

ORDINANCE 2022-01-13-0007

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$226,000.00, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2022 ADOPTED BUDGET: (A) SUPERIOR COLLISION CENTER, LLC, FOR EMERGENCY MEDICAL SERVICE VEHICLE COLLISION BODY REPAIR SERVICES; (B) S&S WORLDWIDE, INC., FOR ARTS AND CRAFTS SUPPLIES; AND (C) HILL'S PET NUTRITION SALES, INC., FOR DOG AND CAT FOOD.

* * * * *

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) Superior Collision Center, LLC, for Emergency Medical Service (EMS) vehicle collision body repair services; (B) S&S Worldwide, Inc., for arts and crafts supplies; and (C) Hill's Pet Nutrition Sales, Inc., for dog and cat food; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

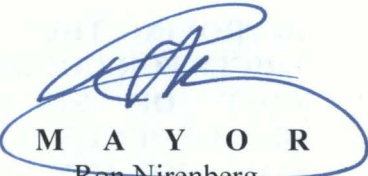
BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The following bids 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) Superior Collision Center, LLC, for Emergency Medical Service (EMS) vehicle collision body repair services; (B) S&S Worldwide, Inc., for arts and crafts supplies; and (C) Hill's Pet Nutrition Sales, Inc., for dog and cat food. 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.

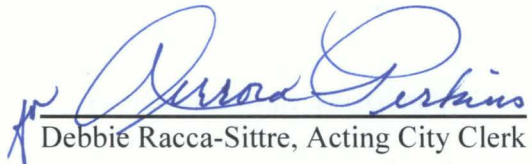
SECTION 2. Funds will be encumbered upon issuance of purchase orders, and payment is authorized to the vendors identified herein. All expenditures will be in accordance with the Fiscal Year 2022 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by 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.

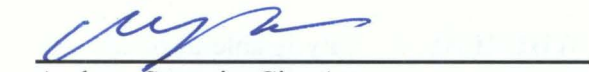
PASSED and APPROVED this 13th day of January, 2022.


M A Y O R
Ron Nirenberg

ATTEST:


Debbie Racca-Sittre, Acting City Clerk

APPROVED AS TO FORM:


Andrew Segovia, City Attorney



City of San Antonio

City Council Meeting January 13, 2022

11.

2022-01-13-0007

Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$226,000.00, included in the respective department's FY 2022 Adopted Budget: (A) Superior Collision Center, LLC, for Emergency Medical Service vehicle collision body repair services; (B) S&S Worldwide, Inc., for arts and crafts supplies; and (C) Hill's Pet Nutrition Sales, Inc., for dog and cat food. [Ben Gorzell Jr., Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

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

Aye: Nirenberg, Bravo, McKee-Rodriguez, Viagran, Rocha Garcia, Castillo, Cabello Havrda, Sandoval, Pelaez, Courage, Perry

