

AN ORDINANCE **2017-02-23-0098**

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$442,000.00: (A) S&S WORLDWIDE, INC. FOR ARTS AND CRAFTS SUPPLIES, (B) GRANDE TRUCK CENTER FOR DIFFERENTIAL COMPONENT AND REBUILT EXCHANGE UNITS PARTS AND SERVICE, AND (C) ARROW INTERNATIONAL, INC. FOR EZ-IO INTRAOSSEOUS VASCULAR ACCESS 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) S&S Worldwide, Inc. for Arts and Crafts Supplies; (B) Grande Truck Center for Differential Component and Rebuilt Exchange Units Parts & Service; and (C) Arrow International, Inc. for EZ-IO Intraosseous Vascular Access System; and

WHEREAS, this ordinance approves two low bid contracts, and one sole source contract; 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 contract 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) S&S Worldwide, Inc. for Arts and Crafts Supplies; (B) Grande Truck Center for Differential Component and Rebuilt Exchange Units Parts & Service; and (C) Arrow International, Inc. for EZ-IO Intraosseous Vascular Access System. 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 Finance Department, Purchasing Division.

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 2017 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.

PASSED and APPROVED this 23rd day of February, 2017.



M A Y O R
Ivy R. Taylor

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	7						
Date:	02/23/2017						
Time:	11:04:04 AM						
Vote Type:	Other: Approve except Item D, to Audit Comm						
Description:	An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$1,753,000.00: (A) S&S Worldwide, Inc. for arts and crafts supplies, (B) Grande Truck Center for differential component and rebuilt exchange units parts and service, (C) Arrow International, Inc. for EZ-IO Intraosseous Vascular Access System, and (D) Zoll Medical Corporation for X Series 12 Lead Defibrillators & Accessories. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x				
Alan Warrick	District 2		x			x	
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				x
Ray Lopez	District 6	x					
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				

City of San Antonio Bid Tabulation

EXHIBIT I

Opened: December 23, 2016		Local	
For: Annual Contract for Differential Component & Rebuilt Exchange Units Parts & Service		Grande Truck Center	
6100008447		IM	4562 IH-10 East
Item	Description	Estimated Annual Usage	San Antonio, TX 78219 210-666-7144
1 (A)	Rockwell/Meritor Differential Component Parts (For Models Listed Below)		
a	Percent of Discount Offered		Cost + 20%
b	Product Identification (Manufacturer)		Meritor
c	Type of Price Schedule (dealer, jobber, etc.)		Dealer Cost
d	Price Schedule Number		Not specified
e	Date of Price Schedule		Not specified
f	Price Schedule Column on Which Discount is based (i.e. distributor, net, wholesale, etc.)		Cost
g	Warranty		12 months
1 (B)	Manufacturer and Model Number		
1	New Factory Assembly (Estimated usage 1 per year) RD23160563	1	(Inactive) No Bid
2	Rebuilt Exchange (Estimated usage 1 per year) RD23160563	1	(Inactive) No Bid
1 (C)	Specified Items – (For Meritor RR23160563)		
1 (D)	Manufacturer and Model Number		
1	New Factory Assembly (Estimated usage 1 per year) RR23160563	1	(Inactive) No Bid
2	Rebuilt Exchange (Estimated usage 1 per year) RR23160563	1	\$2,104.21 + 20% = \$2,525.05 Core Charge \$825.00
1 (E)	Specified Items –(For Meritor RR23160563)		
2 (A)	Eaton Differential Component Parts (For Models Listed Below)		
a	Percent of discount offered		Cost + 20%
b	Products Identification (Manufacturer)		Eaton
c	Type of Price Schedule (dealer, jobber, etc.)		Dealer Cost
d	Price Schedule Number		Not specified
e	Date of Price Schedule		Not Specified
f	Price Schedule Column on Which Discount is based. (i.e. distributor, net, wholesale, etc.)		Cost
g	Warranty		12 months
2 (B)	Manufacturer and Model Number: New Assemblies		
1	Eaton/Spicer DP463P (Estimated Annual Usage 1 each per year) Part Number 674953	1	\$7968.07 + 20% = \$9,561.68 (New Number) (ETN/DP461P531CF)
2	Eaton/Spicer RP463P (Estimated Annual Usage 1 each per year) Part Number 675512 Warranty	1	\$5004.15 + 20% = \$6,004.98 (New Number) (ETN/RP461531CF)
2 (C)	Specified Items – (for Eaton/Spicer DP463P Gear Ratio 5.29)		
2 (C)	Specified Items – (for Eaton/Spicer RP463P Gear Ratio 5.29)		
3 (A)	Eaton/Spicer Differential Component Parts (For Models Listed Below)		
a	Percent of discount offered		Cost + 20%
b	Products Identification (Manufacturer)		Eaton/Spicer
c	Type of Price Schedule (dealer, jobber, etc.)		Dealer Cost
d	Price Schedule Number		Not Specified
e	Date of Price Schedule		Not Specified
f	Price Schedule Column on Which Discount is Based: (i.e. distributor, net, wholesale, etc.)		Cost
g	Warranty		12 Months

