

ORDINANCE 2022-12-15-0954

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$195,125.00, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2023 ADOPTED BUDGET: (A) BUCKEYE INTERNATIONAL INC., DBA BUCKEYE CLEANING CENTER SAN ANTONIO, FOR CONCENTRATED CHEMICALS WITH DILUTION SYSTEM; (B) ALTERMAN, INC., FOR LEHIGH LIGHTING CONTROL SYSTEM MAINTENANCE; (C) AUTOMATIC FIRE PROTECTION INCORPORATED FOR FIRE SPRINKLER INSPECTION, MAINTENANCE, AND REPAIR; AND (D) MEDICAL PRIORITY CONSULTANTS, INC., DBA PRIORITY DISPATCH CORP., FOR PRIORITY DISPATCH MAINTENANCE AND 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, this ordinance approves three low bid contracts and one sole source contract with (A) Buckeye International Inc., dba Buckeye Cleaning Center San Antonio, for concentrated chemicals with dilution system; (B) Alterman, Inc., for Lehigh Lighting control system maintenance; (C) Automatic Fire Protection Incorporated for fire sprinkler inspection, maintenance, and repair; and (D) Medical Priority Consultants, Inc., dba Priority Dispatch Corp., for Priority Dispatch maintenance and support; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(7)(A), which provides for any items that are available only from a sole source of supply; 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:

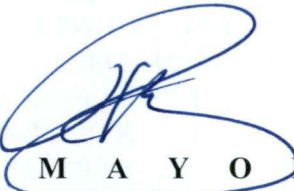
SECTION 1. The following bids and offers to furnish the City with goods and services on an annual basis as shown on the attached bid tabulation sheets are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements: (A) Buckeye International Inc., dba Buckeye Cleaning Center San Antonio, for concentrated chemicals with dilution system; (B) Alterman, Inc., for Lehigh Lighting control system maintenance; (C) Automatic Fire Protection Incorporated for fire sprinkler inspection, maintenance, and repair; and (D) Medical Priority Consultants, Inc., dba Priority Dispatch Corp., for Priority Dispatch maintenance and support. 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. 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 2023 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

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

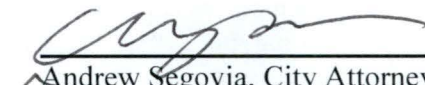
PASSED and APPROVED this 15th day of December, 2022.


M A Y O R
Ron Nirenberg

ATTEST:


Debbie Racca-Sittre, City Clerk

APPROVED AS TO FORM:


Andrew Segovia, City Attorney



City of San Antonio

City Council Meeting December 15, 2022

12.

2022-12-15-0954

Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$195,125 included in the respective department's FY 2023

Adopted Budget: (A) Buckeye International Inc., dba Buckeye Cleaning Center San Antonio, for concentrated chemicals with dilution system; (B) Alterman, Inc., for Lehigh Lighting control system maintenance; (C) Automatic Fire Protection Incorporated for fire sprinkler inspection, maintenance, and repair; and (D) Medical Priority Consultants, Inc., dba Priority Dispatch Corp., for Priority Dispatch maintenance and support. [Ben Gorzell Jr., Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Councilmember Rocha Garcia moved to Approve on the Consent Agenda. Councilmember Castillo seconded the motion. The motion carried by the following vote:

Aye: Nirenberg, Bravo, McKeeRodriguez, Viagran, Rocha Garcia, Castillo, Cabello Havrda, Sandoval, Pelaez, Courage, Gallagher

LC
12/15/22
Item No. 12

Exhibit I

City of San Antonio Bid Tabulation

Opened: October 14, 2022 For: Annual Contract for Concentrated Chemicals with Dilution System 6100015994			Non-Local Buckeye International, Inc. 5716 Business Park San Antonio, TX 78218 210-340-7777
Item	Description	Quantity Each	SN
Item 1A	Concentrated Chemicals and Cleaners		
(a)	Percent of discount offered:		30%
(b)	Products Identification:		Buckeye
(c)	Type of Price Schedule:		Dealer List Price
(d)	Price Schedule Number:		10/1/2022
(e)	Date of Price Schedule:		10/1/2022
(f)	Price Schedule Column on which discount is		List Price
	Prompt Payment Discount:		Net 30
	Estimated Annual Total		\$65,000.00
	Estimated Annual Award		\$65,000.00

