

AN ORDINANCE 2016-08-18-0605

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$1,178,662.00: (A) TEXDOOR, LTD. FOR OVERHEAD DOOR PREVENTIVE MAINTENANCE, REPAIRS AND PARTS FOR THE SAN ANTONIO AIRPORT SYSTEM, (B) DIIO LLC, FOR AIRLINE BUSINESS DATA SUBSCRIPTION FOR THE SAN ANTONIO INTERNATIONAL AIRPORT, AND (C) HONEYWELL BUILDING SOLUTIONS FOR AN AMENDMENT TO THE MAINTENANCE AGREEMENT FOR THE CONVENTION AND SPORTS FACILITIES ENTERPRISE BUILDING INTEGRATOR (EBI) SYSTEM.

* * * * *

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) TexDoor, Ltd. for overhead door preventive maintenance, repairs and parts for the San Antonio Airport System, (B) Diiio LLC, for airline business data subscription for the San Antonio International Airport, and (C) Honeywell Building Solutions for an amendment to the maintenance agreement for the Convention and Sports Facilities Enterprise Building Integrator (EBI) system; and

WHEREAS, this ordinance approves 1 low bid contract, 1 sole source contract, and 1 amendment to a sole source contract approved by City Ordinance No. 2011-09-01-0705; 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 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: (A) TexDoor, Ltd. for overhead door preventive maintenance, repairs and parts for the San Antonio Airport System, (B) Diiio LLC, for airline business data subscription for the San Antonio International Airport, and (C) Honeywell Building Solutions for an amendment to the maintenance agreement for the Convention and Sports Facilities Enterprise Building Integrator (EBI) system. 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 Finance Department, Purchasing Division.

SECTION 2. It has been found and declared that the bid from Door Control Services, Inc. failed to meet the City's specifications and/or requirements.

SECTION 3. 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 2016 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

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 18th day of August, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney

Agenda Item:	7 (in consent vote: 5, 7, 8, 9, 10, 11, 12, 13, 14, 15, 18, 19, 20, 21, 22)						
Date:	08/18/2016						
Time:	09:17:28 AM						
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 \$1,178,662.00: (A) TexDoor, Ltd. for overhead door preventive maintenance, repairs and parts for the San Antonio Airport System, (B) Diiio LLC, for airline business data subscription for the San Antonio International Airport, and (C) Honeywell Building Solutions for an amendment to the maintenance agreement for the Convention and Sports Facilities Enterprise Building Integrator (EBI) system. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x				x
Alan Warrick	District 2		x			x	
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		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				
Michael Gallagher	District 10		x				

City of San Antonio
Bid Tabulation

EXHIBIT I

Opened: July 8, 2016 For: Annual Contract for Overhead Door Preventive Maintenance, Repairs and Parts for SAAS 6100007651		MFB	LOCAL	NON-LOCAL
Item	Description	Estimated Annual Quantity	Texdoor, Ltd. 11202 Bomar Lane San Antonio, TX 78233 210-657-2978	Xcell Management, Inc. 686 N. James Rd. Columbus, OH 43219
1	Initial Door Inventory and Inspection	200		
	Rate per Door		\$200.00	\$85.00
	Total Cost		\$40,000.00	\$17,000.00
2	Preventive Maintenance	400		
	Hourly Rate		\$80.00	\$85.00
	Total Cost		\$32,000.00	\$34,000.00
3	Labor Repair			
3a	Standard Labor	700		
	Hourly Rate		\$80.00	\$135.00
	Total Cost		\$56,000.00	\$94,500.00
3b	Overtime	75		
	Hourly Rate		\$100.00	\$155.00
	Total Cost		\$7,500.00	\$11,625.00
4	Listed Part		20%	14%
5	Other Parts			
	Annual Estimated Expenditure (A)	20000		
	Parts Mark-up above Contractor's Cost		30%	14%
	Dollar Value of Mark-up above Contractor's Cost (B):		\$6,000.00	\$2,800.00
	Total Extended Price (A + B):		\$26,000.00	\$22,800.00
	Payment Terms		Net 30	Net 30

**Incomplete bid submitted by Door Control Services, Inc.

City of San Antonio Bid Tabulation

July 6, 2016			
For: Annual Contract for Airline Business Data Subscription		Sole Source	
6100007508		MA	Diiio, LLC
			1775 Wiehle Ave., Suite 330
			Reston, VA 20190
			703-748-5307
Item	Description	QTY	
1	Diiio Mi		
	Unit Price - Year	5	\$18,000.00
	Extended Price		\$90,000.00
2	FM ^d Module		
	Unit Price - Year	5	\$6,000.00
	Extended Price		\$30,000.00
3	FM ⁱ Module		
	Unit Price - Year	5	\$12,000.00
	Extended Price		\$60,000.00
4	QSI Module		
	Unit Price - Year	5	\$10,000.00
	Extended Price		\$50,000.00
5	Reference Data*		
	Unit Price - Year	5	\$0.00
	Extended Price		\$0.00
	Payment Terms		Net 30
	Total		\$230,000.00
Total Award			\$230,000.00

* Reference data is included with the Diiio Mi subscription

City of San Antonio Bid Tabulation

Opened: May 9, 2016 For: Annual Contract for Maintenance Agreement for Convention and Sports Facilities Enterprises Buildings Integrator (EBI) System		Sole Source Honeywell Building Solutions 3823 Stahl Road San Antonio TX 78217 210-372-5161	
6100000452		JW	
Item	Description	Estimated Annual Quantity	
1	Maintenance Agreement for Convention and Sports Facilities Enterprise Buildings Integrator (EBI) System Price for Term: October 1, 2016 - September 30, 2017 Total price Payment Terms Estimated Annual Total	1	\$999,662.00 \$999,662.00 Net 30 \$999,662.00
Estimated Annual Award			\$999,662.00