

ORDINANCE 2019-08-22-0644

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$347,200.00, FUNDED FROM THE RESPECTIVE DEPARTMENTS' FY 2019 ADOPTED BUDGET: (A) COOPER EQUIPMENT CO. FOR ETNYRE EQUIPMENT PARTS; (B) RELIANCE TRUCK AND EQUIPMENT FOR WAYNE REFUSE TRUCK BODY PARTS; (C) LIFE TECHNOLOGIES CORPORATION FOR 7500 FAST DX EQUIPMENT SERVICES; (D) JOHNSON CONTROLS, INC. FOR CHILLER MAINTENANCE FOR CITY TOWER; (E) AN AMENDMENT TO THE CHEMSEARCH, A DIVISION OF NCH CORPORATION, CONTRACT FOR INDUSTRIAL WATER TREATMENT AT CITY TOWER; AND (F) AN AMENDMENT TO THE EMR ELEVATOR, INC. CONTRACT FOR ELEVATOR AND ESCALATOR PREVENTIVE MAINTENANCE FOR CITY TOWER.

* * * * *

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) Cooper Equipment Co. for Etnyre equipment parts; (B) Reliance Truck and Equipment for Wayne Refuse truck body parts; (C) Life Technologies Corporation for 7500 Fast DX equipment services; (D) Johnson Controls, Inc. for chiller maintenance for City Tower; (E) an amendment to the Chemsearch, a division of NCH Corporation, contract for industrial water treatment at City Tower; and (F) an amendment to the EMR Elevator, Inc. contract for elevator and escalator preventive maintenance for City Tower; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(7)(A), which provides for any items that are available only from a sole source of supply; and

WHEREAS, the Texas Local Government Code section 271.102 provides for the City's participation in cooperative purchasing programs and such purchases satisfy any state law requiring competitive bidding; and

WHEREAS, this ordinance approves two low bid contracts, one sole source contract, a cooperative purchase contract, and two amendments; 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 and contracts 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

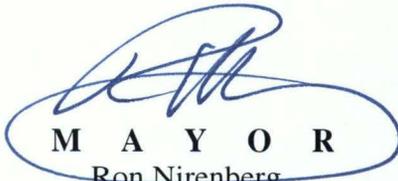
contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements: A) Cooper Equipment Co. for Etnyre equipment parts; (B) Reliance Truck and Equipment for Wayne Refuse truck body parts; (C) Life Technologies Corporation for 7500 Fast DX equipment services; (D) Johnson Controls, Inc. for chiller maintenance for City Tower; (E) an amendment to the Chemsearch, a division of NCH Corporation, contract for industrial water treatment at City Tower; and (F) an amendment to the EMR Elevator, Inc. contract for elevator and escalator preventive maintenance for City Tower. The bid tabulation sheets and change orders 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.

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 2019 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

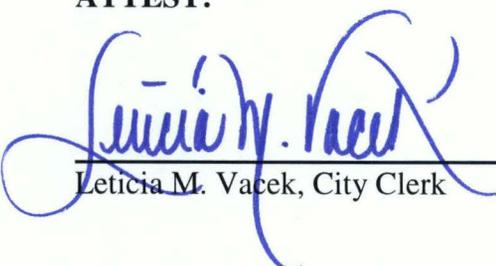
SECTION 3. The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, 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 22nd day of August, 2019.

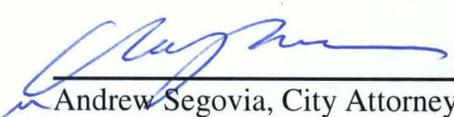

M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	8 (in consent vote: 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, P-1, Z-1)
Date:	08/22/2019
Time:	09:35:19 AM
Vote Type:	Motion to Approve
Description:	Ordinance approving the following contracts establishing unit prices for an estimated annual cost of \$347,200.00, with funding from the respective departments' FY 2019 Adopted Budget: (A) Cooper Equipment Co. for Etnyre equipment parts; (B) Reliance Truck and Equipment for Wayne Refuse truck body parts; (C) Life Technologies Corporation for 7500 Fast DX equipment services; (D) Johnson Controls, Inc. for chiller maintenance at City Tower; (E) an amendment to the Chemsearch, a division of NCH Corporation, contract for industrial water treatment at City Tower; and (F) an amendment to the EMR Elevator, Inc. contract for elevator and escalator preventive maintenance for City Tower. [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
Jada Andrews-Sullivan	District 2		x				
Rebecca Viagran	District 3		x				
Dr. Adriana Rocha Garcia	District 4		x				
Shirley Gonzales	District 5		x				
Melissa Cabello Havrda	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				

