

ORDINANCE 2021-04-01-0200

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$240,000.00, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2021 ADOPTED BUDGET: (A) MOST DEPENDABLE FOUNTAINS, INC., FOR FOUNTAINS, FOUNTAIN ACCESSORIES AND PARTS FOR REPAIRS; (B) UNIFIED SERVICES OF TEXAS, INC., FOR TANK CLEANING AND FUEL CIRCULATION SERVICES FOR THE CITY'S UNDERGROUND FUEL STORAGE TANKS; AND (C) TAMEZ REFRIGERATION, INC., FOR APPLIANCE REPAIR SERVICES FOR THE SAN ANTONIO FIRE 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 low bid contracts with: (A) Most Dependable Fountains, Inc., for fountains, fountain accessories and parts for repairs; (B) Unified Services of Texas, Inc., for tank cleaning and fuel circulation services for the City's underground fuel storage tanks; and (C) Tamez Refrigeration, Inc., for appliance repair services for the San Antonio Fire Department; 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:

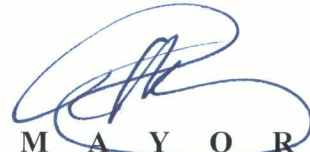
SECTION 1. The following bids to furnish the City with goods and services on an annual basis as shown on the attached bid tabulation sheets are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements: (A) Most Dependable Fountains, Inc., for fountains, fountain accessories and parts for repairs; (B) Unified Services of Texas, Inc., for tank cleaning and fuel circulation services for the City's underground fuel storage tanks; and (C) Tamez Refrigeration, Inc., for appliance repair services for the San Antonio Fire 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. 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 2021 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.

LC
04/01/21
Item No. 8

0050 10-10-1505
PASSED and APPROVED this 1st day of April, 2021.



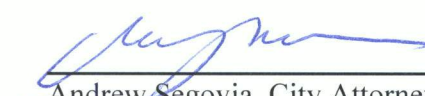
M A Y O R
Ron Nirenberg

ATTEST:



Tina J. Flores, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney



City of San Antonio

City Council

April 01, 2021

Item: 8

Enactment Number:

File Number: 21-2053

2021-04-01-0200

Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$240,000.00, included in the respective department's FY 2021 Adopted Budget:

- (A) Most Dependable Fountains, Inc., for fountains, fountain accessories and parts for repairs;
- (B) Unified Services of Texas, Inc., for tank cleaning and fuel circulation services for the City's underground fuel storage tanks; and
- (C) Tamez Refrigeration, Inc., for appliance repair services for the San Antonio Fire Department.

[Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Councilmember Adriana Rocha Garcia made a motion to approve. Councilmember John Courage seconded the motion. The motion passed by the following vote:

Aye: 11 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia, Gonzales, Cabello Havrda, Sandoval, Pelaez, Courage and Perry

LC
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Exhibit I

City of San Antonio Bid Tabulation

Exhibit I

Opened: August 26, 2020 For: Annual Contract for MDF Fountain, Accessories, Parts 6100013046		Non-Local
		Most Dependable Fountains Inc. 5705 Commander Dr. Arlington, TN 38002 (901) 867-0039
Item	Description	
1	Catalog Pricing - MDF Fountain, Accessories, Parts Percentage Discount Offered Catalog/List Title and/or Number Price Schedule Column on which Discount is Based (i.e. Distributor, Net, Wholesale, List) Date of Catalog/Price List Prompt Payment Terms Estimated Annual Total	6% 2020 Most Dependable Fountains Catalog List 2020 Net 30 \$64,000.00
	Estimated Annual Award	\$64,000.00

City of San Antonio Bid Tabulation

Opened: November 6, 2020 For: Annual Contract for Tank Cleaning & Fuel Circulation Services		Non-Local	Non-Local
6100013353		Unified Services of Texas, Inc. 2110 Greenbriar Drive Southlake, TX 76092 913-215-9173	Excell Environmental, Inc. dba Excell Fueling Systems PO Box 1675 Buda, TX 78610
Item	Description		
1	Tank Cleaning and Fuel Circulation Services		
A	Cleaning Per Tank (If only one tank cleaned at site)	\$2,000.00	\$3,825.00
B	Cleaning Per Tank (If more than one tank cleaned at site)	\$1,600.00	\$2,500.00
C	Disposal of Water and Debris (per gallon)	\$2.25	\$1.90
D	Gasoline and Diesel Fuel Circulation and Biocide Treatment (per tank)	\$600.00	\$2,910.00
	Total	\$4,202.25	\$9,236.90
	Payment terms	Net 30	2%, 10 days
	Prompt Payment Discount	\$0.00	\$184.74
	Estimated Total with Prompt Payment Discount	\$4,202.25	\$9,052.16
	Estimated Annual Total	\$25,000.00	
	Estimated Annual Award	\$25,000.00	

City of San Antonio Bid Tabulation

Opened: January 20, 2021			Local
For: Annual Contract for Appliance Repairs for the San Antonio Fire Department			
6100013600		SC	
			Tamez Refrigeration Inc. 2403 N. Zarzamora San Antonio, TX 78201 210-884-5059
Item	Description	Estimated Annual Quantity	
1	Labor - Appliance Repairs		
A.	Routine Requests-Normal Working Hours	336	
	Price per Hour		\$75.00
	Extended Total		\$25,200.00
B.	Overtime Hours	10	
	Price per Hour		\$150.00
	Extended Total		\$1,500.00
C.	Emergency Repairs-Services and parts must be provided within 3 hours	214	
	Price per Hour		\$125.00
	Extended Total		\$26,750.00
2	Appliance Parts		
	Markup % over Wholesale Price		30%
	Estimated Annual Expenditures		\$97,200.00
	Payment Terms		2% 10 Days
Estimated Annual Total			\$150,650.00
Estimated Annual Award			\$150,650.00