

ORDINANCE 2019-12-12-1034

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$715,525.00: (A) MB DUSTLESS AIR FILTER COMPANY LLC FOR HVAC FILTER REPLACEMENTS; (B) LOPEZ PRINT & MARKETING, LLC DBA LOPEZ PRINTING FOR BUSINESS CARD PRINTING SERVICES; (C) GENUINE PARTS COMPANY DBA NAPA AUTO PARTS FOR AUTOMOTIVE IGNITION PARTS; (D) NUECES POWER EQUIPMENT FOR PARTS TO REPAIR WIRTGEN RECLAIMER AND MILLING MACHINE EQUIPMENT; (E) PRODUCTIVITY APEX, INC. FOR MAINTENANCE & SUPPORT FOR THE INSPECTOR ROUTE OPTIMIZATION AND INSPECTOR MOBILE APPLICATION SYSTEM; (F) AN AMENDMENT TO THE EVERBRIDGE, INC. CONTRACT FOR AVIATION EMERGENCY NOTIFICATION SUBSCRIPTION SERVICES; AND (G) AN AMENDMENT TO THE OFFICE DEPOT, INC. CONTRACT FOR OFFICE SUPPLIES.

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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) MB Dustless Air Filter Company LLC for HVAC filter replacements; (B) Lopez Print & Marketing, LLC dba Lopez Printing for business card printing services; (C) Genuine Parts Company dba NAPA Auto Parts for automotive ignition parts; (D) Nueces Power Equipment for parts to repair Wirtgen reclaimer and milling machine equipment; (E) Productivity Apex, Inc. for maintenance and support for the Inspector Route Optimization and Inspector Mobile Application System; (F) an amendment to the Everbridge, Inc. contract for Aviation emergency notification subscription services; and (G) an amendment to the Office Depot, Inc. contract for office supplies; and

WHEREAS, the bids submitted by AAA Prestige A/C and Heating, LLC, Advanced Filtration Products, and Trane, Inc. failed to meet the City's specifications and/or requirements for HVAC filter replacement services; and

WHEREAS, the bids submitted by Cenveo Corporation, Rapture Graphics, and Sign It Right, LLC, failed to meet the City's specifications and/or requirements for business card and wide format printing services; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(7)(A), which provides for any items that are available only from a sole source of supply; and

WHEREAS, Texas Local Government Code §271.103 provides that a local government may purchase goods or services available under a Federal supply schedule contract of the United

States General Services Administration (“GSA”), and such purchase satisfies any state law requiring the local government to seek competitive bids; and

WHEREAS, this ordinance approves four low responsive bid contracts, a contract procured on the basis of sole source, an amendment procured using a GSA contract and an amendment in accordance with Ordinance No. 2011-12-08-1014; 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) MB Dustless Air Filter Company LLC for HVAC filter replacements; (B) Lopez Print & Marketing, LLC dba Lopez Printing for business card printing services; (C) Genuine Parts Company dba NAPA Auto Parts for automotive ignition parts; (D) Nueces Power Equipment for parts to repair Wirtgen reclaimer and milling machine equipment; (E) Productivity Apex, Inc. for maintenance and support for the Inspector Route Optimization and Inspector Mobile Application System; (F) an amendment to the Everbridge, Inc. contract for Aviation emergency notification subscription services; and (G) an amendment to the Office Depot, Inc. contract for office supplies. The bid tabulation sheets and amendments 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. It has been found and declared that the bids submitted by AAA Prestige A/C and Heating, LLC, Advanced Filtration Products, and Trane, Inc. failed to meet the City’s specifications and/or requirements for HVAC filter replacement services.

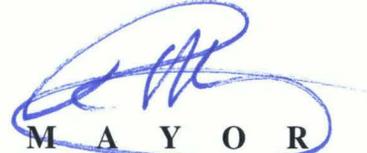
SECTION 3. It has been found and declared that the bids submitted by Cenveo Corporation, Rapture Graphics, and Sign It Right, LLC, failed to meet the City’s specifications and/or requirements for business card and wide format printing services.

SECTION 4. 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 5. 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 6. 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 12th day of December, 2019.



M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	9 (in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18A, 18B, 18C, 18D, 18E, 19, 20, 21, 22, 23, 24, 25, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 39, 41A, 41B, 42A, 42B, 42C, 42D, 43, Z-1)
Date:	12/12/2019
Time:	09:40:36 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 \$715,525.00: (A) MB Dustless Air Filter Company LLC for HVAC filter replacements; (B) Lopez Print & Marketing LLC dba Lopez Printing for business card printing services; (C) Genuine Parts Company dba NAPA Auto Parts for automotive ignition parts; (D) Nueces Power Equipment for parts to repair Wirtgen reclaimer and milling machine equipment; (E) Productivity Apex for maintenance & support of the Inspector Route Optimization and Inspector Mobile Application System; (F) an amendment to the Everbridge, Inc. contract for Aviation emergency notification subscription services; and (G) an amendment to the Office Depot, Inc. contract for office supplies. [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				x
Jada Andrews-Sullivan	District 2		x			x	
Rebecca Viagran	District 3		x				
Adriana Rocha Garcia	District 4		x				
Shirley Gonzales	District 5		x				
Melissa Cabello Havrda	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
12/12/19
Item No. 9