LC
08/22/19
Item No. 8

Exhibit I

City of San Antonio Bid Tabulation

Exhibit I

Opened: April 5, 2019		
For: Annual Contract for Etnyre Equipment Parts		
6100011375		Local
MAJ		Cooper Equipment Co.
		17474 Judson Rd.
		San Antonio,
		TX, 78247
		210-657-5151
Item	Description	
1	Parts	
1A	Percent of Discount Offered	12% Markup
	Product Identification (Manufacturer)	(ETN) Etnyre
	Type of Price Schedule (dealer, jobber, etc.)	Dealer
	Price Schedule Number	Etnyre Catalog Schedule Oct 2018-2019
	Date of Price Schedule	4-Apr-19
	Price Schedule Column on Which Discount is based (i.e. distributor, net, wholesale, etc.)	
	Warranty	90 days
1B	Specified Items for Bid Evaluation Only	
	Prompt Payment Discount	Net 30
	Estimated Annual Total	\$85,200.00
	Estimated Annual Award	\$85,200.00

City of San Antonio Bid Tabulation

Opened: May 6, 2019		Local Reliance Truck and Equipment 7200 S W.W. White Rd San Antonio, TX 78222 210-648-3337
For: Annual Contract for Wayne Refuse Truck Body Parts		
6100011465	MAJ	
Item	Description	
1	Parts	
1A	Percent of Discount Offered	0%
	Product Identification (Manufacturer)	Wayne
	Type of Price Schedule (dealer, jobber, etc.)	Municipal Fleet
	Price Schedule Number	
	Date of Price Schedule	Wayne 2019
	Price Schedule Column on Which Discount is based (i.e. distributor, net, wholesale, etc.)	Column D (Reseller)
	Warranty	90 day
	Prompt Payment Discount	Net 30
	Estimated Annual Total	\$36,000.00
	Estimated Annual Award	\$36,000.00

City of San Antonio Bid Tabulation

Opened: May 1, 2019 SAMHD-7500 FAST DX ANNUAL SERVICE For: AGREEMENT 6100011427			Sole Source Life Technologies Corp. 5781 Van Allen Way Carlsbad, CA 92008 760-476-7854
Item	Description	Estimated Qty	
1	Annual Services; 7500 Fast DX; S/N 275030104		
	2019 - 2020 - Year 1	1	\$9,500.04
	2020 - 2021 - Year 2	1	\$9,672.00
	2021 - 2022 - Year 3	1	\$9,672.00
	Extended Price		\$28,844.04
2	Annual Services; 7500 Fast DX; S/N 275030168		
	2019 - 2020 - Year 1	1	\$9,500.04
	2020 - 2021 - Year 2	1	\$9,672.00
	2021 - 2022 - Year 3	1	\$9,672.00
	Extended Price		\$28,844.04
	Prompt Payment Discount		30 days
Total Award			\$57,688.08

City of San Antonio Bid Tabulation

Opened: July 26, 2019 For: Annual Contract for City Tower Chiller Maintenance 6100011794		KH	030817-JHN
		Johnson Controls Inc. 3360 Thousand Oaks Dr., Ste. 216 San Antonio, TX 78260 (210) 381-1547	
Item		Quantity	
1	Mechanical Hours - Labor	280	
	Price Per Hour		\$131.00
	Total Price		\$36,680.00
2	Control Hours- Labor	219	
	Price Per Hour		\$175.00
	Total Price		\$38,325.00
	Payment Terms		Net 30
	Estimated Annual Total		\$75,005.00
Estimated Annual Award			\$75,005.00



CITY OF SAN ANTONIO

FINANCE DEPARTMENT, PURCHASING DIVISION

P. O. BOX 839966

SAN ANTONIO TEXAS 78283-3966

(210) 207-4062

CONTRACT NAME:	Annual Contract for Industrial Water Treatment (BESD)
CONTRACT NUMBER:	RFCSP 18-086, RFX No. 6100010368, City assigned Contract No. 4400005023
VENDOR NAME:	Chemsearch, a division of NCH Corporation
VENDOR ADDRESS:	2727 Chemsearch Blvd. Irving, TX 75062
ATTN:	Toni Boyd
CHANGE ORDER NUMBER:	1
DATE ISSUED:	October 1, 2019
EFFECTIVE DATE OF CHANGE ORDER:	October 1, 2019

