

ORDINANCE 2022-05-12-0329

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$211,575.00, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2022 ADOPTED BUDGET: (A) INTERVET INC., DBA MERCK ANIMAL HEALTH, FOR VETERINARY AND PHARMACEUTICAL SUPPLIES FOR THE ANIMAL CARE SERVICES DEPARTMENT; (B) INFOUSA MARKETING, INC., FOR A SUBSCRIPTION TO THE REFERENCE SOLUTIONS DATABASE FOR THE SAN ANTONIO PUBLIC LIBRARY; AND (C) SWANK MOTION PICTURES, INC., FOR MOVIE LICENSING FOR THE CITY'S WORLD HERITAGE OFFICE AND THE CENTER CITY DEVELOPMENT AND OPERATIONS DEPARTMENT.

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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 contracts with (A) Intervet Inc., dba Merck Animal Health, for veterinary and pharmaceutical supplies for the Animal Care Services Department; (B) InfoUSA Marketing, Inc., for a subscription to the Reference Solutions Database for the San Antonio Public Library; and (C) Swank Motion Pictures, Inc., for movie licensing for the City's World Heritage Office and the Center City Development and Operations Department; and

WHEREAS, the bids submitted by Patterson Vet Supply failed to meet the City's specifications and/or requirements for veterinary and pharmaceutical supplies; 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, this ordinance approves one low bid contract and two contracts procured on the basis of the sole source exemption; 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) Intervet Inc., dba Merck Animal Health, for veterinary and pharmaceutical supplies for the Animal Care Services Department; (B) InfoUSA Marketing, Inc., for a subscription to the Reference Solutions Database for the San Antonio Public Library; and (C)

Swank Motion Pictures, Inc., for movie licensing for the City's World Heritage Office and the Center City Development and Operations Department. 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 Patterson Vet Supply failed to meet the City's specifications and/or requirements for veterinary and pharmaceutical supplies.

SECTION 3. 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 2022 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

SECTION 4. 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 12th day of May, 2022.


M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:


Debbie Racca-Sittre, Acting City Clerk


Andrew Segovia, City Attorney



City of San Antonio

City Council Meeting May 12, 2022

4.

2022-05-12-0329

Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$211,575.00, included in the respective department's FY 2022 Adopted Budget: (A) Intervet Inc., dba Merck Animal Health, for veterinary and pharmaceutical supplies for the Animal Care Services Department; (B) InfoUSA Marketing, Inc., for a subscription to the Reference Solutions Database for the San Antonio Public Library; and (C) Swank Motion Pictures, Inc., for movie licensing for the City's World Heritage Office and the City Center Development and Operations Department. [Ben Gorzell Jr., Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Councilmember Courage 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

Absent: Perry

City of San Antonio
Bid Tabulation

Opened: August 25, 2021 For: Annual Contract for Veterinary and Pharmaceutical Supplies for Animal Care Services				Non-Local					Non-Local				
6100014058				Intervet Inc. dba Merck Animal Health 2000 Galloping Hill Rd. Kenilworth, NJ 07033 800-521-5767					Midwest Veterinary Supply Inc. 21467 Holyoke Ave Lakeville, MN 55044				
Item Number	Description	No./Unit	Estimated Annual Quantity	Part Number	Unit Price	Unit of Measure	Quantity per Unit of Measure	Total	Part Number	Unit Price	Unit of Measure	Quantity per Unit of Measure	Total
Section 1 - Specified Items													
Items 1 - 67	DELETED												
68	DOLOREX INJ 10mg/mL, 50mL	each	100	017070	\$179.93	EACH	1	\$17,993.00					
Items 69 - 94	DELETED												
95	GENTAMICIN OPHTH SOL 0.3% 5ML	each	204	055134	\$121.30	EACH	10	\$2,474.52					
Items 96 - 112	DELETED												
113	IVERHART MAX SOFT CHEWS FOR DOGS 6-12lbs, PURPLE LABEL, 10x6-CT	box	150	392869	\$160.50	BOX	30	\$24,075.00					
114	IVERHART MAX SOFT CHEWS FOR DOGS 12.1-25lbs, BLUE LABEL, 10x6-CT	box	150	363306	\$165.65	BOX	30	\$24,847.50					
115	IVERHART MAX SOFT CHEWS FOR DOGS 25.1-50lbs, GREEN LABEL, 10x6-CT	box	150	348483	\$201.95	BOX	30	\$30,292.50					
116	IVERHART MAX SOFT CHEWS FOR DOGS 50.1-100lbs, BROWN LABEL, 10x6-CT	box	150	384603	\$243.35	BOX	30	\$36,502.50					
Items 117 - 140	DELETED												
141	MOMETAMAX OTIC SUSP 12x7.5gm 12-CT	box	13	185393	\$169.92	BOX	12	\$2,208.96					
Items 142 - 155	DELETED												
156	PANACUR SUSPENSION 1000ML	each	16	069267	\$127.34	EACH	1	\$2,037.44					
Items 157 - 215	DELETED												
216	VETSULIN INSULIN U40 10ml	each	3	127260	\$33.90	EACH	1	\$101.70					
Items 217 - 224	DELETED												
Total Specified Items								\$140,533.12					
Section 2 - Catalog, Published Price Lists													
1	DELETED												
	Payment Terms							Net 30					
	Estimated Annual Total							\$140,533.12					
	Estimated Annual Award							\$140,533.12					Withdraw

