

ORDINANCE 2019-09-12-0696

RATIFYING A CONTRACT WITH BIG STATE ELECTRIC, LTD IN THE AMOUNT OF \$126,920.00, TO REPLACE POWER REGULATING EQUIPMENT FOR THE SAN ANTONIO PUBLIC SAFETY ANSWERING POINT (PSAP) BUILDING. FUNDING IS AVAILABLE IN THE FY 2019 ITSD INFRASTRUCTURE LIFECYCLE REPLACEMENT PROJECT AND INCLUDED IN THE FY 2019 – FY 2024 CAPITAL IMPROVEMENT PROGRAM.

* * * * *

WHEREAS, the City of San Antonio’s Public Safety Answering Point (PSAP) Call Center supports the emergency dispatch services for the San Antonio Police and Fire Departments; and

WHEREAS, a failure of the static transfer switch (STS), which is part of the facility’s emergency electrical power system located within the PSAP building, resulted in a temporary electrical outage at the PSAP 911 Call Center; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to protect the public health or safety; and

WHEREAS, approval of this ordinance ratifies a contract with Big State Electric, LTD in the amount of \$126,920.00 to replace power regulating equipment for the San Antonio PSAP building; **NOW THEREFORE:**

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

SECTION 1. The contract with Big State Electric, LTD in the amount of \$126,920.00 to replace power regulating equipment for the San Antonio Public Safety Answering Point (PSAP) building is hereby ratified, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The proposal is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Payment is authorized to be encumbered and made payable to Big State Electric, LTD to replace power regulating equipment for the San Antonio PSAP building in the amount not to exceed \$126,920.00 in Fund 40099000, WBS Element 09-00108-06-01, and GL 5202020.

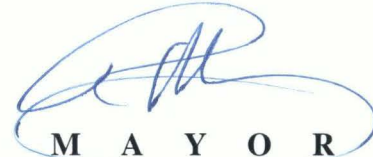
Payment is limited to the amounts budgeted in the operating and/or capital budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

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 or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this 12th day of September, 2019.



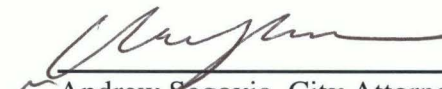
M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

for 

Leticia M. Vacek, City Clerk



Andrew Segovia, City Attorney

Agenda Item:	5 (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 ratifying a contract with Big State Electric, LTD in the amount of \$126,920.00, to replace power regulating equipment for the San Antonio Public Safety Answering Point (PSAP) building. Funding is available in the FY 2019 ITSD Infrastructure Lifecycle Replacement Project and included in the FY 2019 - FY 2024 Capital Improvement Program. [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. 5

Exhibit I



BIG STATE ELECTRIC, LTD.

PO Box 17659 • 8923 Aero Street • San Antonio, TX 78217-0659 • Ph.: 210.735.1051 • Fax: 210.735.1671

June 18, 2019

City of San Antonio 911 Call Center
8130 Challenger Dr.,
San Antonio, Tx 78235

Attn: Luis Rivas / Mike Mitchell/ Carmen Cardenas

Re: STS with MBP bypass upgrade

We are pleased to submit this proposal to furnish labor and material to perform the installation of electrical work as per walk thru. Should you have any question or need additional information, please contact me at your earliest convenience.

Scope of Work (MBP panel with new STS) 24 HR downtime

1. Demo existing STS and remove from property. (\$4,480.18) = (\$200.00 materials) (\$4,280.18 Labor)
2. Install new Liebert STS in new location left of the old STS location to make room for new MBP-1 Panel. **(6 week out after order is placed)** (\$66,689.03) = (\$62,208.85 unit and material) (\$4,480.18 Labor)
3. Provide and install new Manual bypass panel with 3 breakers and kirk-keys. **(6 week out after order is place)** (\$15,658.72) = (\$8,183.04 Material) (\$7,475.68 Labor)
4. Provide and install one new 450amp breakers in each panels DP-UPS-A and DP-UPS-B to feed by-pass panel during STS complete shutdown. **(6 weeks out after order is placed)** (\$8,066.61) = (\$4,597.96 material) (\$3468.64 Labor)
5. Provide and install new pipe and wire to MBP-1 panel from DP-UPS-A and DP-UPS-B. (\$15,237.74) = (\$9,670.05 Material) (\$5,567.69 Labor)
6. Provide and install new pipe and wire to connect STS and MBP-1. (\$2,365.72) = (\$1,343.67 Material) (\$1,022.04 Labor)
7. Liebert STS with extended Preferred Service for 5 years. (\$14,422.00)
8. Prep work do be done during normal working hours.
9. Shutdown to done during overtime hours.

Estimate – \$126,920.00



BIG STATE ELECTRIC, LTD.

PO Box 17659 • 8923 Aero Street • San Antonio, TX 78217-0659 • Ph.: 210.735.1051 • Fax: 210.735.1671

Exclusion:

1. Structural Engineering
2. Haul off of concrete materials after cutting
3. Saw-cutting / Patching Existing Concrete
4. All Painting
5. Blocking / Fire Rated Plywood / Plywood
6. Overtime other than scheduled / arranged shut-downs
7. Utility Impact Fees / CPS Impact Fees
8. Repairing, Replacing or Relocating Existing OH/ UG Utilities
9. Bringing Existing Systems Up to Code
10. Unit Pricing
11. Smoke / Sound Caulking / Fire Caulking
12. Temporary Generator
13. Taxes

• Accepted by:

Signature

Title

CIO / IT DIRECTOR

Date

20 JUNE 2019

PO#

*If proposal is accepted, please sign above and return

Respectfully Submitted,

Pablo Castellano
Project Manager/Estimator
pablo.castellano@bigstateelectric.com