

AN ORDINANCE 2013-11-21-0779

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$892,000.00: (A) MUNICIPAL EMERGENCY SERVICES, INC. FOR FIRE HOSES, (B) SAECO ELECTRIC & UTILITY, LTD. FOR DRILLING WOOD & STEEL POLE FOUNDATIONS, (C) GLAXOSMITHKLINE, LLC, NOVARTIS VACCINES & DIAGNOSTICS, REGIMED MEDICAL AND SANOFI PASTEUR, INC. FOR VACCINES AND BIOLOGICALS, (D) WEBQA, INC. FOR OPEN RECORDS MODULE SUPPORT FOR FREEDOM OF INFORMATION ACT (FOIA) AND (E) FRIO NEVADA CORPORATION D/B/A GO PROFESSIONAL ENVIRONMENTAL MGT. FOR JANITORIAL, SUPPLEMENTAL CONVERSION/LABOR, AND RIGGING SERVICES AT THE ALAMODOME.

* * * * *

WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, these bids are from the following companies to furnish the City with (A) Municipal Emergency Services, Inc. for fire hoses, (B) Saeco Electric & Utility, Ltd. for drilling wood & steel pole foundations, (C) GlaxoSmithKline, LLC, Novartis Vaccines & Diagnostics, Regimed Medical and Sanofi Pasteur, Inc. for vaccines and biologicals, (D) WebQA, Inc. for open records module support for Freedom of Information Act (FOIA) software and (E) Frio Nevada Corporation d/b/a Go Professional Environmental Mgt. for Janitorial, Supplemental Conversion/Labor, and Rigging Services at the Alamodome; and

WHEREAS, this ordinance approves 2 low bid contracts, 1 sole source contract, 4 contracts procured on the basis of cooperative purchasing and 1 change order; 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 bids from the following companies to furnish the City with (A) Municipal Emergency Services, Inc. for fire hoses, (B) Saeco Electric & Utility, Ltd. for drilling wood & steel pole foundations, (C) GlaxoSmithKline, LLC, Novartis Vaccines & Diagnostics, Regimed Medical and Sanofi Pasteur, Inc. for vaccines and biologicals, (D) WebQA, Inc. for open records module support for Freedom of Information Act (FOIA) software and (E) Frio Nevada Corporation d/b/a Go Professional Environmental Mgt. for Janitorial, Supplemental Conversion/Labor, and Rigging Services at the Alamodome on an annual contract 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. 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. The Director of Finance, or his designee, is hereby authorized to issue a change order to the contract with Frio Nevada Corporation d/b/a Go Professional Environmental Mgt. for Janitorial, Supplemental Conversion/Labor, and Rigging Services at the Alamodome to increase the total estimated contract cost by \$335,000.

SECTION 2. The amounts will be encumbered upon issuance of various purchase orders, and payment is authorized to the vendors identified herein. All current fiscal year expenditures will be in accordance with the Fiscal Year 2014 budget approved by City Council, and future fiscal year expenditures are contingent upon future City Council budget approvals.

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

PASSED and APPROVED this 21st day of November, 2013.


M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:



Leticia M. Vacek, City Clerk



Michael D. Bernard, City Attorney

Agenda Item:	6 (in consent vote: 5, 6, 7, 8, 10A, 10B, 11, 12, 13, 14, 15, 16B, 19, 20, 21, 22, 25, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 38, 40, 41, 42, 43, 44, 45, 46)
Date:	11/21/2013
Time:	12:17:52 PM
Vote Type:	Motion to Approve
Description:	An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$892,000.00: (A) Municipal Emergency Services, Inc. for fire hoses, (B) Saeco Electric & Utility for drilling wood & steel pole foundations, (C) GlaxoSmithKline, LLC, Novartis Vaccines & Diagnostics, Regimed Medical and Sanofi Pasteur, Inc. for vaccines and biologicals, (D) WebQA, Inc. for open records module support for Freedom of Information Act (FOIA) and (E) Frio Nevada Corporation d/b/a Go Professional Environmental Mgt. for Janitorial, Supplemental Conversion/Labor, and Rigging Services at the Alamodome. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Diego Bernal	District 1		x				
Ivy R. Taylor	District 2		x			x	
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				x
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Carlton Soules	District 10		x				

**ANNUAL CONTRACT
TABLE OF CONTENTS**

November 21, 2013

RFCA # 13-853

COMMODITY

VENDOR

Contracts procured on the basis of low bid:

A. Fire Hoses

Municipal Emergency Services, Inc.

6100003265 LM

Entire Bid

Upon award through December 31, 2014 with
two, one year renewal options

Estimated Amount: \$192,000.00
annually

B. Drilling Wood & Steel Pole Foundations

Saeco Electric & Utility, Ltd.