Deleted Items: Section 1 - 1 - 67, 69-94, 96 - 112, 117 - 140, 142 - 155, 157 - 215 and 217 - 224 will be re-bid at a later date
 Deleted Items: Section 2 will be re-bid at a later date

City of San Antonio
Bid Tabulation

Opened: August 25, 2021 For: Annual Contract for Veterinary and Pharmaceutical Supplies for Animal Care Services				Non-Local					Alternate Non-Local				
				Patterson Vet Supply 822 7th Street, Ste 740 Greeley, CO 80632-1240					Patterson Vet Supply 822 7th Street, Ste 740 Greeley, CO 80632-1240				
6100014058													
Item Number	Description	No./Unit	Estimated Annual Quantity	Part Number	Unit Price	Unit of Measure	Quantity per Unit of Measure	Total	Part Number	Unit Price	Unit of Measure	Quantity per Unit of Measure	Total
	Section 1 - Specified Items					NAS					NAS		
Items 1 - 67	DELETED												
68	DOLOREX INJ 10mg/mL, 50mL	each	100	17070	\$179.93	1	50ml	\$17,993.00	NO BID	NO BID	NO BID	NO BID	NO BID
Items 69 - 94	DELETED												
95	GENTAMICIN OPTH SOL 0.3% 5ML	each	204	2421	\$2.18	1	5ml	\$444.72	NO BID	NO BID	NO BID	NO BID	NO BID
Items 96 - 112	DELETED												
113	IVERHART MAX SOFT CHEWS FOR DOGS 6-12lbs, PURPLE LABEL, 10x6-CT	box	150	50102	\$197.36	1	10x6DS	\$29,604.00	NO BID	NO BID	NO BID	NO BID	NO BID
114	IVERHART MAX SOFT CHEWS FOR DOGS 12.1- 25lbs, BLUE LABEL, 10x6-CT	box	150	50104	\$197.39	1	10x6DS	\$29,608.50	NO BID	NO BID	NO BID	NO BID	NO BID
115	IVERHART MAX SOFT CHEWS FOR DOGS 25.1- 50lbs, GREEN LABEL, 10x6-CT	box	150	50106	\$241.86	1	10x6DS	\$36,279.00	NO BID	NO BID	NO BID	NO BID	NO BID
116	IVERHART MAX SOFT CHEWS FOR DOGS 50.1- 100lbs, BROWN LABEL, 10x6-CT	box	150	50108	\$285.50	1	10x6DS	\$42,825.00	NO BID	NO BID	NO BID	NO BID	NO BID
Items 117 - 140	DELETED												
141	MOMETAMAX OTIC SUSP 12x7.5gm 12-CT	box	13	185393	\$169.92	1	12x7.5G	\$2,208.96	21294617	\$9.09	1	7.5GM	\$118.17
Items 142 - 155	DELETED												
156	PANACUR SUSPENSION 1000ML	each	16	69267	\$127.34	1	1000ml	\$2,037.44	NO BID	NO BID	NO BID	NO BID	NO BID
Items 157 - 215	DELETED												
216	VETSULIN INSULIN U40 10ml	each	3	127260	\$33.90	1	10ml	\$101.70	NO BID	NO BID	NO BID	NO BID	NO BID
Items 217 - 224	DELETED												
Total Specified Items								\$161,102.32					\$118.17
Section 2 - Catalog, Published Price Lists													
1	DELETED												
Payment Terms								Net 30					Net 30
Estimated Annual Total													
Estimated Annual Award								\$161,102.32					\$118.17

