

AN ORDINANCE 2017-05-11-0317

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$137,733.68: (A) SJ&J SOLUTIONS DBA AFFORDABLE WINDOW WASHING SERVICES FOR PRESSURE WASHING SERVICES AND (B) CCG SYSTEMS, INC. DBA FASTER ASSET SOLUTIONS FOR AN AMENDMENT TO THE ANNUAL CONTRACT FOR FASTER FLEET ANNUAL SUPPORT.

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WHEREAS, bids were submitted to provide the City of San Antonio with commodities and services on an annual basis for the terms of the contracts; and

WHEREAS, this ordinance approves the following contracts: (A) SJ&J Solutions dba Affordable Window Washing Services for pressure washing services and (B) CCG Systems, Inc. dba Faster Asset Solutions for an amendment to the annual contract for Faster Fleet annual support; and

WHEREAS, according to section 252.022(a)(7) of the Texas Local Government Code competitive bidding is not required for a procurement of items that are available from only one source; and

WHEREAS, this ordinance approves one low bid contract and one amendment to an annual contract on the basis of sole source; 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) SJ&J Solutions dba Affordable Window Washing Services for pressure washing services and (B) CCG Systems, Inc. dba Faster Asset Solutions for an amendment to the annual contract for Faster Fleet annual support. 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 2017 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

LC
05/11/17
Item No. 6

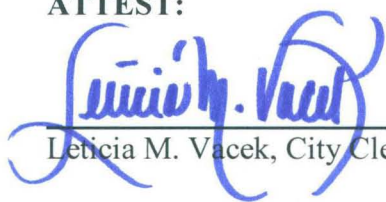
SECTION 3. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this 11th day of May, 2017.



M A Y O R
Ivy R. Taylor

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



for _____
Andrew Segovia, City Attorney

Agenda Item:	6 (in consent vote: 5, 6, 7A, 7B, 8A, 8B, 9, 10, 11, 12, 13, 14, 15, 16)						
Date:	05/11/2017						
Time:	09:23:04 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$137,733.68: (A) SJ&J Solutions dba Affordable Window Washing Services for pressure washing services and (B) CCG Systems, Inc. dba Faster Asset Solutions for an amendment to the annual contract for Faster Fleet annual support. [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				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
Ron Nirenberg	District 8	x					
Joe Krier	District 9		x				x
Michael Gallagher	District 10		x			x	

City of San Antonio Bid Tabulation

January 9, 2017			Local	Non-Local	Local	Non-Local	Local
For: Annual Contract for Aviation Pressure Washing Services			SJ&J Solutions dba Affordable Window Washing Services	Citywide Building Services, LLC	Contractor's Corner, LLC	Fleetwash Inc.	VeriClean Janitorial Services, LLC
6100008463 SM			10430 Eagle Fox	425 W. Mockingbird Lane	9515 Maverick Point	273 Passaic Ave.	10835 Gulfdale Street
			San Antonio, TX 78245 210-979-5544	Dallas, TX 75247	San Antonio, TX 78240	Fairfield, NJ 07004	San Antonio, TX 78216
Item	Description	Est. Annual Quantity (SQ. FT.)					
I	Hot Water Power Washing HORIZONTAL surfaces (Must be 250° or greater)	1,800,000					
	Unit Price per Square Foot		\$0.04	\$0.05	\$0.18	\$0.03	\$0.06
	Total Price		\$72,000.00	\$90,000.00	\$324,000.00	\$54,000.00	\$108,000.00
II	Hot Water Power Washing VERTICAL surfaces up to 40' above the surface (Must be 250° or greater)	250,000					
	Unit Price		\$0.05	\$0.07	\$0.19	\$0.09	\$0.08
	Total Price		\$12,500.00	\$17,500.00	\$47,500.00	\$22,500.00	\$20,000.00
III	Cold Water Power Washing HORIZONTAL surfaces up to 40' above the surface	200,000					
	Unit Price		\$0.03	\$0.05	\$0.16	\$0.03	\$0.06
	Total Price		\$6,000.00	\$10,000.00	\$32,000.00	\$6,000.00	\$12,000.00
IV	Cold Water Power Washing VERTICAL surfaces up to 40' above the surface	200,000					
	Unit Price		\$0.03	\$0.07	\$0.17	\$0.07	\$0.08
	Total Price		\$6,000.00	\$14,000.00	\$34,000.00	\$14,000.00	\$16,000.00
	Mobile Man Lift Fee:		\$74.00	\$90.00	\$60.75	\$43.75	\$65.00
	Payment Terms		1%, 10 days	Net 30	Net 30	Net 30	1%, 10 days
	Sub-Total		\$96,500.00	\$131,500.00	\$437,500.00	\$96,500.00	\$156,000.00
	Prompt Payment Discount		1%	0%	0%	0%	1%
	Sub -Total with Prompt Payment Discount		\$95,535.00	\$131,500.00	\$437,500.00	\$96,500.00	\$154,440.00
	Estimated Annual Total		\$95,535.00	\$131,500.00	\$437,500.00	\$96,500.00	\$154,440.00
	Estimated Annual Award		\$95,535.00				

City of San Antonio Bid Tabulation

Opened: January 30, 2013 For: Formal Annual Contract for BES FASTER Fleet Annual Support		Sole Source	
6100002322		MC	
		CCG Systems, Inc. d/b/a FASTER Asset Solutions 2700 International Pkwy #300 Virginia Beach, VA 23452 757-623-1700 x 2404	
Item	Description	Quantity	
1	Annual Support Services Year 1 Period 4/01/2017 - 3/31/2018	1	
	Price Each		\$41,733.68
	Price Total		\$41,733.68
2	Annual Support Services Year 2 Period 4/01/2018 - 3/31/2019	1	
	Price Each		\$42,985.69
	Price Total		\$42,985.69
	Payment Terms		Net 30
	Estimated Total		\$84,719.37
Estimated Award			\$84,719.37