6100003471 DS

Entire Bid

Upon award through December 31, 2016 with
two, one year renewal options

Estimated Amount: \$234,000.00
annually

Contract procured on the basis of cooperative purchasing:

C. Vaccines and Biologicals

GlaxoSmithKline, LLC

6100003236 VF

Item(s): 1-7

Upon award through December 31, 2014,
with three, one year renewal options

Novartis Vaccines & Diagnostics
Item(s): 8

Regimed Medical
Item(s): 9

Sanofi Pasteur, Inc.
Item(s): 10-18

Estimated Amount: \$101,000.00
annually

Contract procured on the basis of sole source:

D. Open Records Module Supporting for
Freedom of Information Act (FOIA)

6100003122 WF

November 25, 2013 through November 24,
2014 with two, one year renewal options

WebQA, Inc.

Entire Bid

Estimated Amount: \$30,000.00 year
one; \$94,000.00 contract period

Change Order:

E. Janitorial, Supplemental Conversion/Labor,
and Rigging Services at the Alamodome

A1187-07-JF

December 1, 2013 through November 30,
2015

Frio Nevada Corporation d/b/a Go
Professional Environmental
Management

Entire Bid

Estimated Amount: \$335,000.00
contract period



City of San Antonio

Contract Summary Sheet

Date: 11/21/2013
Agenda Item: 13-853

Name/Title (Caption as shown on agenda): Annual Contract for Fire Hoses 6100003265 LM	
Brief Description of Item(s) and Use: This contract will provide the San Antonio Fire Department (SAFD) with a vendor that can provide fire hoses and couplings meeting the required specifications of the National Fire Protection Agency (NFPA). The SAFD utilizes fire hoses for hazardous incidences including residential, commercial, industrial, and grass fires; fuel spills and hazardous materials events. Specifically, the vendor will provide redline booster fire hoses, double jacket rubber lined and thermoplastic lined fire hoses, and wildland forestry fire hoses. The fire hose evaluation and field-testing conducted by the Fire Logistics/Services Division found that 55% of fire hoses currently in SAFD's inventory failed inspection and do not meet required standards set by NFPA. Additionally, multiple hoses exceed ten years of age and will be replaced under this contract. NFPA regulations recommend that fire hoses be depreciated over a ten-year cycle. The fire hoses and couplings provided for in this contract meet both the standards of the SAFD and the rigorous standards of the NFPA.	
Total \$:	\$192,000.00 annually
Contract Period:	Upon award through December 31, 2014 with two, one year renewal options
Method of Procurement:	Competitive (3 bids received)
Price Trend:	7.8% decrease
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	Municipal Emergency Services, Inc., 16511 Hedgecroft, Suite 200, Houston, TX 77060 (Non-Local)
Previous Contractor(s):	Municipal Emergency Services, Inc., 15865 International Plaza Dr., Ste. 240, Houston, TX 77032
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the SAFD's operational activities would be unfavorably impacted. The department will be required to procure fire hoses on an as needed basis, which could lead to inconsistent pricing and delivery delays. Delivery delays could put first responders and the residents of San Antonio at risk.
Using Department (s):	Fire

City of San Antonio Bid Tabulation

Opened: September 11, 2013					
For: Annual Contract for Fire Hoses					
6100003265		LM	NON-LOCAL	NON-LOCAL	NON-LOCAL
Item	Description	Quantity	Municipal Emergency Services, Inc. 16511 Hedgecroft, Suite 200 Houston, TX 77060 713-545-0495	Armored Textiles, Inc. 9 Vose Farm Road Peterborough, NH 03458	Dooley Tackaberry, Inc. 1515 W 13th Street Deer Park, TX 77536
1	¾" Redline Booster with 1" NH Couplings 100' Sections Manufacturer Name Product No Warranty Price Each Price Total	13	FireQuip BC75RD 10 yr \$368.90 \$4,795.70	\$650.00 \$8,450.00	FireQuip BH75RD 5 yr \$390.50 \$5,076.50
2	1" Redline Booster with 1" NH Couplings 100' Sections Manufacturer Name Product No Warranty Price Each Price Total	13	FireQuip BC10RD 10 yr \$447.80 \$5,821.40	\$750.00 \$9,750.00	FireQuip BH10RD 5 yr \$487.25 \$6,334.25
3	1.5" Redline Booster with 1.5" NH Couplings 50' Sections Manufacturer Name Product No Warranty Price Each Price Total	3	FireQuip BC15R-5 10 yr \$55.55 \$166.65	\$75.00 \$225.00	FireQuip BH15RB 5 yr \$232.20 \$696.60
4	1 ¾" Double Jacket with 1.5" NH Couplings 50' Sections (EPDM Rubber Lined) Manufacturer Name Product No Warranty Price Each Price Total	233	FireQuip DJ17WB 10 yr \$76.67 \$17,864.11	\$91.98 \$21,431.34	Key DP17-800RD-50-NST 10 yr \$100.80 \$23,486.40
5	2" Double Jacket with 1.5" NH Couplings 50' Sections (EPDM Rubber Lined) Manufacturer Name Product No Warranty Price Each Price Total	200	FireQuip DJ20GB 10 yr 108.88 \$21,776.00	130.66 \$26,132.00	Key DP20-800-R-50-NST 10 yr 116.1 \$23,220.00
6	2.5" Double Jacket with 2.5" NH Couplings 50' Sections (EPDM Rubber Lined) Manufacturer Name Product No Warranty Price Each Price Total	27	FireQuip DJ25BB 10 yr \$115.55 \$3,119.85	\$130.88 \$3,533.76	Key DP25-800-O-50-NST 10 yr \$135.65 \$3,662.55
7	3" Double Jacket with 2.5" NH Couplings 50' Sections (EPDM Rubber Lined) Manufacturer Name Product No Warranty Price Each Price Total	233	FireQuip DJ30WB 10 yr \$148.88 \$34,689.04	\$182.44 \$42,508.52	KEY DP30-800YL-50-NST 10 yr \$184.75 \$43,046.75
8	1 ¾" Double Jacket with 1.5" NH Couplings 50' Sections (Thermoplastic Lined) Manufacturer Name Product No Warranty Price Each Price Total	27	FireQuip AP17WB 10 yr \$82.22 \$2,219.94	\$91.24 \$2,463.48	Key DP17-800PV-LIME-50-NST 5 yr \$115.55 \$3,119.85
9	2" Double Jacket with 1.5" NH Couplings 50' Sections (Thermoplastic Lined) Manufacturer Name Product No Warranty Price Each Price Total	53	FireQuip AP20GB 10 yr \$114.45 \$6,065.85	\$150.58 \$7,980.74	KEY DP20-800PU-G-50-NST 5 yr \$122.20 \$6,476.60
10	2.5" Double Jacket with 2.5" NH Couplings 50' Sections (Thermoplastic Lined) Manufacturer Name Product No Warranty Price Each Price Total	53	FireQuip AP25BB 10 yr \$117.78 \$6,242.34	\$140.76 \$7,460.28	KEY DP25-800-PU-R-50-NST 5 yr \$156.60 \$8,299.80

