

ORDINANCE 2021-05-06-0298

**APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$1,660,000.00, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2021 ADOPTED BUDGET: (A) OTTO ENVIRONMENTAL SYSTEMS NORTH AMERICA, INC., FOR REFUSE CONTAINERS AND (B) MULTICULTURAL BOOKS & VIDEOS FOR SPANISH LANGUAGE BOOKS AND MEDIA.**

\* \* \* \* \*

**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 cooperative procurement and a procurement on the basis of sole source with: (A) Otto Environmental Systems North America, Inc., for refuse containers and (B) Multicultural Books & Videos for Spanish language books and media, respectively; 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:**

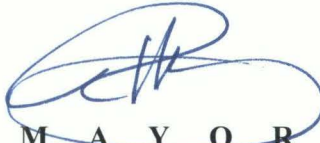
**SECTION 1.** The following bids to furnish the City with goods and services on an annual basis as shown on the attached bid tabulation sheets are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements: (A) Otto Environmental Systems North America, Inc., for refuse containers and (B) Multicultural Books & Videos for Spanish language books and media. 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  
05/06/21  
Item No. 8

**PASSED and APPROVED** this 6<sup>th</sup> day of May, 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

May 06, 2021

---

**Item: 8**

**File Number: 21-2639**

**Enactment Number:**

**2021-05-06-0298**

Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$4,089,000.00, included in the respective department's FY 2021 Adopted Budget:

(A) PULLED - Gulf Coast Paper Co., Inc., dba Imperial Dade, and Safeway Supply, Inc., for janitorial supplies;

(B) Otto Environmental Systems North America, Inc., for refuse containers; and

(C) Multicultural Books & Videos for Spanish language books and media.

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

Councilmember John Courage made a motion to approve. Councilmember Adriana Rocha Garcia 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  
05/06/21  
Item No. 8

# Exhibit I

City of San Antonio Bid Tabulation

Exhibit I

Opened: February 16, 2021 For: Annual Contract for SWMD - Refuse Containers 6100013732		H-GAC OTTO Environmental Systems North America, Inc. 12700 General Drive Charlotte, NC 28273 800-795-6886	
Item	Description	Estimated Annual Quantity	JF
<b>Carts:</b>			
1	95 Gallon Millennium Cart Model 79296 - Color of Cart and Lid to be Specified on Purchase Order	10,000	
	Price each		\$42.97
	Total price		\$429,700.00
2	65 Edge Gallon Cart Model 79264 - Color of Cart and Lid to be Specified on Purchase Order	10,000	
	Price each		\$38.50
	Total price		\$385,000.00
3	45 Gallon Edge Cart Model 79248 -Color of Cart and Lid to be Specified on Purchase Order	10,000	
	Price each		\$34.97
	Total price		\$349,700.00
<b>Parts:</b>			
4	492XXFLID 45 Gallon Lid (various colors to include: black, green, blue, yellow, red or orange)	5,000	
	Price each		\$11.50
	Total price		\$57,500.00
5	692XXFLID 65 Gallon Lid (various colors to include: black, green, blue, yellow, red or orange)	5,000	
	Price each		\$15.50
	Total price		\$77,500.00
6	972XXYLID 95 Gallon Lid (various colors to include: black, green, blue, yellow, red or orange)	5,000	
	Price each		\$15.50
	Total price		\$77,500.00
7	HPN1260 Hinge Pin 45ME/65E	5,000	
	Price each		\$0.51
	Total price		\$2,550.00
8	HPN1360 Hinge Pin 95M	5,000	
	Price each		\$0.42
	Total price		\$2,100.00
9	WHLZBS8 8" Wheel 45E	5,000	
	Price each		\$5.00
	Total price		\$25,000.00
10	WHILIM10 10" Wheel 95M/65E	5,000	
	Price each		\$5.00
	Total price		\$25,000.00
11	AXLBEI Axel 45E	5,000	
	Price each		\$6.11
	Total price		\$30,550.00
12	AXLORB Axel 65E/95M	5,000	
	Price each		\$7.11
	Total price		\$35,550.00
13	LBM68-CLIP Lift Bar 45E/65E/95M	5,000	
	Price each		\$3.09
	Total price		\$15,450.00
14	T9560 Toter Replace Lid 95 EVR11 Toter Lid	5,000	
	Price each		\$13.50
	Total price		\$67,500.00
15	Deleted		
16	Deleted		
17	Freight, per cart, FOB Destination for 45 Gallon Cart	10,000	
	Price each		\$2.00
	Total price		\$20,000.00
18	Freight, per cart, FOB Destination for 65 Gallon Cart	10,000	
	Price each		\$2.00
	Total price		\$20,000.00
19	Freight, per cart, FOB Destination for 95 Gallon Cart	10,000	
	Price each		\$2.00
	Total price		\$20,000.00
	Payment Terms		Net 30
	Estimated Annual Total		1,640,600.00
	<b>Estimated Annual Award</b>		<b>1,640,600.00</b>

City of San Antonio  
Bid Tabulation

Opened: February 12, 2021		<b>Sole Source</b> Multicultural Books & Videos 30007 John R Road Madison Heights, MI 48071 800-567-2220
For: Annual Contract for Spanish Language Books and Media		
6100013237	VF	
Item	Description	
1	Spanish Language Books and Media - At Time of Order List Price LESS discount Estimated Annual Sub-Total	25% \$9,750.00
2	Spanish Language Books and Media - Book Fair Selection List Price LESS discount Estimated Annual Sub-Total	0% \$9,000.00
	Payment Terms	Net 30
	Estimated Annual Total	\$18,750.00
	<b>Estimated Annual Award</b>	<b>\$18,750.00</b>