

ORDINANCE 2019-09-12-0703

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR AN ESTIMATED ANNUAL COST OF \$538,859.00, WITH FUNDING FROM THE RESPECTIVE DEPARTMENTS' FY 2019 OR FY 2020 ADOPTED BUDGET: (A) PIED PIPER PEST CONTROL, LLC FOR PEST CONTROL SERVICES; (B) ASSOCIATED SUPPLY COMPANY INC. FOR CASE AND CATEPILLAR EQUIPMENT PARTS; (C) INSURANCE CLAIM AND APPRAISAL SERVICE FOR VEHICLE APPRAISAL SERVICES; (D) IMPACT RECOVERY SYSTEMS FOR DELINEATORS AND ACCESSORIES; (E) AMERICAN TRAFFIC SAFETY MATERIALS, INC. AND AVERY DENNISON CORP. FOR TRAFFIC SIGN MATERIAL; (F) EKF DIAGNOSTICS, INC. DBA STANBIO LABORATORY FOR CUVETTES AND SUPPLIES; AND (G) AN AMENDMENT TO THE ARINC INCORPORATED, A WHOLLY OWNED SUBSIDIARY OF ROCKWELL COLLINS, INC., CONTRACT FOR THE COMMON USE PASSENGER PROCESSING SYSTEM.

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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 the following contracts: (A) Pied Piper Pest Control, LLC for pest control services; (B) Associated Supply Company Inc. for Case and Caterpillar equipment parts; (C) Insurance Claim and Appraisal Service for vehicle appraisal services; (D) Impact Recovery Systems for delineators and accessories; (E) American Traffic Safety Materials, Inc. and Avery Dennison Corp. for traffic sign material; (F) EKF Diagnostics, Inc. dba Stanbio Laboratory for cuvettes and supplies; and (G) an amendment to the ARINC Incorporated, a wholly owned subsidiary of Rockwell Collins, Inc., contract for the Common Use Passenger Processing System; and

WHEREAS, the bids submitted by ABC Home & Commercial Services, Hill Country Pest Control, and PestMaster Services of San Antonio failed to meet the City's specifications and/or requirements for pest control services; and

WHEREAS, this ordinance approves seven low bid contracts and an amendment in accordance with Local Government Code section 252.048; 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 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) Pied Piper Pest Control, LLC for pest control services; (B) Associated

Agenda Item:	12 (in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19A, 19B, 20, 21, 22, 23, 24, 25, 27, 28, 29, 30, 31, 32, 33, 35, 36, 37, 38, 39, 40)
Date:	09/12/2019
Time:	10:04:32 AM
Vote Type:	Motion to Approve
Description:	Ordinance approving the following contracts establishing unit prices for an estimated annual cost of \$538,859.00, with funding from the respective departments' FY 2019 or FY 2020 Adopted Budget: (A) Pied Piper Pest Control for pest control services; (B) Associated Supply Company Inc. for Case and Caterpillar equipment parts; (C) Insurance Claim and Appraisal Service for vehicle appraisal services; (D) Impact Recovery Systems for delineators and accessories; (E) American Traffic Safety Materials, Inc. and Avery Dennison Corp. for traffic sign material; (F) EKF Diagnostics dba Stanbio Laboratory for cuvettes and supplies; and (G) an amendment to the ARINC Incorporated, a wholly owned subsidiary of Rockwell Collins, Inc., contract for the Common Use Passenger Processing System. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x			x	
Jada Andrews-Sullivan	District 2		x				
Rebecca Viagran	District 3		x				
Adriana Rocha Garcia	District 4		x				
Shirley Gonzales	District 5		x				
Melissa Cabello Havrda	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				x
Clayton H. Perry	District 10		x				

LC
09/12/19
Item No. 12

Exhibit I

City of San Antonio Bid Tabulation

Exhibit I

Opened: January 2, 2019			Local	Local	Non-Local	Non-Local	Non-Local
For: Annual Contract for Pest Control Services - BESD			Pied Piper Pest Control LLC	ABC Home & Commercial Services	Hill Country Pest Control	Orkin, LLC	Pestmaster Services of San Antonio
6100010318 LB			12103 Jones Maltsberger	10644 N. Interstate 35	877 Harper Road	2800 NE Loop 410, #107	2441 Nacogdoches Rd., Suite 715
Item	Description	Estimated Annual Quantity	San Antonio, TX 78247 (210) 826-2030	San Antonio, TX 78233	Kerrville, TX 78028	San Antonio, TX 78218	San Antonio, TX 78217
GROUP A MONTHLY PEST CONTROL MAINTENANCE							
				NAS	NAS		NAS
A1.1	Animal Care Services (ACS)	12					
	Price per Month		\$45.00	No Bid	\$30.00	\$110.00	\$25.00
	Total Price		\$540.00		\$360.00	\$1,320.00	\$300.00
A1.2	City Hall	12					
	Price per Month		\$45.00	No Bid	\$55.00	\$150.00	\$25.00
	Total Price		\$540.00		\$660.00	\$1,800.00	\$300.00
A1.3	City Modular Bldgs- 10, 11, and restroom facility, 506 Dolorosa	12					
	Price per Month		\$25.00	No Bid	\$20.00	\$50.00	\$25.00
	Total Price		\$300.00		\$240.00	\$600.00	\$300.00
A1.4	Development Services - One Stop	12					
	Price per Month		\$60.00	No Bid	\$65.00	\$104.00	\$35.00
	Total Price		\$720.00		\$780.00	\$1,248.00	\$420.00
A1.5	Emergency Operations Center (EOC)	12					
	Price per Month		\$40.00	No Bid	\$45.00	\$89.00	\$20.00
	Total Price		\$480.00		\$540.00	\$1,068.00	\$240.00
A1.6	Fleet Administrative/Fleet Garage Shop	12					
	Price per Month		\$40.00	No Bid	\$40.00	\$69.00	\$25.00
	Total Price		\$480.00		\$480.00	\$828.00	\$300.00
A1.7	International Center	12					
	Price per Month		\$65.00	No Bid	\$60.00	\$150.00	\$55.00
	Total Price		\$780.00		\$720.00	\$1,800.00	\$660.00
A1.8	Municipal Courts (Frank Wing) Building	12					
	Price per Month		\$90.00	No Bid	\$95.00	\$155.00	\$95.00
	Total Price		\$1,080.00		\$1,140.00	\$1,860.00	\$1,140.00