City of San Antonio Bid Tabulation

Opened: September 11, 2013					
For: Annual Contract for Fire Hoses					
6100003265		LM	NON-LOCAL	NON-LOCAL	NON-LOCAL
Item	Description	Quantity	Municipal Emergency Services, Inc. 16511 Hedgecroft, Suite 200 Houston, TX 77060 713-545-0495	Armored Textiles, Inc. 9 Vose Farm Road Peterborough, NH 03458	Dooley Tackaberry, Inc. 1515 W 13th Street Deer Park, TX 77536
11	5" Large Diameter with Storz Couplings 25' Sections (Extruded) Manufacturer Name Product No Warranty Price Each Price Total	20	FireQuip HS50YA 10 yr \$181.11 \$3,622.20	\$197.50 \$3,950.00	KEY RC50-450Y-25-STORZ 10 yr \$228.60 \$4,572.00
12	5" Large Diameter with Storz Couplings 50' Sections (Extruded) Manufacturer Name Product No Warranty Price Each Price Total	20	FireQuip HS50YB 10 yr \$292.22 \$5,844.40	\$274.00 \$5,480.00	KEY RC50-450Y-50-STORZ 10 yr \$323.90 \$6,478.00
13	5" Large Diameter with Storz Couplings 100' Sections (Extruded) Manufacturer Name Product No Warranty Price Each Price Total	150	FireQuip HS50YD 10 yr \$488.88 \$73,332.00	\$474.00 \$71,100.00	KEY RC50-450Y-100-STORZ 10 yr \$514.45 \$77,167.50
14	1" Single Jacket with 1" NH Couplings 50' Sections (Wildland Forestry) Manufacturer Name Product No Warranty Price Each Price Total	20	FireQuip FP10YB 10 yr \$45.55 \$911.00	\$49.84 \$996.80	KEY SP10-600W-50-NST 1 yr \$52.25 \$1,045.00
15	1" Single Jacket with 1" NH Couplings 100' Sections (Wildland Forestry) Manufacturer Name Product No Warranty Price Each Price Total	27	FireQuip FP10YD 10 yr \$81.11 \$2,189.97	\$85.44 \$2,306.88	KEY SP10-600-100-ARN 1 yr \$84.45 \$2,280.15
16	1.5" Single Jacket with 1.5" NH Couplings 50' Sections (Wildland Forestry) Manufacturer Name Product No Warranty Price Each Price Total	27	FireQuip FP15YB 10 yr \$57.77 \$1,559.79	\$56.56 \$1,527.12	KEY SP15-50-600-Y-ARN 1 yr \$64.45 \$1,740.15
17	1.5" Single Jacket with 1.5" NH Couplings 100' Sections (Wildland Forestry) Manufacturer Name Product No Warranty Price Each Price Total	13	FireQuip FP15YD 10 yr \$106.67 \$1,386.71	\$98.89 \$1,285.57	KEY SP15-600-100-ARN 1 yr \$108.90 \$1,415.70
	Delivery		30-60 Days		30 days
	Payment Terms		Net 30	Net 30	Net 30
	Estimated Annual Total		\$191,606.95	\$216,581.49	\$218,117.80
	Estimated Annual Award		\$191,606.95		