Deleted Items: Section 1 - 1 - 67, 69-94, 96 - 112, 117 - 140, 142 - 155, 157 - 215 and 217 - 224 will be re-bid

Deleted Items: Section 2 will be re-bid at a later date

City of San Antonio Bid Tabulation

Opened: April 1, 2022 For: Reference Solutions Database Subscription for the San Antonio Public Library			Sole Source InfoUSA Marketing, Inc. (Subsidiary of Data Axle, Inc.) 1001 Fort Crook Rd North Suite 150L Bellevue, NE 68005 800-808-1113	
6100015169		JS		
Item	Description	Quantity		
1	Year 1 Reference Solutions Database Term: 05/17/2022-05/16/2023 Price each year Extended price	1	\$49,500.00	\$49,500.00
2	Year 2 Reference Solutions Database Term: 05/17/2023-05/16/2024 Price each year Extended price	1	\$49,500.00	\$49,500.00
3	Year 3 Reference Solutions Database Term: 05/17/2024-05/16/2025 Price each year Extended price	1	\$49,500.00	\$49,500.00
4	Year 4 Reference Solutions Database Term: 05/17/2025-05/16/2026 Price each year Extended price	1	\$49,500.00	\$49,500.00
5	Year 5 Reference Solutions Database Term: 05/17/2026-05/16/2027 Price each year Extended price	1	\$49,500.00	\$49,500.00
	Payment Terms			Net 30
	Estimated Contract Total			\$247,500.00
	Estimated Contract Award			\$247,500.00

City of San Antonio Bid Tabulation

Opened: April 12, 2022 For: Annual Contract for Swank Movie Licensing			Sole Source Swank Motion Pictures 10795 Watson Rd. St. Louis, MO 63127 800-876-5577
6100015219	JD		
Item	Description	Quantity	
	World Heritage Office		
1A	Year 1 Film Leasing (2022)		
	Unit Price Per Film	21	\$550.00
	Extended price		\$11,550.00
1B	Year 2 Film Leasing (2023)		
	Price each year	21	\$575.00
	Extended price		\$12,075.00
1C	Year 3 Film Leasing (2024)		
	Price each year	21	\$575.00
	Extended price		\$12,075.00
1D	Year 4 Film Leasing (2025)		
	Price each year	21	\$600.00
	Extended price		\$12,600.00
1E	Year 5 Film Leasing (2026)		
	Price each year	21	\$625.00
	Extended price		\$13,125.00
1F	Delivery & Return Fee		
	Price each year	5	\$330.00
	Extended price		\$1,650.00
1G	Extra Movie Lease		
	Price each year	5	\$550.00
	Extended price		\$2,750.00
	World Heritage Office Total		\$65,825.00
	Center City Development and Operations		
2A	Year 1 Film Leasing (2022)		
	Unit Price Per Film	12	\$665.00
	Extended price		\$7,980.00
2B	Year 2 Film Leasing (2023)		
	Price each year	12	\$665.00
	Extended price		\$7,980.00
2C	Year 3 Film Leasing (2024)		
	Price each year	12	\$685.00
	Extended price		\$8,220.00
2D	Year 4 Film Leasing (2025)		
	Price each year	12	\$685.00
	Extended price		\$8,220.00
2E	Year 5 Film Leasing (2026)		
	Price each year	12	\$700.00
	Extended price		\$8,400.00
2F	Delivery & Return Fee		
	Price each year	5	\$0.00
	Extended price		\$0.00
2G	Extra Movie Lease		
	Price each year	5	\$665.00
	Extended price		\$3,325.00
	Center City Development and Operations Total		\$44,125.00
	Payment Terms		Net 30
	Estimated Contract Total		\$109,950.00
	Estimated Contract Award		\$109,950.00