City of San Antonio Bid Tabulation

Opened: January 2, 2019 For: Annual Contract for Pest Control Services - BESD 6100010318			Local Pied Piper Pest Control LLC 12103 Jones Maltsberger San Antonio, TX 78247 (210) 826-2030	Local ABC Home & Commercial Services 10644 N. Interstate 35 San Antonio, TX 78233	Non-Local Hill Country Pest Control 877 Harper Road Kerrville, TX 78028	Non-local Orkin, LLC 2800 NE Loop 410, #107 San Antonio, TX 78218	Non-local Pestmaster Services of San Antonio 2441 Nacogdoches Rd., Suite 715 San Antonio, TX 78217
Item	Description	Estimated Annual Quantity					
A1.9	Municipal Plaza Price per Month Total Price	12	\$75.00 \$900.00	No Bid	\$75.00 \$900.00	\$155.00 \$1,860.00	\$65.00 \$780.00
A1.10	Plaza de Armas Price per Month Total Price	12	\$35.00 \$420.00	No Bid	\$55.00 \$660.00	\$89.00 \$1,068.00	\$25.00 \$300.00
A1.11	Public Safety Answering Point (PSAP) Price per Month Total Price	12	\$40.00 \$480.00	No Bid	\$45.00 \$540.00	\$89.00 \$1,068.00	\$25.00 \$300.00
A1.12	Public Safety Headquarters (PSHQ) Price per Month Total Price	12	\$120.00 \$1,440.00	No Bid	\$125.00 \$1,500.00	\$165.00 \$1,980.00	\$145.00 \$1,740.00
A1.13	Public Safety Technology Center (PSTC) Price per Month Total Price	12	\$45.00 \$540.00	No Bid	\$55.00 \$660.00	\$89.00 \$1,068.00	\$40.00 \$480.00
A1.14	Record Storage Facility/Vital Statistics Price per Month Total Price	12	\$40.00 \$480.00	No Bid	\$45.00 \$540.00	\$69.00 \$828.00	\$30.00 \$360.00
A1.15	SAFD FIRE Training Academy Price per Month Total Price	12	\$95.00 \$1,140.00	No Bid	\$45.00 \$540.00	\$69.00 \$828.00	\$20.00 \$240.00
A1.16	SAPD Heliport Price per Month Total Price	12	\$15.00 \$180.00	No Bid	\$10.00 \$120.00	\$35.00 \$420.00	\$10.00 \$120.00
A1.17	SAPD Police Training Academy/Range/Armory Price per Month Total Price	12	\$65.00 \$780.00	No Bid	\$55.00 \$660.00	\$160.00 \$1,920.00	\$40.00 \$480.00

City of San Antonio Bid Tabulation

Opened: January 2, 2019			Local	Local	Non-Local	Non-local	Non-local
For: Annual Contract for Pest Control Services - BESD			Pied Piper Pest Control LLC	ABC Home & Commercial Services	Hill Country Pest Control	Orkin, LLC	Pestmaster Services of San Antonio
6100010318 LB			12103 Jones Maltsberger	10644 N. Interstate 35	877 Harper Road	2800 NE Loop 410, #107	2441 Nacogdoches Rd., Suite 715
Item	Description	Estimated Annual Quantity	San Antonio, TX 78247 (210) 826-2030	San Antonio, TX 78233	Kerrville, TX 78028	San Antonio, TX 78218	San Antonio, TX 78217
A1.18	SAPD Property & Storage Price per Month Total Price	12	\$60.00 \$720.00	No Bid	\$85.00 \$1,020.00	\$104.00 \$1,248.00	\$25.00 \$300.00
A1.19	Service Center New Northwest Price per Month Total Price	12	\$40.00 \$480.00	No Bid	\$35.00 \$420.00	\$79.00 \$948.00	\$10.00 \$120.00
A1.20	Service Center New Southeast Price per Month Total Price	12	\$40.00 \$480.00	No Bid	\$35.00 \$420.00	\$70.00 \$840.00	\$10.00 \$120.00
A1.21	Service Center Northeast, Tool Yard Price per Month Total Price	12	\$25.00 \$300.00	No Bid	\$25.00 \$300.00	\$60.00 \$720.00	\$12.00 \$144.00
A1.22	Service Center Northwest, Trailers Price per Month Total Price	12	\$25.00 \$300.00	No Bid	\$10.00 \$120.00	\$20.00 \$240.00	\$10.00 \$120.00
A1.23	Service Center Southeast Price per Month Total Price	12	\$25.00 \$300.00	No Bid	\$35.00 \$420.00	\$42.00 \$504.00	\$10.00 \$120.00
A1.24	Service Center Southwest Price per Month Total Price	12	\$30.00 \$360.00	No Bid	\$35.00 \$420.00	\$89.00 \$1,068.00	\$10.00 \$120.00
A1.25	Substation - East Patrol Price per Month Total Price	12	\$30.00 \$360.00	No Bid	\$25.00 \$300.00	\$41.00 \$492.00	\$10.00 \$120.00