LC
01/13/22
Item No. 11

Exhibit I

Opened: February 24, 2021 For: SAFD – Annual Contract for Fire-EMS Vehicle Collision Body Repair Services			Local		Local		Local		Local			
6100013708			CD		Superior Collision Center		Carman Int Inc, dba Collision San Antonio		Star Collision Repair		Texas JAC, dba Southwest Paint & Body	
			8994 Broadway St. San Antonio, TX 78217		111 Braniff San Antonio, TX 78216 (210) 779-9000		5710 Kenwick St. San Antonio, TX 78238		12500 Nacogdoches Rd. San Antonio, TX 78217			
Item	Description	Estimated Annual Quantity										
1A	CHEVROLET PARTS AND MATERIALS Percent of Discount Offered Less Estimating Guide Rate for Materials A. Percent of discount offered B. Product Identification (Manufacturer) C. Type of price schedule (dealer, jobber, etc.) D. Price schedule number E. Date of price schedule F. Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)		5% CCC One		5% Mitchell		2% CCC One		No Bid			
			5%		5%		5%					
					Motorcraft, Mopar, AC Delco		GM					
			Dealer		Dealer		Dealer					
					2/23/21		N/A					
			Distributor				Wholesale					
2A	DODGE PARTS AND MATERIALS Percent of Discount Offered Less Estimating Guide Rate for Materials A. Percent of discount offered B. Product Identification (Manufacturer) C. Type of price schedule (dealer, jobber, etc.) D. Price schedule number E. Date of price schedule F. Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)		5% CCC One		5% Parts		2% CCC One		No Bid			
			5%		5%		5%					
					Mopar		Dodge					
			Dealer		Dealer		Dealer					
					2/23/2021		N/A					
			Distributor				Wholesale					
3A	FORD PARTS AND MATERIALS Percent of Discount Offered Less Estimating Guide Rate for Materials A. Percent of discount offered B. Product Identification (Manufacturer) C. Type of price schedule (dealer, jobber, etc.) D. Price schedule number E. Date of price schedule F. Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)		5% CCC One		5% Mitchell		2% CCC One		No Bid			
			5%		5%		5%					
					Motorcraft		Ford					
			Dealer		Dealer		Dealer					
					2/23/2021		N/A					
			Distributor				Wholesale					
4	LABOR RATE FOR SERVICE A. Body Work Labor Rate per Hour Extended Total (Estimated 624 annual hours) B. Paint Work Labor Rate per Hour Extended Total (Estimated 114 annual hours) C. Expedited Repairs Labor Rate Extended Total (Estimated 114 annual hours) Labor Total Labor Total with Prompt Pay Discount Total Parts Parts Total with Prompt Pay Discount Payment Terms	624 114 114	\$32.00 \$19,968.00 \$32.00 \$3,648.00 \$32.00 \$3,648.00 \$27,264.00 \$27,264.00 \$52,390.36 \$52,390.36 Net 30	\$48.00 \$29,952.00 \$48.00 \$5,472.00 \$48.00 \$5,472.00 \$40,896.00 \$38,851.20 \$41,890.39 \$39,795.87 5% 15 Days	\$36.00 \$22,464.00 \$36.00 \$4,104.00 \$36.00 \$4,104.00 \$30,672.00 \$30,058.56 \$55,123.22 \$54,020.75 2% 15 Days	\$40.00 \$24,960.00 \$40.00 \$4,560.00 \$40.00 \$4,560.00 \$34,080.00 \$34,080.00 No Bid No Bid Net 30						
Estimated Annual Total			\$37,314.54		\$39,229.07		\$39,643.44		Incomplete			
Estimated Annual Award			\$37,314.54									

City of San Antonio Bid Tabulation

Opened: September 24, 2021		Non-Local		Non-Local	
For: ANNUAL CONTRACT for ARTS AND CRAFT SUPPLIES		S&S Worldwide, Inc.		Blick Art Materials	
6100013932		75 Mill St.		PO Box 1267	
SMM		Colchester,		Galesburg,	
		CT 06415		IL 61402	
		800-642-7354 X2255			
Item	Description				
1	SECTION 1: CATALOG DISCOUNTS BY CATEGORY Arts and Crafts Supplies Name of Catalog Percentage of Discount Offered Type of Catalog (Manufacturer, Distributor, Net, List) Catalog Publication Date	S&S Worldwide, Inc.		No Bid	
		25%			
		List			
		2021			
2	Games Name of Catalog Percentage of Discount Offered Type of Catalog (Manufacturer, Distributor, Net, List) Catalog Publication Date	S&S Worldwide, Inc.		No Bid	
		25%			
		List			
		2021			
3	Party and Novelty Name of Catalog Percentage of Discount Offered Type of Catalog (Manufacturer, Distributor, Net, List) Catalog Publication Date	S&S Worldwide, Inc.		No Bid	
		25%			
		List			
		2021			
	SECTION 2: MARKET BASKET WORKSHEET Submitted: Yes/No	Yes		No Bid	
	Payment Terms	Net 30		N/A	