City of San Antonio

Contract Summary Sheet

Date: 11/21/2013
Agenda Item: 13-853

Name/Title (Caption as shown on agenda): Annual Contract for Drilling Wood & Steel Pole Foundations 6100003471 DS	
Brief Description of Item(s) and Use: This contract will provide the Department of Public Works, Traffic Management Division, with the supply and installation of wood poles and down-guy anchor rods at traffic signal intersections located throughout the City. The contractor will furnish equipment and labor to drill cylinder holes, set and tamp wood poles and anchor rods and remove drilling debris from the work site. The contractor will also be responsible for obtaining underground and overhead utility clearances and surface break-up.	
Total \$:	\$234,000.00 annually
Contract Period:	Upon award through December 31, 2016, with two, one year renewal options
Method of Procurement:	Competitive (2 bids received)
Price Trend:	28.26% increase due to installation cost increases as a result of labor and fuel cost
Contract Info:	Formal___ Annual_X__ Support/Maintenance ___ Lease___
Recommended Contractor(s):	Saeco Electric & Utility, Ltd., 17430 Bandera Rd. #2, Helotes, TX 78023 (NON-LOCAL)
Previous Contractor(s):	Saeco Electric & Utility, Ltd., 17430 Bandera Rd. #2, Helotes, TX 78023
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the City would have to solicit quotes on an as needed basis, potentially resulting in increased costs and possible delays in completion of City projects.
Using Department (s):	Public Works

City of San Antonio Bid Tabulation

700+A1		Opened: September 25, 2013			
6100003471		For: Annual Contract for Drilling Wood & Steel Pole Foundations		DS	
				NON-LOCAL	LOCAL
Item	Description	Estimated Quantity	Saeco Electric & Utility, LTD. 17430 Bandera Rd. #2 Helotes, TX 78023 210-695-4526	Cato Electric Company 345 Holmgreen San Antonio, TX 78220	
Section I	Wood Pole/Down-Guy, Anchor Rod Installation (Supply, Drill, Install, Tamp and Remove Drilling Spoils; Soft Soil				
A	3/4" Anchor Rod	8 EA			
	Purchase price per item		\$180.00	\$60.00	
	Installation price per item		\$400.00	\$375.00	
	Total		\$4,640.00	\$3,480.00	
	25' Class 5 Pole	3 EA			
	Purchase price per item		\$190.00	\$225.00	
	Installation price per item		\$400.00	\$375.00	
	Total		\$1,770.00	\$1,800.00	
	35' Class 3 Pole	8 EA			
	Purchase price per item		\$390.00	\$480.00	
	Installation price per item		\$450.00	\$375.00	
	Total		\$6,720.00	\$6,840.00	
	40' Class 3 Pole	2 EA			
	Purchase price per item		\$490.00	\$675.00	
	Installation price per item		\$500.00	\$525.00	
	Total		\$1,980.00	\$2,400.00	
	45' Class 3 Pole	2 EA			
	Purchase price per item		\$590.00	\$800.00	
	Installation price per item		\$600.00	\$525.00	
	Total		\$2,380.00	\$2,650.00	
	50' Class 3 Pole	2 EA			
	Purchase price per item		\$700.00	\$950.00	
	Installation price per item		\$650.00	\$1,850.00	
	Total		\$2,700.00	\$5,600.00	
	55' Class 3 Pole	4 EA			
	Purchase price per item		\$850.00	\$1,400.00	
	Installation price per item		\$650.00	\$1,850.00	
	Total		\$6,000.00	\$13,000.00	
	60' Class 3 Pole	4 EA			
	Purchase price per item		\$1,100.00	\$1,750.00	
	Installation price per item		\$800.00	\$2,300.00	
	Total		\$7,600.00	\$16,200.00	
	Total for Item 1A		\$33,790.00	\$51,970.00	
B	Soft Rock				
	3/4" Anchor Rod	16 EA			
	Purchase price per item		\$180.00	\$60.00	
	Installation price per item		\$400.00	\$525.00	
	Total		\$9,280.00	\$9,360.00	
	25' Class 5 Pole	3 EA			
	Purchase price per item		\$190.00	\$225.00	
	Installation price per item		\$400.00	\$525.00	
	Total		\$1,770.00	\$2,250.00	
	35' Class 3 Pole	8 EA			
	Purchase price per item		\$390.00	\$480.00	
	Installation price per item		\$450.00	\$525.00	
	Total		\$6,720.00	\$8,040.00	