City of San Antonio Bid Tabulation

Opened: January 2, 2019 For: Annual Contract for Pest Control Services - BESD 6100010318			Local	Local	Non-Local	Non-local	Non-local
Item	Description	Estimated Annual Quantity	Pied Piper Pest Control LLC 12103 Jones Maltsberger San Antonio, TX 78247 (210) 826-2030	ABC Home & Commercial Services 10644 N. Interstate 35 San Antonio, TX 78233	Hill Country Pest Control 877 Harper Road Kerrville, TX 78028	Orkin, LLC 2800 NE Loop 410, #107 San Antonio, TX 78218	Pestmaster Services of San Antonio 2441 Nacogdoches Rd., Suite 715 San Antonio, TX 78217
A1.26	Substation - South Patrol	12					
	Price per Month		\$30.00	No Bid	\$25.00	\$41.00	\$10.00
	Total Price		\$360.00		\$300.00	\$492.00	\$120.00
A1.27	Substation - West Patrol	12					
	Price per Month		\$30.00	No Bid	\$25.00	\$41.00	\$10.00
	Total Price		\$360.00		\$300.00	\$492.00	\$120.00
A1.28	Substation Northeast Patrol	12					
	Price per Month		\$30.00	No Bid	\$25.00	\$41.00	\$10.00
	Total Price		\$360.00		\$300.00	\$492.00	\$120.00
A1.29	Substation Northwest (Prue) Patrol	12					
	Price per Month		\$30.00	No Bid	\$25.00	\$41.00	\$10.00
	Total Price		\$360.00		\$300.00	\$492.00	\$120.00
A1.30	Traffic Facility	12					
	Price per Month		\$35.00	No Bid	\$35.00	\$46.00	\$10.00
	Total Price		\$420.00		\$420.00	\$552.00	\$120.00
A1.31	Visitor Center	12					
	Price per Month		\$25.00	No Bid	\$25.00	\$20.00	\$10.00
	Total Price		\$300.00		\$300.00	\$240.00	\$120.00
A1.32	Deleted						
	Total Group A		\$16,740.00	No Bid	\$16,380.00	\$30,384.00	\$10,344.00

City of San Antonio Bid Tabulation

Opened: January 2, 2019			Local	Local	Non-Local	Non-local	Non-local
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6100010318 LB			12103 Jones Maltsberger	10644 N. Interstate 35	877 Harper Road	2800 NE Loop 410, #107	2441 Nacogdoches Rd., Suite 715
Item	Description	Estimated Annual Quantity	San Antonio, TX 78247 (210) 826-2030	San Antonio, TX 78233	Kerrville, TX 78028	San Antonio, TX 78218	San Antonio, TX 78217
GROUP B SITE-SPECIFIC TREATMENT							
B1	Mosquito Treatment & Control - 8 Treatments per year						
B1.1	City Hall - Interior & Exterior	1					
	Price per Location		\$375.00	\$440.00	\$760.00	\$4,480.00	\$120.00
	Total Price		\$3,000.00	\$440.00	\$760.00	\$4,480.00	\$120.00
B1.2	Plaza de Armas - Interior & Exterior	1					
	Price per Location		\$375.00	\$440.00	\$520.00	\$3,800.00	\$120.00
	Total Price		\$3,000.00	\$440.00	\$520.00	\$3,800.00	\$120.00
	Treatment Method		Spray fogger, mosquito dunks and aerosols	Interior - ULD / Exterior- Backpack Fogger	ULV/fogging	Fogging (adulticide) & larvacide granules	No Entry
	Subtotal for Items B1.1 and B1.2		\$6,000.00	\$880.00	\$1,280.00	\$8,280.00	\$240.00
B1.3	Additional Location added during term of contract						
	Per Square Foot	1	0.0200	0.0200	0.0020	0.0100	0.0050
	Total Price		\$0.020	\$0.02	\$0.0020	\$0.010	\$0.01
	Treatment Method		Spray fogger, mosquito dunks and aerosols	Interior - ULD / Exterior- Backpack Fogger	ULV/fogging	Fogging (adulticide) & larvacide granules	Spray of affected areas using environmentally friendly products
	Total for Items B1		\$6,000.02	\$880.02	\$1,280.00	\$8,280.01	\$240.01
B2	Flea & Tick Treatment & Control - 4 Treatments per year						
B2.1	Animal Care Services (ACS)	1					
	Price per Location		\$175.00/\$700.00 min	\$500.00	\$700.00	\$7,340.00	\$120.00
	Total Price		\$700.00	\$500.00	\$700.00	\$7,340.00	\$120.00
B2.2	Emergency Operations Center (EOC)	1					
	Price per Location		\$145.00/\$580.00 min	\$500.00	\$700.00	\$5,600.00	\$120.00
	Total Price		\$580.00	\$500.00	\$700.00	\$5,600.00	\$120.00

City of San Antonio Bid Tabulation

Opened: January 2, 2019			Local	Local	Non-Local	Non-local	Non-local
For: Annual Contract for Pest Control Services - BESD			Pied Piper Pest Control LLC	ABC Home & Commercial Services	Hill Country Pest Control	Orkin, LLC	Pestmaster Services of San Antonio
6100010318 LB			12103 Jones Maltsberger	10644 N. Interstate 35	877 Harper Road	2800 NE Loop 410, #107	2441 Nacogdoches Rd., Suite 715
Item	Description	Estimated Annual Quantity	San Antonio, TX 78247 (210) 826-2030	San Antonio, TX 78233	Kerrville, TX 78028	San Antonio, TX 78218	San Antonio, TX 78217
B2.3	Public Safety Answering Point (PSAP)	1					
	Price per Location		\$145.00/\$580.00 min	\$500.00	\$700.00	\$4,900.00	\$120.00
	Total Price		\$580.00	\$500.00	\$700.00	\$4,900.00	\$120.00
	Treatment Method		Compressed Air and Aerosols	Granular and/or Power Spray	Surface spray/ Crack and Crevice and spot	General Surface Spray Treatment	Spray of affected areas using environmentally friendly products
B2.4	Deleted						
	Subtotal for Items B2		\$1,860.00	\$1,500.00	\$2,100.00	\$17,840.00	\$360.00
B3	Exterior Ants Treatment & Control - 3 Treatments per year						
B3.1	Animal Care Services (ACS)	1					
	Price per Location		\$390.00	\$1,140.00	\$600.00	\$4,800.00	\$60.00
	Total Price		\$1,170.00	\$1,140.00	\$600.00	\$4,800.00	\$60.00
B3.2	Emergency Operations Center (EOC)	1					
	Price per Location		\$390.00	\$798.00	\$350.00	\$3,384.00	\$60.00
	Total Price		\$1,170.00	\$798.00	\$350.00	\$3,384.00	\$60.00
B3.3	Public Safety Answering Point (PSAP), Emergency Dispatch	1					
	Price per Location		\$390.00	\$741.00	\$350.00	\$3,000.00	\$60.00
	Total Price		\$1,170.00	\$741.00	\$350.00	\$3,000.00	\$60.00
B3.4	SAFD - Fire Training Academy	1					
	Price per Location		\$390.00	\$1,625.00	\$900.00	\$6,700.00	\$60.00
	Total Price		\$1,170.00	\$1,625.00	\$900.00	\$6,700.00	\$60.00
B3.5	SAPD - Police Training Academy	1					
	Price per Location		\$425.00	\$8,493.00	\$4,500.00	\$32,787.00	\$60.00
	Total Price		\$1,275.00	\$8,493.00	\$4,500.00	\$32,787.00	\$60.00

