

ORDINANCE

2018-09-20-0735

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$825,000.00: (A) AIR FLITE, INC. FOR SAPD HELICOPTER PARTS, ENGINES AND REPAIRS; (B) ANDERSON MACHINERY COMPANY, COOPER EQUIPMENT CO., AND WAUKESHA PEARCE INDUSTRIES LLC FOR LIGHT, MEDIUM AND HEAVY DUTY EQUIPMENT PARTS; AND (C) ACRYLATEX COATINGS & RECYCLING, INC. DBA PAINTS4LESS FOR RECYCLED PAINT.

* * * * *

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) Air Flite, Inc. for SAPD helicopter parts, engines and repairs; (B) Anderson Machinery Company, Cooper Equipment Co., and Waukesha Pearce Industries LLC for light, medium and heavy duty equipment parts; and (C) Acrylatex Coatings & Recycling, Inc. dba Paints4Less for recycled paint; and

WHEREAS, this ordinance approves five low bid contracts; 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:

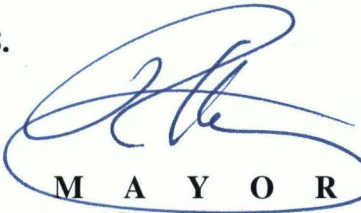
SECTION 1. The following bids to furnish the City with goods and services on an annual basis as shown on the attached bid tabulation sheets are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements: (A) Air Flite, Inc. for SAPD helicopter parts, engines and repairs; (B) Anderson Machinery Company, Cooper Equipment Co., and Waukesha Pearce Industries LLC for light, medium and heavy duty equipment parts; and (C) Acrylatex Coatings & Recycling, Inc. dba Paints4Less for recycled paint. 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 2019 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.

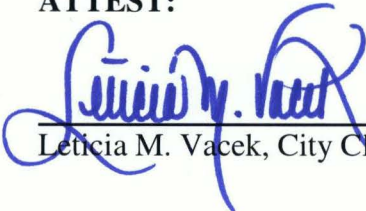
LC
09/20/18
Item No. 8

PASSED and APPROVED this 20th day of September, 2018.




M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	8 (in consent vote: 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26)						
Date:	09/20/2018						
Time:	09:35:36 AM						
Vote Type:	Motion to Approve						
Description:	Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$825,000.00: (A) Air Flite, Inc. for SAPD helicopter parts, engines and repairs; and (B) Anderson Machinery Company, Cooper Equipment Co., and Waukesha Pearce Industries LLC for light, medium and heavy duty equipment parts; and (C) Acrylatex Coatings & Recycling, Inc. dba Paints4Less for recycled paint. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				
William Cruz Shaw	District 2		x				x
Rebecca Viagran	District 3		x			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				

LC
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Item No. 8

Exhibit I

City of San Antonio
Bid Tabulation

Exhibit I

Opened: July 9, 2018		NON-LOCAL	
For: Annual Contract For SAPD Helicopter: Parts, Engines and Repairs		AAS	Air Flite, Inc. 2320 Airport Drive Shawnee, OK 74804 405-275-4388
Item	Description	U/M	
1	REPAIR, PARTS, AN SUPPLIES FOR ANCILLARY EQUIPMENT FOR AIRBUS AS350B3 (H125), AND EC120 (H120) HELICOPTERS		
1.1	Captive OEM Parts Discount off Mfr. Price List	1 EACH	0%, See Catalog Pricing
1.2	Captive OEM Overhauls and Labor Discount off Mfr. Price List	1 EACH	0%, See Catalog Pricing
1.3	Competitive (Incentive/PMA) Parts Cost Plus Percentage*	1 EACH	10%
1.4	Overhauls and other outside labor Costs Plus Percentage*	1 EACH	10%
1.5	Hourly Labor Rate ___ Per Hour	1 HOUR	\$95.00 Per Hour
2	SAFRAN SINGLE TURBINE ENGINES (ARRIEL 2 D AND ARRIUS 2F) OEM PARTS, OVERHAULS & LABOR		
2.1	Captive OEM Parts Discount off Mfr. Price List	1 EACH	0%
2.2	Captive OEM Overhauls and Labor Discount off Mfr. Price List	1 EACH	0%
2.3	Competitive (Incentive/PMA) Parts Cost Plus Percentage*	1 EACH	10%
2.4	Overhauls and other outside labor Costs Plus Percentage*	1 EACH	10%
2.5	Hourly Labor Rate	1	\$95.00 Per Hour
SPECIFIED ITEMS -SAFRAN HELICOPTER PART NUMBERS			
3	Hydro Mechanical Unit (2B1), P/N: 0292861880 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	For Exchange \$45,150.00 0% Cost plus,10% Safran 6/26/2018
4	Low Pressure Switch (2B1), P/N 9550179130 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	\$1,569.00 0% Cost plus,10% Safran 6/26/2018
5	Pressure Transmitter (2B1), P/N 9550166140 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	\$299.00 0% Cost plus,10% Safran 6/26/2018
6	Fuel Clog Indicator (2B1), P/N 9560166910 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	\$1,104.00 0% Cost plus,10% Safran 6/26/2018
7	Pressure Switch (2B1), P/N 9550170830 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	\$2,169.00 0% Cost plus,10% Safran 6/26/2018