City of San Antonio Bid Tabulation

700+A1

Opened: September 25, 2013			
For: Annual Contract for Drilling Wood & Steel Pole Foundations			
6100003471		DS	
		NON-LOCAL	LOCAL
		Saeco Electric & Utility, LTD. 17430 Bandera Rd. #2 Helotes, TX 78023 210-695-4526	Cato Electric Company 345 Holmgreen San Antonio, TX 78220
Item	Description	Estimated Quantity	
	40' Class 3 Pole	2 EA	
	Purchase price per item		\$490.00
	Installation price per item		\$500.00
	Total		\$1,980.00
	45' Class 3 Pole	2 EA	
	Purchase price per item		\$590.00
	Installation price per item		\$600.00
	Total		\$2,380.00
	50' Class 3 Pole	2 EA	
	Purchase price per item		\$700.00
	Installation price per item		\$650.00
	Total		\$2,700.00
	55' Class 3 Pole	2 EA	
	Purchase price per item		\$850.00
	Installation price per item		\$650.00
	Total		\$3,000.00
	60' Class 3 Pole	2 EA	
	Purchase price per item		\$1,100.00
	Installation price per item		\$800.00
	Total		\$3,800.00
	Total for Item 1B		\$31,630.00
C	Hard Rock 3/4" Anchor Rod	16 EA	
	Purchase price per item		\$180.00
	Installation price per item		\$550.00
	Total		\$11,680.00
	25' Class 5 Pole	3 EA	
	Purchase price per item		\$190.00
	Installation price per item		\$755.00
	Total		\$2,835.00
	35' Class 3 Pole	8 EA	
	Purchase price per item		\$390.00
	Installation price per item		\$850.00
	Total		\$9,920.00
	40' Class 3 Pole	2 EA	
	Purchase price per item		\$490.00
	Installation price per item		\$850.00
	Total		\$2,680.00
	45' Class 3 Pole	2 EA	
	Purchase price per item		\$590.00
	Installation price per item		\$900.00
	Total		\$2,980.00
	50' Class 3 Pole	2 EA	
	Purchase price per item		\$700.00
	Installation price per item		\$900.00
	Total		\$3,200.00
			\$6,300.00

City of San Antonio Bid Tabulation

700+A1

Opened: September 25, 2013			
For: Annual Contract for Drilling Wood & Steel Pole Foundations			
6100003471		DS	
		NON-LOCAL	LOCAL
		Saeco Electric & Utility, LTD. 17430 Bandera Rd. #2 Helotes, TX 78023 210-695-4526	Cato Electric Company 345 Holmgreen San Antonio, TX 78220
Item	Description	Estimated Quantity	
	55' Class 3 Pole	2 EA	
	Purchase price per item		\$850.00
	Installation price per item		\$1,000.00
	Total		\$3,700.00
	60' Class 3 Pole	2 EA	
	Purchase price per item		\$1,100.00
	Installation price per item		\$1,300.00
	Total		\$4,800.00
	Total for Item 1C		\$41,795.00
D	Loading & Delivery		
	Fixed price including loading & delivery for job site locations within Loop 410 for Section I	10 EA	
	Total		\$400.00
			\$300.00
			\$3,000.00
	Fixed price including loading & delivery for job site locations between Loop 410 & 1604 for Section I	10 EA	
	Total		\$600.00
			\$350.00
			\$3,500.00
	Total for Item 1D		\$10,000.00
Section II	Cylinder Holes Drilling		
A	Soft Soil		
	12" Cylinder Hole Diameter	12 FT	
	Price per foot (depth)		\$35.00
	Total		\$420.00
			\$85.00
			\$1,020.00
	20" Cylinder Hole Diameter	24 FT	
	Price per foot		\$35.00
	Total		\$840.00
			\$85.00
			\$2,040.00
	24" Cylinder Hole Diameter	40 FT	
	Price per foot		\$25.00
	Total		\$1,000.00
			\$90.00
			\$3,600.00
	30" Cylinder Hole Diameter	48 FT	
	Price per foot		\$20.00
	Total		\$960.00
			\$90.00
			\$4,320.00
	36" Cylinder Hole Diameter	60 FT	
	Price per foot		\$25.00
	Total		\$1,500.00
			\$95.00
			\$5,700.00
	48" Cylinder Hole Diameter	88 FT	
	Price per foot		\$228.00
	Total		\$20,064.00
			\$110.00
			\$9,680.00
	Total for Item 2A		\$24,784.00
			\$26,360.00
B	Soft Rock		
	12" Cylinder Hole Diameter	12 FT	
	Price per foot		\$35.00
	Total		\$420.00
			\$150.00
			\$1,800.00
	20" Cylinder Hole Diameter	24 FT	
	Price per foot		\$35.00
	Total		\$840.00
			\$150.00
			\$3,600.00

