LC 05/19/22 Item No. 7

# ORDINANCE 2022-05-19-0348

### APPROVING A CONTRACT WITH STANDARD FUSEE CORPORATION TO PROVIDE RED BURNING FLARES FOR THE SAN ANTONIO POLICE DÉPARTMENT AND THE SAN ANTONIO FIRE DEPARTMENT FOR AN ESTIMATED ANNUAL COST OF \$300,321.00, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2022 ADOPTED BUDGET.

\* \* \* \* \*

WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, Standard Fusee Corporation submitted the low bid for red burning flares for an estimated annual cost of \$300,321.00; and

**WHEREAS**, this ordinance approves a contract with Standard Fusee Corporation beginning July 1, 2022 and ending June 30, 2025, with the option for the City to renew for two additional, one-year periods; 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 bid submitted by Standard Fusee Corporation to furnish the City with red burning flares for an estimated annual cost of \$300,321.00 as shown on the attached bid tabulation sheet is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet is attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bid 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 Standard Fusee Corporation. All expenditures will be in accordance with the Fiscal Year 2022 budget, and such other appropriations necessary to fund the contract through its term 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.

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PASSED and APPROVED this 19th day of May, 2022.

M A Y 0 Ron Nirenberg

ATTEST:

## APPROVED AS TO FORM:

a Litre

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney



# **City of San Antonio**

# City Council Meeting May 19, 2022

#### 2022-05-19-0348

Ordinance approving a contract with Standard Fusee Corporation to provide red burning flares for the San Antonio Police Department and the San Antonio Fire Department for an estimated annual cost of \$300,321.00, included in the respective department's FY 2022 Adopted Budget. [Ben Gorzell Jr., Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Councilmember Courage moved to Approve on the Consent Agenda. Councilmember Viagran seconded the motion. The motion by the following vote:

Aye:Nirenberg, Bravo, McKeeRodriguez, Viagran, Castillo, Sandoval, Pelaez, CourageAbsent:Rocha Garcia, Cabello Havrda, Perry

7.

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# **Exhibit I**

Opened:	March 11, 2022		NON-LOCAL	LOCAL
For:	Annual Contract For Red Burning Flares		Standard Fusee Corporation,	Matori Industries, Inc.
			dba Orion Safety Products	
			28320 St. Michaels Rd.	401 E. Sonterra, Blvd. Suite 375
5100015070		AAS	Boston, MD 21601	San Antonio, TX 78258
		Estimated	410-822-0318	
Item	Description	Annual		
		Quantity		1
1	Red Burning Flares	5,066		
	Manufacture Name:		Orion Safety Products	Orion Safety Produc
	Part Number:		730	
	Quantity per case		36 Each	
	Warranty		1 Year (Defective Only)	
	Unit Cost		\$58.68	
	Extended Price		\$297,272.88	\$681,377.
2	Appointment Delivery Fee (if applicable)	24		
	Unit Cost		\$32.00	\$59
	Extended Price		\$768.00	\$1,416.
3	Limited Access Delivery Fee	24	8	
	Unit Cost		\$95.00	\$59.
	Extended Price		\$2,280.00	\$1,416.
	Delivery		14 Days	10 Da
	Sub Total		\$300,320.88	\$684,209.
	Percentage between lowest non-local responsive bid and			128
	local bid:			
	Price differential			\$383,888
	Payment Terms		Net 30	2%, 10 Da
	Estimated Annual Total		\$300,320.88	\$670,524.
	Estimated Annual Award		\$300,320.88	