City of San Antonio Bid Tabulation

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Item	Description	Estimated Annual Quantity	San Antonio, TX 78247 (210) 826-2030	San Antonio, TX 78233	Kerrville, TX 78028	San Antonio, TX 78218	San Antonio, TX 78217
B3.6	Service Center, Northeast, Toolyard	1					
	Price per Location		\$425.00	\$2,209.00	\$1,200.00	\$9,058.00	\$50.00
	Total Price		\$1,275.00	\$2,209.00	\$1,200.00	\$9,058.00	\$50.00
B3.7	Substation, East Patrol	1					
	Price per Location		\$250.00	\$356.00	\$180.00	\$1,520.00	\$60.00
	Total Price		\$750.00	\$356.00	\$180.00	\$1,520.00	\$60.00
B3.8	Substation, SouthPatrol	1					
	Price per Location		\$250.00	\$164.00	\$75.00	\$698.00	\$60.00
	Total Price		\$750.00	\$164.00	\$75.00	\$698.00	\$60.00
B3.9	Substation, West Patrol	1					
	Price per Location		\$250.00	\$342.00	\$180.00	\$2,080.00	\$60.00
	Total Price		\$750.00	\$342.00	\$180.00	\$2,080.00	\$60.00
B3.10	Substation, Northeast Area - North Patrol Police	1					
	Price per Location		\$250.00	\$428.00	\$225.00	\$1,871.00	\$60.00
	Total Price		\$750.00	\$428.00	\$225.00	\$1,871.00	\$60.00
B3.11	Substation, Northwest Area - Prue Patrol	1					
	Price per Location		\$250.00	\$253.00	\$125.00	\$1,066.00	\$60.00
	Total Price		\$750.00	\$253.00	\$125.00	\$1,066.00	\$60.00
B3.12	Fleet Administration/Fleet Garage Shop	1					
	Price per Location		\$120.00	\$54.00	\$60.00	\$230.00	\$60.00
	Total Price		\$360.00	\$54.00	\$60.00	\$230.00	\$60.00
B3.13	Public Safety Headquarters (PSHQ)	1					
	Price per Location		\$250.00	\$266.00	\$120.00	\$1,120.00	\$60.00
	Total Price		\$750.00	\$266.00	\$120.00	\$1,120.00	\$60.00
B3.14	SAPD Property & Storage (Records)	1					
	Price per Location		\$250.00	\$15,960.00	\$375.00	\$2,724.00	\$60.00
	Total Price		\$750.00	\$15,960.00	\$375.00	\$2,724.00	\$60.00

City of San Antonio Bid Tabulation

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6100010318 LB			12103 Jones Maltsberger	10644 N. Interstate 35	877 Harper Road	2800 NE Loop 410, #107	2441 Nacogdoches Rd., Suite 715
Item	Description	Estimated Annual Quantity	San Antonio, TX 78247 (210) 826-2030	San Antonio, TX 78233	Kerrville, TX 78028	San Antonio, TX 78218	San Antonio, TX 78217
B3.15	Service Center, Northwest	1					
	Price per Location		\$200.00	\$2,508.00	\$450.00	\$10,335.00	\$50.00
	Total Price		\$600.00	\$2,508.00	\$450.00	\$10,335.00	\$50.00
B3.16	Service Center, Southeast	1					
	Price per Location		\$390.00	\$770.00	\$375.00	\$3,275.00	\$50.00
	Total Price		\$1,170.00	\$770.00	\$375.00	\$3,275.00	\$50.00
B3.17	Service Center, Southwest	1					
	Price per Location		\$300.00	\$889.00	\$375.00	\$3,656.00	\$60.00
	Total Price		\$900.00	\$889.00	\$375.00	\$3,656.00	\$60.00
	Treatment Method		Advion, Indoxycarb and/or Top Choice /Fipronil	Pro bait - Hydramethylnon	Advion fire ant bait, Indoxacarb, methoxycarbonyl	Bayer Maxforce Complete, Hydramethylnon	Extinguish Plus, Hydromethylnon (365) S Methoprene
B3.18	Deleted						
B3.19	Additional Location by acre if area is greater than or equal to 1 acre	1					
	Per Acre		\$145.00	\$95.00	\$50.00	\$400.00	\$300.00
	Total Price		\$145.00	\$95.00	\$50.00	\$400.00	\$300.00
	Treatment Method		Advion, Indoxycarb and/or Top Choice /Fipronil	Pro bait - Hydramethylnon	Advion fire ant bait, Indoxacarb, methoxycarbonyl	Bayer Maxforce Complete, Hydramethylnon	Extinguish Plus, Hydromethylnon (365) S Methoprene
	Subtotal for Items B3		\$15,655.00	\$37,091.00	\$10,490.00	\$88,704.00	\$1,290.00
B4	Wasps, Bees & Other Stinging pests - Treatment & Control - 3 Treatments per year						
B4.1	Animal Care Services	1					
	Price per Location		\$85.00	\$285.00	\$180.00	\$2,400.00	\$60.00
	Total Price		\$255.00	\$285.00	\$180.00	\$2,400.00	\$60.00
B4.2	SAPD Police Training Academy	1					
	Price per Location		\$85.00	\$285.00	\$360.00	\$3,600.00	\$60.00
	Total Price		\$255.00	\$285.00	\$360.00	\$3,600.00	\$0.00