City of San Antonio Bid Tabulation

700+A1

Opened: September 25, 2013			
For: Annual Contract for Drilling Wood & Steel Pole Foundations			
6100003471		DS	
		NON-LOCAL	LOCAL
		Saeco Electric & Utility, LTD. 17430 Bandera Rd. #2 Helotes, TX 78023 210-695-4526	Cato Electric Company 345 Holmgreen San Antonio, TX 78220
Item	Description	Estimated Quantity	
	24" Cylinder Hole Diameter	40 FT	
	Price per foot		\$25.00
	Total		\$1,000.00
	30" Cylinder Hole Diameter	48 FT	
	Price per foot		\$20.00
	Total		\$960.00
	36" Cylinder Hole Diameter	60 FT	
	Price per foot		\$25.00
	Total		\$1,500.00
	48" Cylinder Hole Diameter	88 FT	
	Price per foot		\$227.00
	Total		\$19,976.00
	Total for Item 2B		\$24,696.00
C	Hard Rock		
	12" Cylinder Hole Diameter	12 FT	
	Price per foot		\$45.00
	Total		\$540.00
	20" Cylinder Hole Diameter	24 FT	
	Price per foot		\$55.00
	Total		\$1,320.00
	24" Cylinder Hole Diameter	40 FT	
	Price per foot		\$105.00
	Total		\$4,200.00
	30" Cylinder Hole Diameter	48 FT	
	Price per foot		\$200.00
	Total		\$9,600.00
	36" Cylinder Hole Diameter	60 FT	
	Price per foot		\$250.00
	Total		\$15,000.00
	48" Cylinder Hole Diameter	88 FT	
	Price per foot		\$375.00
	Total		\$33,000.00
	Total for Item 2C		\$63,660.00
D	Loading & Delivery		
	Fixed price one-time round-trip including loading & delivery for job site locations within Loop 410 for Section II	10 EA	
			\$150.00
	Total		\$300.00
	Fixed price roundtrip including loading & delivery for job site locations between Loop 410 & 1604 for Section II	10 EA	
			\$150.00
	Total		\$1,500.00
	Total for Item 2D		\$3,000.00
	Percentage between lowest responsive bid and local bid		28.88%
	Price differential		\$67,400.00
	Delivery Terms		10 Days
			3 Days
	Payment Terms		Net 30
			Net 30
	Estimated Annual Total		\$233,355.00
	Estimated Annual Award		\$233,355.00



City of San Antonio

Contract Summary Sheet

Date: 11/21/2013
Agenda Item: 13-853

Name/Title (Caption as shown on agenda): Annual Contract for Vaccines and Biologicals 6100003236 VF	
Brief Description of Item(s) and Use: This contract will provide the San Antonio Metro Health District (SAMHD) with a supplier for vaccines and biologicals. These items are utilized at various health department centers throughout the City for the purpose of immunizing infants, children, adults and college students. This purchase is being made in accordance with the State Cooperative Program passed on Resolution No. 91-39-53 dated 9/12/1991; Texas Procurement and Support Services (TPASS) Managed Contract # 269-M1, Vaccines and Biologicals.	
Total \$:	\$101,000.00 annually
Contract Period:	Upon award through December 31, 2014 with three, one year renewal options
Method of Procurement:	Cooperative: State Term Contract No. 269-M1
Price Trend:	8% increase
Contract Info:	Formal ___ Annual <u>X</u> Support/Maintenance ___ Lease ___
Recommended Contractor(s):	<p>GlaxoSmithKline, LLC, Three Franklin Plaza, 3F0605, 1600 Vine Street, Philadelphia, PA 19101 Item(s): 1 - 7</p> <p>Novartis Vaccines & Diagnostics, One Health Plaza, Bldg. 431, 5th Floor, East Hanover, NJ 07936 Item(s): 8</p> <p>Regimed Medical, 106 Arabian Path, St. Peters, MO 63376 Item(s): 9</p> <p>Sanofi Pasteur, Inc., Discovery Drive, Swiftwater, PA 78370 Item(s): 10 - 18</p>
Previous Contractor(s):	<p>GlaxoSmithKline, M/S 3F0625 1600 Vine Street, Philadelphia, PA 19102</p> <p>Sanofi Pasteur, Inc. ATTN: Customer Account Mgmt., Discover Drive, Swiftwater, PA 18370</p> <p>CT International, 4340 Sante Fe Road, San Luis Obispo, CA 93401</p>
Comments:	N/A
Anticipated Future Requirements and Action:	N/A

Procurement Alternative:	Should this contract not be approved, SAMHD will be required to purchase the vaccines and biologicals on an as needed basis wherein increased costs due to non-contract buying could be realized. The lack of contracts could also affect delivery times of required vaccines and biologicals.
Using Department (s):	Health

