

ORDINANCE 2018-03-29-0193

APPROVING THE FOLLOWING CONTRACTS FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$828,000.00: (A) CON10GENCY CONSULTING FOR PROTECTIVE GAS MASKS KITS, AND (B) ANCIRA MOTOR COMPANY FOR ON-CALL FIAT CHRYSLER SERVICE.

* * * * *

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) Con10gency Consulting for protective gas masks kits, and (B) Ancira Motor Company for on-call Fiat Chrysler service; and

WHEREAS, this ordinance approves one contract which provides for a procurement necessary to protect the public health or safety, and one contract necessary due to unforeseen damage to public machinery and equipment; 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) Con10gency Consulting for protective gas masks kits, and (B) Ancira Motor Company for on-call Fiat Chrysler service. 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.

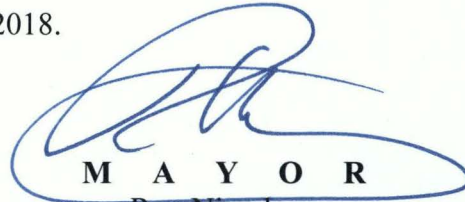
SECTION 2. Funding in the amount of \$668,000.00 for this ordinance is available in Fund 29039000 and 11001000, Cost Centers 1711030001, 1703020001, and General Ledger 5304050 as part of the Fiscal Year 2018 Budget. Funds not to exceed the budgeted amount will be encumbered upon issuance of a purchase order, and payment is authorized to Con10gency Consulting, LLC. All expenditures will be in accordance with the Fiscal Year 2018 budget and such other appropriations necessary to fund the contract through its term as evidenced by subsequent ordinances.

SECTION 3. Funding in the amount of \$160,000.00 for this ordinance will be available in Fund 77001000, Cost Center 3598000001 and General Ledger 5201040 as part of the Fiscal Year 2018 Budget. Funds not to exceed the budgeted amount will be encumbered upon issuance of a purchase order, and payment is authorized to Ancira Motor Company. All expenditures will be in accordance with the Fiscal Year 2018 budget and such other appropriations necessary to fund the contract through its term as evidenced by subsequent ordinances.

SECTION 4. 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.

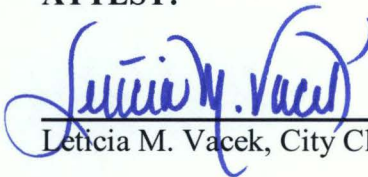
SECTION 5. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this 29th day of March, 2018.



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: 6, 7, 8, 9, 10, 11, 12, 13, 14, 16, 17, 18, 19, 21, 22, 23, 24, 25, 28A, 28B)						
Date:	03/29/2018						
Time:	09:47:34 AM						
Vote Type:	Motion to Approve						
Description:	Ordinance approving the following contracts for goods and services for an estimated annual cost of \$828,000.00: (A) Con10gency Consulting for protective gas masks kits, and (B) Ancira Motor Company for on call Fiat Chrysler service. [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				

EXHIBIT A

City of San Antonio
Bid Tabulation

EXHIBIT A

Opened: January 17, 2018			Non-Local	Local	Non-Local
For: A/C For Protective Gas Masks Kits For SAPD			Con10gency Consulting, LLC	Instant Data Technologies, Inc. d.b.a Indatatech	Safeware, Inc.
6100009839			17305 IH35 N. Suite 126	85 NE Loop 410, Suite 405	4403 Forbes Blvd.
AAS			Schertz	San Antonio	Lanham
Item	Description	Estimated Quantity	TX 78154	TX 78216	MD 20706
			210-749-6801		
1.1	Protective CBRN Gas Mask Kit	310			
	Product Name	EACH	AVON C50, CBRN Gas Mask Kit	AVON C50, CBRN Gas Mask Kit	AVON C50, CBRN Gas Mask Kit
	Product Number	SMALL	AVON - SAPD-C50 Kit	C50	70501-188
	Price Each		\$270.00	\$441.02	\$360.33
	Price Total		\$83,700.00	\$136,716.20	\$111,702.30
	Percentage between lowest responsible bid and local bid			63.34%	
	Price Differential			\$53,016.20	
1.2	Protective CBRN Gas Mask Kit	1,805			
	Product Name	EACH	AVON C50, CBRN Gas Mask Kit	AVON C50, CBRN Gas Mask Kit	AVON C50, CBRN Gas Mask Kit
	Product Number	MEDIUM	70501-188	C50	70501-187
	Price Each		\$270.00	\$441.02	\$360.33
	Price Total		\$487,350.00	\$796,041.10	\$650,395.65
	Percentage between lowest responsible bid and local bid			63.34%	
	Price Differential			\$308,691.10	
1.3	Protective CBRN Gas Mask Kit	28			
	Product Name	EACH	AVON C50, CBRN Gas Mask Kit	AVON C50, CBRN Gas Mask Kit	AVON C50, CBRN Gas Mask Kit
	Product Number	LARGE	70501-188	C50	70501-189
	Price Each		\$270.00	\$441.02	\$360.33
	Price Total		\$7,560.00	\$12,348.56	\$10,089.24
	Percentage between lowest responsible bid and local bid			63.34%	
	Price Differential			\$4,788.56	
	Warranty (Items 1.1-1.3)		10 Years	1.5 Years	18 Months
2	CBRN Canister Filter For Gas Mask	2390			
	Product Name	EACH	AVON CBRNCF50 Canister Filter	AVON CBRNCF50 Canister Filter	AVON CBRNCF50 Canister Filter
	Product Number		AVON-SAPD-CBRN	72602/2	72602-2
	Price Each		\$37.00	\$47.67	\$45.22
	Price Total		\$88,430.00	\$113,931.30	\$108,075.80
	Percentage between lowest responsible bid and local bid			28.84%	
	Price Differential			\$25,501.30	
	Warranty		5 Years	1.5 Years	18 Months
	Delivery		60 Days	14 Days	60 Days
	Payment Terms		Net 30	Net 30	Net 30
	Estimated Total:		\$667,040.00	\$1,059,037.16	\$880,262.99
	Estimated Total Award:		\$667,040.00	\$1,059,037.16	\$880,262.99

**City of San Antonio
Bid Tabulation**

Opened: February 16, 2018		<p align="center">LOCAL</p> <p>Ancira Motor Company</p> <p>10807 W Interstate 10 San Antonio, TX 78230 210-558-1500</p>
For: Formal Annual Contract for On-Call Fiat Chrysler Service		
6100009861	HH	
Item	Description	
1	Purchase and Delivery of Fiat Chrysler Parts	
1a	Percent of Discount Offered	25%
	Product Identification (Manufacturer)	Chrysler-Jeep-Dodge-Ram
	Type of Price Schedule (Dealer, Jobber, etc)	Dealer
	Price Schedule Number	February 2018
	Date of Price Schedule	February 2018
	Price Schedule Column of Which Discount is Based (i.e. Distributor, Net, Wholesale)	List (MSRP)
1b	Specified Items For Evaluation Purposes Only	
2	Labor and Service	
A	Regular Labor Rate for Services	
	Unit Price Per Hour	\$110.00
B	Expedited Labor Rate for Services	
	Unit Price Per Hour	\$110.00
	Prompt Payment Discount	Net 30