

AN ORDINANCE 2016-06-09-0431

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$1,058,213.10: (A) LSST MEDIA LLC DBA LONE STAR MEDIA FOR VEHICLE DECALS, (B) SANKEY EQUIPMENT COMPANY, INC., AND GENUINE PARTS COMPANY FOR SHOP TOOLS, PARTS AND SERVICE, (C) SCHINDLER ELEVATOR CORP. FOR AMENDMENT TO ANNUAL CONTRACT FOR ELEVATOR AND ESCALATOR MAINTENANCE FOR THE SAN ANTONIO AIRPORT SYSTEM, AND (D) CCG SYSTEMS, INC. DBA FASTER ASSET SOLUTIONS FOR AMENDMENT TO ANNUAL CONTRACT FOR FASTER FLEET FIRE ANNUAL SUPPORT.

* * * * *

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 amendments are from the following companies to furnish the City with: (A) LSST Media LLC dba Lone Star Media for vehicle decals, (B) Sankey Equipment Company, Inc., and Genuine Parts Company for shop tools, parts and service, (C) Schindler Elevator Corp. for amendment to annual contract for elevator and escalator maintenance for the San Antonio Airport System, and (D) CCG Systems, Inc. dba Faster Asset Solutions for amendment to annual contract for Faster Fleet Fire annual support; and

WHEREAS, the bids submitted by SAT Radio Communications LTD dba Industrial Communications and Toronto Digital Imaging Inc. failed to meet the City's specifications and/or requirements for vehicle decals; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(3), which provides for a procurement necessary because of unforeseen damage to public machinery, equipment, or other property, and 252.022(a)(7), which provides for a procurement of items that are available from only one source; and

WHEREAS, this ordinance approves one low qualifying bid contract, two low bid contracts, one amendment to increase the estimated annual expenditures pursuant to the unforeseen damage to public machinery, equipment, or other property exemption, and one amendment to extend the contract on the basis of sole source; 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:

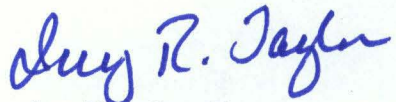
SECTION 1. The bids and amendments from the following companies to furnish the City with: (A) LSST Media LLC dba Lone Star Media for vehicle decals, (B) Sankey Equipment Company, Inc., and Genuine Parts Company for shop tools, parts and service, (C) Schindler Elevator Corp. for amendment to annual contract for elevator and escalator maintenance for the San Antonio Airport System, and (D) CCG Systems, Inc. dba Faster Asset Solutions for amendment to annual contract for Faster Fleet Fire annual 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. It has been found and declared that the bids submitted by SAT Radio Communications LTD dba Industrial Communications and Toronto Digital Imaging Inc. failed to meet the City's specifications and/or requirements.

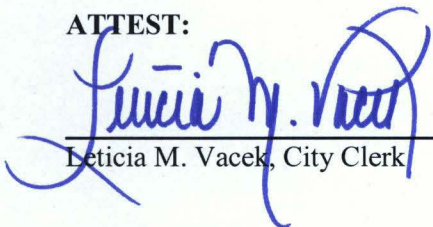
SECTION 3. Funds will be encumbered upon issuance of purchase orders and payment is authorized to the vendors identified herein. All expenditures will be in accordance with the Fiscal Year 2016 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent 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 9th day of June, 2016.

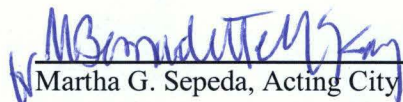

M A Y O R
Ivy R. Taylor

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Martha G. Sepeda, Acting City Attorney

Agenda Item:	7 (in consent vote: 5, 6, 7, 8, 9, 10, 11A, 11B, 13, 14, 15, 17, 18, 20, 21, 22, 23)						
Date:	06/09/2016						
Time:	09:38:37 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 \$1,058,213.10: (A) LSST Media LLC dba Lone Star Media for vehicle decals, (B) Sankey Equipment Company, Inc., and Genuine Parts Company for shop tools, parts and service, (C) Schindler Elevator Corp. for amendment to annual contract for elevator and escalator maintenance for the San Antonio Airport System, and (D) CCG Systems, Inc. dba Faster Asset Solutions for amendment to annual contract for Faster Fleet Fire annual support. [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			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				
Michael Gallagher	District 10		x				

