quantity			
21	HOURLY LABOR RATES FOR REPAIRS Hourly Labor Rate I – Regular working hours repairs, from 8:00 A.M. - 5:00 P.M., Monday - Friday	10			
	Price per Hour		\$75.42	\$85.00	\$95.00
	Total Price		\$754.20	\$850.00	\$950.00
22	Overtime repairs, before 8:00 A.M. or after 5:00 P.M.; or on weekends; or on holidays	10			
	Price per Hour		\$113.12	\$105.00	\$125.00
	Total Price		\$1,131.20	\$1,050.00	\$1,250.00
23	PARTS AND SUPPLIES REQUIRED FOR REPAIRS MARKUP		20%	130%	10%
	Payment Terms		Net 30	Net 30	Net 30
Estimated Annual Total			\$25,250.40	\$25,805.00	\$35,706.00
Estimated Annual Award			\$25,250.40		

City of San Antonio Bid Tabulation

Opened: April 20, 2016 For: Annual Contract for Decorative Metal Chairs and Benches 6100007321			Non-Local	Non-Local	Non-Local	Local	Local
MAB 5211 E Saunders Laredo, TX 78041 956-237-0606			Aluminum Lamps & Patio Furniture	Global Supply Management, Inc. 1850 Whitney Mesa Drive, Suite 120 Las Vegas, NV 89014	Highland Products Group, LLC 3350 NW Boca Raton Blvd B-2 Boca Raton, FL 33431	Office Resource Center 10751 Sentinel San Antonio, TX 78217	Zamorano Enterprises, Inc. 8603 S. Flores St San Antonio, TX 78221
Item	Description	Estimated Annual Quantity					
1	Park Chair	75					
	Price Each		\$110.43	\$188.10	\$340.00	\$913.00	\$295.00
	Total Price		\$8,282.25	\$14,107.50	\$25,500.00	\$68,475.00	\$22,125.00
2	Metal Bench, 6'	250		NAS			
	Price Each		\$336.15	\$305.22	\$409.00	\$1,086.00	\$595.00
	Total Price		\$84,037.50	\$76,305.00	\$102,250.00	\$271,500.00	\$148,750.00
	Sub-Total		\$92,319.75	\$90,412.50	\$127,750.00	\$339,975.00	\$170,875.00
	Prompt Payment Discount		40% *	3%	0%	0%	0%
	Sub-Total with Prompt Payment Discount		\$92,319.75	\$87,700.13	\$127,750.00	\$339,975.00	\$170,875.00
	Percentage between lowest responsive bid and local bid:					268.26%	85.09%
	Price differential					\$247,655.25	\$78,555.25
	Payment Terms		40% 15 Days *	3% 10 Days	Net 30	Net 30	Net 30
	Estimated Annual Total		\$92,319.75	\$87,700.13	\$127,750.00	\$339,975.00	\$170,875.00
	Estimated Annual Award		\$92,319.75				

*Bidder submitted prompt payment discount in error, City will not accept discount

**City of San Antonio
Bid Tabulation**

Opened: April 29, 2016							
For: Annual Contract Gelled Electrolyte Solar Batteries							
6100007355 AJ			Non-Local	Non-Local	Non-Local	Local	Non-Local
			Remier Distributing, Inc. 1055 N. Linden Rd.	Ana M Fisher dba A&A Glove and Safetv 20 Richey Ave	NCLI, Inc 345 Eric Dr.	River Birch Way LLC dba Batteries Plus Bulbs 6891 Bandera Rd	Summit Power Inc 1270 NE Delta School Rd
			Flint, MI 48532 810-732-6454	Collingswood, NJ 08107	Palatine, IL 60067	San Antonio, TX 78238	Lee's Summit, MO 64064
Item	Description	Estimated Annual Quantity					
1	Gelled-electrolyte solar battery, Dek a #8G27 or approved equal Unit Price Disposal Fee Core Charge Credit Extended Price Manufacturer & Product No. Prompt Pay Discount Total Cost with Prompt Pay Discount Percentage between lowest responsive bid and local bid Payment Terms	360	\$191.87 \$0.00 \$6.50 \$66,733.20 MK Battery; 8G27- Deka 1% \$66,065.87	\$218.39 \$0.00 \$0.00 \$78,620.40 Deka; 8G27 0% \$78,620.40 Net 30	\$270.00 \$0.00 \$0.00 \$97,200.00 Deka 2.5% \$94,770.00 2.5% 15 days	\$211.50 \$3.00 \$8.00 \$74,340.00 East Penn, 8G27/T876 Batt Plus No. SLIG27/T876 0% \$74,340.00 12.52% Net 30	\$226.84 \$0.00 \$3.50 \$80,402.40 Deka; 8G27 (T876) 0% \$80,402.40 Net 30
Estimated Annual Total			\$66,733.20				
Estimated Annual Award			\$66,733.20				