Exhibit I

City of San Antonio Bid Tabulation

Opened: May 24, 2019 For: Annual Contract for HVAC Filter Replacements - BESD 6100011459			Local	Non-local	Non-local	Non-local	Local	Non-local
Item #	Description	Estimated Annual Quantity	MB Dustless Air Filter Company LLC 11515 N. Weidner Rd. San Antonio, TX 78233 (210) 653-5300	AAA Prestige A/C and Heating, LLC 619 N. Center San Antonio, TX 78202	Advanced Filtration Products 3101 Longhorn Blvd, Ste 114 Austin, TX 78758	Maximum AC & Heating LLC 5345 Mt. Helen San Antonio, TX 78251	Tamez Refrigeration 2403 N. Zarzamora San Antonio, TX 78212	Trane Inc. 9535 Ball Street San Antonio, TX 78259
1A	Municipal Plaza - Quarterly	4		NAS	NAS			NAS
	Cost per Each		\$740.65		\$327.17	No Bid	\$1,750.00	\$652.38
	Total Annual Cost		\$2,962.60				\$7,000.00	\$2,609.52
	Estimated number of hours to perform service - per visit, per location		0.5		1 - 2		4	2
1B	Municipal Plaza - Monthly	12						
	Cost per Each		\$273.54		No bid	No Bid	\$790.00	\$241.66
	Total Annual Cost		\$3,282.48				\$9,480.00	\$2,899.92
	Estimated number of hours to perform service - per visit, per location		1				2.5	2
2A	International Center - Quarterly	4						
	Cost per Each		\$925.07		\$105.95	No Bid	\$2,140.00	\$777.14
	Total Annual Cost		\$3,700.28				\$8,560.00	\$3,108.56
	Estimated number of hours to perform service - per visit, per location		1.5		1 - 2		4	2
2B	International Center - Monthly	12						
	Cost per Each		\$29.59		No bid	No Bid	\$50.00	\$69.44
	Total Annual Cost		\$355.08				\$600.00	\$833.28
	Estimated number of hours to perform service - per visit, per location		0.5				1.5	1
3A	Public Safety Headquarters (PSHQ) - Quarterly	4						
	Cost per Each		\$1,881.04		No bid	No Bid	\$4,490.00	\$828.75
	Total Annual Cost		\$7,524.16				\$17,960.00	\$3,315.00
	Estimated number of hours to perform service - per visit, per location		3				6	1
3B	Public Safety Headquarters (PSHQ) ERV Units - Monthly	12						
	Cost per Each		\$430.14		No bid	No Bid	\$1,250.00	\$343.44
	Total Annual Cost		\$5,161.68				\$15,000.00	\$4,121.28
	Estimated number of hours to perform service - per visit, per location		1				2.5	2

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4	Cliff Morton Development Business Center - Quarterly	4						
	Cost per Each		\$714.72			No bid	No Bid	\$1,452.00
	Total Annual Cost		\$2,858.88					\$5,808.00
	Estimated number of hours to perform service - per visit, per location		1.5					3
5A	Frank D. Wing (Municipal Courts Bldg) - Quarterly	4						
	Cost per Each		\$1,160.50		\$509.31		No Bid	\$2,434.00
	Total Annual Cost		\$4,642.00					\$9,736.00
	Estimated number of hours to perform service - per visit, per location		1.5		2 - 3			5
5B	Frank D. Wing (Municipal Courts Bldg) -Monthly	12						
	Cost per Each		\$508.96			No bid	No Bid	\$1,100.00
	Total Annual Cost		\$6,107.52					\$13,200.00
	Estimated number of hours to perform service - per visit, per location		1					3
6	Public Safety Tech Center (PSTC) / Information Technology - Quarterly	4						
	Cost per Each		\$493.28			No bid	No Bid	\$1,511.00
	Total Annual Cost		\$1,973.12					\$6,044.00
	Estimated number of hours to perform service - per visit, per location		1.5					3
7	Emergency Operations Center (EOC) - Quarterly	4						
	Cost per Each		\$345.14			No bid	No Bid	\$1,150.00
	Total Annual Cost		\$1,380.56					\$4,600.00
	Estimated number of hours to perform service - per visit, per location		1					2
8A	Public Safety Answering Point 911 Emergency Dispatch - Quarterly	4						
	Cost per Each		\$686.30			No bid	No Bid	\$2,296.00
	Total Annual Cost		\$2,745.20					\$9,184.00
	Estimated number of hours to perform service - per visit, per location		1					4
8B	Public Safety Answering Point 911 Emergency - ERV units - Monthly	12						
	Cost per Each		\$237.12			No bid	No Bid	\$650.00
	Total Annual Cost		\$2,845.44					\$7,800.00
	Estimated number of hours to perform service - per visit, per location		0.5					2