City of San Antonio Bid Tabulation

Opened: January 2, 2019 For: Annual Contract for Pest Control Services - BESD 6100010318			Local	Local	Non-Local	Non-local	Non-local
Item	Description	Estimated Annual Quantity	Pied Piper Pest Control LLC 12103 Jones Maltsberger San Antonio, TX 78247 (210) 826-2030	ABC Home & Commercial Services 10644 N. Interstate 35 San Antonio, TX 78233	Hill Country Pest Control 877 Harper Road Kerrville, TX 78028	Orkin, LLC 2800 NE Loop 410, #107 San Antonio, TX 78218	Pestmaster Services of San Antonio 2441 Nacogdoches Rd., Suite 715 San Antonio, TX 78217
B4.3	Deleted						\$0.00
	Treatment Method		Dust, Liquids, Extension pole knockdown	Aerosol, Dust, Physically remove	Liquid insecticide	Targeted aerosol and/or liquid application inc. nest removal	Spray of affected areas using environmentally friendly products
Subtotal for Items B4			\$510.00	\$570.00	\$540.00	\$6,000.00	\$60.00
B5	Mosquito Treatment Bi-Annually						
B5.1	Development Service - One-Stop	2					
	Price per Each		\$95.00	\$93.00	\$75.00	\$960.00	\$20.00
	Total Price		\$190.00	\$186.00	\$150.00	\$1,920.00	\$40.00
B5.2	Emergency Operations Center (EOC)	2					
	Price per Each		\$95.00	\$45.00	\$130.00	\$500.00	\$20.00
	Total Price		\$190.00	\$90.00	\$260.00	\$1,000.00	\$40.00
B5.3	Municipal Courts (Frank Wing) Building	2					
	Price per Each		\$95.00	\$202.00	\$75.00	\$1,500.00	\$20.00
	Total Price		\$190.00	\$404.00	\$150.00	\$3,000.00	\$40.00
B5.4	Public Safety Answering Point (PSAP)	2					
	Price per Each		\$95.00	\$49.00	\$125.00	\$500.00	\$20.00
	Total Price		\$190.00	\$98.00	\$250.00	\$1,000.00	\$40.00
B5.5	Public Safety Technology Center (PSTC)	2					
	Price per Each		\$95.00	\$75.00	\$75.00	\$790.00	\$20.00
	Total Price		\$190.00	\$150.00	\$150.00	\$1,580.00	\$40.00
B5.6	Record Storage Facility/Vital Statistics	2					
	Price per Each		\$95.00	\$62.00	\$75.00	\$700.00	\$20.00
	Total Price		\$190.00	\$124.00	\$150.00	\$1,400.00	\$40.00
B5.7	SAPD Police Training Academy & Firing Range	2					
	Price per Each		\$95.00	\$90.00	\$1,200.00	\$920.00	\$20.00
	Total Price		\$190.00	\$180.00	\$2,400.00	\$1,840.00	\$40.00

City of San Antonio Bid Tabulation

Opened: January 2, 2019			Local	Local	Non-Local	Non-local	Non-local
For: Annual Contract for Pest Control Services - BESD			Pied Piper Pest Control LLC	ABC Home & Commercial Services	Hill Country Pest Control	Orkin, LLC	Pestmaster Services of San Antonio
6100010318 LB			12103 Jones Maltsberger	10644 N. Interstate 35	877 Harper Road	2800 NE Loop 410, #107	2441 Nacogdoches Rd., Suite 715
Item	Description	Estimated Annual Quantity	San Antonio, TX 78247 (210) 826-2030	San Antonio, TX 78233	Kerrville, TX 78028	San Antonio, TX 78218	San Antonio, TX 78217
B5.8	Service Center, New Northwest	2					
	Price per Each		\$95.00	\$70.00	\$75.00	\$765.00	\$20.00
	Total Price		\$190.00	\$140.00	\$150.00	\$1,530.00	\$40.00
B5.9	Service Center, New Southeast	2					
	Price per Each		\$95.00	\$55.00	\$75.00	\$645.00	\$20.00
	Total Price		\$190.00	\$110.00	\$150.00	\$1,290.00	\$40.00
B5.10	Service Center, Northeast, Toolyard	2					
	Price per Each		\$95.00	\$25.00	\$375.00	\$400.00	\$20.00
	Total Price		\$190.00	\$50.00	\$750.00	\$800.00	\$40.00
B5.11	Service Center, Southwest	2					
	Price per Each		\$95.00	\$90.00	\$180.00	\$920.00	\$20.00
	Total Price		\$190.00	\$180.00	\$360.00	\$1,840.00	\$40.00
	Treatment Method		Aerosols, Fogging, Backpack Fogging, Dunks	Interior - ULD / Exterior - Backpack Fogger	ULV/fogging	Fogging interior and exterior (adulticide), larvacide granules on exterior as needed.	Spray of affected areas using environmentally friendly products
B5.12	Deleted						
	Subtotal for Items B5		\$2,090.00	\$1,712.00	\$4,920.00	\$17,200.00	\$440.00
	Total Group B		\$26,115.02	\$41,753.02	\$19,330.00	\$138,024.01	\$2,390.01
GROUP C AS-NEEDED PEST CONTROL SERVICES							
C1	Stinging Pests - Removal & Control						
C1.1a	Stinging Pests - Visible Habitat, 10 or fewer nests	1					
	Per Each Job		\$165.00	\$95.00	\$35.00	\$275.00/\$875.00 if lift required	\$20.00
	Total Price		\$165.00	\$95.00	\$35.00	\$1,150.00	\$20.00