City of San Antonio Bid Tabulation

Opened: April 4, 2016 For: Annual Contract for Vehicle Decals 6100007172 DG			Local	Local	Local	Non-Local
Item	Description	Estimated Annual Quantity	LSST Media LLC dba Lone Star Media 1011 N. Frio St. San Antonio, TX 78207 (210) 212-3123	ACLSA, LLC 435 Isom Road Ste. 220 San Antonio, TX 78216	Chromatic Custom Graphics 9207 Marbach Rd Ste 302 San Antonio, TX 78245	Graphic Designs, Int. Inc. 3161 SE Slater St. Stuart, FL 34997
1	Vehicle Decals, Small Decal Size, 5-7/8" Diameter					
1	5-7/8" Small City Seal Decal Small Decal Price Per Each Extended Price	348	\$1.71 \$595.08	\$1.30 \$452.40	\$4.75 \$1,653.00	\$2.50 \$870.00
2	Vehicle Decals, Large Decal Size, 10" X 10"					
1	10" X 10" Large City Seal Decal Large Decal Price Per Each Extended Price	1000	\$6.56 \$6,560.00	\$3.10 \$3,100.00	\$5.50 \$5,500.00	\$6.25 \$6,250.00
3	Line 1 - City of San Antonio Text					
3A	Line 1 Text: City of San Antonio BLACK Price Per Line Extended Price	2000	\$2.09 \$4,180.00	\$1.30 \$2,600.00	\$3.25 \$6,500.00	\$2.50 \$5,000.00
3B	Line 1 Text: City of San Antonio WHITE Price Per Line Extended Price	24	\$2.09 \$50.16	\$1.30 \$31.20	\$3.25 \$78.00	\$2.50 \$60.00
4	Line 2 - Department Name					
4A	Line 2 Text: 1-19 Letters BLACK Price Per Line Extended Price	1500	\$2.50 \$3,750.00	\$2.09 \$3,135.00	\$3.25 \$4,875.00	\$3.25 \$4,875.00
4B	Line 2 Text: 1-19 Letters WHITE Price Per Line Extended Price	24	\$2.50 \$60.00	\$2.09 \$50.16	\$3.25 \$78.00	\$3.25 \$78.00
5	Line 3 - Department Name Continued					
5A	Line 3 Text: 20-39 Letters BLACK Price Per Line Extended Price	10000	\$2.38 \$23,800.00	\$3.14 \$31,400.00	\$4.75 \$47,500.00	\$6.75 \$67,500.00
5B	Line 3 Text: 20-39 Letters WHITE Price Per Line Extended Price	24	\$2.38 \$57.12	\$3.14 \$75.36	\$4.75 \$114.00	\$6.75 \$162.00

Exhibit I

City of San Antonio Bid Tabulation

Opened: April 4, 2016							
For: Annual Contract for Vehicle Decals			Local		Local	Local	Non-Local
6100007172			LSST Media LLC dba Lone Star Media		ACLSA, LLC	Chromatic Custom Graphics	Graphic Designs, Int. Inc.
DG			1011 N. Frio St. San Antonio, TX 78207 (210) 212-3123		435 Isom Road Ste. 220 San Antonio, TX 78216	9207 Marbach Rd Ste 302 San Antonio, TX 78245	3161 SE Slater St. Stuart, FL 34997
Item	Description	Estimated Annual Quantity					
6	Numbers						
6A	2" NUMBERS - 0 TO 9 BLACK	12000					
	Price Per Each		\$0.40	\$0.73	\$0.48	\$0.55	
	Extended Price		\$4,800.00	\$8,760.00	\$5,760.00	\$6,600.00	
6B	2" NUMBERS - 0 TO 9 WHITE	72					
	Price Per Each		\$0.40	\$0.73	\$0.48	\$0.55	
	Extended Price		\$28.80	\$52.56	\$34.56	\$39.60	
7	SET-UP CHARGE FOR TITLES NOT IDENTIFIED						
1	SET-UP CHARGE	1					
	Price Per Each		\$0.00	\$25.00	\$0.00	\$15.00	
	Extended Price		\$0.00	\$25.00	\$0.00	\$15.00	
	Delivery and Service						
	A. Initial order items must be delivered within _____ business days after receipt of order. (Maximum acceptable is 30 business days.)		10 days	10 days	20 days	30 days	
	B. Re-order of same items must be delivered within _____ business days after receipt of order. (Maximum acceptable is 7 business days.)		7 days	6 days	7 days	up to 21 days	
	C. Re-stocking orders are placed every _____ days on _____ (day of week).		every 7 days on Tuesday	every 14 days on Tuesday	every 5 days on 1st (day of week).	every 15 days on Monday	
	Total		\$43,881.16	\$49,681.68	\$72,092.56	\$91,449.60	
	Prompt Payment Discount		2% 15 days	Net 30 days	2% 10 days	Net 30 days	
	Discount Applied		\$877.62	0.00	\$1,441.85	\$0.00	
	Total After Prompt Payment		\$43,003.54	\$49,681.68	\$70,650.71	\$91,449.60	
	Estimated Annual Award		\$43,881.16				