City of San Antonio Final Bid Tabulation

Opened: August 26, 2022 For: Annual Contract for Lehigh Lighting Control System Maintenance at the Convention Center 6100015606		LOCAL	
		JH	Alterman, Inc. 14703 Jones Maltsberger Road San Antonio, TX 78247 210-496-6888
	Description	Estimated Annual Quantity	
1	Preventative Maintenance Service Quarterly System Checks Price per Each Total Price	3	
2	Annual Scheduled Maintenance Price per Each Total Price	1	
3	Replacement Parts DX2 DCC Control Board Part # C1574 Price per Each Total Price	1	
4	SCM/FLASH PCB Part # 1077 Price per Each Total Price	1	
5	Rabbit Control Board Part# C1085 Price per Each Total Price	1	
6	DX2 Fluorescent Board Part # C871 Price per Each Total Price	1	
7	Optical Splitter Part # 215.00 Price per Each Total Price	1	
8	DX2 Power Board Part # C714 Price per Each Total Price	1	
9	5 Volt Power Supply Part # D614 Price per Each Total Price	1	
10	CT600 Lighting Control Panel Price per Each Total Price	1	
11	Special Events Support Price per Each Total Price	10	
12	Vendor Phone Support Price per Each Total Price	8	
13	Vendor Onsite Support Labor Price per Each Total Price	8	
14	Vendor Travel Expenses - Price per trip Price per Square Yard Total Price	1	
15	Corrective Repairs - Regular Labor Per Hour Price per Each Total Price	40	
16	Corrective Repairs - Overtime Labor Per Hour Price per Each Total Price	16	
17	Corrective Repairs - Parts Mark-up cost % Name of Catalog: Type of Catalog: Catalog Publication Date Payment Terms Estimated Total		
Estimated Annual Total			\$40,100.00

