

ORDINANCE 2018-06-21-0464

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$720,000.00: (A) HAYS CITY CORPORATION AND HAMPOL OIL DISTRIBUTORS, INC. FOR ENGINE OIL LUBRICANTS; (B) SOUTHWEST PUBLIC SAFETY FOR INSTALLS, REMOVALS, AND REPAIRS OF EQUIPMENT FOR POLICE MOTORCYCLES; (C) FOUR WINDS INTERACTIVE, LLC FOR FOUR WINDS SOFTWARE MAINTENANCE AND SUPPORT FOR CONVENTION AND SPORTS FACILITIES; AND (D) KFT FIRE TRAINER, LLC FOR MAINTENANCE AND SUPPORT SERVICES FOR THE STRUCTURAL FIRE TRAINER T2000 TRAINING SIMULATOR.

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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) Hays City Corporation and Hampol Oil Distributors, Inc. for engine oil lubricants; (B) Southwest Public Safety for installs, removals, and repairs of equipment for Police motorcycles; (C) Four Winds Interactive, LLC for Four Winds software maintenance and support for Convention and Sports Facilities; and (D) KFT Fire Trainer, LLC for maintenance and support services for the Structural Fire Trainer T2000 training simulator; 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 three low bid contracts and two contracts procured 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) Hays City Corporation and Hampol Oil Distributors, Inc. for engine oil lubricants; (B) Southwest Public Safety for installs, removals, and repairs of equipment for Police motorcycles; (C) Four Winds Interactive, LLC for Four Winds software maintenance and support for Convention and Sports Facilities; and (D) KFT Fire Trainer, LLC for maintenance and support services for the Structural Fire Trainer T2000 training simulator. 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 2018 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

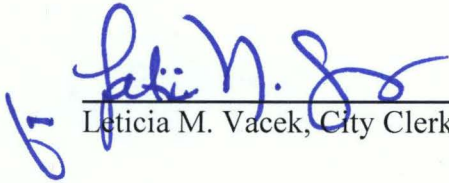
SECTION 3. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this 21st day of June, 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, 18A, 18B, 19, 20, 21, 22, 23, 24, 25A, 25B, 25C, 27, 28, 29, 30, 31, 34, 35A, 35B, 36, 37, 38, 39, 40, 41, 42, 43, 46, 47, 49, 50, 51, 52, 53, 54, 56A, 56B, 56C, 56D, 56E)						
Date:	06/21/2018						
Time:	09:39:05 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 \$720,000.00: (A) Hays City Corporation and Hampel Oil Distributors, Inc. for engine oil lubricants; (B) Southwest Public Safety for installs, removals, and repairs of equipment for Police motorcycles; (C) Four Winds Interactive, LLC for Four Winds software maintenance and support for Convention and Sports Facilities; and (D) KFT Fire Trainer, LLC for maintenance and support services of the Structural Fire Trainer T2000 training simulator. [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	
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				

LC
06/21/18
Item No. 8

Exhibit I

Opened: April 23, 2018							
For: Annual Contract for Engine Oil Lubricants							
IFB 610009930							
JF							
Item	Description	Est. Annual Quantity (gallons)	Local Hays City Corp., dba Tex-Con Oil 4906 Burleson Rd. Austin, TX 78744 (512) 444-1941	Non-Local Hampel Oil 911 Carter Ave. Hondo, TX 78861 (210) 843-1714	Alternate Local Hays City Corp., dba Tex-Con Oil 4906 Burleson Rd. Austin, TX 78744	Non-Local Safety-Kleen Systems Inc. 2600 N. Central Expressway, Ste Richardson, TX 75080	Non-Local Sun Coast Resources, Inc. 6405 Cavalcade, Building 1 Houston, TX 77026
1	Phillips 66 Fleet Supreme EC 15W40 CK-4 Motor Oil, or approved equal 55 gallon drum, price per gallon	10,000	Phillips 66	Chevron	Shell	Safety-Kleen Performance Plus	Chevron
	Manufacturer						
	Product Name		Fleet Supreme EL 15W40	JRSA 15W40	T2 15W40	HDDEO 15W40 CK4	Ursa Super Plus CK-4 15W40
	Product Number		403001		5000101300	3102256	257005981
	Unit Price		\$6.18	\$7.90	\$6.28	\$8.19	\$8.56
	Extended Price		\$61,800.00	\$79,000.00	\$62,800.00	\$81,900.00	\$85,600.00
	Phillips 66 Fleet Supreme EC 15W40 CK-4 Motor Oil, or approved equal Bulk (transport), price per gallon	29,000	Phillips 66	Chevron	Shell	Safety-Kleen Performance Plus	Chevron
	Manufacturer						
	Product Name		Fleet Supreme EL 15W40	JRSA 15W40	T2 15W40	HDDEO 15W40 CK4	Ursa Super Plus CK-4 15W40
	Product Number		403001		5000101300	3102134	257005981
Unit Price		\$5.88	\$7.65	\$5.98	\$6.49	\$7.56	
Extended Price		\$170,520.00	\$221,850.00	\$173,420.00	\$188,210.00	\$219,240.00	
Item I Subtotal			\$232,320.00	\$300,850.00	\$236,220.00	\$270,110.00	\$304,840.00
2	Phillips 66 Triton FE FA-4 5W-30 Motor Oil, or approved equal 55 gallon drum, price per gallon	10,000	Kendall	Chevron	Shell	No Bid	No Bid
	Manufacturer						
	Product Name		SHP FE Diesel 5W30	Delo 400 ZFA 10w30	Rotella Ultra 10W30	TBD	
	Product Number		403401				
	Unit Price		\$11.35	\$10.20	\$11.75		
	Extended Price		\$113,500.00	\$102,000.00	\$117,500.00		
	Percentage between lowest responsive bid and local bid		11.27%		15.20%		
	Phillips 66 Triton FE FA-4 5W-30 Motor Oil, or approved equal Bulk (transport), price per gallon	29,000	Kendall	Chevron	Shell	No Bid	No Bid
	Manufacturer						
	Product Name		SHP FE Diesel 5W30	Delo 400 ZFA 10w30	Rotella Ultra 10W30	TBD	
Product Number		403400					
Unit Price		\$11.05	\$9.95	\$11.25			
Extended Price		\$320,450.00	\$288,550.00	\$326,250.00			
Percentage between lowest responsive bid and local bid		11.06%		13.07%			
Item II Subtotal			\$433,950.00	\$390,550.00	\$443,750.00	\$0.00	\$0.00
Payment Terms			Net 30	Net 30	Net 30	Net 30	Net 30
Estimated Annual Total			\$666,270.00	\$691,400.00	\$679,970.00	\$270,110.00	\$304,840.00
Estimated Annual Award			\$232,320.00	\$390,550.00			