City of San Antonio
Bid Tabulation

Opened: July 9, 2018			
For: 6100010363		Annual Contract For SAPD Helicopter: Parts, Engines and Repairs	
Item	Description	U/M	AAS
			Air Flite, Inc. 2320 Airport Drive Shawnee, OK 74804 405-275-4388
8	Igniter (2B1), P/N 9550168770 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	\$603.00 0% Cost plus,10% Safran 6/26/2018
9	Fuel & Oil Filter (2B1), P/N 9560166860 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	\$208.24 0% Cost plus,10% Safran 6/26/2018
10	Fuel Filter (2F), P/N 9560167330 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	\$208.24 0% Cost plus,10% Safran 6/26/2018
11	Oil Filter (2F), P/N 9550166270 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	\$187.27 0% Cost plus,10% Safran 6/26/2018
12	O-Rings, P/N 9683202360 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	\$30.47 0% Cost plus,10% Safran 6/26/2018
8	Igniter (2B1), P/N 9550168770 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	\$603.00 0% Cost plus,10% Safran 6/26/2018
9	Fuel & Oil Filter (2B1), P/N 9560166860 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	\$208.24 0% Cost plus,10% Safran 6/26/2018
10	Fuel Filter (2F), P/N 9560167330 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	\$208.24 0% Cost plus,10% Safran 6/26/2018
11	Oil Filter (2F), P/N 9550166270 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	\$187.27 0% Cost plus,10% Safran 6/26/2018
12	O-Rings, P/N 9683202360 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	\$30.47 0% Cost plus,10% Safran 6/26/2018
13	O-Rings, P/N 9683202360 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	\$22.70 0% Cost plus,10% Safran 6/26/2018

**City of San Antonio
Bid Tabulation**

Opened: July 9, 2018			
For: 6100010363		Annual Contract For SAPD Helicopter: Parts, Engines and Repairs	
Item	Description	U/M	AAS
			Air Flite, Inc. 2320 Airport Drive Shawnee, OK 74804 405-275-4388
14	O-Rings ,P/N 9794710080 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	\$22.70 0% Cost plus,10% Safran 6/26/2018
15	O-Rings, P/N 9794710125 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	\$25.34 0% Cost plus,10% Safran 6/26/2018
16	O-Rings, P/N 9794710088 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	\$20.19 0% Cost plus,10% Safran 6/26/2018
17	O-Rings, P/N 9794710140 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	\$19.67 0% Cost plus,10% Safran 6/26/2018
18	O-Rings, P/N 9682002704 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	\$19.00 0% Cost plus,10% Safran 6/26/2018
19	Electronic Control Unit (FADEC), P/N 70BMF01020 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	For Exchange \$44,600.00 0% Cost plus,10% Safran 6/26/2018
20	Valve Assy, Adjusted (Start Valve), P/N 0292958070 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	\$10,110.00 0% Cost plus,10% Safran 6/26/2018
21	Bleed Valve, P/N 9550164950 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	\$7,150.00 0% Cost plus,10% Safran 6/26/2018
22	Pressure Switch Filter, P/N 9550172000 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	\$2,591.00 0% Cost plus,10% Safran 6/26/2018
23	Engine Special Tools Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	Unit Price Varies 0% Cost plus,10% Safran 6/26/2018

