

ORDINANCE 2018-03-08-0177

**AUTHORIZING A CONTRACT WITH ALDEROM, LLC TO PROVIDE 312 INDOOR LED LIGHTING FIXTURES FOR THE CONVENTION AND SPORTS FACILITIES DEPARTMENT FOR A TOTAL COST OF \$124,481.76, FUNDED FROM THE FY 2018 COMMUNITY & VISITOR FACILITY FUND OPERATING BUDGET.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to provide the City of San Antonio with indoor LED lighting fixtures for the Convention and Sports Facilities Department; and

**WHEREAS**, the alternate bids submitted by Alderom, LLC and HSC Electric Company Inc. failed to meet the City's specifications and/or requirements for indoor LED lighting fixtures; and

**WHEREAS**, the lowest responsive bid was submitted by Alderom, LLC for a total cost of \$124,481.76; **NOW THEREFORE**:

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

**SECTION 1.** The bid submitted by Alderom, LLC to provide the City with indoor LED lighting fixtures for the Convention and Sports Facilities Department for a total cost of \$124,481.76 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet is 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.** It has been found and declared that the alternate bids submitted by Alderom, LLC and HSC Electric Company Inc. for indoor LED lighting fixtures failed to meet the City's specifications and/or requirements.

**SECTION 3.** Funding for this ordinance in the amount up to \$124,481.76 is available in Fund 29016000, Cost Center 4504010001, General Ledger 5204050 as part of the Fiscal Year 2018 Budget.

**SECTION 4.** Payment not to exceed the budgeted amount is authorized to Alderom, LLC and should be encumbered with a purchase order.

**SECTION 5.** Any rebate generated by this ordinance will be deposited back into the Convention and Sports Facilities Department.

**SECTION 6.** The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP

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Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

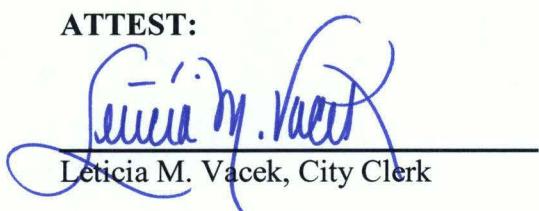
**SECTION 7.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

**PASSED and APPROVED this 8<sup>th</sup> day of March, 2018.**



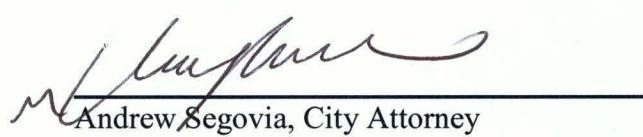
M A Y O R  
Ron Nirenberg

**ATTEST:**



Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**



Andrew Segovia, City Attorney

<b>Agenda Item:</b>	7 ( in consent vote: 4, 5, 6, 7, 8, 9, 10, 14, 16, 17, 19, 20, 21, 22 )						
<b>Date:</b>	03/08/2018						
<b>Time:</b>	09:29:13 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	Ordinance authorizing a contract with Alderom, LLC to provide 312 indoor LED lighting fixtures for a total cost of \$124,481.76 for the Convention and Sports Facilities Department, funded from the FY 2018 Community & Visitor Facility Fund Operating Budget. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]						
<b>Result:</b>	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x			x	
William Cruz Shaw	District 2		x				x
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Greg Brockhouse	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				
Clayton H. Perry	District 10	x					

