
#### Abstract

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$155,000.00: (A) ADVANCED FILTRATION PRODUCTS, LLC, ALL MATERIALS CONSTRUCTION, LLC, DUSTLESS AIR FILTER CO. AND JF FILTRATION FOR HVAC DISPOSABLE AIR FILTERS, (B) WESTERN BRW PAPER FOR COPIER AND PRINTER PAPER, AND (C) ALAMO DISTRIBUTION, LLC D/B/A ALAMO IRON WORKS FOR REINFORCED STEEL AND MESH WIRE.


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) Advanced Filtration Products, LLC, All Materials Construction, LLC, Dustless Air Filter Co. and JF Filtration for HVAC disposable air filters, (B) Western BRW Paper for copier and printer paper, and (C) Alamo Distribution, LLC d/b/a Alamo Iron Works for reinforced steel and mesh wire; and

WHEREAS, this ordinance approves two contracts awarded to the lowest bidder, and 4 contracts awarded to other than the lowest bidder(s), as the lowest bidder(s) failed to meet the City's specifications and/or requirements; 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) Advanced Filtration Products, LLC, All Materials Construction, LLC, Dustless Air Filter Co. and JF Filtration for HVAC disposable air filters, (B) Western BRW Paper for copier and printer paper, and (C) Alamo Distribution, LLC d/b/a Alamo Iron Works for reinforced steel and mesh wire 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 contract documents are available for inspection in the offices of the Purchasing Division of the Finance Department.

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 2015 budget approved by City Council, and future fiscal year expenditures are contingent upon future City Council budget approvals.

SECTION 3. It has been found and declared that the bids from Dustless Air Filter Co. (Item 5), and JF Filtration (Item 5) for HVAC disposable air filters did not meet the specifications.

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 $11^{\text {th }}$ day of December, 2014.


Ivy R. Taylor

ATTEST:


APPROVED AS TO FORM:


| Agenda Item: | $\begin{aligned} & 9 \text { (in consent vote: } 8,9,10,11,12,13,14,15,16,17,18,19,20 \mathrm{~A}, 20 \mathrm{~B}, 21,22,23,24,25,26,27, \\ & 28,29,30,32,33,34,35,36 \mathrm{~A}, 36 \mathrm{~B}, 37 \mathrm{~A}, 37 \mathrm{~B}, 38 \mathrm{~A}, 38 \mathrm{~B}, 39 \mathrm{~A}, 39 \mathrm{~B}, 41 \text { ) } \end{aligned}$ |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Date: | 12/11/2014 |  |  |  |  |  |  |
| Time: | 02:45:24 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 $\$ 155,000.00$ : (A) Advanced Filtration Products, LLC, All Materials Construction, LLC, Dustless Air Filter Co. and JF Filtration for HVAC disposable air filters, (B) Western BRW Paper for copier and printer paper, and (C) Alamo Distribution, LLC d/b/a Alamo Iron Works for reinforced steel and mesh wire. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance] |  |  |  |  |  |  |
| Result: | Passed |  |  |  |  |  |  |
| Voter | Group | Not Present | Yea | Nay | Abstain | Motion | Second |
| Ivy R. Taylor | Mayor |  | x |  |  |  |  |
| Roberto C. Trevino | District 1 | x |  |  |  |  |  |
| Keith Toney | 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 |  |  | x |  |