City of San Antonio Bid Tabulation

Opened: April 4, 2016 For: Annual Contract for Vehicle Decals 6100007172			DG Modern Edge LLC dba Automotive Discount Specialists ADS 16102 University Oak San Antonio, TX 78249	Local SAT Radio Communications LTD dba Industrial Communications 1019 E. Euclid Avenue San Antonio, TX 78212	Local Thompson Print Solutions 5818 Rocky Pt San Antonio, TX 78249	Non-Local Toronto Digital Imaging Inc. 2201 Drew Road Mississauga, Ontario, Canada L5S-1ED
Item	Description	Estimated Annual Quantity				
1	Vehicle Decals, Small Decal Size, 5-7/8" Diameter			NAS		NAS
1	5-7/8" Small City Seal Decal	348				
	Small Decal Price Per Each		\$4.36	\$3.72	\$2.21	\$0.92
	Extended Price		\$1,517.28	\$1,294.56	\$769.08	\$320.16
2	Vehicle Decals, Large Decal Size, 10" X 10"					
1	10" X 10" Large City Seal Decal	1000				
	Large Decal Price Per Each		\$6.89	\$7.56	\$4.51	\$2.49
	Extended Price		\$6,890.00	\$7,560.00	\$4,510.00	\$2,490.00
3	Line 1 - City of San Antonio Text					
3A	Line 1 Text: City of San Antonio BLACK	2000				
	Price Per Line		\$5.93	\$1.82	\$2.97	\$0.76
	Extended Price		\$11,860.00	\$3,640.00	\$5,940.00	\$1,520.00
3B	Line 1 Text: City of San Antonio WHITE	24				
	Price Per Line		\$5.93	\$1.82	\$2.97	\$0.76
	Extended Price		\$142.32	\$43.68	\$71.28	\$18.24
4	Line 2 - Department Name					
4A	Line 2 Text: 1-19 Letters BLACK	1500				
	Price Per Line		\$6.84	\$1.88	\$2.70	\$0.89
	Extended Price		\$10,260.00	\$2,820.00	\$4,050.00	\$1,335.00
4B	Line 2 Text: 1-19 Letters WHITE	24				
	Price Per Line		\$6.84	\$1.88	\$2.70	\$0.89
	Extended Price		\$164.16	\$45.12	\$64.80	\$21.36
5	Line 3 - Department Name Continued					
5A	Line 3 Text: 20-39 Letters BLACK	10000				
	Price Per Line		\$14.04	\$1.88	\$4.93	\$1.69
	Extended Price		\$140,400.00	\$18,800.00	\$49,300.00	\$16,900.00
5B	Line 3 Text: 20-39 Letters WHITE	24				
	Price Per Line		\$14.04	\$1.88	\$4.93	\$1.69
	Extended Price		\$336.96	\$45.12	\$118.32	\$40.56