City of San Antonio Bid Tabulation

Opened: July 6, 2022			Non-Local				Local		Local	
For: Annual Contract for CSF Fire Sprinkler Inspection, Maintenance and Repair			Automatic Fire Protection		Fire and Life Safety America		Johnson Controls Fire Protection, LP			
6100015286 AS			18745 Goll Street, Suite 101		12037 Starcrest Drive		3660 Thousand Oaks Dr., Ste. 216			
			San Antonio, TX 78266 210-637-0436		San Antonio, TX 78247		San Antonio, TX 78247			
Item	Description	Estimated Annual Quantity								
1	Convention Center- Annual Inspection		NAS							
1.1	Fire Sprinkler Inspection- Wet System	1								
	Price Per Each		\$6,300.00		\$7,800.00		\$15,463.00			
	Extended Price		\$6,300.00		\$7,800.00		\$15,463.00			
1.2	Fire Sprinkler Inspection- Dry System	1								
	Price Per Each		\$1,200.00		Not Provided		\$2,126.00			
	Extended Price		\$1,200.00		Not Provided		\$2,126.00			
1.3	Fire Pump and Flow Test	1								
	Price Per Each		\$300.00		\$260.00		\$1,546.00			
	Extended Price		\$300.00		\$260.00		\$1,546.00			
1.4	Fire Line Backflow Preventer Inspection	1								
	Price Per Each		\$100.00		\$405.00		\$250.00			
	Extended Price		\$100.00		\$405.00		\$250.00			
1.5	Single Sprinkler Pre-Action	1								
	Price Per Each		\$300.00		Not Provided		\$1,024.00			
	Extended Price		\$300.00		Not Provided		\$1,024.00			
1.6	Fire Alarm Multi Device Pre-Action	1								
	Price Per Each		\$300.00		Not Provided		\$1,285.00			
	Extended Price		\$300.00		Not Provided		\$1,285.00			
2	Convention Center- Quarterly Inspections									
2.1	Fire Sprinkler Inspection- Wet System	2								
	Price Per Each		\$3,150.00		\$6,240.00		\$1,546.00			
	Extended Price		\$6,300.00		\$6,240.00		\$3,092.00			
2.2	Fire Sprinkler Inspection- Dry System	2								
	Price Per Each		\$600.00		Not Provided		\$1,288.00			
	Extended Price		\$1,200.00		Not Provided		\$2,576.00			
2.3	Fire Pump and Flow Test	2								
	Price Per Each		\$150.00		Not Provided		\$1,546.00			
	Extended Price		\$300.00		Not Provided		\$3,092.00			
2.4	Fire Line Backflow Preventer Inspection	2								
	Price Per Each		\$150.00		Not Provided		\$250.00			
	Extended Price		\$300.00		Not Provided		\$500.00			
2.5	Single Sprinkler Pre-Action	2								
	Price Per Each		\$150.00		Not Provided		\$512.00			
	Extended Price		\$300.00		Not Provided		\$1,024.00			
2.6	Fire Alarm Multi Device Pre-Action	2								
	Price Per Each		\$150.00		Not Provided		\$698.00			
	Extended Price		\$300.00		Not Provided		\$1,396.00			
3	Convention Center- Semi- Annual Inspections									
3.1	Fire Sprinkler Inspection - Wet System	1								
	Price Per Each		\$3,150.00		Not Provided		\$1,546.00			
	Extended Price		\$3,150.00		Not Provided		\$1,546.00			
3.2	Fire Sprinkler Inspection- Dry Sytem	1								
	Price Per Each		\$600.00		Not Provided		\$1,288.00			
	Extended Price		\$600.00		Not Provided		\$1,288.00			
3.3	Fire Pump and Flow Test	1								
	Price Per Each		\$150.00		Not Provided		\$1,546.00			
	Extended Price		\$150.00		Not Provided		\$1,546.00			
3.4	Fire Line Backflow Preventer Inspection	1								
	Price Per Each		\$150.00		Not Provided		\$250.00			
	Extended Price		\$150.00		Not Provided		\$250.00			
3.5	Single Sprinkler Pre-Action	1								
	Price Per Each		\$150.00		Not Provided		\$512.00			
	Extended Price		\$150.00		Not Provided		\$512.00			
3.6	Fire Alarm Multi Device Pre-Action	1								
	Price Per Each		\$150.00		Not Provided		\$698.00			
	Extended Price		\$150.00		Not Provided		\$698.00			
4	Convention Center- 3-Year Internal Valve Inspection									
4	* 3-year Internal Valve Inspection (1 inspection every 3 years)	2								
	Price Per Each		\$1,600.00		Not Provided		\$966.00			
	Extended Price		\$3,200.00		Not Provided		\$1,932.00			
5	Convention Center- 5- Year Internal Valve Inspection									
5	** 5- Year Internal Valve Inspection (1 inspection every 3 years)	1								
	Price Per Each		\$8,400.00		Not Provided		\$17,000.00			
	Extended Price		\$8,400.00		Not Provided		\$17,000.00			
6	Lila Cockrell Theater- Annual Inspection									
6	Fire Sprinkler Inspection- Wet System	1								
	Price Per Each		\$900.00		\$1,040.00		\$667.00			
	Extended Price		\$900.00		\$1,040.00		\$667.00			
7	Lila Cockrell Theater- Quarterly Inspection									
7	Fire Sprinkler Inspection- Wet System	2								
	Price Per Each		\$450.00		\$1,560.00		\$487.00			