City of San Antonio
Bid Tabulation

Opened: October 1, 2021				
For: Annual Contract For Dog and Cat Food - Citywide				
6100014082			VF	
Item	Description	Annual Estimated Quantity	Non-Local Hill's Pet Nutrition 400 W. 8th St. Topeka, KS 66603 785-368-4902	Non-Local Timberline Construction Products 200 S Oak Ridge Dr, STE 101 # 223 Hudson Oaks, TX 76087 432-741-0911
1	Dog Food & Supplies			
1a	Dry Dog Food # 603940, Adult Light	15 bags		
	Unit Price per Bag		\$49.40	\$58.00
	Total Price		\$741.00	\$870.00
	Brand		Hills	Hills
	Product #		603940	603940
	Lbs Per Bag		30	30
1b	Dry Dog Food # 8676, z/d Skin/Food Sensitivities	30 bags		
	Unit Price per Bag		\$56.98	\$104.00
	Total Price		\$1,709.40	\$3,120.00
	Brand		Hills	Hills
	Product #		8676	8676
	Lbs Per Bag		17.6	17.6
1c	Deleted			
1d	Canned Dog Food # 1431, Adult Stew	125 cases		
	Unit Price per Case		\$23.76	\$31.00
	Total Price		\$2,970.00	\$3,875.00
	Brand		Hills	Hills
	Product #		1430	1431
	Case Count		12	12
	Can Size		12.8	12.8
1e	Canned Puppy Food # 7036, Chicken/Barley	500 cases		
	Unit Price per Case		\$23.76	\$31.00
	Total Price		\$11,880.00	\$15,500.00
	Brand		Hills	Hills
	Product #		7036	7036
	Case Count		12	12
	Can Size		13.0	13.0
1f	Dry Puppy Food, # 2091, Shelter Kennel Pack	750 cases		
	Unit Price per Case		\$33.44	\$70.00
	Unit Price per Pound		\$0.96	\$1.75
	Total Price		\$25,080.00	\$52,500.00
	Brand		Hills	Hills
	Product #		603920	2091
	Lbs Per Bag		35.0	40.0
1g	Deleted			
1h	Deleted			

City of San Antonio
Bid Tabulation

Opened: October 1, 2021				
For: Annual Contract For Dog and Cat Food - Citywide				
6100014082			VF	
			Non-Local	Non-Local
			Hill's Pet Nutrition	Timberline Construction Products
			400 W. 8th St.	200 S Oak Ridge Dr,
			Topeka,	STE 101 # 223
			KS 66603	Hudson Oaks,
			785-368-4902	TX 76087
				432-741-0911
Item	Description	Annual Estimated Quantity		
2	Cat Food & Supplies			
2a	Dry Cat Food, # 2092, Healthy Grown Kitten	150 bags		
	Unit Price per Bag		\$52.74	\$60.00
	Total Price		\$7,911.00	\$9,000.00
	Brand		Hills	Hills
	Product #		2092	2092
	Lbs Per Bag		35	35
2b	Canned Cat Food, z/d Ultra	20 cases		
	Unit Price per Case		\$51.61	\$75.00
	Total Price		\$1,032.20	\$1,500.00
	Brand		Hills	Hills
	Product #		5238	Not Specified
	Case Count		24	24
	Can Size		5.5	5.5
2c	Canned Cat/Dog Food, a/d Diet	20 cases		
	Unit Price per Case		\$47.52	\$70.00
	Total Price		\$950.40	\$1,400.00
	Brand		Hills	Hills
	Product #		5670	Not Specified
	Case Count		24	24
	Can Size		5.5	5.5
2d	Deleted			
2e	Dry Cat Food, # 6801 Optimal Care	80 bags		
	Unit Price per Bag		\$30.63	\$54.00
	Total Price		\$2,450.40	\$4,320.00
	Brand		Hills	Hills
	Product #		6801	6801
	Lbs per Bag		20.0	20.0
2f	Dry Cat Food, #7905, z/d Low Allergen	30 bags		
	Unit Price per Bag		\$24.07	\$65.00
	Unit Price per Pound		\$6.02	\$7.65
	Total Price		\$722.10	\$1,950.00
	Brand		Hills	Hills
	Product #		7905	7905
	Lbs per Bag		4.0	8.5
2g	Deleted			
2h	Deleted			
2i	Deleted			
	Terms		Net 30	Net 30
	Estimated Annual Total		\$55,446.50	\$94,035.00
	Estimated Annual Award		\$55,446.50	

Deleted: Items 1c, 1g, 1h, 2d, 2g, 2h and 2i will be rebid at a later date