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Item #	Description	Estimated Annual Quantity						
9	San Antonio Police Dept Evidence & Property Facility - Quarterly	4						
	Cost per Each		\$145.08		No bid	No Bid	\$2,852.00	\$92.16
	Total Annual Cost		\$580.32				\$11,408.00	\$368.64
	Estimated number of hours to perform service - per visit, per location		0.75				5	1
10A	Animal Care Services, HWY 151 (All 10 buildings) - Monthly	12						
	Cost per Each		\$643.90		No bid	No Bid	\$1,175.00	\$529.83
	Total Annual Cost		\$7,726.80				\$14,100.00	\$6,357.96
	Estimated number of hours to perform service - per visit, all buildings		2				3	2
10B	Animal Care Services, HWY 151 (All 10 buildings) ERV Units - Monthly	12						
	Cost per Each		\$439.56		No bid	No Bid	\$795.00	\$365.42
	Total Annual Cost		\$5,274.72				\$9,540.00	\$4,385.04
	Estimated number of hours to perform service - per visit, all buildings		1				2	1
11A	Animal Care Facility, Tuleta, Pets Alive/Pet Shots - Monthly	12						
	Cost per Each		\$145.35		No bid	No Bid	\$645.00	\$110.83
	Total Annual Cost		\$1,744.20				\$7,740.00	\$1,329.96
	Estimated number of hours to perform service - per visit, per location		0.5				2	1
11B	Animal Care Facility, Tuleta, Pets Alive/Pet Shots ERV Units - Monthly	12						
	Cost per Each		\$211.86		No bid	No Bid	\$895.00	\$161.14
	Total Annual Cost		\$2,542.32				\$10,740.00	\$1,933.68
	Estimated number of hours to perform service - per visit, per location		0.5				2	1
12A	Southeast Service Center, Building 1, Administration - Quarterly							
12.1	Crew Quarters - Southeast Service Center, Bldg 1 - Quarterly	4						
	Cost per Each		\$79.44		No bid	No Bid	\$200.00	\$71.73
	Total Annual Cost		\$317.76				\$800.00	\$286.92
	Estimated number of hours to perform service - per visit, per location		0.15				1	0.5

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12.2	Human Resources - Southeast Service Center, Bldg 1 - Quarterly	4						
	Cost per Each		\$27.59		No bid	No Bid	\$95.00	\$21.99
	Total Annual Cost		\$110.36				\$380.00	\$87.96
	Estimated number of hours to perform service - per visit, per location		0.15				1	0.5
12.3	Break Room - Southeast Service Center, Bldg 1 - Quarterly	4						
	Cost per Each		\$79.44		No bid	No Bid	\$200.00	\$71.73
	Total Annual Cost		\$317.76				\$800.00	\$286.92
	Estimated number of hours to perform service - per visit, per location		0.15				1	0.5
12.4	Solid Waste Ops - Southeast Service Center, Bldg 1 - Quarterly	4						
	Cost per Each		\$79.44		No bid	No Bid	\$200.00	\$71.73
	Total Annual Cost		\$317.76				\$800.00	\$286.92
	Estimated number of hours to perform service - per visit, per location		0.15				1	0.5
12.5	TCI Streets - Southeast Service Center, Bldg 1 - Quarterly	4						
	Cost per Each		\$79.44		No bid	No Bid	\$200.00	\$71.73
	Total Annual Cost		\$317.76				\$800.00	\$286.92
	Estimated number of hours to perform service - per visit, per location		0.15				1	0.5
12.6	Solid Waste- Southeast Service Center, Bldg 1 - Quarterly	4						
	Cost per Each		\$99.30		No bid	No Bid	\$200.00	\$89.65
	Total Annual Cost		\$397.20				\$800.00	\$358.60
	Estimated number of hours to perform service - per visit, per location		0.15				1	0.5
12.7	Code Enforcement- Southeast Service Center, Bldg 1 - Quarterly	4						
	Cost per Each		\$79.44		No bid	No Bid	\$200.00	\$71.73
	Total Annual Cost		\$317.76				\$800.00	\$286.92
	Estimated number of hours to perform service - per visit, per location		0.15				1	0.5

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12B	Southeast Service Center, Building 6, Maintenance Bldg - Quarterly							
12.8	Parts Storage - Southeast Service Center, Bldg 6 - Quarterly	4						
	Cost per Each		\$82.48		No bid	No Bid	\$200.00	\$71.73
	Total Annual Cost		\$329.92				\$800.00	\$286.92
	Estimated number of hours to perform service - per visit, per location		0.15				1	0.5
12.9	Common Area - Southeast Service Center, Bldg 6 - Quarterly	4						
	Cost per Each		\$28.35		No bid	No Bid	\$95.00	\$21.99
	Total Annual Cost		\$113.40				\$380.00	\$87.96
	Estimated number of hours to perform service - per visit, per location		0.15				1	0.5
12.10	BESD - Southeast Service Center, Bldg 6 - Quarterly	4						
	Cost per Each		\$82.48		No bid	No Bid	\$200.00	\$71.73
	Total Annual Cost		\$329.92				\$800.00	\$286.92
	Estimated number of hours to perform service - per visit, per location		0.15				1	0.5
13A	Northwest Service Center, Building 1, Administration - Quarterly							
13.1	Crew Quarters - Northwest Service Center, Bldg 1 - Quarterly	4						
	Cost per Each		\$41.44		No bid	No Bid	\$200.00	\$35.86
	Total Annual Cost		\$165.76				\$800.00	\$143.44
	Estimated number of hours to perform service - per visit, per location		0.15				1	0.5
13.2	Human Resources - Northwest Service Center, Bldg 1 - Quarterly	4						
	Cost per Each		\$28.45		No bid	No Bid	\$95.00	\$21.99
	Total Annual Cost		\$113.80				\$380.00	\$87.96
	Estimated number of hours to perform service - per visit, per location		0.15				1	0.5
13.3	Break Room - Northwest Service Center, Bldg 1 - Quarterly	4						
	Cost per Each		\$41.44		No bid	No Bid	\$200.00	\$35.86
	Total Annual Cost		\$165.76				\$800.00	\$143.44
	Estimated number of hours to perform service - per visit, per location		0.15				1	0.5