City of San Antonio
Bid Tabulation

Opened: July 9, 2018			
For: Annual Contract For SAPD Helicopter: Parts, Engines and Repairs		AAS	
6100010363		Air Flite, Inc. 2320 Airport Drive Shawnee, OK 74804 405-275-4388	
Item	Description	U/M	
24	MX-10 Camera Repair, P/N: 44620-223 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	Repair Cost Plus, 10% Repair Cost plus, 10% NA
25	SX-7 Searchlight Refurbish, P/N: 034608 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	Repair Cost Plus, 10% Repair Cost plus, 10% NA
26	Adjusted Valve Assembly Overhaul, P/N: 0319958240 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	Repair Cost Plus, 10% Repair Cost plus, 10% NA
27	Fuel Injectors Overhaul, P/N: 0319730410 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	Repair Cost Plus, 10% Repair Cost plus, 10% NA
28	Fuel Injectors Overhaul, P/N: 0319730420 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	Repair Cost Plus, 10% Repair Cost plus, 10% NA
29	Fuel Injectors Overhaul, P/N: 0319730440 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	Repair Cost Plus, 10% Repair Cost plus, 10% NA
REPAIR & RETURN PARTS, LONG DESCRIPTION			
30	Camera Hand Controller Repair, P/N: 42228-15 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	Repair Cost Plus, 10% Repair Cost plus, 10% NA
31	Starter Generator Overhaul, P/N: 160SG140Q-4 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	Repair Cost Plus, 10% Repair Cost plus, 10% NA
32	Directional Gyro Repair, P/N: 060-0015-00 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	Repair Cost Plus, 10% Repair Cost plus, 10% NA
33	Garmin GTN650 Radio Repair, P/N: 011-02256-00 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	Repair Cost Plus, 10% Repair Cost plus, 10% NA
34	Garmin GTX330 Transponder Repair, P/N: 011-00455-60 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date	1 EACH	Repair Cost Plus, 10% Repair Cost plus, 10% NA

**City of San Antonio
Bid Tabulation**

Opened: July 9, 2018			
For: 6100010363		Annual Contract For SAPD Helicopter: Parts, Engines and Repairs	
		AAS	Air Flite, Inc. 2320 Airport Drive Shawnee, OK 74804 405-275-4388
Item	Description	U/M	
35	Engine Hot Start Inspection & Repair, P/N: 0319008000 Unit Price Before Discount % Discount Unit Price After Discount Price List Information and Date Warranty Delivery Payment Terms	1 EACH	Repair Cost Plus, 10% Repair Cost plus, 10% NA Varies per Manufacturer 14 Calendar Days NET 30

City of San Antonio Bid Tabulation

Opened: June 15, 2018		For: Annual Contract for Light, Medium & Heavy Duty Equipment Parts			
6100010395		Estimated Annual Usage	Local	Local	Local
Item	Description	Estimated Annual Usage	Anderson Machinery Company, San Antonio Inc. 9415 NE Loop 410 San Antonio, TX 78219 210-661-2366	Cooper Equipment Co. 17474 Judson Rd. San Antonio, TX 78247 210-657-5151	Waukesha Pearce Industries LLC 3740 S.E. Loop 410 San Antonio, TX 78222 210-648-4444
1(A):	Deleted.				
1(B):	Specified Items for evaluation purposes only				
2(A):	Deleted.				
2(B):	Specified Items for evaluation purposes only				
3(A):	BOMAG MILLING MACHINE Parts:				
a	Percent of discount offered OR Dealer Cost plus Mark-Up:		0%	No Bid	No Bid
b	Products Identification (Manufacturer):		Bomag	No Bid	No Bid
c	Type of Price Schedule (dealer, jobber, etc.):		Dealer	No Bid	No Bid
d	Price Schedule Number:		218	No Bid	No Bid
e	Date of Price Schedule:		2/18	No Bid	No Bid
f	Price Schedule Column on Which Discount is Based: (i.e. distributor, net, wholesale):		List	No Bid	No Bid
g	Warranty (minimum 90 days):		90 Days	No Bid	No Bid
3(B):	Specified Items for evaluation purposes only				
4(A):	GRADALL Parts:				
a	Percent of discount offered OR Dealer Cost plus Mark-Up:		No bid	No bid	0%
b	Products Identification (Manufacturer):		No bid	No bid	Gradall
c	Type of Price Schedule (dealer, jobber, etc.):		No bid	No bid	List
d	Price Schedule Number:		No bid	No bid	10/3/2017
e	Date of Price Schedule:		No bid	No bid	10/3/2017
f	Price Schedule Column on Which Discount is Based: (i.e. distributor, net, wholesale):		No bid	No bid	N/A
g	Warranty (minimum 90 days):		No bid	No bid	1 year or 1500 hours which ever occurs first from date of purchase
4(B):	Specified Items for evaluation purposes only				
5(A):	KOMATSU Parts:				
a	Percent of discount offered OR Dealer Cost plus Mark-Up:		No bid	No bid	0%
b	Products Identification (Manufacturer):		No bid	No bid	Komatsu
c	Type of Price Schedule (dealer, jobber, etc.):		No bid	No bid	List
d	Price Schedule Number:		No bid	No bid	5/7/2018
e	Date of Price Schedule:		No bid	No bid	5/7/2018
f	Price Schedule Column on Which Discount is Based: (i.e. distributor, net, wholesale):		No bid	No bid	List
g	Warranty (minimum 90 days):		No bid	No bid	1 year from the date of purchase
5(B):	Specified Items for evaluation purposes only				
6(A):	CIMLINE Parts:				
a	Percent of discount offered OR Dealer Cost plus Mark-Up:		No bid	List + 8%	No bid
b	Products Identification (Manufacturer):		No bid	Cimline	No bid
c	Type of Price Schedule (dealer, jobber, etc.):		No bid	Dealer	No bid
d	Price Schedule Number:		No bid	CPMG Pricing 42717	No bid
e	Date of Price Schedule:		No bid	4/27/17	No bid
f	Price Schedule Column on Which Discount is Based: (i.e. distributor, net, wholesale):		No bid	List + 8%	No bid
g	Warranty (minimum 90 days):		No bid	Not Provided	No bid
6(B):	Specified Items for evaluation purposes only				
7(A):	LIUGONG LOADERS Parts:				
a	Percent of discount offered OR Dealer Cost plus Mark-Up:		0%	No bid	No bid
b	Products Identification (Manufacturer):		Liugong	No bid	No bid
c	Type of Price Schedule (dealer, jobber, etc.):		Dealer	No bid	No bid
d	Price Schedule Number:		201717	No bid	No bid
e	Date of Price Schedule:		7/17	No bid	No bid
f	Price Schedule Column on Which Discount is Based: (i.e. distributor, net, wholesale):		List	No bid	No bid
g	Warranty (minimum 90 days):		90 Days	No bid	No bid
7(B):	Specified Items for evaluation purposes only				
8(A):	Deleted.				
8(B):	Specified Items for evaluation purposes only				
Payment Terms			Net 30	Net 30	Net 30