City of San Antonio Bid Tabulation

Opened: January 2, 2019			Local	Local	Non-Local	Non-local	Non-local
For: Annual Contract for Pest Control Services - BESD			Pied Piper Pest Control LLC	ABC Home & Commercial Services	Hill Country Pest Control	Orkin, LLC	Pestmaster Services of San Antonio
6100010318 LB			12103 Jones Maltsberger	10644 N. Interstate 35	877 Harper Road	2800 NE Loop 410, #107	2441 Nacogdoches Rd., Suite 715
Item	Description	Estimated Annual Quantity	San Antonio, TX 78247 (210) 826-2030	San Antonio, TX 78233	Kerrville, TX 78028	San Antonio, TX 78218	San Antonio, TX 78217
C1.1b	Stinging Pests - Visible Habitat, Price for 5 additional	1					
	Per Job		\$165.00	\$95.00	\$25.00	\$300.00	\$20.00
	Total Price		\$165.00	\$95.00	\$25.00	\$300.00	\$20.00
C1.2	Stinging Pests - Enclosed Habitat	1					
	Per Job		\$165.00	\$95.00	\$175.00	\$275.00/\$875.00 if lift required	\$20.00
	Total Price		\$165.00	\$95.00	\$175.00	\$1,150.00	\$20.00
C2	Dead Animal, Rodent or Bird Removal						
C2.1	Dead animal removal	1					
	Per Job		\$85.00	\$75.00	\$65.00	\$150.00/ \$750.00 if lift required	\$20.00
	Total Price		\$85.00	\$75.00	\$65.00	\$900.00	\$20.00
C3	Deleted						
C4	Flea & Tick Treatment						
C4.1	Flea & Tick Treatment, includes 3-month Warranty	1					
	Per Square Foot		\$0.2500	\$0.0200	\$0.0040	\$0.0700	\$0.0050
	Total Price		\$0.250	\$0.020	\$0.004	\$0.070	\$0.005
	Treatment Method		Compressed Air Sprayer and/or Aerosols	Interior - Aerosol, Exterior- Power Spray	Service treatment, crack and crevice, spot	General Surface Spray Treatment	Spray of affected areas using environmentally friendly products
C4.2	Flea & Tick Treatment, includes 6-month Warranty	1					
	Per Square Foot		\$0.2500	\$0.0200	\$0.0050	\$0.0900	\$0.0050
	Total Price		\$0.25	\$0.02	\$0.01	\$0.0900	\$0.01
	Treatment Method		Compressed Air Sprayer and/or Aerosols	Interior - Aerosol, Exterior- Power Spray	Service treatment, crack and crevice, spot	General Surface Spray Treatment	Spray of affected areas using environmentally friendly products
C5	Bed Bugs Inspection & Treatment						
C5.1	Bed bugs Inspection	1					
	Per Square Foot		No charge	\$0.2500	\$0.0060	\$0.0000	\$0.0050
	Total Price		\$0.0000	\$0.25	\$0.01	\$0.0000	\$0.01

City of San Antonio Bid Tabulation

Opened: January 2, 2019			Local	Local	Non-Local	Non-local	Non-local
For: Annual Contract for Pest Control Services - BESD			Pied Piper Pest Control LLC	ABC Home & Commercial Services	Hill Country Pest Control	Orkin, LLC	Pestmaster Services of San Antonio
6100010318 LB			12103 Jones Maltsberger	10644 N. Interstate 35	877 Harper Road	2800 NE Loop 410, #107	2441 Nacogdoches Rd., Suite 715
Item	Description	Estimated Annual Quantity	San Antonio, TX 78247 (210) 826-2030	San Antonio, TX 78233	Kerrville, TX 78028	San Antonio, TX 78218	San Antonio, TX 78217
C5.2	Deleted						
C5.3	Deleted						
C6	Deleted						
C7	Ant Treatment - Outdoor Property						
C7.1	Deleted						
C7.2	Deleted						
C7.3	Ant Treatment - Outdoor Property Ant Treatment per acre if property is greater than 1 acre	2					
	Per Acre		\$185.00	\$95.00	\$50.00	\$400.00	\$450.00
	Total Price		\$370.00	\$190.00	\$100.00	\$800.00	\$900.00
C7.4	Ant mounds treatment in conjunction with & in addition to C7.3 or by itself per Acre	2					
	Per Acre		No charge	\$95.00	\$50.00	\$285.00	\$450.00
	Total Price		\$0.00	\$190.00	\$100.00	\$570.00	\$900.00
	Treatment Method		Advion, Indoxycarb and/or Top Choice /Fipronil	Probait - Hydramethylnon	Advion Ant Bait, indoxacarb, methoxycarbonyl	Bayer Maxforce Complete, Hydramethylnon	Spray of affected areas using environmentally friendly products
C8	Bird Control - Outdoor on rooftop						
C8.1	Deleted						
C8.2	Deleted						
C9	Deleted						
C10	City-owned Bait Stations, pursuant to IFB 4.16.2.2						
C10.1	Collection, Removal, & Disposal of City-owned Bait Stations	1					
	Per Job		\$950.00	\$1.00	\$25.00	\$250.00	\$5.00
	Total Price		\$950.00	\$1.00	\$25.00	\$250.00	\$5.00
	Total Group C		\$1,900.50	\$741.29	\$525.02	\$5,120.16	\$1,885.02
	Payment Terms		Net 30	Net 30	Net 30	Net 30	3%, 10 days
	Estimated Annual Total		\$44,755.52	Incomplete	\$36,235.02	\$173,528.17	\$14,619.02
	Estimated Annual Award		\$44,755.52				

Deleted Items: A1.32, B2.4, B3.18, B4.3, B5.12, C3, C5.2, C5.3, C6, C7.1, C7.2, C8.1, C8.2, and C9 will not be re-bid.

City of San Antonio Bid Tabulation

Opened:	April 24, 2019	
For:	Annual Contract for Case and Caterpillar Parts	Local
6100011432		Associated Supply Company Inc. 7200 S W.W. White Rd San Antonio, TX 78222 210-648-3337
Item	Description	
1	Case Construction Equipment Parts	
1A	Percent of Discount Offered	9.1%
	Product Identification (Manufacturer)	Case New Holland (CNH)
	Type of Price Schedule (dealer, jobber, etc.)	Dealer
	Price Schedule Number	CNH ASCO Precefile 3-15
	Date of Price Schedule	15-Mar-19
	Price Schedule Column on Which Discount is based (i.e. distributor, net, wholesale, etc.)	List
2	Deleted *	
	Prompt Payment Discount	Net 30
	Estimated Annual Total	\$119,200.00
	Estimated Annual Award	\$119,200.00