City of San Antonio Bid Tabulation

Opened: April 4, 2016							
For: Annual Contract for Vehicle Decals							
6100007172			DG	Non-Local	Local	Local	Non-Local
			Modern Edge LLC dba Automotive Discount Specialists ADS 16102 University Oak San Antonio, TX 78249	SAT Radio Communications LTD dba Industrial Communications 1019 E. Euclid Avenue San Antonio, TX 78212	Thompson Print Solutions 5818 Rocky Pt San Antonio, TX 78249	Toronto Digital Imaging Inc. 2201 Drew Road Mississauga, Ontario, Canada L5S-1E8	
Item	Description	Estimated Annual Quantity					
6	Numbers						
6A	2" NUMBERS - 0 TO 9 BLACK	12000					
	Price Per Each		\$0.36	\$0.31	\$0.14	\$0.41	
	Extended Price		\$4,320.00	\$3,720.00	\$1,680.00	\$4,920.00	
6B	2" NUMBERS - 0 TO 9 WHITE	72					
	Price Per Each		\$0.36	\$0.31	\$0.14	\$0.41	
	Extended Price		\$25.92	\$22.32	\$10.08	\$29.52	
7	SET-UP CHARGE FOR TITLES NOT IDENTIFIED						
1	SET-UP CHARGE	1					
	Price Per Each		\$75.00	\$0.00	\$3.00	\$0.00	
	Extended Price		\$75.00	\$0.00	\$3.00	\$0.00	
	Delivery and Service						
	A. Initial order items must be delivered within _____ business days after receipt of order. (Maximum acceptable is 30 business days.)		14 days	15 days	20 days	15 days	
	B. Re-order of same items must be delivered within _____ business days after receipt of order. (Maximum acceptable is 7 business days.)		7 days	5 days	5 days	5 days	
	C. Re-stocking orders are placed every _____ days on _____ (day of week).		every 28 days on Monday	every 5 days on Tuesday	not specified	every 5 days on Monday	
	Total		\$175,991.64	\$37,990.80	\$66,516.56	\$27,594.84	
	Prompt Payment Discount		Net 30 days	Net 30 days	Net 30 days	2% 15 days	
	Discount Applied		\$0.00	\$0.00	\$0.00	\$551.90	
	Total After Prompt Payment		\$175,991.64	\$37,990.80	\$66,516.56	\$27,042.94	
	Estimated Annual Award						

City of San Antonio Bid Tabulation

Opened: May 4, 2016			
For: Annual Contract for Shop Tools Parts & Service		Local	
6100007454		Local	
		DG	
		Sankey Equipment Co Inc 4331 Milling Rd San Antonio, TX 78219 210-227-4178	Genuine Parts Company 6374 Rittiman Rd. San Antonio, TX 78218 210-661-7700
Item	Description	Estimated Annual Usage	
1A	Ingersoll-Rand Power Tool Parts		
A	Percent of discount offered	5%	50%
B	Product identification (Manufacturer):	Ingersoll Rand Power Tools	Ingersoll- Rand
C	Type price schedule (dealer, jobber, etc.):	MSRP	Jobber
D	Price schedule number:	None on price sheet	RPT086
E	Date of price schedule:	2/1/16	3-2016
F	Price schedule column on which discount is based: (i.e., distributor, net, wholesale, etc.)	Special	List
G	Warranty (minimum 90 day):	Limited 90 days against defects in material & workmanship only	12 months
1B	Specified Items for Evaluation Purposes Only		
1C	Labor and Service - Ingersoll-Rand Power Tool Parts		
	Regular Labor and Service Rate:per hour	\$70.00	No bid
	Expedited Labor and Service Rate: per hour	\$105.00	No bid
2A	Chicago-Pneumatic Parts		
A	Percent of discount offered	5%	43%
B	Product identification (Manufacturer):	Chicago Pneumatic	Chicago Pneumatic
C	Type price schedule (dealer, jobber, etc.):	MSRP	Jobber
D	Price schedule number:	None	RPT086
E	Date of price schedule:	2/1/16	3-2016
F	Price schedule column on which discount is based: (i.e., distributor, net, wholesale, etc.)	Special	List
G	Warranty (minimum 90 day):	Limited 90 days against defects in material & workmanship only	12 months
2B	Specified Items for Evaluation Purposes Only		
2C	Labor and Service - Chicago-Pneumatic Parts		
	Regular Labor and Service Rate:per hour	\$70.00	No bid
	Expedited Labor and Service Rate: per hour	\$105.00	No bid
3A	Hein-Warner Parts		
A	Percent of discount offered	5%	No bid
B	Product identification (Manufacturer):	Hein Werner	No bid
C	Type price schedule (dealer, jobber, etc.):	MSRP	No bid
D	Price schedule number:	none on sheet	No bid
E	Date of price schedule:	2016	No bid
F	Price schedule column on which discount is based: (i.e., distributor, net, wholesale, etc.)	Special	No bid
G	Warranty (minimum 90 day):	Limited 90 days against defects in material & workmanship only	No bid
3B	Specified Items for Evaluation Purposes Only		
3C	Labor and Service - Hein-Warner Parts		
	Regular Labor and Service Rate:per hour	\$70.00	No bid
	Expedited Labor and Service Rate: per hour	\$105.00	No bid
4A	Lincoln/Walker Parts		
A	Percent of discount offered	5%	50%
B	Product identification (Manufacturer):	Lincoln/Walker	Lincoln
C	Type price schedule (dealer, jobber, etc.):	MSRP	Jobber
D	Price schedule number:	none on price sheet	RPT086
E	Date of price schedule:	2016	3-2016
F	Price schedule column on which discount is based: (i.e., distributor, net, wholesale, etc.)	Special	List
G	Warranty (minimum 90 day):	Limited 90 days against defects in material & workmanship only	12 months
4B	Specified Items for Evaluation Purposes Only		
4C	Labor and Service - Lincoln/Walker Parts		
	Regular Labor and Service Rate:per hour	\$70.00	No bid
	Expedited Labor and Service Rate: per hour	\$105.00	No bid

