

ORDINANCE 2020-10-08-0727

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$43,058.36, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2021 ADOPTED BUDGET: (A) NUECES POWER EQUIPMENT FOR REPLACEMENT PARTS FOR HYUNDAI CONSTRUCTION EQUIPMENT; (B) MANAGEMENT INFORMATION TECHNOLOGY USA, DBA CHILD PLUS SOFTWARE, FOR CHILD PLUS SOFTWARE SUBSCRIPTION SERVICES; AND (C) FIRSTWATCH SOLUTIONS, INC., FOR FIRSTWATCH SYSTEM MAINTENANCE AND SUPPORT 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, 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 (A) a low bid contract with Nueces Power Equipment for replacement parts for Hyundai construction equipment; (B) a sole source contract with Management Information Technology USA, dba Child Plus Software, for Child Plus software subscription services; and (C) a sole source contract with FirstWatch Solutions, Inc., for FirstWatch system maintenance and support 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 bid and contracts 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) a low bid contract with Nueces Power Equipment for replacement parts for Hyundai construction equipment; (B) a sole source contract with Management Information Technology USA, dba Child Plus Software, for Child Plus software subscription services; and (C) a sole source contract with FirstWatch Solutions, Inc., for FirstWatch system maintenance and support 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 bid is 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. The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

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 8th day of October, 2020.



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

October 08, 2020

Item: 7

Enactment Number:

File Number: 20-5229

2020-10-08-0727

Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$43,058.36, included in the respective department's FY 2021 Adopted Budget:

- (A) Nueces Power Equipment for replacement parts for Hyundai construction equipment;
- (B) Management Information Technology USA, dba Child Plus Software, for Child Plus software subscription services; and
- (C) FirstWatch Solutions, Inc., for FirstWatch system maintenance & support for the San Antonio Fire Department.

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

Councilmember Roberto C. Treviño made a motion to approve. Councilmember Adriana Rocha Garcia seconded the motion. The motion passed by the following vote:

Aye: 10 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia, Gonzales, Cabello Havrda, Sandoval, Pelaez and Courage

Absent: 1 Perry

LC
10/08/20
Item No. 7

Exhibit I

City of San Antonio Bid Tabulation

Exhibit I

Opened: May 27, 2020		
For: Annual Contract for Hyundai Construction Equipment Parts		
6100012723		Non-Local
		Nueces Power Equipment
		4697 FM 1516
		Converse,
		TX, 78109
		210-310-0066
Item	Description	
1	Hyundai Parts	
1A	Percent of Discount Offered	0%
	Product Identification (Manufacturer)	Hyundai
	Type of Price Schedule (dealer, jobber, etc.)	Dealer
	Price Schedule Number	010120
	Date of Price Schedule	January 1, 2020
	Price Schedule Column on Which Discount is based (i.e. distributor, net, wholesale, etc.)	Dealer List (Suggested Mfg. List)
	Warranty	90 day
	Payment Terms	Net 30
Estimated Annual Total		\$20,000.00
Estimated Annual Award		\$20,000.00