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13.4	Solid Waste Ops -Northwest Service Center, Bldg 1 - Quarterly	4						
	Cost per Each		\$41.44		No bid	No Bid	\$200.00	\$35.86
	Total Annual Cost		\$165.76				\$800.00	\$143.44
	Estimated number of hours to perform service - per visit, per location		0.15				1	0.5
13.5	TCI Streets - Northwest Service Center, Bldg 1 - Quarterly	4						
	Cost per Each		\$41.44		No bid	No Bid	\$200.00	\$35.86
	Total Annual Cost		\$165.76				\$800.00	\$143.44
	Estimated number of hours to perform service - per visit, per location		0.15				1	0.5
13.6	Solid Waste- Northwest Service Center, Bldg 1 - Quarterly	4						
	Cost per Each		\$41.44		No bid	No Bid	\$200.00	\$35.86
	Total Annual Cost		\$165.76				\$800.00	\$143.44
	Estimated number of hours to perform service - per visit, per location		0.15				1	0.5
13.7	Code Enforcement- Northwest Service Center, Bldg 1 - Quarterly	4						
	Cost per Each		\$41.44		No bid	No Bid	\$200.00	\$35.86
	Total Annual Cost		\$165.76				\$800.00	\$143.44
	Estimated number of hours to perform service - per visit, per location		0.15				1	0.5
13B	Northwest Service Center, Building 2, Traffic - Quarterly							
13.8	Signal Shop - Northwest Service Center, Bldg 2, Traffic Bldg - Quarterly	4						
	Cost per Each		\$83.76		No bid	No Bid	\$200.00	\$71.73
	Total Annual Cost		\$335.04				\$800.00	\$286.92
	Estimated number of hours to perform service - per visit, per location		0.25				1	0.5
13.9	Signal Shop Workroom - Northwest Svc Ctr, Bldg 2, Traffic - Quarterly	4						
	Cost per Each		\$83.76		No bid	No Bid	\$200.00	\$71.73
	Total Annual Cost		\$335.04				\$800.00	\$286.92
	Estimated number of hours to perform service - per visit, per location		0.25				1	0.5

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13.10	Traffic Office -Northwest Service Center, Bldg 2, Traffic Bldg - Quarterly Cost per Each Total Annual Cost Estimated number of hours to perform service - per visit, per location	4	\$83.76 \$335.04		No bid	No Bid	\$200.00 \$800.00	\$71.73 \$286.92
			0.25				1	0.5
13C	Northwest Service Center, Building 6, Maintenance - Quarterly							
13.11	Parts Storage - Northwest Svc Ctr, Building 6, Maintenance - Quarterly Cost per Each Total Annual Cost Estimated number of hours to perform service - per visit, per location	4	\$31.50 \$126.00		No bid	No Bid	\$95.00 \$380.00	\$19.42 \$77.68
			0.25				1	0.5
13.12	Common Area - Northwest Svc Ctr, Building 6, Maintenance - Quarterly Cost per Each Total Annual Cost Estimated number of hours to perform service - per visit, per location	4	\$37.11 \$148.44		No bid	No Bid	\$95.00 \$380.00	\$21.99 \$87.96
			0.25				1	0.5
14A	Northeast Service Center, Toolyard - Quarterly							
14.1	Automobile Area - Quarterly Cost per Each Total Annual Cost Estimated number of hours to perform service - per visit, per location	4	\$102.66 \$410.64		No bid	No Bid	\$445.00 \$1,780.00	\$72.68 \$290.72
			0.5				2	1
14B	Northeast Service Center, Toolyard - Quarterly							
14.2	Administration Area - Quarterly Cost per Each Total Annual Cost Estimated number of hours to perform service - per visit, per location	4	\$189.76 \$759.04		No bid	No Bid	\$850.00 \$3,400.00	\$145.80 \$583.20
			0.5				3	0.5
	Subtotal: Annual Cost for Scheduled Services - all locations, Items 1 - 14B		\$69,834.56		Incomplete	No Bid	\$189,180.00	\$57,248.32

