

ORDINANCE 2020-05-21-0333

**APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$92,000.00, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2020 ADOPTED BUDGET: (A) GALAXIE BODY WORKS, INC., FOR COLLISION BODY REPAIR SERVICES FOR EMS VEHICLES; AND (B) NCH CORPORATION, DBA CHEMSEARCH FE, FOR BIOLOGICAL DELIVERY AND DEORDERIZING SYSTEMS TO MAINTAIN DRAIN LINES, GREASE INTERCEPTORS AND SANITARY LIFT STATIONS.**

\* \* \* \* \*

**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) Galaxie Body Works, Inc., for collision body repair services for EMS vehicles; and (B) NCH Corporation, dba Chemsearch FE, for biological delivery and deodorizing systems to maintain drain lines, grease interceptors and sanitary lift stations; and

**WHEREAS**, Galaxie Body Works, Inc., submitted the low bid for collision body repair services for EMS vehicles; and

**WHEREAS**, the contract with NCH Corporation, dba Chemsearch FE, was procured through the Texas Local Government Purchasing Cooperative (a.k.a. the "Buyboard"), to provide the City with biological delivery and deodorizing systems to maintain drain lines, grease interceptors and sanitary lift stations; and

**WHEREAS**, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; 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) Galaxie Body Works, Inc., for collision body repair services for EMS vehicles; and (B) NCH Corporation, dba Chemsearch FE, for biological delivery and deodorizing systems to maintain drain lines, grease interceptors and sanitary lift stations. 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 2020 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 21<sup>st</sup> day of May, 2020.**



**M A Y O R**  
Ron Nirenberg

**ATTEST:**



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Tina Flores, Acting City Clerk

**APPROVED AS TO FORM:**



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Andrew Segovia, City Attorney



## City of San Antonio

City Council

May 21, 2020

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**Item: 7**

**File Number: 20-3047**

**Enactment Number:**

**2020-05-21-0333**

Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$92,000.00, included in the respective department's FY 2020 Adopted Budget:

- (A) Galaxie Body Works, Inc., for collision body repair services for EMS vehicles; and
- (B) NCH Corporation, dba Chemsearch FE, for biological delivery and deodorizing systems to maintain drain lines, grease interceptors, and sanitary lift stations.

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

Councilmember Manny Pelaez made a motion to approve. Councilmember Rebecca Viagran 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  
05/21/20  
Item No. 7

# Exhibit I

Opened: January 29, 2020 Annual Contract for Fire-EMS Vehicle Collision For: Body Repair Services 6100012445		EMG	<b>Local</b> Galaxie Body Works, Inc. 302 Abshire San Antonio, TX 78237 210-435-2193	<b>Local</b> Carmon Int. Inc. DBA Collision San Antonio 111 Brainiff San Antonio, TX 78216
Item	Description	Estimated Annual Quantity		
<b>1A</b>	<b>CHEVROLET PARTS AND MATERIALS</b>			
A	Percent of discount offered		10%	5%
B	Product Identification (Manufacturer)		Chevrolet	General Motors
C	Type of price schedule (dealer, jobber, etc.)		Dealer	Dealer
D	Price schedule number			
E	Date of price schedule		2/21/2020	1/14/2020
F	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)		Wholesale	
<b>2A</b>	<b>DODGE PARTS AND MATERIALS</b>			
A	Percent of discount offered		10%	5%
B	Product Identification (Manufacturer)		Dodge	Mopar
C	Type of price schedule (dealer, jobber, etc.)		Dealer	Dealer
D	Price schedule number			
E	Date of price schedule		2/21/2020	1/14/2020
F	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)		Wholesale	
<b>3A</b>	<b>FORD PARTS AND MATERIALS</b>			
A	Percent of discount offered		10%	5%
B	Product Identification (Manufacturer)		Ford	MotorFord
C	Type of price schedule (dealer, jobber, etc.)		Dealer	Dealer
D	Price schedule number			
E	Date of price schedule		2/21/2020	1/14/2020
F	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)		Wholesale	
<b>4</b>	<b>LABOR RATE FOR SERVICE</b>			
A	Body Work Labor Rate per Hour	624	\$40.00	\$44.00
	Extended Total		\$24,960.00	\$27,456.00
B	Paint Work Labor Rate per Hour	114	\$32.00	\$44.00
	Extended Total		\$3,648.00	\$5,016.00
C	Expedited Repairs Labor Rate	114	\$55.00	\$65.00
	Extended Total		\$6,270.00	\$7,410.00
D	Mechanical Repairs Labor Rates	325	\$65.00	No Bid
	Extended Total		\$21,125.00	
	Payment Terms		1%, 10 Days	10% 15 Days
	Estimated Annual Total		\$80,000.00	Incomplete
	<b>Estimated Annual Award</b>		<b>\$80,000.00</b>	