City of San Antonio Bid Tabulation

Opened: December 23, 2016 For: Annual Contract for Differential Component & Rebuilt Exchange Units Parts & Service 6100008447		IM Estimated Annual Usage	Local Grande Truck Center 4562 IH-10 East San Antonio, TX 78219 210-666-7144
Item	Description	Estimated Annual Usage	
3 (B)	Manufacturer and Model Number: Eaton/Spicer Model W230S		
1	New Assembly (Estimated usage 1 per year) Part Number: 057CA108-7X	1	(Inactive) No Bid
2	Rebuilt Exchange (Estimated usage 1 per year) Part Number: 057CA108-7X	1	(Inactive) No Bid
3 (C)	Specified Items- (For Eaton W230S Gear Ratio 5.38)		
4 (A)	Navistar International Differential Components Parts (For Models Listed Below)		
a	Percent of discount offered		Cost + 20%
b	Products Identification (Manufacturer)		Navistar
c	Type of Price Schedule (dealer, jobber, etc.)		Cost
d	Price Schedule Number		Not Specified
e	Date of Price Schedule		Not Specified
f	Price Schedule Column on Which Discount is Based: (i.e. distributor, net, wholesale, etc.)		Cost
g	Warranty		12 Months
4 (B)	Manufacturer and Model Number: Navistar International N400		
	New Assembly (Estimated usage 1 per year) 1665235C92	1	\$4,094.73 + 20% = \$4,913.68 (Inactive)
	Rebuilt Exchange Estimated usage 1 per year) MN400F511	1	No Bid
4 (C)	Specified Items- (Navistar International N400)		
5 (D)	Differential Component Parts & Rebuilt Exchange Units		
A	Regular Labor and Service Rate to Repair and Overhaul Per Hour		\$100.00
B	Expedited/Shop Labor and Service Rate for Removal Repair and Re-Installation of Units on Vehicles		\$100.00
	Prompt Payment Discount		2% 10 days
	Parts and Service Facilities Name:		Grande Truck Center
	Parts and Service Facilities Address:		4562 IH 10 East, San Antonio, Texas 78219

City San Antonio Bid Tabulation

Opened: December 2, 2016 For: Annual Contract for EZ-IO Intraosseous Vascular Access System for San Antonio Fire Department 6100008204			Sole Source Arrow International, Inc. 3015 Carrington Mill Blvd. Suite 200 Morrisville NC 27560 866-479-8500	
			RR	
Item	Description	Estimated Annual Quantity		
1	45mm EZ-IO Needle w/ Stabilizer	300		
	Price per Box		\$665.00	
	Extended Price		\$199,500.00	
	Unit of Measure		5 per box	
	Manufacturer Name		Arrow International	
	Manufacturer Part No.		9079-P-VC-005	
2	25mm EZ-IO Needle w/ Stabilizer	100		
	Price per Box		\$665.00	
	Extended Price		\$66,500.00	
	Unit of Measure		5 per box	
	Manufacturer Name		Arrow International	
	Manufacturer Part No.		9001P-VC-005	
3	15mm EZ-IO Needle w/ Stabilizer	20		
	Price per Box		\$665.00	
	Extended Price		\$13,300.00	
	Unit of Measure		5 per box	
	Manufacturer Name		Arrow International	
	Manufacturer Part No.		9018P-VC-005	
4	45mm EZ-IO Needle	10		
	Price per Box		\$555.00	
	Extended Price		\$5,550.00	
	Unit of Measure		5 per box	
	Manufacturer Name		Arrow International	
	Manufacturer Part No.		9079-VC-005	
5	25mm EZ-IO Needle	10		
	Price per Box		\$555.00	
	Extended Price		\$5,550.00	
	Unit of Measure		5 per box	
	Manufacturer Name		Arrow International	
	Manufacturer Part No.		9001-VC-005	