City of San Antonio Bid Tabulation

Opened: July 6, 2022					
For: Annual Contract for CSF Fire Sprinkler Inspection, Maintenance and Repair					
6100015286					
AS					
			Non-Local	Local	Local
			Automatic Fire Protection	Fire and Life Safety America	Johnson Controls Fire Protection, LP
			18745 Goli Street, Suite 101	12037 Starcrest Drive	3660 Thousand Oaks Dr., Ste. 216
			San Antonio, TX 78266	San Antonio, TX 78247	San Antonio, TX 78247
			210-637-0436		
Item	Description	Estimated Annual Quantity			
	Extended Price		\$900.00	\$1,560.00	\$974.00
8	Lila Cockrell Theater- Semi-Annual Inspections				
8	Fire Sprinkler Inspection- Wet System	1			
	Price Per Each		\$450.00	Not Provided	\$487.00
	Extended Price		\$450.00	Not Provided	\$487.00
9	DELETED				
10	Lila Cockrell Theater- 5- Year Internal Valve Inspection				
10	** 5- Year Internal Valve Inspection (1 inspection every 5 years)	1			
	Price Per Each		\$1,200.00	Not Provided	\$1,400.00
	Extended Price		\$1,200.00	Not Provided	\$1,400.00
11	Carver Community Cultural Center- Annual Inspection				
	Fire Sprinkler Inspection- Wet System	1			
	Price Per Each		\$600.00	Not Provided	\$466.00
	Extended Price		\$600.00	Not Provided	\$466.00
12	Carver Community Cultural Center- Quarterly Inspections				
12	Fire Sprinkler Inspection- Wet System	2			
	Price Per Each		\$300.00	Not Provided	\$340.00
	Extended Price		\$600.00	Not Provided	\$680.00
13	Carver Community Cultural Center- Semi-Annual Inspections				
	Fire Sprinkler Inspection- Wet System	1			
	Price Per Each		\$300.00	Not Provided	\$340.00
	Extended Price		\$300.00	Not Provided	\$340.00
14	DELETED				
15	Carver Community Cultural Center- 5- Year Internal Valve Inspection				
	** 5- Year Internal Valve Inspection (1 inspection every 5 years)	1			
	Price Per Each		\$800.00	Not Provided	\$1,400.00
	Extended Price		\$800.00	Not Provided	\$1,400.00
16	Hourly Labor Rates for Repairs				
16.1	Hourly Labor Rate I- Regular working hours repairs, from 8:00 A.M- 5:00 P.M., Monday- Friday	40			
	Price Per Hour		\$115.00	\$145.00	\$203.00
	Extended Price		\$4,600.00	\$5,800.00	\$8,120.00
16.2	Hourly Labor Rate II- Overtime repairs, before 8:00 A.M. or after 5:00 P.M. Monday- Friday; or on weekends; or City-recognized holidays	10			
	Price Per Hour		\$172.50	\$217.50	\$304.50
	Extended Price		\$1,725.00	\$2,175.00	\$3,045.00
17	Parts and Supplies Required for Repairs				
17	Parts and Supplies Required for Repairs				
	Percent Above Cost		20% Above Cost	Not Provided	45% Above Cost
	Sub Total		\$45,225.00	\$25,280.00	\$75,725.00
	Payment Terms		Net 30	Net 30	Net 30
	Percentage Between Lowest Responsive bid and local bid				67%
	Price Differential				\$30,500.00
	Non-Local Preference Award		\$45,225.00		
	Estimated Annual Total		\$45,225.00	\$25,280.00	\$75,725.00
	Estimated Annual Award		\$45,225.00		

Deleted Item(s): Item 9 and 14 are deleted.

Sole Source

Opened: August 1, 2022 For: Annual Contract for Priority Dispatch Maintenance and Support-SAFD		Medical Priority Consultants Inc., dba Priority Dispatch Corp. 110 Regent Street, Ste. 500 Salt Lake City, UT 84000 385-429-8097	
6100015871		CD	
Item	Description	Estimated Quantity	
1	Original Contract Term: Priority Dispatch Maintenance and Support (Upon award through October 30, 2024) Price Each Total Price	2	 <div style="text-align: right;">\$43,125.00</div> <div style="text-align: right;">\$86,250.00</div>
2	Optional Renewal, Year One: Priority Dispatch Maintenance and Support Price Each Total Price	1	 <div style="text-align: right;">\$43,125.00</div> <div style="text-align: right;">\$43,125.00</div>
3	Optional Renewal, Year Two: Priority Dispatch Maintenance and Support Price Each Total Price	1	 <div style="text-align: right;">\$43,125.00</div> <div style="text-align: right;">\$43,125.00</div>
4	Optional Renewal, Year Three: Priority Dispatch Maintenance and Support Price Each Total Price Payment Terms	1	 <div style="text-align: right;">\$43,125.00</div> <div style="text-align: right;">\$43,125.00</div> <div style="text-align: right;">Net 30</div>
	Estimated Contract Total		\$215,625.00
	Estimated Contract Award		\$215,625.00