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			MB Dustless Air Filter Company LLC 11515 N. Weidner Rd. San Antonio, TX 78233 (210) 653-5300	AAA Prestige A/C and Heating, LLC 619 N. Center San Antonio, TX 78202	Advanced Filtration Products 3101 Longhorn Blvd, Ste 114 Austin, TX 78758	Maximum AC & Heating LLC 5345 Mt. Helen San Antonio, TX 78251	Tamez Refrigeration 2403 N. Zarzamora San Antonio, TX 78212	Trane Inc. 9535 Ball Street San Antonio, TX 78259
Additional units or locations - Price per filter -includes labor & filter								
15	9 x24 x4 Filter Replacement Size, Labor Rate cost per filter, per quarter	1	\$15.72		\$19.60	No Bid	\$28.75	\$26.71
16	10 x 24 x 1 Filter Replacement Size, Labor Rate cost per filter, per quarter	1	\$13.06		\$5.18	No Bid	\$16.92	\$6.90
17	10 x 30 x 1 Filter Replacement Size, Labor Rate cost per filter, per quarter	1	\$15.26		\$11.60	No Bid	\$18.39	\$765.27
18	12 x 24 x 2 Filter Replacement Size, Labor Rate cost per filter, per quarter	1	\$10.78		\$6.34	No Bid	\$19.30	\$6.90
19	12 x 26 x 1 Filter Replacement Size, Labor Rate cost per filter, per quarter	1	\$17.34		\$11.71	No Bid	\$22.25	\$12.33
20	12 x 36 x 1 Filter Replacement Size, Labor Rate cost per filter, per quarter	1	\$20.97		\$12.48	No Bid	\$20.81	\$12.33
21	13 x 22 x 1 Filter Replacement Size, Labor Rate cost per filter, per quarter	1	\$12.38		\$13.72	No Bid	\$20.55	\$11.75
22	14 x 25 x 2 Filter Replacement Size, Labor Rate cost per filter, per quarter	1	\$13.57		\$8.31	No Bid	\$20.61	\$8.00
23	15 x 20 x 1 Filter Replacement Size, Labor Rate cost per filter, per quarter	1	\$9.49		\$7.07	No Bid	\$17.42	\$7.43
24	16 x 20 x 1 Filter Replacement Size, Labor Rate cost per filter, per quarter	1	\$9.82		\$3.76	No Bid	\$17.25	\$6.74
25	16 x 20 x 2 Filter Replacement Size, Labor Rate cost per filter, per quarter	1	\$10.23		\$3.52	No Bid	\$19.65	\$6.90
26	16 x 20 x 4 Filter Replacement Size, Labor Rate cost per filter, per quarter	1	\$13.89		\$6.64	No Bid	\$23.13	\$11.05
27	16 x 24 x 4 Filter Replacement Size, Labor Rate cost per filter, per quarter	1	\$17.44		\$12.32	No Bid	\$25.11	\$12.03
28	16 x 25 x 1 Filter Replacement Size, Labor Rate cost per filter, per quarter	1	\$10.00		\$13.84	No Bid	\$18.23	\$6.96
29	16 x 25 x 2 Filter Replacement Size, Labor Rate cost per filter, per quarter	1	\$11.19		\$4.13	No Bid	\$20.75	\$7.39
30	16 x 25 x 4 Filter Replacement Size, Labor Rate cost per filter, per quarter	1	\$15.05		\$8.00	No Bid	\$25.02	\$12.03
31	17 x 25 x 1 Filter Replacement Size, Labor Rate cost per filter, per quarter	1	\$13.27		\$14.29	No Bid	\$23.25	\$13.90
32	18 x 24 x 2 Filter Replacement Size, Labor Rate cost per filter, per quarter	1	\$14.32		\$8.83	No Bid	\$21.23	\$9.00
33	18 x 25 x 2 Filter Replacement Size, Labor Rate cost per filter, per quarter	1	\$14.70		\$7.82	No Bid	\$22.31	\$9.60
34	20 x 20 x 1 Filter Replacement Size, Labor Rate cost per filter, per quarter	1	\$10.09		\$10.14	No Bid	\$18.10	\$6.98
35	20 x 20 x 2 Filter Replacement Size, Labor Rate cost per filter, per quarter	1	\$11.09		\$4.02	No Bid	\$20.85	\$7.39
36	20 x 20 x 4 Filter Replacement Size, Labor Rate cost per filter, per quarter	1	\$16.15		\$7.63	No Bid	\$24.69	\$11.92
37	20 x 24 x 2 Filter Replacement Size, Labor Rate cost per filter, per quarter	1	\$11.94		\$13.03	No Bid	\$24.45	\$8.10
38	20 x 24 x 4 Filter Replacement Size, Labor Rate cost per filter, per quarter	1	\$17.74		\$8.70	No Bid	\$28.45	\$13.15
39	20 x 25 x 2 Filter Replacement Size, Labor Rate cost per filter, per quarter	1	\$12.32		\$16.49	No Bid	\$22.45	\$8.00
40	20 x 26 x 2 Filter Replacement Size, Labor Rate cost per filter, per quarter	1	\$16.82		\$9.31	No Bid	\$26.77	\$21.44
41	24 x 24 x 2 Filter Replacement Size, Labor Rate cost per filter, per quarter	1	\$13.78		\$17.20	No Bid	\$23.75	\$8.50
42	24 x 24 x 4 Filter Replacement Size, Labor Rate cost per filter, per quarter	1	\$18.07		\$10.43	No Bid	\$28.89	\$13.50
43	7 x 31 x 1 Filter Replacement Size, Labor Rate cost per filter, per quarter	1	\$8.58		\$17.13	No Bid	\$21.02	\$11.25
44	7 x 39 x 1 Filter Replacement Size, Labor Rate cost per filter, per quarter	1	\$8.58		\$13.24	No Bid	\$24.95	\$11.75
45	8 x 24 x 2 Filter Replacement Size, Labor Rate cost per filter, per quarter	1	\$9.50		\$13.24	No Bid	\$22.12	\$14.85
	Subtotal Annual Cost - Additional units or locations -Price per filter, Items 15-45		\$413.14		\$319.72	No Bid	\$687.42	\$1,090.05
	Subtotal Annual Cost - All Items 1 - 45		\$70,247.70	\$120,319.36			\$189,867.42	\$58,338.37
	Payment Terms		Net 30	Net 30	Net 30	No Bid	2%, 10 days	Net 30

Opened: May 24, 2019			Local	Non-local	Non-local	Non-local	Local	Non-local
For: Annual Contract for HVAC Filter Replacements - BESD			MB Dustless Air Filter Company LLC 11515 N. Weidner Rd. San Antonio, TX 78233 (210) 653-5300	AAA Prestige A/C and Heating, LLC 619 N. Center San Antonio, TX 78202	Advanced Filtration Products 3101 Longhorn Blvd, Ste 114 Austin, TX 78758	Maximum AC & Heating LLC 5345 Mt. Helen San Antonio, TX 78251	Tamez Refrigeration 2403 N. Zarzamora San Antonio, TX 78212	Trane Inc. 9535 Ball Street San Antonio, TX 78259
6100011459								
Item #	Description	Estimated Annual Quantity						
	Estimated Annual Total		\$70,247.70	\$120,319.36	Incomplete	No Bid	\$186,070.07	\$58,338.37
	Estimated Annual Award		\$70,247.70					