City of San Antonio Bid Tabulation

Opened: May 4, 2016			
For: Annual Contract for Shop Tools Parts & Service			
6100007454		DG	
		Local	Local
		Sankey Equipment Co Inc 4331 Milling Rd San Antonio, TX 78219 210-227-4178	Genuine Parts Company 6374 Rittiman Rd. San Antonio, TX 78218 210-661-7700
Item	Description	Estimated Annual Usage	
5A	Champion Air Compressor Parts		
A	Percent of discount offered	10%	No bid
B	Product identification (Manufacturer):	Champion Pneumatic	No bid
C	Type price schedule (dealer, jobber, etc.):	MSRP	No bid
D	Price schedule number:	22-100	No bid
E	Date of price schedule:	1/1/2016	No bid
F	Price schedule column on which discount is based: (i.e., distributor, net, wholesale, etc.)	Special	No bid
G	Warranty (minimum 90 day):	Limited 90 days against defects in material & workmanship only	No bid
5B	Specified Items for Evaluation Purposes Only		
5C	Labor and Service - Champion Air Compressor Parts		
	Regular Labor and Service Rate:per hour	\$85.00	No bid
	Expedited Labor and Service Rate: per hour	\$127.50	No bid
6A	Blackhawk Parts		
A	Percent of discount offered	5%	No bid
B	Product identification (Manufacturer):	Blackhawk	No bid
C	Type price schedule (dealer, jobber, etc.):	MSRP	No bid
D	Price schedule number:	None on Excel Sheet	No bid
E	Date of price schedule:	1/1/2016	No bid
F	Price schedule column on which discount is based: (i.e., distributor, net, wholesale, etc.)	Special	No bid
G	Warranty (minimum 90 day):	Limited 90 days against defects in material & workmanship only	No bid
6B	Specified Items for Evaluation Purposes Only		
6C	Labor and Service - Blackhawk Parts		
	Regular Labor and Service Rate:per hour	\$70.00	No bid
	Expedited Labor and Service Rate: per hour	\$105.00	No bid
7A	Coats Tire Service Equipment Parts		
A	Percent of discount offered	No bid this item	45%
B	Product identification (Manufacturer):	No bid	Coats
C	Type price schedule (dealer, jobber, etc.):	No bid	Jobber
D	Price schedule number:	No bid	RPT086
E	Date of price schedule:	No bid	3-2016
F	Price schedule column on which discount is based: (i.e., distributor, net, wholesale, etc.)	No bid	List
G	Warranty (minimum 90 day):	No bid	12 months
7B	Specified Items for Evaluation Purposes Only		
7C	Labor and Service - Coats Tire Service Equipment Parts		
	Regular Labor and Service Rate:per hour	No bid this item	\$85.00
	Expedited Labor and Service Rate: per hour	No bid	\$95.00
8A	Norco Equipment Parts		
A	Percent of discount offered	5%	No bid
B	Product identification (Manufacturer):	Norco	No bid
C	Type price schedule (dealer, jobber, etc.):	MSRP	No bid
D	Price schedule number:	None	No bid
E	Date of price schedule:		
F	Price schedule column on which discount is based: (i.e., distributor, net, wholesale, etc.)	None- factory updates weekly Special	No bid
G	Warranty (minimum 90 day):	Limited 90 days against defects in material & workmanship only	No bid
8B	Specified Items for Evaluation Purposes Only		
8C	Labor and Service - Norco Equipment Parts		
	Regular Labor and Service Rate:per hour	\$70.00	No bid
	Expedited Labor and Service Rate: per hour	\$105.00	No bid