The City of San Antonio ("City") hereby issues this change order to the above referenced contract pursuant to Texas Local Government Code §252.048, and Ordinance No. 2011-12-08-1014, passed and approved December 8, 2011. This contract is hereby amended as follows:

1. CHANGE ORDER

- 1.1 In accordance with Section 004 – Specifications/Scope of Services, Subsection 4.22.4, City Tower is hereby added to Subsection 4.7, Locations, as follows:

Item #	Location	Address	Equipment at Location		
			Closed Loop	Boiler	Open Loop
13A	City Tower	100 W. Houston Street 78205			

- 1.2 Attachment B – Price Schedule, Rev. 1, Dated October 2, 2018 is hereby revised as follows to add Item 13, City Tower, as an Additional Location to Group 1, City Facility Locations, and is priced in accordance with Attachment B – Price Schedule, Rev. 1, Dated October 2, 2018, Group 2:

Item #	City Location & Description	Equipment	Estimated Annual Qty. of Industrial Water Treatment – Scheduled Maintenance Services	Cost of EACH Industrial Water Treatment – Scheduled Maintenance Service
13B	City Tower, 100 W. Houston Street Open Loop – Bi-Weekly Service	Cooling Open Loop System – Over 1k tons	24	\$310.13
13C	City Tower, 100 W. Houston Street Closed Loop – Quarterly Service	Chilled Water Closed Loop System	4	\$0 (included in 13A1)
13D	City Tower, 100 W. Houston Street Closed Loop – Quarterly Service	Hot Water Closed Loop System	4	\$0 (included in 13A1)

13E	City Tower, 100 W. Houston Street Boiler – Monthly	Steam Boiler with Condensate Return System and Feed water Tank	12	\$167.62
13F	City Tower, 100 W. Houston Street Boiler – Monthly	Steam Boiler with Condensate Return System and Feed water Tank	12	\$167.62

- 1.3 In accordance with Section 004 – Specifications/Scope of Services, Subsections 4.10.6 and 4.10.11, Contractor shall perform equipment replacement and new installation for the City Tower location. Attachment B – Price Schedule, Rev. 1, Dated October 2, 2018, Group 3 Replacement Equipment, is hereby revised to add the following:

Item #	Required: City Tower – Equipment & Replacement	Labor & Equipment (1-time)	Price per Job
27A	The equipment at City Tower MUST be replaced: Includes pricing of all equipment and labor to replace the current outdated proprietary equipment at the facility with new non-proprietary equipment.	1	\$15,239.46

- 1.4 In order to provide chemicals for the treatment and scheduled maintenance for the equipment and service program for City Tower, as required by Section 004 – Specifications/Scope of Services, Subsection 4.10.2.12, the following are added to Attachment B – Price Schedule, Rev. 1, Dated October 2, 2018, Group 5 Chemicals:

Item #	Chemical	UOM	Unit Price
42	Chemical 9: Chemsearch 100 – Steam Boiler Scale and Corrosion Inhibitor	LBS.	\$ 4.12
43	Chemical 10: Chemsearch 900 – Steam Boiler Oxygen Scavenger	LBS.	\$ 4.03
44	Chemical 11: Chemsearch 444 Plus – Steam Line Treatment	LBS	\$ 7.29
45	Chemical 12: Chemsearch 585 – Nitrite Steam Boiler Treatment	LBS	\$ 5.60
46	Chemical 13: Chemsearch 10600 – Oxygen Scavenger and Boiler Passivation Agent	GAL	\$ 2.99
47	Chemical 14: Iron Dispersant for Boilers	LBS	\$ 4.84
48	Chemical 15: Check-Mark 40224	LBS	\$15.35
49	Chemical 16: Sump Buddy WT Antimicrobial Time Release	LBS	\$59.04
50	Chemical 17: Coolacide	LBS	\$7.01

- 1.5 Services provided in accordance with this Change Order shall not exceed \$50,000.00. This Change Order shall begin upon the effective date set forth above and terminate when the total expenditure reaches \$50,000.00 unless this Change Order is approved by the San Antonio City Council by passage of an ordinance. If so approved, this Change Order shall remain in effect for the duration of the term of this Contract, including all renewal and extension periods exercised by the City.

1.6 The total sum of all Change Orders issued by the City cannot exceed 25% of the original estimated contract price in accordance with the requirements of Chapter 252, Texas Local Government Code. If such sum is reached in the provision of services by Vendor prior to the expiration of the term, City will terminate the Contract.

2. PROVISIONS REMAIN IN EFFECT

All other terms, conditions, covenants and provisions of the above referenced contract, as previously amended, not specifically mentioned herein and revised by this document, are retained in their entirety, unchanged, and remain in full force in effect for the duration of said contract, and any renewals thereof.