City of San Antonio Bid Tabulation

Opened: August 26, 2019 For: Annual Contract for Business Cards & Wide Format Printing Services			Local		Local		
6100011712			Lopez Printing 427 Lombrano San Antonio, TX 78207 210-732-3232	Cenveo Corporation 200 First Stamford Pl Stamford, CT 06902	Rapture Graphics dba Cold Fire Signs 12663 Silicon Drive San Antonio, TX 78249	Sign It Right, LLC 909 NE Loop 410 #107 San Antonio, TX 78209	TL Abbott Investments LLC dba Alphagraphics US 770 2714 West Ave San Antonio, TX 78201
Category	Description	Estimated Annual Quantity					
1	A BUSINESS CARDS *All business card measurements are standard 2" X 3.5". Description: 110# Cover, Classic Crest Bright White (or approved equal), Print 4/4 flat ink, without bleeds.						
1	250 cards/box						
	Unit price	50	\$17.24	\$22.60	No Bid	\$33.24	\$29.50
	Extended Price (Unit price x quantity)		\$862.00	\$1,130.00		\$1,662.00	\$1,475.00
2	500 cards/box						
	Unit price	80	\$19.69	\$43.10		\$34.16	\$36.50
	Extended Price (Unit price x quantity)		\$1,575.20	\$3,448.00		\$2,732.80	\$2,920.00
3	1000 cards/box						
	Unit price	10	\$28.90	\$82.09		\$37.14	\$46.50
	Extended Price (Unit price x quantity)		\$289.00	\$820.90		\$371.40	\$465.00
2	Description: 110# Cover, Classic Crest Bright White (or approved equal), Print 4/0 flat ink, without bleeds. (simplex)						
4	250 cards/box						
	Unit price	800	\$14.74	\$13.65		\$32.74	\$19.50
	Extended Price (Unit price x quantity)		\$11,792.00	\$10,920.00		\$26,192.00	\$15,600.00
5	500 cards/box						
	Unit price	400	\$17.69	\$26.00		\$33.51	\$28.50
	Extended Price (Unit price x quantity)		\$7,076.00	\$10,400.00		\$13,404.00	\$11,400.00
6	1000 cards/box						
	Unit price	10	\$24.90	\$49.50		\$36.97	\$38.50
	Extended Price (Unit price x quantity)		\$249.00	\$495.00		\$369.70	\$385.00

City of San Antonio Bid Tabulation

Opened: August 26, 2019 For: Annual Contract for Business Cards & Wide Format Printing Services			Local		Local		
6100011712			Lopez Printing 427 Lombrano San Antonio, TX 78207 210-732-3232	Cenveo Corporation 200 First Stamford Pl Stamford, CT 06902	Rapture Graphics dba Cold Fire Signs 12663 Silicon Drive San Antonio, TX 78249	Sign It Right, LLC 909 NE Loop 410 #107 San Antonio, TX 78209	TL Abbott Investments LLC dba Alphagraphics US 770 2714 West Ave San Antonio, TX 78201
Category	Description	Estimated Annual Quantity					
3	Description: 110# Cover, Classic Crest Bright White (or approved equal), Print 4/4 flat ink, full bleeds.						
7	250 cards/box Unit price Extended Price (Unit price x quantity)	25	\$17.24 \$431.00	\$22.60 \$565.00	\$33.24 \$831.00	\$32.50 \$812.50	
8	500 cards/box Unit price Extended Price (Unit price x quantity)	25	\$19.69 \$492.25	\$43.10 \$1,077.50	\$34.16 \$854.00	\$42.50 \$1,062.50	
9	1000 cards/box Unit price Extended Price (Unit price x quantity)	10	\$28.90 \$289.00	\$82.09 \$820.90	\$37.14 \$371.40	\$55.50 \$555.00	
4	Description: 110# Cover, Classic Crest Bright White (or approved equal), Print 4/0 flat ink, full bleeds.						
10	250 cards/box Unit price Extended Price (Unit price x quantity)	25	\$14.74 \$368.50	\$13.65 \$341.25	\$32.74 \$818.50	\$22.50 \$562.50	
11	500 cards/box Unit price Extended Price (Unit price x quantity)	25	\$17.69 \$442.25	\$26.00 \$650.00	\$33.51 \$837.75	\$34.50 \$862.50	
12	1000 cards/box Unit price Extended Price (Unit price x quantity)	10	\$24.90 \$249.00	\$49.50 \$495.00	\$36.97 \$369.70	\$47.50 \$475.00	
5	Description: 16-Point Coated Cover Stock, full color flat ink, front with full bleeds, full color flat ink, full bleeds back, with satin lamination (duplex)						
13	250 cards/box Unit price Extended Price (Unit price x quantity)	50	\$49.00 \$2,450.00	\$108.84 \$5,442.00	\$27.00 \$1,350.00	\$43.00 \$2,150.00	