City of San Antonio Bid Tabulation

Opened: May 4, 2016				
For: Annual Contract for Shop Tools Parts & Service				
6100007454		DG	Sankey Equipment Co Inc 4331 Milling Rd San Antonio, TX 78219 210-227-4178	Local Genuine Parts Company 6374 Rittiman Rd. San Antonio, TX 78218 210-661-7700
Item	Description	Estimated Annual Usage		
9A	Ammco Brake Lathe Equipment Parts			
	A Percent of discount offered		No bid this item	27%
	B Product identification (Manufacturer):		No bid	Ammco
	C Type price schedule (dealer, jobber, etc.):		No bid	Jobber
	D Price schedule number:		No bid	RPT086
	E Date of price schedule:		No bid	3-2016
	F Price schedule column on which discount is based: (i.e., distributor, net, wholesale, etc.)		No bid	List
	G Warranty (minimum 90 day):		No bid	12 months
9B	Specified Items for Evaluation Purposes Only			
9C	Labor and Service - Ammco Brake Lathe Equipment Parts			
	Regular Labor and Service Rate:per hour		No bid on this item	\$85.00
	Expedited Labor and Service Rate: per hour		No bid	\$95.00
10A	Robinair Air Condition Equipment Parts			
	A Percent of discount offered		No bid	28%
	B Product identification (Manufacturer):		No bid	Robin Air
	C Type price schedule (dealer, jobber, etc.):		No bid	Jobber
	D Price schedule number:		No bid	RPT086
	E Date of price schedule:		No bid	3-2016
	F Price schedule column on which discount is based: (i.e., distributor, net, wholesale, etc.)		No bid	List
	G Warranty (minimum 90 day):		No bid	12 months
10B	Specified Items for Evaluation Purposes Only			
10C	Labor and Service - Robinair Air Condition Equipment Parts			
	Regular Labor and Service Rate:per hour		No bid this item	\$95.00
	Expedited Labor and Service Rate: per hour		No bid	\$125.00
	Payment Terms		Net 30 days	2% 10 days



City of San Antonio Contract Summary Sheet

Date: 6/9/16
Agenda Item: 16-3080

Name/Title (Caption as shown on agenda): Amendment to Annual Contract for Elevator and Escalator Maintenance for San Antonio Airport System 6100001479 MA	
Brief Description of Item(s) and Use: This amendment to City approved Ordinance No. 2012-11-15-0889 passed on November 15, 2012, for a total value of \$998,000.00 which established a contract for elevator and escalator preventive maintenance services including parts and repair services for both San Antonio International Airport and Stinson Municipal Airport. Due to a high demand and use for repairs, Aviation has utilized this contract beyond the original estimated contract value. This action will amend the contract with Schindler Elevator Corp. for an additional value of \$967,000.00 bringing the total contract value to approximately \$1,965,000.00.	
Total \$:	\$967,000.00 additional amount for contract period
Contract Period:	Upon award through September 30, 2017
Method of Procurement:	Amendment to RFCSP
Price Trend:	N/A
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	Schindler Elevator Corp., 12961 Park Central, San Antonio, TX 78216 (LOCAL)
Previous Contractor(s):	N/A
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this amendment not be approved, Aviation Department will be required to perform these services by processing individual procurements as needs arise. However, amending the term contract value will reduce the response time for any emergency and regular maintenance requests. Equipment failure of the elevators and escalators could present a danger to the public health and safety.
Using Department (s):	Aviation

**Annual Contract for Elevator and Escalator Maintenance
for the San Antonio Airport System RFCSP Final Score Summary**

Score Summary	Maximum Points	EMR Elevator, Inc. 705 Secretary Drive Arlington, TX 76015	KONE, Inc. 12017 Starcrest Drive San Antonio, TX 78247	Schindler Elevator Corp. 12961 Park Central San Antonio, TX 78216
A - Experience, Background, Qualifications	50	23.33	41.67	48.00
B - Proposed Plan	30	14.67	20.00	27.00
A - B SUB-TOTAL	80	38.00	61.67	75.00
C - Price	20	20.00	16.39	14.27
TOTAL SCORE	100	58.00	78.05	89.27
RANK BASED ON TOTAL SCORE		3.00	2.00	1.00

**City of San Antonio
Bid Tabulation**

Opened: April 12, 2016			
For: FASTER Fleet Annual Support		Sole Source	
6100002323		SC	
Item	Description	Quantity	CCG Systems, Inc. dba FASTER Asset Solutions 2700 International Pkwy #300 Virginia Beach, VA 23452 757-623-1700 x 2404
3	Annual Support Services for 1 Year Period 2/01/2016 - 1/31/2017	1	
	Price Each		\$17,213.10
	Price Total		\$17,213.10
	Payment Terms		Net 30
	Estimated Annual Total		\$17,213.10
	Estimated Annual Award		\$17,213.10