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| Opened <br> For: | August 13, 2014 |  | NON-LOCAL NON-LOCAL |  | LOCAL | NON-LOCAL | LOCAL | LOCAL |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Annual Contract for HVAC Disposable Air Fil |  | Advanced Filtration | All Materials Construction | Dustless Air Filter |  | Filtration Products | Pure Air Filter Co. Inc. |
|  |  | SM | 3101 Longhorn Blvd. \#116 Austin. | 1532 Lorelei Lane New Braunfels, | 11515 N. Weidner Ra. San Antonio, | 4707 NW Industrial San Antonio, | 1218 North Hackberry San Antonio, | 4743 Whirlwind Dr. San Antonio, |
| Hem | Description | Est. Annual Quantity | $\begin{aligned} & T \times 78758 \\ & 512-834-2237 \end{aligned}$ | $\left\lvert\, \begin{aligned} & \text { TX } \times 78130 \\ & 830-515-6623 \end{aligned}\right.$ | $\left\lvert\, \begin{aligned} & T \times 78233 \\ & 210-653-5300 \end{aligned}\right.$ | $\begin{array}{\|l} T \times 78238 \\ 210-946-1688 \end{array}$ | TX 78202 | TX 78217 |
|  | $20^{\prime \prime} \times 86^{\prime \prime}$ | 25 |  |  |  |  |  |  |
|  | Price Each |  | \$16.73 | \$32.75 | \$17.64 | \$18.59 | No Bid | \$21.00 |
|  | Price Total |  | \$418.25 | \$818.75 | \$441.00 | \$464.75 |  | \$525.00 |
|  | $20^{\prime \prime} \times 901$ | 25 |  |  |  |  |  |  |
|  | Price Each |  | \$20.82 | \$24.32 | \$17.64 | \$18.59 | No Bid | \$21.00 |
|  | $\left\lvert\, \begin{aligned} & \text { Price Total } \\ & 25^{\prime \prime} \times 45^{\prime \prime} \end{aligned}\right.$ | 25 | \$520.50 | \$608.00 | \$441.00 | \$464.75 |  | \$525.00 |
|  | Price Each |  | \$13.23 | \$25.10 | \$9.89 | \$10.50 | No Bid | \$12.47 |
|  | Price Total |  | \$330.75 | \$627.50 | \$247.25 | \$262.50 |  | \$311.75 |
|  | $25^{\prime \prime} \times 112{ }^{\prime \prime}$ | 50 |  |  |  |  |  |  |
|  | Price Each |  | \$29.67 | \$33.49 | \$25.05 | \$27.50 | No Bid | \$29.04 |
|  | Price Total $25^{\prime \prime} \times 140^{\prime \prime}$ | 300 | \$1,483.50 | \$1,674.50 | \$1,252.50 | \$1,375.00 |  | \$1,452.00 |
|  | Price Each |  | \$36.43 | \$39.15 | \$30.98 | \$29.50 | No Bid | \$35.51 |
|  | Price Total |  | \$10,929.00 | \$11,745.00 | \$9,294.00 | \$8,850.00 |  | \$10,653.00 |
|  |  |  |  |  |  |  |  |  |
|  | Total Hem 6 |  | \$15,224.75 | \$17.884.00 | \$13,160.25 | \$12,975.25 | No Bid | \$15,180.75 |
|  | Prompt Payment Discount |  | 2\% | 3\% | 0\% |  |  |  |
|  | Total Cost with Prompt Payment Discount |  | \$14,920.26 | \$17,347.48 | \$13,160.25 | \$12,975.25 |  | \$15,180.75 |
|  | Percentage between lowest responsible bid |  |  |  |  |  |  |  |
|  | and local bid Price Differential |  |  |  | $1.43 \%$ 18500 |  |  |  |
|  | Manufacturer/Brand and/or Model |  | 3 Piy Link/FGI | ATI | Koch Maxi-Gria | Columbus/Surge Stop |  | G3/Ulitimate Panel 3ply |
|  | Local Preference Award |  |  |  | $\$ 13,160.25$ | Columbursurge Stop |  | G3/Urinate Panel 3pis |
| 7 | deleted |  |  |  |  |  |  |  |
| 8 | deleted |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 9 | KOCH MULTI-PLEAT XL8-HC, MERV 8 , Avg. Eff. $30-35 \%$, or approved equal |  |  |  |  |  |  |  |
|  | 20" $\times 25^{\prime \prime} \times 2$ " | 24 |  |  |  |  |  |  |
|  |  |  | \$3.08 | \$4.06 | \$4.31 | \$5.24 | No Bid | No Bid |
|  |  |  | \$73.92 | \$97.44 | \$103.44 | \$125.76 |  |  |
|  | (16" $\times 25^{\prime \prime} \times 2^{\prime \prime}$ | 24 |  |  |  |  |  |  |
|  |  |  | \$2.78 | \$3.36 | \$3.64 | \$4.44 | No Bid | No Bid |
|  | Price Total |  | \$66.72 | \$80.64 | \$87.36 | \$106.56 |  |  |
|  | Total lem 9 <br> Prompt Payment Discount <br> Total Cost with Prompt Payment Discount Percentage between lowest responsible bid and local bid <br> Price Differential <br> Manufacturer/Brand and/or Model |  |  |  |  |  |  |  |
|  |  |  | \$140.64 | $\left.\begin{array}{r} \$ 178.08 \\ 3 \% \end{array} \right\rvert\,$ | $\$ 190.80$ $0 \%$ | \$232.32 | No Bid | No Bid |
|  |  |  | \$137.83 | \$172.74 | \$190.80 | \$232.32 |  |  |
|  |  |  |  |  |  | \$232.32 |  |  |
|  |  |  |  |  | $38.43 \%$ |  |  |  |
|  |  |  | NovaPleat/FGI | Airguard | Koch Multi-Pleat Green | Glassfloss/Huxun |  |  |
|  |  |  |  |  |  |  |  |  |


*Hem 5: The first and second lowest bidders did not meet the required specifications. Item
Items $1,4,7$, and 8 were deleted (no longer required) and will not be re-bid at a later date

City of San Antonio Bid Tabulation



[^0]:    Item deleted will be re-bid at a later date

[^1]:    Deleted: Items 2A-F, 4C, and 4D will be rebid at a later date.