City of San Antonio Bid Tabulation

Opened: August 26, 2019 For: Annual Contract for Business Cards & Wide Format Printing Services			Local		Local		
6100011712			Lopez Printing 427 Lombrano San Antonio, TX 78207 210-732-3232	Cenveo Corporation 200 First Stamford Pl Stamford, CT 06902	Rapture Graphics dba Cold Fire Signs 12663 Silicon Drive San Antonio, TX 78249	Sign It Right, LLC 909 NE Loop 410 #107 San Antonio, TX 78209	TL Abbott Investments LLC dba Alphagraphics US 770 2714 West Ave San Antonio, TX 78201
Category	Description	Estimated Annual Quantity					
	14 500 cards/box Unit price Extended Price (Unit price x quantity)	50	\$54.00 \$2,700.00	\$118.18 \$5,909.00		\$32.00 \$1,600.00	\$48.00 \$2,400.00
	15 1000 cards/box Unit price Extended Price (Unit price x quantity)	5	\$69.00 \$345.00	\$143.06 \$715.30		\$39.00 \$195.00	\$58.00 \$290.00
6	Description: 110# Cover, Classic Crest Bright White (or approved equal), Overprint, 1/0, 4 up card shells provided, without bleeds						
	16 250 cards/box Unit price Extended Price (Unit price x quantity)	20	\$8.89 \$177.80	\$48.82 \$976.40		\$15.63 \$312.60	\$15.00 \$300.00
	17 500 cards/box Unit price Extended Price (Unit price x quantity)	20	\$12.34 \$246.80	\$55.59 \$1,111.80		\$17.79 \$355.80	\$19.00 \$380.00
	18 1000 cards/box Unit price Extended Price (Unit price x quantity)	10	\$14.89 \$148.90	\$70.27 \$702.70		\$18.79 \$187.90	\$24.00 \$240.00
7	Description: 110# Cover, Classic Crest Bright White (or approved equal), Overprint, 4 up card shells provided, Print 1/1 flat ink, without bleeds						
	19 250 cards/box Unit price Extended Price (Unit price x quantity)	20	\$12.34 \$246.80	\$61.24 \$1,224.80		\$15.63 \$312.60	\$20.00 \$400.00

City of San Antonio Bid Tabulation

Opened: August 26, 2019 For: Annual Contract for Business Cards & Wide Format Printing Services			Local		Local		
6100011712			Lopez Printing 427 Lombrano San Antonio, TX 78207 210-732-3232	Cenveo Corporation 200 First Stamford Pl Stamford, CT 06902	Rapture Graphics dba Cold Fire Signs 12663 Silicon Drive San Antonio, TX 78249	Sign It Right, LLC 909 NE Loop 410 #107 San Antonio, TX 78209	TL Abbott Investments LLC dba Alphagraphics US 770 2714 West Ave San Antonio, TX 78201
Category	Description	Estimated Annual Quantity					
20	500 cards/box Unit price Extended Price (Unit price x quantity)	10	\$14.89 \$148.90	\$69.14 \$691.40		\$17.79 \$177.90	\$24.00 \$240.00
21	1000 cards/box Unit price Extended Price (Unit price x quantity)	10	\$17.89 \$178.90	\$86.07 \$860.70		\$18.79 \$187.90	\$29.00 \$290.00
	Subtotal, Category A		\$30,758.30	\$48,797.65	\$0.00	\$53,493.95	\$43,265.00
	Prompt Payment Discount		\$615.17	\$0.00		\$0.00	\$0.00
	Net Total with Discount Applied		\$30,143.13	\$48,797.65		\$53,493.95	\$43,265.00
B	WIDE FORMAT * Deleted Prompt Payment Discount						Net 30
	Estimated Annual Total		\$30,143.13	\$48,797.65	\$0.00	\$53,493.95	\$43,265.00
	Estimated Annual Award		\$30,143.13				

* Category B was deleted and will be re-bid at a later time
 NAS - Respondent is not SBEDA eligible

City of San Antonio Bid Tabulation

Opened: October 14, 2019		Local
For: Annual Contract for Automotive Ignition Parts		
6100012119	DS	Genuine Parts Company 6374 Rittiman Road San Antonio, TX 78218 210-336-7607
Item	Description	
1	AUTOMOTIVE IGNITION PARTS & ACCESSORIES	
1A	Parts Discount	
a	Percent of discount offered	Varies by Product, Echlin 25% NW 25%, AC PDK 15%
b	Products Identification (Manufacturer)	Echlin- Napa Wire Products - AC
c	Type of Price Schedule (dealer, jobber, etc)	Jobber
d	Price Schedule Number	RPT086
e	Date of price Schedule	8/1/2019
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)	Jobber Blue
g	Warranty	2 years; 24,000 miles
2	AUTOMOTIVE WIRE, CABLE PARTS, AND ACCESORIES	
2A	Parts Discount	
a	Percent of Discount Offered	25%
b	Products Identification (Manufacturer)	Backamp - Napa Wire Products
c	Type of Price Schedule (dealer, jobber, etc)	Jobber
d	Price Schedule Number	Jobber Blue - RPT086
e	Date of price Schedule	8/1/2019
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)	Blue Jobber
g	Warranty	1 year/12,000 miles
	Delivery	1 Day
	Business Hours	8 am-6pm, 7 days per week
	Payment Terms	Net 30 Days
	Estimated Annual Total	\$50,000.00
	Estimated Annual Award	\$50,000.00