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# **Exhibit I**

## City of San Antonio Bid Tabulation

## Exhibit I

Opened: December 11, 2017			Local	Local	Local	Local	Non-Local	Non-Local
For: LED Lighting Fixtures For Convention Center			Alderom, LLC	Adveno LLC.	Alderom, LLC (Alternative Bid)	Facility Solutions Group, Inc.	General Supply and Service BDA GEXPRO	HD Supply Facilities Maintenance, Ltd.
6100009451			4630 N Loop West, Ste.-305	203 SW Loop 410	4630 N Loop West, Ste.-305	3003 NE Loop 410 #130	6110 Trade center Drive Ste. 101B	101 Riverview Parkway
Item	Description	Quantity	San Antonio, TX 78249 (210) 667-6111	San Antonio, TX 782245	San Antonio, TX 78249	San Antonio, TX 78218	Austin, TX 78244	Santee, CA 92071
1	Indoor LED Lighting	312			NAS			
	Unit Price		\$398.98		No Bid	\$387.84	\$439.17	\$464.98
	Total Price		\$124,481.76		No Bid	\$121,006.08	\$137,021.04	\$145,072.99
	Manufacturer		Cooper Lighting		Eaton	INDY	Eaton	Eaton/Cooper
	Model/Product Number		LSR8AS40D010TEMB ER8AS40830 8LN0H P836MB		LC8P 40LM 30K 120 B G3 B0CRI FD/L8 P CSS/ PSTEM 36N BLPEN	LSR8AS40D010TEMB/ER8AS40830/8L 8LN0H/P836MB	LSR8AS40D010TEMB/ER8AS40930/8L 8LN0H/P836MB	LSR8AS40D010TEMBER8AS40830 8LN0H P836MB
	Payment Terms		Net 30		No Bid	Net 30	Net 30	Net 30
	Prompt payment discount		\$0.00		No Bid	\$0.00	\$0.00	\$0.00
			124,481.76		No Bid	\$121,006.08	137,021.04	\$145,072.99
	Total		\$124,481.76		No Bid	\$121,006.08	\$137,021.04	\$145,072.99
	Total Award		\$124,481.76					\$234,890.95

**City of San Antonio Bid Tabulation**

Opened: December 11, 2017			Local	Local	Local	Non-Local	Local	Local
For: LED Lighting Fixtures For Convention Center			HJD Capital Electric, Inc.	HSC ELECTRIC Company Inc.	HSC ELECTRIC Company Inc. (Alternative Bid)	Lowe's Home Centers, LLC.	Trident Building Services And Tech, LLC.	Yanez Enterprises And Services, LP
6100009451			5424 Hwy 90 W San Antonio, TX 78227	4131 Mount Laurel Dr. San Antonio, TX 78240	4131 Mount Laurel Dr. San Antonio, TX 78240	1000 Lowes Blvd. Mooresville, NC 28117	9506 Maytum Circle Helotes, TX 78023	15823 Blue Creek St. San Antonio, TX 78232
Item	Description	Quantity						
1	Indoor LED Lighting	312			NAS			
	Unit Price		\$432.95	\$549.92	\$367.25	\$421.88	\$522.47	\$546.60
	Total Price		\$135,080.40	\$171,575.04	\$114,582.00	\$131,626.56	\$163,010.64	\$170,539.20
	Manufacturer		Eaton	Portfolio Lighting	Lithonia Lighting	Eaton	Eaton	Cooper Lighting
	Model/Product Number		Portfolio- LSR8AS40D010TEMB/ER8AS40 830/8LNOH/P836MB	LSR8AS40D010TEMBER8AS4083 0 8LNOH P836MB	LC85 40LM 30K MVOH B G4 80CRI E210	LSR8AS40D010TEMB/ER8AS4093 0/8LNOH/P836MB	Portfolio LSR8AS40D010TEMB/ER8AS4083 0/8LNOH/836MB	LSR8AS40D010TEMB/ER8AS4083 0/8LNOH/836MB
	Payment Terms		Net 30	2% 30	2% 30	Net 30	2% 10	Net 30
	Prompt payment discount		\$0.00	\$3,431.50	\$2,291.64	\$0.00	\$3,260.21	\$0.00
			135,080.40	168,143.54	112,290.36	131,626.56	159,750.43	170,539.20
	Total		\$135,080.40	\$168,143.54	\$112,290.36	\$131,626.56	\$159,750.43	\$170,539.20
	Total Award							