City of San Antonio Bid Tabulation

Opened: September 04, 2013		TPASS 269-M1	TPASS 269-M1	TPASS 269-M1	TPASS 269-M1	
For: Annual Contract for Vaccines and Biologicals		GlaxoSmithKline, LLC	Novartis Vaccines & Diagnostics	Regimed Medical	Sanofi Pasteur Inc.	
6100003236		1600 Vine Street	4560 Horton Street	106 Arabian Path	Discovery Drive	
	VF	Philadelphia, PA 19101	Emeryville, CA 94608	St. Peters, MO 63376	Swiftwater, PA 78370	
Item	Description	Estimated Annual Quantity				
1	Diphtheria & Tetanus Toxoids & Acellular Pertussis Adsorbed, Hepatitis B NDC # 58160-0811-52 Federal Excise Tax Total	1	\$628.20 \$37.50 \$665.70	N/A	N/A	N/A
2	Diphtheria & Tetanus Toxoids & Acellular Pertussis Vaccine Adsorbed NDC # 58160-0810-52 Federal Excise Tax Total	1	\$167.60 \$22.50 \$190.10	N/A	N/A	N/A
3	Hepatitis A and Hepatitis B (Recombinant) Vaccine NDC # 58160-0815-52 Federal Excise Tax Total	2	\$560.30 \$15.00 \$1,150.60	N/A	N/A	N/A
4	Hepatitis A Vaccine, 1440 EL.U./1 mL NDC # 58160-0826-52 Federal Excise Tax Total	1	\$287.10 \$7.50 \$294.60	N/A	N/A	N/A
5	Hepatitis A Vaccine, 720 EL.U./0.5 mL NDC # 58160-0825-52 Federal Excise Tax Total	2	\$187.10 \$7.50 \$389.20	N/A	N/A	N/A
6	Hepatitis B Vaccine (Recombinant), 10 mcg/0.5 mL NDC # 58160-0820-52 Federal Excise Tax Total	1	\$127.50 \$7.50 \$135.00	N/A	N/A	N/A
7	Hepatitis B Vaccine (Recombinant), 20 mcg/1 mL NDC # 58160-0821-52 Federal Excise Tax Total	8	\$355.60 \$7.50 \$2,904.80	N/A	N/A	N/A

City of San Antonio Bid Tabulation

Opened: September 04, 2013			TPASS 269-M1	TPASS 269-M1	TPASS 269-M1	TPASS 269-M1
For: Annual Contract for Vaccines and Biologicals			GlaxoSmithKline, LLC	Novartis Vaccines & Diagnostics	Regimed Medical	Sanofi Pasteur Inc.
6100003236			1600 Vine Street	4560 Horton Street	106 Arabian Path	Discovery Drive
		VF	Philadelphia, PA 19101	Emeryville, CA 94608	St. Peters, MO 63376	Swiftwater, PA 78370
			215-751-6786	281-827-2334	636-240-1515	570-957-3486
Item	Description	Estimated Annual Quantity				
8	Meningococcal (Groups A, C, Y and W-135) NDC # 46028-208-01 Federal Excise Tax Total	160	N/A	\$343.05 \$3.75 \$55,488.00	N/A	N/A
9	Pneumococcal 13-valent Conjugate Vaccine NDC # 00005-1971-02 Federal Excise Tax Total	1	N/A	N/A	\$1,423.02 N/A \$1,423.02	N/A
10	Diphtheria and Tetanus Toxoids Adsorbed USP, Pediatric NDC # 49281-225-10 Federal Excise Tax Total	1	N/A	N/A	N/A	\$354.16 \$15.00 \$369.16
11	Diphtheria and Tetanus Toxoids Acellular Pertussis & Haemophilus b Conjugate, Inactivated Poliovirus Vaccine NDC # 49281-510-05 Federal Excise Tax Total	1	N/A	N/A	N/A	\$383.39 \$18.75 \$402.14
12	Haemophilus b Conjugate Vaccine NDC # 49281-545-05 Federal Excise Tax Total	1	N/A	N/A	N/A	\$97.19 \$3.75 \$100.94
13	Meningococcal Polysaccharide Diphtheria Toxoid Vaccine NDC # 49281-589-5 Federal Excise Tax Total	40	N/A	N/A	N/A	\$544.57 \$3.75 \$21,932.80

City of San Antonio Bid Tabulation

Opened: September 04, 2013			TPASS 269-M1	TPASS 269-M1	TPASS 269-M1	TPASS 269-M1	
For: Annual Contract for Vaccines and Biologicals 6100003236			GlaxoSmithKline, LLC 1600 Vine Street Philadelphia, PA 19101 215-751-6786	Novartis Vaccines & Diagnostics 4560 Horton Street Emeryville, CA 94608 281-827-2334	Regimed Medical 106 Arabian Path St. Peters, MO 63376 636-240-1515	Sanofi Pasteur Inc. Discovery Drive Swiftwater, PA 78370 570-957-3486	
Item	Description	Estimated Annual Quantity	VF				
14	Meningococcal Polysaccharide Vaccine NDC # 49281-489-01 Federal Excise Tax Total	1		N/A	N/A	N/A	\$116.59 \$0.75 \$117.34
15	Poliovirus Vaccine Inactivated NDC # 49281-860-55 Federal Excise Tax Total	4		N/A	N/A	N/A	\$266.88 \$7.50 \$1,097.52
16	Tetanus and Diphtheria Toxoids Adsorbed NDC # 49281-215-15 Federal Excise Tax Total	2		N/A	N/A	N/A	\$202.38 \$15.00 \$434.76
17	Tetanus Toxoid, Reduced Diphtheria Toxoid NDC # 49281-400-15 Federal Excise Tax Total	60		N/A	N/A	N/A	\$154.15 \$11.25 \$9,924.00
18	Tuberculin, PPD NDC # 49281-752-21 Federal Excise Tax Total	100		N/A	N/A	N/A	\$34.97 N/A \$3,497.00
	Payment Terms			Net 30	Net 30	Net 30	2% 30 Days
	Estimated Annual Total			\$5,730.00	\$55,488.00	\$1,423.02	\$37,875.66
	Estimated Annual Award			\$5,730.00	\$55,488.00	\$1,423.02	\$37,875.66