City San Antonio Bid Tabulation

6	15mm EZ-IO Needle Price per Box Extended Price Unit of Measure Manufacturer Name Manufacturer Part No.	10	\$555.00 \$5,550.00 5 per box Arrow International 9018-VC-005
7	EZ Stabilizer Dressing Price per Box Extended Price Unit of Measure Manufacturer Name Manufacturer Part No.	80	\$50.00 \$4,000.00 5 per box Arrow International 9066-VC-005
8	Vascular Access Driver Price per Unit Extended Price Unit of Measure Manufacturer Name Manufacturer Part No.	20	\$299.00 \$5,980.00 each Arrow International 9058
9	Vascular Access Pack Soft Side (yellow) Price per Unit Extended Price Unit of Measure Manufacturer Name Manufacturer Part No.	20	\$39.95 \$799.00 each Arrow International 9065
10	Vascular Access Pack Hard Side (black) Price per Unit Extended Price Unit of Measure Manufacturer Name Manufacturer Part No. Payment terms	20	\$18.95 \$379.00 each Arrow International 9074 Net 30
Estimated Annual Award			\$307,108.00

**City of San Antonio
Bid Tabulation**

Opened: September 16, 2016					
For: Annual Contract for Arts and Craft Supplies					
6100007086		Non-Local	Non-Local	Non-Local	Non-Local
RS		S&S Worldwide Inc. 75 Mill St. Colchester, CT 06415 800-642-7354 x2255	Early Childhood LLC., dba Discount School Supply 2 Lower Ragsdale Drive, Suite 200 Monterey, CA 93940	Kaplan Early Learning Company 1310 Lewisville-Clemmons Rd. Lewisville, NC 27023	Lakeshore Equipment Company dba Lakeshore Learning Materials 2695 E. Dominguez St. Carson, CA 90895
Item	Description				
A	SECTION 1: CATALOG DISCOUNTS BY CATEGORY Arts and Crafts Supplies				
	Name of Catalog	S&S Worldwide Inc.	Discount School Supply July 2016	Early Childhood	Lakeshore/Lakeshore Elementary
	Percentage of Discount Offered	20%	18% (Stock Only)	15%	5%
	Type of Catalog (Manufacturer, Distributor, Net, List)	List	List Price	Distributor	List
	Catalog Publication Date	January 2016	July 2016	January 2016	January 2016
B	Games				
	Name of Catalog	S&S Worldwide Inc.	Discount School Supply July 2016	Early Childhood	No bid
	Percentage of Discount Offered	20%	18% (Stock Only)	15%	
	Type of Catalog (Manufacturer, Distributor, Net, List)	List	List Price	Distributor	
	Catalog Publication Date	January 2016	July 2016	January 2016	
C	Party and Novelty				
	Name of Catalog	S&S Worldwide Inc.	Discount School Supply July 2016	No Bid	No bid
	Percentage of Discount Offered	20%	18% (Stock Only)		
	Type of Catalog (Manufacturer, Distributor, Net, List)	List	List Price		
	Catalog Publication Date	January 2016	July 2016		
	SECTION 2: MARKET BASKET WORKSHEET				
	Submitted Yes/No	Yes	Yes	Yes	Yes
	Terms	Net 30	Net 30	Net 30	Net 30