* Will be rebid at a later date

City of San Antonio Bid Tabulation

Opened: May 13, 2019 For: Annual Contract for Vehicle Appraisal Services				
6100011478			IM	
Item	Description	Estimated Annual Quantity	Non-Local	Local
			Insurance Claim and Appraisal Service 26669 IH 10 West #4 Boerne, TX, 78006 210-698-8708	Baggett Claim Service, Inc. 713 S. St. Mary's Street San Antonio, TX 78205
1	Automobiles, Light Trucks (20,000 GVWR and less), Motorcycles, Price per Appraisal Includes Digital Photographs, JPEG Format:	800		
	Price per appraisal		\$70.00	\$75.00
	Sub Total		\$56,000.00	\$60,000.00
2	Medium and Heavy Duty Trucks Price per Appraisal Includes Digital Photographs, JPEG Format:	225		
	Price per appraisal		\$150.00	\$205.00
	SubTotal		\$33,750.00	\$46,125.00
3	Additional Photographs, JPEG Format Price per additional photograph		Included in fee	\$0.00
	Total		\$89,750.00	\$106,125.00
	Percentage between lowest responsive bid and local bid			18.25%
	Payment Terms		Net 30	Net 30
	Estimated Annual Total		\$89,750.00	\$106,125.00
	Estimated Annual Award		\$89,750.00	

City of San Antonio Bid Tabulation

Opened: July 10, 2019		Local Impact Recovery Systems 4955 Stout Dr San Antonio, TX, 78219 210-736-4477	
For: Annual Contract for Delineators and Accessories			
6100011498		AJ	
Item	Description	Estimated Annual Quantity	
1	MP Flex Post Black Cap White 36" Quick Release	400	
	Unit Price		\$32.25
	Extended Price		\$12,900.00
2	MP Flex Post Black Cap Yellow 36" Quick Release	400	
	Unit Price		\$32.25
	Extended Price		\$12,900.00
3	Tuff Curb Yellow	150	
	Unit Price		\$93.75
	Extended Price		\$14,062.50
4	Tuff Curb White	150	
	Unit Price		\$93.75
	Extended Price		\$14,062.50
5	Anchors Kit	800	
	Unit Price		\$5.00
	Extended Price		\$4,000.00
6	Quick Release Base Black	800	
	Unit Price		\$9.37
	Extended Price		\$7,496.00
7	R1-6 Yield Instreet Pedestrian Crossing sign PNG# PED Quick Release	75	
	Unit Price		\$179.25
	Extended Price		\$13,443.75
	Delivery		15 days
	Payment Terms		Net 30
	Estimated Annual Total		\$78,864.75
	Estimated Annual Award		\$78,864.75

City of San Antonio Bid Tabulation

Opened: May 22, 2019		For: Annual Contract for Traffic Sign Material		Non-Local	Non-Local	Non-Local	Local	Non-Local
Item	Description	Estimated Annual Quantity	DS	American Traffic Safety Materials, Inc. P.O. Box 1449 Orange Park, FL 32067-1449 904-284-1708	Avery Dennison 7542 N. Natchez Ave. Niles, IL 60714 847-588-7226	ORAFOL Americas, Inc. 120 Darling Drive Avon, CT 06001	SAT Radio Communications LTD, dba Industrial 1019 E. Euclid Ave. San Antonio, TX 78212	Vulcan Inc., dba Vulcan Signs PO Box 1850 Foley, AL 36536
1A	Type E Sheeting, unpunched, pressure sensitive (non-removable), 50 yd. rolls Width: 30". Color: fluorescent yellow green Manufacturer: Brand & No.: Sheeting Size: Net Unit Price Per Roll: Extended Price: Delivery will be made within, after receipt of order. Percentage between lowest responsive bid and local bid: Price Differential:	20	DS	Avery Dennison Corp. T-751379VP Reflective #VDBFL3050-7513 30" x 50 yard rolls \$1,755.00 \$35,100.00 21 days	Avery Dennison Avery Dennison T-7513 30" x 50 yds \$547.50 \$10,950.00 15 days	ORAFOL ORALITE 7900-029 30" X 50 YD \$656.25 \$13,125.00 15 days	3M DG VIP Fluorescent Reflective Sheeting Series 3980 #RS3050DGFY 30" x 50 yards \$1,205.54 \$24,110.80 20 days 120.2% \$13,160.80	Avery OMNICUBE 11500 30" X 50 yds \$862.50 \$17,250.00 15-30 days
1B	Type E Sheeting, unpunched, pressure sensitive (non-removable), 50 yd. rolls Width: 36". Color: fluorescent yellow green Manufacturer: Brand & No.: Sheeting Size: Net Unit Price Per Roll: Extended Price: Delivery will be made within, after receipt of order. Percentage between lowest responsive bid and local bid: Price Differential:	20	DS	Avery Dennison Corp. T-7513-MVP Ref 1 VDBFL3650-7513 36" wide x 50 yard rolls \$2,106.00 \$42,120.00 21 days	Avery Dennison T-7513 36" x 50 yd \$657.00 \$13,140.00 15 days	ORAFOL ORALITE 7900-029 36" X 50 YD \$787.50 \$15,750.00 15 days	3M DG VIP Fluorescent Reflective Sheeting Series 3980 #RS3650DGFLYG 36" x 50 yards \$1,515.64 \$30,312.80 20 days 130.7% \$17,172.80	Avery OMNICUBE 11500 36" X 50 yds \$1,035.00 \$20,700.00 15-30 days
2A	Clear and opaque pre-spacing tape, 100 yd. rolls. Width: 15" (per roll clear pre-spacing tape) Manufacturer: Brand & No.: Sheeting Size: Net Unit Price Per Roll: Extended Price: Delivery will be made within, after receipt of order. Percentage between lowest responsive bid and local bid: Price Differential:	200	DS	ATSM-American Traffic Safety Materials, Inc. CR CLEAR #15100-CZ 15" x 100 yd. rolls \$30.47 \$6,094.00 14 days	No Bid	ORAFOL ORATAPE MT95 15" x 100 YD \$60.00 \$12,000.00 15 days	3M RTape Clear Choice AT60N 15" x 100 yards \$72.31 \$14,462.00 20 days 137.3% \$8,368.00	3M TPM-5 15" x 100 yds \$131.25 \$26,250.00 15- 30 days
2B	Clear and opaque prespacing tape, 100 yds. rolls. Width: 15" (per roll opaque pre-spacing tape) Manufacturer: Brand & No.: Sheeting Size: Net Unit Price Per Roll: Extended Price: Delivery will be made within, after receipt of order. Percentage between lowest responsive bid and local bid: Price Differential: Payment Terms	200	DS	ATSM-American Traffic Safety Materials, Inc. Paper premask #15100 15" x 100 yd. rolls \$28.97 \$5,794.00 14 days	No Bid	ORAFOL ORATAPE HT55 15" x 100 YD \$60.00 \$12,000.00 15 days	3M Rtape/3M Rtape Conform 4075RLA 15" x 100 yards \$65.86 \$13,172.00 20 days 127.3% \$7,378.00	3M TPM-5 15" x 100 yds \$131.25 \$26,250.00 15-30 days
Estimated Annual Total				\$89,108.00	\$24,090.00	\$52,875.00	\$82,057.60	\$90,450.00
Estimated Annual Award				\$11,888.00	\$24,090.00			