City of San Antonio
Bid Tabulation

Opened: April 23, 2018 Annual Contract For Installs, Removals and Repairs of Equipment for Police Motorcycles		LOCAL	
For: 6100009994		AAS	
		Southwest Public Safety 9905 Perrin Beitel San Antonio TX 78217 210-590-9363	
Item	Description	Estimated Annual Quantity	
1	Install Additional Equipment Flat Rate for Complete Installation Warranty: Price Each Price Total	3 Complete Jobs	36 Months \$3,400.00 \$10,200.00
2	Removal & Reinstallation, of additional Equipment Flat Rate for complete job Warranty: Price Each Price Total	4 Complete Jobs	36 Months \$4,020.00 \$16,080.00
3	Restoration to Original Manufacturer's Equipment Flat rate for: Removed from one Motorcycle to another and restore back to original condition prior to install. Warranty: Price Each Price Total	6 Complete Jobs	36 Months \$620.00 \$3,720.00
4	Other Labor Rate, All other repair and service Labor and repair service rate for all other services not listed. Warranty: Price Each Price Total Delivery Payment Terms Business Hours and Servicing location(s) Days and Hours of Operation: Weekends	85 Hours	36 Months \$120.00 \$10,200.00 14 Days Net 30 Monday-Friday Time: 8:00 AM to 5:00 PM NA
			\$40,200.00
			\$40,200.00

**City of San Antonio
Bid Tabulation**

Opened: May 9, 2018		Sole Source	
For: Annual Contract for Four Winds M&S for Convention and Sports Facilities		Four Winds Interactive LLC 1221 Broadway Denver, CO 80203 (720) 389-3589	
6100010221		MAB	
Item	Description	Quantity	
1	FWI-ENT-100-A Subscription License Base - Year 1 Price Per Each Total Price	1	\$32,750.00 \$32,750.00
2	FWI-ENT-100-A Subscription License Base - Year 2 Price Per Each Total Price	1	\$32,750.00 \$32,750.00
3	FWI-ENT-100-A Subscription License Base - Year 3 Price Per Each Total Price	1	\$32,750.00 \$32,750.00
4	FWI-ENT-100-A Subscription License Renewal - Year 4 Price Per Each Total Price	1	\$32,750.00 \$32,750.00
5	FWI-ENT-100-A Subscription License Renewal - Year 5 Price Per Each Total Price	1	\$32,750.00 \$32,750.00
	Payment Terms		Net 30
	Estimated Total Award		\$163,750.00
	Total Award		\$163,750.00

City of San Antonio Bid Tabulation

Opened: April 20, 2018 For: Structural FIRETRAINER T-2000® Maintenance and Support Services Amendment			Sole Source Kidde Fire Trainers, Inc. 17 Philips Parkway Montvale, NJ 07645-1810 201-300-8100
	CT	Estimated Annual Quantity	
Item	Description		
1	Maintenance and Support Services: Year One: October 1, 2018 - September 30, 2019	1	\$22,732.00
2	Maintenance and Support Services: Year One: October 1, 2019 - September 30, 2020	1	\$22,732.00
3	Maintenance and Support Services: Year One: October 1, 2020 - September 30, 2021	1	\$22,732.00
4	Maintenance and Support Services: Year One: October 1, 2021 - September 30, 2022	1	\$22,732.00
5	Maintenance and Support Services: Year One: October 1, 2022 - September 30, 2023	1	\$22,732.00
	Payment Terms		Net 30
	Estimated Total		\$113,660.00
	Estimated Total Award		\$113,660.00