**City of San Antonio Bid Tabulation**

Opened: November 30, 2018			
For: Annual Contract for Bio-Amp Biological Delivery & Xstink Deodorizing System at San Antonio International Airport			<b>BuyBoard</b>
6100010997		MB	NCH Corporation, dba Chemsearch FE
			2727 Chemsearch Blvd
			Irving TX 75062 800-527-9921
Item	Description	Quantity	
1	Bio Amp Svcs Program/Green Biological Drain Maintenance Terminal A Unit Price per Month Total Cost Item#	36	\$300.00 \$10,800.00 12073273
2	Bio Amp Svcs Program/Green Biological Drain Maintenance Terminal B (Ramp Level, Concession Storage Room) Unit Price per Month Total Cost Item#	36	\$300.00 \$10,800.00 12073273
3	Bio Amp Svcs Program/Green Biological Drain Maintenance Terminal B (AOA, Below Food Court) Unit Price per Month Total Cost Item#	36	\$300.00 \$10,800.00 12073273
4	XSTINK DEODORIZING System - Terminal A Basement Unit Price per Month Total Cost Item#	36	\$175.00 \$6,300.00 10176045
5	XSTINK DEODORIZING System - Terminal B Unit Price per Month Total Cost Item# Sub-Total for Base Contract	36	\$175.00 \$6,300.00 10176045 \$45,000.00
6	EcoStorm Biological Drain Maintenance System Unit Price per Month Total Cost Item# Sub-total for Amendment 1	22	\$150.00 \$3,300.00 12082699 \$3,300.00
7	Drain Maintenance Program-Odor Punch PM - Terminal A Basement Grease Interceptor (Loading Dock) Unit Price per Month Total Calculated Cost Cost as a Proportion of \$12,000 Amendment 2 Value Item#	19	\$145.79 \$2,770.01 \$2,880.00 12015270
8	Bio-Amp + Nutrient Program - Terminal A Basement Primary Sanitary Lift Station Unit Price per Month Total Calculated Cost Cost as a Proportion of \$12,000 Amendment 2 Value Item# Sub-Total for Amendment 2  Payment Term	19	\$477.65 \$9,075.35 \$9,120.00 12076245 \$12,000.00  Net 30
<b>Estimated Total Award:</b>			<b>\$60,300.00</b>



**City of San Antonio**

CONTRACT NAME:	Annual Contract for Bio-Amp™ Biological Delivery & Xstink Deodorizing System at San Antonio International Airport
CONTRACT NUMBER:	RFO# 6100010997/ 4400004915
VENDOR NAME:	NCH Corporation, dba Chemsearch FE
VENDOR ADDRESS:	2727 Chemsearch Blvd Irving, TX 75062
ATTN:	Toni L. Boyd
AMENDMENT NUMBER:	2
EFFECTIVE DATE OF AMENDMENT:	Upon approval of the City Council or May 01, 2020, whichever is later

*Whereas*, the City of San Antonio and the vendor identified above entered into a contract for the use of Bio-Amp Biological Delivery and Xstink Deodorizing Systems, including maintenance and support service, for the San Antonio International Airport; and

*Whereas*, the contract commenced on December 1, 2018 and, as extended, terminates on November 30, 2021; and

*Whereas*, with this amendment, the estimated contract value of \$48,300 is increased by \$12,000 to an estimated total contract value of \$60,300; and

*Whereas*, this amendment is authorized pursuant to Ordinance No. \_\_\_\_\_ passed and approved on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ and Parties hereby agree to amend the contract, as follows; *Now Therefore:*

1. AMENDMENTS

A. Section 004-SPECIFICATIONS/SCOPE OF SERVICES, 2. SPECIFICATIONS: the following, new subsections 2.5. and 2.6. are hereby added:

2.5. **Item 5. Terminal A Basement Grease Interceptor by loading dock.** Drain Maintenance Program-Odor Punch PM; (BuyBoard Contract Item # 12015270).

- 2.5.1. Contractor shall install one Odor Punch System to include Odor Punch for Odor reduction drum and Odor Punch Drain-mate 5000 Pump at Terminal A Basement Grease Interceptor (by loading dock).
- 2.5.2. Installation of the new equipment for the Odor Punch System within 30 days of receiving the purchase order. Contractor shall coordinate with the City on the date and time for installation.
- 2.5.3. Contractor shall provide equipment service and routine drum replacement as covered by Drain Maintenance Program - Odor Punch System.

**2.6. Item 6. Terminal A Basement Primary Sanitary Lift Station. Bio-Amp + Nutrient Program (BuyBoard Contract Item # 12076245).**

- 2.6.1. Contractor shall install one Bio-Amp System to include EcoBionics® Free-Flow TM bacteria, Systems Diagnostics, Biological Delivery System for Drain Maintenance, Nutrient for continued Bacterial Growth, and at Terminal A Basement Primary Sanitary Lift Station.
- 2.6.2. Installation of the new equipment for the Bio-Amp System within 30 days of receiving the purchase order. Contractor shall coordinate with the City on the date and time for installation.
- 2.6.3. Contractor shall provide equipment service and cleaning as covered by Bio-Amp + Nutrient Program.

B. Section 009-Attachment A- Price Schedule, is hereby amended to add:

Item No	Description	Estimated Annual Quantity (A)	Unit Price (Price Per Month) (B)	Extended Price (A x B)
7.	Drain Maintenance Program- Odor Punch PM; Item # 12015270 <b>Terminal A Basement Grease Interceptor (Loading Dock)</b>	12 Months	\$145.79/Month	\$1,749.48
8.	Bio-Amp + Nutrient Program; Item # 12076245 <b>Terminal A Basement Primary Sanitary Lift Station</b>	12 Months	\$477.65/Month	\$5,731.80

**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

NCH Corporation, dba Chemsearch FE.

\_\_\_\_\_  
(Signature)

Printed Name: Norbert Dziuk  
Title: Procurement Operations Lead  
Date: \_\_\_\_\_

\_\_\_\_\_  
(Signature)

Printed Name: Toni L. Boyd  
Title: Corporate Bid Manager  
Date: March 17, 2020

Approved as to Form:

\_\_\_\_\_  
Assistant City Attorney

This amendment is part of the contract. Please return this amendment to the Aviation Department, Procurement Division, Attn. Mona Boubel, 9800 Airport Blvd, Terminal A – Mezzanine, San Antonio, TX 78216.