City of San Antonio Contract Summary Sheet

Date: 11/21/2013
Agenda Item: 13-853

Name/Title (Caption as shown on agenda): Annual Contract for Open Records Module Support for Freedom of Information Act (FOIA) 6100003122 WF	
Brief Description of Item(s) and Use: This contract will provide the Department of Communications & Public Affairs with maintenance and support of its advanced open records tracking system. Each City department will have access to this FOIA for tracking their open record requests. These items are being purchased as Sole Source according to the provisions of Texas Statutes Local Government Code 252.022.07. No other source can supply the items listed nor can any comparable item fulfill the same requirements. Vendor acknowledges, with his/her signature, that all items offered are considered a Sole Source.	
Total \$:	\$30,000.00 year one; \$94,000.00 contract period
Contract Period:	November 25, 2013 through November 24, 2014 with two, one year renewal options
Method of Procurement:	Sole Source
Price Trend:	3% increase
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	WebQA, Inc., 900 S Frontage Road, Suite 110, Woodbridge, IL 60517 (NON-LOCAL)
Previous Contractor(s):	WebQA, Inc., 900 S Frontage Road, Suite 110, Woodbridge, IL 60517
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the City would have to use a less advanced and limited tracking system developed in house.

Using

Department(s):

Communications & Public Affairs

City of San Antonio Bid Tabulation

Opened: June 22, 2013 For: Annual Contract for Open Records Module for Freedom of Information Act Support 6100003122			Sole Source WebQA, Inc. 900 S Frontage Rd, Suite 110 Woodbridge, IL 60517 630-985-1300
Item	Description	Qty	WF
1	FOIA Support Term 11/25/2013 - 11/24/2014 Price Each Price Total	1	\$29,983.08 \$29,983.08
2	FOIA Support Term 11/25/2014 - 11/24/2015 Price Each Price Total	1	\$31,243.00 \$31,243.00
3	FOIA Support Term 11/25/2015 - 11/24/2016 Price Each Price Total Payment Terms Estimated Total	1	\$32,648.00 \$32,648.00 Net 30 \$93,874.08
Estimated Total Award			\$93,874.08



City of San Antonio

Contract Summary Sheet

Date: 11/21/2013
Agenda Item: 13-853

Name/Title (Caption as shown on agenda):

Janitorial, Supplemental Conversion/Labor, and Rigging Services at the Alamodome A1188-07 JF

Brief Description of Item(s) and Use:

This contract change order will increase the estimated contract value to continue to provide the Convention & Sports Facilities Department with a contractor, Frio Nevada Corporation d/b/a Go Professional Environmental Mgt., to furnish the labor, materials and equipment for Janitorial, Supplemental Conversion/Labor, and Rigging Services at the Alamodome. These services are needed to maintain the facilities on a daily and event basis and provide additional labor to augment City staff in the conversion or transition from one type of event to another at the Facility, and for any other special projects or maintenance and repair tasks in which supplemental labor may be required at the Facility.

On November 1, 2007, City Council approved and issued Ordinance 2007-11-01-1136 authorizing the City to execute a four year contract for the labor, materials and equipment for Janitorial, Supplemental Conversion/Labor, and Rigging Services at the Alamodome with Go Professional Environmental Mgt. for Convention & Sports Facilities for an estimated contract value of \$670,000.00 annually. The ordinance allowed for two, two year renewals options without further action by the San Antonio City Council approval, subject to and contingent upon appropriations therefore.

The change order for this contract is in the amount of \$335,000.00, which is 25% of the original estimated annual contract value, \$670,000.00, multiplied by the remaining two year term. The change order is in accordance with Local Government Code 252.048 and is necessary for continuation of Janitorial, Supplemental Conversion/Labor, and Rigging Services at the Alamodome. These services have been outsourced since September 4, 1997, authorized on ordinance 86560 in order to help offset significant workers compensation claims expense and administrative costs associated with the operation and management with City staff.

Total \$:	\$335,000.00 contract period
Contract Period:	December 1, 2013 through November 30, 2015
Method of Procurement:	Best Value Bid: Change Order
Price Trend:	N/A
Contract Info:	Formal ___ Annual <u>x</u> Support/Maintenance ___ Lease ___
Recommended Contractor(s):	Frio Nevada Corporation d/b/a Go Professional Environmental Mgt., 1400 West Ave, San Antonio, Tx 78201 (Local)
Previous Contractor(s):	N/A
Comments:	N/A

Anticipated Future Requirements and Action:	Convention & Sports Facilities will reassess scope of work, facilities events and reissue for a new annual contract.
Procurement Alternative:	Should this contract not be approved, the City would be required to purchase these supplemental services on an as needed basis, where increased costs due to non-contract purchasing could be realized and cause delays scheduled facility events.
Using Department (s):	Convention & Sports Facilities