3. ENTIRE AGREEMENT

This contract, as amended, embodies the complete agreement of the parties hereto with regard to the subject matter contained herein, superseding all oral or written previous and contemporary agreements between the parties relating to matters herein.

EXECUTED and **AGREED** to as of the dates indicated below.

CITY OF SAN ANTONIO

VENDOR

(Signature)
Printed Name: Norbert Dziuk
Title: Procurement Operations Lead
Date: _____

(Signature)
Printed Name: Toni L. Boyd
Title: Corporate Bid Manager
Date: 7/24/2019

This change order is part of the contract. Please acknowledge your receipt of this change order by having it signed by an authorized representative. Please return this change order to the Finance Department, Purchasing Division at the address above, or hand deliver to 111 Soledad, 5th Floor, San Antonio, TX 78205.



CITY OF SAN ANTONIO
FINANCE DEPARTMENT, PURCHASING DIVISION
P. O. BOX 839966
SAN ANTONIO TEXAS 78283-3966
(210) 207-4062

CONTRACT NAME:	Annual Contract for Elevator and Escalator Preventive Maintenance for Various Locations
CONTRACT NUMBER:	RFCSP 6100008857, City assigned Contract No. 4400004549
VENDOR NAME:	EMR Elevator, Inc.
VENDOR ADDRESS:	2320 Michigan Court Arlington, TX 76016
ATTN:	Hope Evans
CHANGE ORDER NUMBER:	3
DATE ISSUED:	August 01, 2019
EFFECTIVE DATE OF CHANGE ORDER:	August 01, 2019

The City of San Antonio ("City") hereby issues this change order to the above referenced contract pursuant to Texas Local Government Code §252.048, and Ordinance No. 2011-12-08-1014, passed and approved December 8, 2011. This contract is hereby amended as follows:

1. CHANGE ORDER

- 1.1 In Section 004 – Specifications/Scope of Services, Subsection 4.06 Locations and Equipment, the following City Tower location and equipment are hereby added:

City Tower – 100 W. Houston Street:

- 2 Hydraulic Elevators
- 11 Electric Drive Elevators
- 2 Escalators

- 1.2 The following City Tower location and elevators are hereby added to Attachment B – Price Schedule – Revision 1 Dated 6/19/17, **Item 1 – Elevators and Dumbwaiters:**

Item	City Location	Elevators	Service	(A) Estimated Annual Quantity	(B) Cost per Month	(C) Annual Cost A x B = C
57	City Tower 100 W. Houston Street San Antonio, Texas 78205	Elevator - Interior Mfg.: ESCO Unit ID: C3745 Stops: 2 Type: Hydraulic	Elevator PM	12	\$200.00	\$2,400.00
58	City Tower 100 W. Houston Street San Antonio, Texas 78205	Elevator - Interior Mfg.: TKE Unit ID: BBY575 Stops: 11 Type: Geared Electric Drive	Elevator PM	12	\$400.00	\$4,800.00
59	City Tower 100 W. Houston Street San Antonio, Texas 78205	Elevator - Interior Mfg.: TKE Unit ID: BBY577 Stops: 11 Type: Geared Electric Drive	Elevator PM	12	\$400.00	\$4,800.00
60	City Tower 100 W. Houston Street San Antonio, Texas 78205	Elevator - Interior Mfg.: TKE Unit ID: BBY581 Stops: 12 Type: Geared Electric Drive	Elevator PM	12	\$400.00	\$4,800.00
61	City Tower 100 W. Houston Street San Antonio, Texas 78205	Elevator - Interior Mfg.: TKE Unit ID: BBY582 Stops: 23 Type: Geared Electric Drive	Elevator PM	12	\$650.00	\$7,800.00