City of San Antonio Bid Tabulation

Opened: May 23, 2016			
For: A/C for Propane Refueling System Maintenance and Repair			
6100007394		DG	
		Non-Local	
			Propane Specialty Services LLC 10105 N State Hwy 80 Leesville, TX 78122 (830) 424-3702
Item	Description	Estimated Annual Quantity	
ITEM 1 (A):	Clean Fuel Technology/Touchstar Dispenser Assembly Parts		
A	Percent of Discount Offered:		10%
B	Products Identification (Manufacturer):		Propane Specialty Services
C	Type of Price Schedule (dealer, jobber, etc.):		Retail
D	Price Schedule Number:		2016
E	Date of Price Schedule:		5/23/2016
F	Price Schedule Column on which discount is based (i.e. distributor, net, wholesale, etc.)		N/A
G	Warranty (minimum 1 year)		1 year parts (new only) and labor
1 (B):	Specified Items for Evaluation Purposes Only		
ITEM 2 (A):	Gas Equipment Company Propane Tank System Parts		
A	Percent of Discount Offered:		10%
B	Products Identification (Manufacturer):		Propane Specialty Services
C	Type of Price Schedule (dealer, jobber, etc.):		Retail
D	Price Schedule Number:		2016
E	Date of Price Schedule:		5/23/2016
F	Price Schedule Column on which discount is based (i.e. distributor, net, wholesale, etc.)		N/A
G	Warranty (minimum 1 year)		1 Year Warranty on new parts only
2 (B):	Specified Items for Evaluation Purposes Only		
ITEM 3:	Piping, Approved for Propane Fuel-Underground Piping Must Include Cathodic Protection.		
	1 1/2" Schedule 80 per foot (Est. 50 ft.)		\$14.00
	1 1/2" Schedule 80 w/Cathodic Protection per foot (Est. 300 ft.)		\$22.00
	2" Schedule 80 per foot (Est. 50 ft.)		\$20.00
	2" Schedule 80, w/Cathodic Protection per foot (Est. 300 ft.)		\$28.00
	Electrical Conduit, Non corrosive per foot (Est. 150 ft.)		\$4.00
ITEM 4:	Quarterly Preventive Maintenance (All travel and labor will be included in price.)		
	Southeast Service Center, Cost/Quarter		\$975.00
	Northwest Service Center, Cost/Quarter		\$975.00
	Northeast Service Center, Cost/Quarter		\$975.00
ITEM 5:	Labor and Service		
A	Service Call Rates (cost per person)		
	Standard Rate, per hour		\$95.00
	Overtime Rate, per hour		\$142.50
B	Electrical Rates (cost per person)		
	Standard Rate, per hour		\$95.00
	Overtime Rate, per hour		\$142.50
C	Business hours are from ___a.m. to ___p.m., ___days per week		Business hours are from 8:00 a.m. to 5:00 p.m., 5 days per week
	Payment Terms		Net 30
	Estimated Annual Total		\$21,000.00
	Estimated Annual Award		\$21,000.00

City of San Antonio Bid Tabulation

Opened: February 13, 2014			BuyBoard
For: Amendment I to Work Uniform Rental & Laundry Service			Unifirst Corporation
6100003928		HH	3047 East Commerce
Item	Description	Estimated Annual Quantities	San Antonio, TX 78220 210-222-8695
A	Work Uniform Rental & Laundry Items		
1	Manufacturers Catalog Name		Unifirst Uniforms 2016-2019
2	Type of Rental Price List (dealer, jobber, etc)		Cooperative
3	Rental Price List Number		No Response
4	Date of Rental Price List		6/1/2016
5	Replacement Cost per Garment (Other than normal wear and tear or shrinkage)		\$15.00 Each
6	Logos, Emblems, and Patches (cost per each) (Beyond those included in base price package)		\$2.00 Each
7	Fee to Sew Logos, Emblems, and Patches to Uniforms (per garment) (Beyond those included in base price package)		\$5.00 Each
8	Dry Clean Press Cost Per Garment		N/A
	Payment Terms		Net 30
	Estimated Annual Total		\$90,000.00
	ESTIMATED ANNUAL AWARD		\$90,000.00