City of San Antonio Bid Tabulation

Opened: July 22, 2019 For: Formal Annual Contract for Cuvettes and Supplies			
6100011755		JAR	Non-Local
		EKF Diagnostics dba Stanbio Laboratory 1261 N Main Street Boerne, TX 78006 830-249-0772 ext 154	
Item	Description	Estimated Annual Quantity	
1	HemoPoint H2 Cuvettes, or approval equal Manufacturer Name: Product No: Unit price Extended Price (Unit price x quantity)	428	EKF Diagnostics dba Stanbio Laboratory 3015-200 (200 per box) \$154.00 \$65,912.00
2	HemoPoint H2 Photometers, or approved equal Manufacturer Name: Product No: Unit price Extended Price (Unit price x quantity)	5	EKF Diagnostics dba Stanbio Laboratory G3000-CONTUV \$500.00 \$2,500.00
3	HemoPoint H2 Optics Cleaner or approved equal Manufacturer Name: Product No: Unit price Extended Price (Unit price x quantity)	12	EKF Diagnostics dba Stanbio Laboratory 3050-003 (3 per box) \$28.00 \$336.00
4	HemoPoint H2 Bi-Level Hgb Controls, or approval equal Manufacturer Name: Product No: Unit price Extended Price (Unit price x quantity)	6	EKF Diagnostics dba Stanbio Laboratory 3065-601 (6x1.5 ml per box) \$48.00 \$288.00
	Prompt Payment Discount Payment Terms		0% Net 30 days
	Estimated Annual Total		\$69,036.00
	Estimate Annual Award		\$69,036.00



City of San Antonio

CONTRACT NAME:	Common Use Passenger Processing System
CONTRACT NUMBER:	RFCSP 17-051; 6100008601
VENDOR NAME:	ARINC Incorporated
VENDOR ADDRESS:	6120 South Yale Ave., Suite 200 Tulsa, OK 74136
ATTN:	Donald Snyder
CHANGE ORDER NUMBER:	2
DATE ISSUED:	July 23, 2019
EFFECTIVE DATE OF CHANGE ORDER:	July 23, 2019

WHEREAS, the City of San Antonio ("City") and ARINC entered into an agreement for a Common Use Passenger Processing System ("CUPPS") at the San Antonio Airport System pursuant to Ordinance No. 2018-03-01-0152, as amended by Ordinance 2018-10-18-0822; and

WHEREAS, the CUPPS enables sharing of low use gates to support the addition of new air carrier service and maximize the efficient use of existing airport assets; and

WHEREAS, as a result of changes in plans, specifications, quantity of work to be performed, materials, or equipment to be furnished this change order became necessary to add active network components needed to deploy the active network required for the CUPPS and provides for essential configuration, maintenance, and support of the aforementioned equipment by ARINC; and

WHEREAS, this change order increases the total price by \$98,859.00 for a revised total price of \$1,947,242.00; and

NOW THEREFORE, the City hereby issues this change order to the above referenced contract pursuant to Texas Local Government Code §252.048, and Ordinance No. 2011-12-08-1014, passed and approved December 8, 2011. This contract is hereby amended as follows:

1. CHANGE ORDER

The services, deliverables and pricing set out in the table below are hereby added to ARINC's Pricing Schedule (RFCSP Attachment C – Pricing Schedule) and Statement of Work (Integration Agreement, Exhibit C):

Services/Licenses		Purchase Price (One Time)
Kiosk Installation		\$75,981
Voice Over IP (voice service) and Internet		\$22,074
Services Subtotal		\$98,055
Hardware		Qty
Switch for new training room		1
Hardware Subtotal		\$804
Services Subtotal (from above)		\$98,055
Non-Recurring Charges Total		\$98,859

2. PROVISIONS REMAIN IN EFFECT

All other terms, conditions, covenants and provisions of the above referenced contract, as previously amended, not specifically mentioned herein and revised by this document, are retained in their entirety, unchanged, and remain in full force in effect for the duration of said contract, and any renewals thereof.

3. ENTIRE AGREEMENT

This contract, as amended, embodies the complete agreement of the parties hereto with regard to the subject matter contained herein, superseding all oral or written previous and contemporary agreements between the parties relating to matters herein.

EXECUTED and AGREED to as of the dates indicated below.

CITY OF SAN ANTONIO

VENDOR

_____	<i>(Signature)</i>	<u>Regan Rishel</u>	<i>(Signature)</i>
Printed Name:	Norbert Dziuk	Printed Name:	Regan Rishel
Title:	Procurement Operations Lead	Title:	Pr. Contract Mgr.
Date:	_____	Date:	7/26/19

This change order is part of the contract. Please acknowledge your receipt of this change order by having it signed by an authorized representative. Please return this change order to the Finance Department, Purchasing Division at the address below, or hand deliver to 111 Soledad, 5th Floor, San Antonio, TX 78205.

Approved as to Form:

Assistant City Attorney