Deleted: Item 1, Lemco Grappler Parts, will be rebid at a later date.
 Deleted: Item 2, Diamond Z Parts, will be rebid at a later date.
 Deleted: Item 8, Hamm Roller Parts, will be rebid at a later date.

**City of San Antonio
Bid Tabulation**

Opened: July 25, 2018				Non-Local	Non-Local
For: Annual Contract for Recycled Paint				Acrylatex Coatings & Recycling, Inc. dba Paints4Less 1001 W. Kirkwall Rd Azusa, CA 91702 (626) 812-0191	Kelly Moore Paint Co. 9525 Burnet Rd. Austin, TX 78758
6100010430		DT			
Item	Description	Estimated Annual Quantity			
1	Paint - 5 gallon Container #103 Fern Mist Price Each Extended Price	104		\$42.50 \$4,420.00	\$52.88 \$5,499.52
2	Paint - 5 gallon container #105 Wheat Price Each Extended Price	10		\$42.50 \$425.00	\$52.88 \$528.80
3	Paint - 5 gallon Container #101 Ash Price Each Extended Price	10		\$42.50 \$425.00	\$52.88 \$528.80
4	Paint - 5 gallon container #102 Slate Price Each Extended Price	146		\$42.50 \$6,205.00	\$52.88 \$7,720.48
5	Paint - 5 gallon container #104 Sage Brush Price Each Extended Price	10		\$42.50 \$425.00	\$52.88 \$528.80
6	Paint - 5 gallon container #106 Tumble Weed Price Each Extended Price	146		\$42.50 \$6,205.00	\$52.88 \$7,720.48
7	Paint - 5 gallon container #107 Smoked Almond Price Each Extended Price	42		\$42.50 \$1,785.00	\$52.88 \$2,220.96
8	Paint - 5 gallon container #113 Oak Moss Price Each Extended Price	177		\$42.50 \$7,522.50	\$52.88 \$9,359.76
9	Paint - 5 gallon container #116 Plum Rose Price Each Extended Price	52		\$42.50 \$2,210.00	\$52.88 \$2,749.76
10	Paint - 5 gallon container #115 Kodiak Brown Price Each Extended Price	344		\$42.50 \$14,620.00	\$52.88 \$18,190.72
	Subtotal:			\$44,242.50	\$55,048.08
	Payment Terms			2% 15 days	Net 30
	Prompt Payment Discount			\$884.85	\$0.00
	Delivery			4 days	4 days
	Estimated Annual Total			\$43,357.65	\$55,048.08
	Estimated Annual Award			\$43,357.65	