**City of San Antonio
Bid Tabulation**

Opened: July 22, 2020		Sole Source		
For: Annual Contract for ChildPlus Subscription		Management Information Technology USA dba ChildPlus Software		
6100012973		RJ	303 Perimeter Circle North, Ste 400 Atlanta, GA 30346 (800) 888-6674	
ITEM	DESCRIPTION	QUANTITY		
Item 1	Head Start: Annual Subscription Childplus:			
	10/31/2020 - 01/31/2021			
	Unit Price	3020	\$2.99	
	Extended Price		\$9,029.80	
	2/01/2021 - 1/31/2022			
	Unit Price	3020	\$11.99	
	Extended Price		\$36,207.08	
	2/01/2022 - 1/31/2023			
	Unit Price	3020	\$12.35	
	Extended Price		\$37,293.07	
	2/01/2023 - 1/31/2024			
	Unit Price	3020	\$12.72	
	Extended Price		\$38,411.68	
	Early Head Start - ChildCare Partnership - Annual Subscription:			
	10/31/2020 - 1/31/2021			
	Unit Price	216	\$2.99	
	Extended Price		\$645.84	
	2/01/2021 - 1/31/2022			
	Unit Price	216	\$11.99	
	Extended Price		\$2,589.65	
2/01/2022 - 1/31/2023				
Unit Price	216	\$12.35		
Extended Price		\$2,667.32		
2/01/2023 - 1/31/2024				
Unit Price	216	\$12.72		
Extended Price		\$2,747.33		
Early Head Start - Annual Subscription:				
10/31/2020 - 1/31/2021				
Unit Price	128	\$2.99		
Extended Price		\$382.72		
2/01/2021 - 1/31/2022				
Unit Price	128	\$11.99		
Extended Price		\$1,534.60		
2/01/2022 - 1/31/2023				
Unit Price	128	\$12.35		
Extended Price		\$1,580.63		
2/01/2023 - 1/31/2024				
Unit Price	128	\$12.72		
Extended Price		\$1,628.04		
Item 2	Consulting & Onsite Training:			
	8/01/2021 - 1/31/2022			
	Unit Price	1	\$8,200.00	
	Extended Price		\$8,200.00	
	8/01/2022 - 1/31/2023			
	Unit Price	1	\$10,200.00	
	Extended Price		\$10,200.00	
8/01/2023 - 1/31/2024				
Unit Price	1	\$10,200.00		
Extended Price		\$10,200.00		
Payment Terms			Net 30	
Estimated Total Award:			\$163,317.77	

City of San Antonio Bid Tabulation

Opened: July 21, 2020		Sole Source	
For: Annual Contract for FirstWatch Maintenance and Support		FirstWatch Solutions, Inc.	
6100012949 SC		1930 Palomar Point Way, Suite 101	
		Carlsbad, CA	
		92008	
		(760) 943-9123	
Item	Description		
	Annual Term		
	08/31/2020 – 08/31/2021		\$8,034.95
	DS1 TriTech		\$2,923.09
	DS2 Zoll ePCr		\$0.00
	Triggers 10 additional		\$601.00
	Module Performance Plus		\$288.48
	Reports Custom – Based on 8 dvlp hours		\$1,018.82
	Integration AVL		
	Year 1 Subtotal		\$12,866.34
	09/01//2021 – 08/31/2022		
	DS1 TriTech		\$8,276.00
	DS2 Zoll ePCr		\$3,010.79
	Triggers 10 additional		\$0.00
	Module Performance Plus		\$619.03
	Reports Custom – Based on 8 dvlp hours		\$297.13
	Integration AVL		\$1,019.70
	Year 2 Subtotal		\$13,222.65
	09/01//2022 – 08/31/2023		
	DS1 TriTech		\$8,524.28
	DS2 Zoll ePCr		\$3,101.11
	Triggers 10 additional		\$0.00
	Module Performance Plus		\$637.60
	Reports Custom – Based on 8 dvlp hours		\$306.05
	Integration AVL		\$1,050.29
	Year 3 Subtotal		\$13,619.33
	09/01/2023 – 08/31/2024		
	DS1 TriTech		\$8,780.01
	DS2 Zoll ePCr		\$3,194.14
	Triggers 10 additional		\$0.00
	Module Performance Plus		\$656.73
	Reports Custom – Based on 8 dvlp hours		\$315.23
	Integration AVL		\$1,081.80
	Year 4 Subtotal		\$14,027.91
	09/01/2024 – 08/31/2025		
	DS1 TriTech		\$9,043.41
	DS2 Zoll ePCr		\$3,289.97
	Triggers 10 additional		\$0.00
	Module Performance Plus		\$676.43
	Reports Custom – Based on 8 dvlp hours		\$324.69
	Integration AVL		\$1,114.25
	Year 5 Subtotal		\$14,448.75
	Payment Terms		Net 30
	Total		\$68,184.98
	Total Award		\$68,184.98