Item	City Location	Elevators	Service	(A) Estimated Annual Quantity	(B) Cost per Month	(C) Annual Cost A x B = C
62	City Tower 100 W. Houston Street San Antonio, Texas 78205	Elevator - Interior Mfg.: TKE Unit ID: BBY580 Stops: 12 Type: Geared Electric Drive	Elevator PM	12	\$400.00	\$4,800.00
63	City Tower 100 W. Houston Street San Antonio, Texas 78205	Elevator - Interior Mfg.: TKE Unit ID: BBY578 Stops: 11 Type: Geared Electric Drive	Elevator PM	12	\$400.00	\$4,800.00
64	City Tower 100 W. Houston Street San Antonio, Texas 78205	Elevator - Interior Mfg.: TKE Unit ID: BBY576 Stops: 14 Type: Geared Electric Drive	Elevator PM	12	\$400.00	\$4,800.00
65	City Tower 100 W. Houston Street San Antonio, Texas 78205	Elevator - Interior Mfg.: TKE Unit ID: BBY579 Stops: 14 Type: Geared Electric Drive	Elevator PM	12	\$400.00	\$4,800.00
66	City Tower 100 W. Houston Street San Antonio, Texas 78205	Elevator - Garage Mfg.: TKE Unit ID: BP8560 Stops: 7 Type: Geared Electric Drive	Elevator PM	12	\$400.00	\$4,800.00
67	City Tower 100 W. Houston Street San Antonio, Texas 78205	Elevator - Garage Mfg.: TKE Unit ID: BP8558 Stops: 7 Type: Geared Electric Drive	Elevator PM	12	\$400.00	\$4,800.00
68	City Tower 100 W. Houston Street San Antonio, Texas 78205	Elevator - Garage Mfg.: TKE Unit ID: BP8559 Stops: 7 Type: Geared Electric Drive	Elevator PM	12	\$400.00	\$4,800.00
69	City Tower 100 W. Houston Street San Antonio, Texas 78205	Elevator - Garage Mfg.: ESCO Unit ID: C3746 Stops: 2 Type: Hydraulic	Elevator PM	12	\$200.00	\$2,400.00

- 1.3 The following City Tower location and escalators are hereby added to Attachment B – Price Schedule – Revision 1 Dated 6/19/17, **Item 2 Escalators**:

Item	City Location	Escalators	Service	(A) Estimated Annual Quantity	(B) Cost per Month	(C) Annual Cost A x B = C
5	City Tower 100 W. Houston Street San Antonio, Texas 78205	Escalator/Moving Walk - Interior Mfg.: Otis Unit ID: 344487	Escalator PM	12	\$ 1,150.00	\$13,800.00
6	City Tower 100 W. Houston Street San Antonio, Texas 78205	Escalator/Moving Walk - Interior Mfg.: Otis Unit ID: 344488	Escalator PM	12	\$ 1,150.00	\$13,800.00

- 1.4 In Attachment B, Price Schedule – Revision 1 Dated 6/19/17, **Item 6 Emergency Phone Monitoring Services**, the estimated annual quantity is increased from 30 elevators to 43 elevators to add the 13 elevators at City Tower, as follows:

Description	Estimated Annual Quantity	Cost per Elevator per Month
Emergency Phone Monitoring Services	13 Elevators	\$10.00

- 1.5 Services provided in accordance with this Change Order shall not exceed \$50,000.00. This Change Order shall begin upon the effective date set forth above and terminate when the total expenditure reaches \$50,000.00 unless this Change Order is approved by the San Antonio City Council by passage of an ordinance. If so approved, this Change Order shall remain in effect for the duration of the term of this Contract, including all renewal and extension periods exercised by the City.
- 1.6 The total sum of all Change Orders issued by the City cannot exceed 25% of the original estimated contract price in accordance with the requirements of Chapter 252, Texas Local Government Code. If such sum is reached in the provision of services by Vendor prior to the expiration of the term, City will terminate the Contract.

2. PROVISIONS REMAIN IN EFFECT

All other terms, conditions, covenants and provisions of the above referenced contract, as previously amended, not specifically mentioned herein and revised by this document, are retained in their entirety, unchanged, and remain in full force in effect for the duration of said contract, and any renewals thereof.

3. ENTIRE AGREEMENT

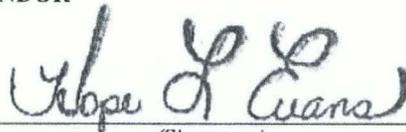
This contract, as amended, embodies the complete agreement of the parties hereto with regard to the subject matter contained herein, superseding all oral or written previous and contemporary agreements between the parties relating to matters herein.

EXECUTED and **AGREED** to as of the dates indicated below.

CITY OF SAN ANTONIO

VENDOR

(Signature)



(Signature)

Printed Name: Norbert Dziuk
Title: Procurement Operations Lead
Date: _____

Printed Name: HOPE L. EVANS
Title: PRESIDENT
Date: JULY 24, 2019

This change order is part of the contract. Please acknowledge your receipt of this change order by having it signed by an authorized representative. Please return this change order to the Finance Department, Purchasing Division at the address above, or hand deliver to 111 Soledad, 5th Floor, San Antonio, TX 78205.