City of San Antonio Bid Tabulation

Opened:	October 23, 2019	
For:	Annual Contract for Wirtgen Reclaimer & Milling Machine Equipment Parts	Non-Local
6100012134		Nueces Power Equipment 4697 FM 1516 N, Converse, TX, 78109 210-310-0066
Item	Description	
1	Parts	
1A	Percent of Discount Offered	0%
	Product Identification (Manufacturer)	Wirtgen
	Type of Price Schedule (dealer, jobber, etc.)	Dealer List Price
	Price Schedule Number	080119 WP
	Date of Price Schedule	1-Aug-19
	Price Schedule Column on Which Discount is based (i.e. distributor, net, wholesale, etc.)	N/A
	Warranty	ONE YEAR OR ONE THOUSAND HOURS
	Prompt Payment Discount	Net 30
	Estimated Annual Total	\$40,000.00
	Estimated Annual Award	\$40,000.00

City of San Antonio Bid Tabulation

Opened: October 21, 2019		Sole Source	
For: Inspector Route Optimization Software M & S		Productivity Apex, Inc. 1133 Louisiana Ave., Suite 212 Winter Park, FL 32789 (407) 384-0800	
6100011950		CB	
Item	Description	Estimated Quantity	
1	Inspector Route Optimization Software M & S 12/21/2019 - 12/20/2020	1	\$58,525.00
2	Inspector Route Optimization Software M & S 12/21/2020 - 12/20/2021	1	\$60,280.00
3	Inspector Route Optimization Software M & S 12/21/2021 - 12/20/2022	1	\$62,090.00
4	Inspector Route Optimization Software M & S 12/21/2022 - 12/20/2023	1	\$63,950.00
5	Inspector Route Optimization Software M & S 12/21/2023 - 12/20/2024	1	\$65,870.00
Estimated Total:			\$310,715.00
Estimated Award:			\$310,715.00



City of San Antonio

CONTRACT NAME:	A/C Subscription for Aviation Emergency Notification
CONTRACT NUMBER:	RFO# 6100007671/ 4400003871
VENDOR NAME:	Everbridge, Inc.
VENDOR ADDRESS:	155 North Lake Avenue, Suite 900 Pasadena, CA, 91101
ATTN:	Elliot Mark
AMENDMENT NUMBER:	2
EFFECTIVE DATE OF AMENDMENT:	January 1, 2020

Whereas, the City of San Antonio (“City”) and the Everbridge, Inc. (“Vendor”) entered into an agreement for subscriptions for emergency notification for the Aviation Department pursuant to Ordinance No. 2016-09-08-0676; and

Whereas, the Texas Local Government Code section 271.103 provides that a local government may purchase goods or services available under Federal supply schedules of the United States General Services Administration (“GSA”) and such purchase satisfies any state law requiring competitive bidding; and

Whereas, the parties agree to amend the contract term thereby increasing the estimated contract value of \$148,000 by \$67,000 to an estimated total contract value of \$215,000; and

Whereas, this amendment is authorized pursuant to the section entitled “Amendments” in 006, General Terms & Conditions of the above referenced contract; and

Now Therefore, the City of San Antonio and the vendor identified above hereby agree to amend the contract as follows:

1. AMENDMENTS

A. In Section 004 – Specifications/Scope of Services, the third paragraph is revised to read as follows:

GSA Contract #GS-35F-0692P expires July 18, 2024. The terms, conditions, and pricing of the GSA contract shall apply to this Amendment 2.

B. Section 005-Supplemental Terms & Conditions, Original Contract Term, is hereby amended to read:

This contract shall begin upon the effective date of the ordinance awarding the contract, or SEPTEMBER 14, 2016, whichever is later. This contract shall begin upon the date specified in the award letter, if it does not exceed \$50,000. This contract shall terminate on JULY 18, 2024.

C. Section 005-Supplemental Terms & Conditions, Renewals, is hereby deleted entirety.

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

Everbridge, Inc.

(Signature)

(Signature)

Printed Name: Norbert Dziuk
Title: Procurement Operations Lead
Date: _____

Printed Name: Phillip E. Huff
Title: C.A.O
Date: 10/23/2019

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

Approved as to Form:

Assistant City Attorney



City of San Antonio

CONTRACT NAME:	ANNUAL CONTRACT FOR OFFICE SUPPLIES
CONTRACT NUMBER:	6100005505 / 4400003331
VENDOR NAME:	OFFICE DEPOT, INC.
VENDOR ADDRESS:	6600 NORTH MILITARY TRAIL BOCA RATON, FL 33496
ATTN:	GLEN KROMAR / GARY HOFFLER
CHANGE ORDER NUMBER:	2
DATE ISSUED:	NOVEMBER 8, 2019
EFFECTIVE DATE OF CHANGE ORDER:	JANUARY 1, 2020

The City of San Antonio ("City") hereby issues this change order to the above referenced contract pursuant to Texas Local Government Code §252.048, and Ordinance No. 2011-12-08-1014, passed and approved December 8, 2011. This contract is hereby amended as follows:

1. CHANGE ORDER

- 1.1 In accordance with section 005 – Supplemental Terms & Conditions, Change Orders, Temporary Short Term Extension, is amended to add an additional 90 day month-to-month temporary extension period, beginning January 1, 2020 and ending March 31, 2020, at City's option under the same terms and conditions. Said month to month extensions shall be in writing and signed by Director.

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

VENDOR

(Signature)

Printed Name: Norbert Dziuk
Title: Procurement Operations Lead
Date: _____

(Signature)

Printed Name: James E. Pollman
Title: VP, Business Solutions
Date: 11/20/19



This change order is part of the contract. Please acknowledge your receipt of this change order by having it signed by an authorized representative. Please return this change order to the Finance Department, Purchasing Division at the address below, or hand deliver to 111 Soledad, 5th Floor, San Antonio, TX 78205.