

ORDINANCE 2018-05-31-0387

APPROVING THE FOLLOWING PURCHASES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$2,544,000.00: (A) TOTER, LLC FOR REFUSE CONTAINERS & REPLACEMENT PARTS; AND (B) MEDWHEELS, INC. FOR LUCAS DEVICE ACCESSORIES.

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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, bids from the following companies were submitted to provide the City with the following goods and services: (A) Toter, LLC for refuse containers & replacement parts; and (B) MedWheels, Inc. for Lucas Device accessories; and

WHEREAS, this ordinance approves one contract which provides for a procurement utilizing the National Intergovernmental Purchasing Alliance Cooperative Program authorized by Ordinance 2013-06-13-0414, and one contract which provides for a procurement necessary to protect the public health or safety; 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:

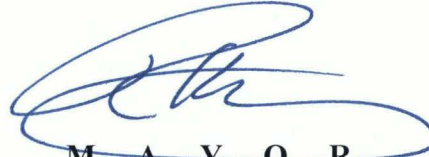
SECTION 1. The following bids to furnish the City with goods and services on an annual basis as shown on the attached bid tabulation sheets are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements: (A) Toter, LLC for refuse containers & replacement parts; and (B) MedWheels, Inc. for Lucas Device accessories. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as **Exhibit A**. 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. 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 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 4. 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 31st day of May, 2018.




M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:



Leticia M. Vacek, City Clerk



Andrew Segovia, City Attorney

Agenda Item:	9 (in consent vote: 4, 6, 7, 8, 9, 10, 12, 13A, 13B, 14, 15, 16, 18, 19, 20, 21, 22, 23, 27)						
Date:	05/31/2018						
Time:	09:52:18 AM						
Vote Type:	Motion to Approve						
Description:	Ordinance approving the following purchases for goods and services for an estimated annual cost of \$2,544,000.00: (A) Toter, LLC for refuse containers & replacement parts; and (B) MedWheels, Inc. for Lucas Device accessories. [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				
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			x	
Clayton H. Perry	District 10		x				

LOC/ag
05/31/18
Item No. 9

EXHIBIT A

Opened: March 30, 2018 For: SAFD-A/C PURCHASE OF LUCAS DEVICE ACCESSORIES				Local	Non-Local	Local
6100009977		SC		Medwheels Inc. 1322 E. Houston San Antonio, TX 78205 210-533-9457	Physio-Control, Inc. 11811 Willows Rd. NE Redmond, WA 98052	B&E Medical Supply and Equipment, LLC. 1933 Fredericksburg Rd. Suite 106 San Antonio, TX 78201
Item	Description	Est. Annual Qty				
1	Lucas 3 Bumpers (Black)	20		\$33.26	\$36.54	\$40.10
	Price Each			\$665.20	\$730.80	\$802.00
	Extended Price					
2	Lucas Disposable Suction Cup	20		\$384.05	\$418.82	\$463.00
	Price Each			\$7,681.00	\$8,376.40	\$9,260.00
	Extended Price					
3	Lucas Power Supply Cord	20		\$286.52	\$322.77	\$345.50
	Price Each			\$5,730.40	\$6,455.40	\$6,910.00
	Extended Price					
4	Lucas 12V-24V DC Car Cable	20		\$109.62	\$126.15	\$132.20
	Price Each			\$2,192.40	\$2,523.00	\$2,644.00
	Extended Price					
5	Lucas 3 Battery Rechargeable Lithium Polymer	50		\$572.32	\$619.44	\$665.40
	Price Each			\$28,616.00	\$30,972.00	\$33,270.00
	Extended Price					
6	Lucas Battery Desk-Top Charger	20		\$903.42	\$981.71	\$1,089.00
	Price Each			\$18,068.40	\$19,634.20	\$21,780.00
	Extended Price					
7	Lucas Grip Tape, Lucas Slim Back Plate	20		\$52.92	\$59.16	\$63.81
	Price Each			\$1,058.40	\$1,183.20	\$1,276.20
	Extended Price					
8	Lucas Hard Carry Case	20		\$359.00	\$399.33	\$418.40
	Price Each			\$7,180.00	\$7,986.60	\$8,368.00
	Extended Price					
9	Lucas Patient Strap (Wrists)	20		\$208.66	\$227.07	\$251.60
	Price Each			\$4,173.20	\$4,541.40	\$5,032.00
	Extended Price					
10	Lucas PCI Back Plate	20		\$2,817.82	\$3,127.65	\$3,277.00
	Price Each			\$56,356.40	\$62,553.00	\$65,540.00
	Extended Price					
11	Lucas Slim Back Board	20		\$344.67	\$350.61	\$369.00
	Price Each			\$6,893.40	\$7,012.20	\$7,380.00
	Extended Price					
12	Lucas Stabilization Strap	20		\$257.56	\$256.65	\$274.40
	Price Each			\$5,151.20	\$5,133.00	\$5,488.00
	Extended Price					
	Payment Terms			2% 10 Days	Net 30	2% 10 Days
	Estimated Annual Total			\$143,766.00	\$157,101.20	\$167,750.20
	Estimated Annual Award			\$143,766.00		