

AN ORDINANCE 2015-12-03-1012

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$146,000.00: (A) GLOBAL ARFF SERVICES, LLC FOR ARFF VEHICLE PREVENTIVE MAINTENANCE, PREVENTIVE MAINTENANCE INSPECTIONS, DIAGNOSTICS, REPAIRS AND PARTS FOR SAT, AND (B) FIRSTWATCH SOLUTIONS, INC. FOR FIRSTWATCH MAINTENANCE & SUPPORT.

* * * * *

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) Global ARFF Services, LLC for ARFF vehicle preventive maintenance, preventive maintenance inspections, diagnostics, repairs and parts for SAT, and (B) Firstwatch Solutions, Inc. for Firstwatch maintenance and support; and

WHEREAS, this ordinance approves one contract which provide for a procurement necessary to protect the public health or safety and one sole source contract; 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 of the following companies to furnish the City with: (A) Global ARFF Services, LLC for ARFF vehicle preventive maintenance, preventive maintenance inspections, diagnostics, repairs and parts for SAT, and (B) Firstwatch Solutions, Inc. for Firstwatch maintenance and support 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.

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 2016 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.

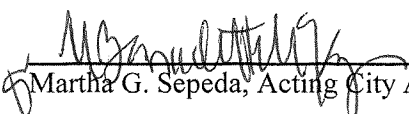
PASSED and APPROVED this 3rd day of December, 2015.


M A Y O R
Ivy R. Taylor

ATTEST:


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:


Martha G. Sepeda, Acting City Attorney

Agenda Item:	12 (in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 13, 14A, 14B, 14C, 14D, 16, 19, 20, 23, 25, 26)
Date:	12/03/2015
Time:	09:20:46 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 \$146,000.00: (A) Global ARFF Services, LLC for ARFF vehicle preventive maintenance, preventive maintenance inspections, diagnostics, repairs and parts for SAT, and (B) FirstWatch Solutions, Inc. for FirstWatch maintenance & support. [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				
Alan Warrick	District 2		x				
Rebecca Viagran	District 3		x				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				
Michael Gallagher	District 10		x				

City of San Antonio Bid Tabulation

Opened: October 6, 2015 For: A/C ARFF Vehicles PM, PMI, Diagnostics, Repairs, Parts for SAT 6100006658			PHS Global ARFF Services, LLC 5511 Binz Englemann Road Kirby, TX 78219 972-576-1200
		MFB	
Item	Description	Quantity	
1	PREVENTIVE MAINTENANCE. PM fee shall be quoted as an all lump sum and be inclusive of all costs, including, but not limited to: labor, overhead, materials, parts, travel time, mileage, etc. Unit Price Total Cost	5	 \$3,500.00 \$17,500.00
2	PREVENTIVE MAINTENANCE INSPECTION. PMI fee shall be quoted as an all lump sum and be inclusive of all costs, including, but not limited to: labor, overhead, materials, parts, travel time, mileage, etc. Unit Price Total Cost	10	 \$2,500.00 \$25,000.00
3a	DIAGNOSTICS - Hourly Rate for Regular Business Hours		\$121.50/hour
3b	DIAGNOSTICS - Hourly Rate for Non Regular Business Hours		\$121.50/hour
4a	REPAIRS - Regular Business Hourly Rate		\$121.50/hour
4b	REPAIRS - Non Regular Business Hourly Rate		\$121.50/hour
5	Mileage charge per mile for Onsite Diagnostic and onsite Repair Service, as specified		\$1.25/mile
6a	One way fixed fee to trailer ARFF vehicles between the ARRF Station and Primary Facility. Fee shall be quoted as an all lump sum and be inclusive of all costs, including, but not limited to: labor, overhead, parts, travel time, millage, etc. Unit Price Total Cost	2	 \$1,800.00 \$3,600.00
6b	One way fixed fee to drive ARFF vehicles between the ARRF Station and Secondary Facility. Fee shall be quoted as an all lump sum and be inclusive of all costs, including, but not limited to: labor, overhead, parts, travel time, millage, etc. Unit Price Total Cost	2	 Deleted
7	Parts up-charge		46.81%
	Payment Terms		Net 30

City of San Antonio Bid Tabulation

Opened: August 19, 2015			Sole Source	
For: FirstWatch Maintenance & Support			FirstWatch Solutions, Inc. d/b/a FirstWatch 322 Encinitas Blvd, Suite 100	
6100006229			RG	
Item	Description	Qty	Encinitas, CA 92024 760-943-9123	
1	DS1 - TriTech CAD Term 8/31/2015 - 8/30/2016 Price Per Term Price Total	1	 \$7,120.26 \$7,120.26	
2	DS2 - Zoll ePCR Term 8/31/2015 - 8/30/2016 Price Each Term Price Total	1	 \$2,590.33 \$2,590.33	
3	Added Triggers Price Each Term Price Total	10	 \$0.00 \$0.00	
4	Performance Plus Module Price Each Term Price Total	1	 \$550.00 \$550.00	
5	Custom Report Term: 11/11/2015 - 11/10/2016 Price Total	1	 \$264.00	
	Year 1 Total		\$10,524.59	
6	DS1 - TriTech CAD Term: 8/31/2016 - 8/30/2017 Price Per Term Price Total	1	 \$7,333.87 \$7,333.87	
7	DS2 - Zoll ePCR Term: 8/31/2016 - 8/30/2017 Price Each Term Price Total	1	 \$2,668.04 \$2,668.04	
8	Added Triggers Price Each Term Price Total	10	 \$0.00 \$0.00	
9	Performance Plus Module Price Each Term Price Total	1	 \$550.00 \$550.00	
10	Custom Report Term: 11/11/2016 - 11/10/2017 Price Total	1	 \$264.00	
	Year 2 Total		\$10,815.91	
11	DS1 - TriTech CAD Term: 8/31/2017 - 8/30/2018 Price Per Term Price Total	1	 \$7,553.89 \$7,553.89	
12	DS2 - Zoll ePCR Term: 8/31/2017 - 8/30/2018 Price Each Term Price Total	1	 \$2,748.08 \$2,748.08	
13	Added Triggers Price Each Term Price Total	10	 \$0.00 \$0.00	

City of San Antonio Bid Tabulation

Opened: August 19, 2015			Sole Source
For: FirstWatch Maintenance & Support			FirstWatch Solutions, Inc.
6100006229			d/b/a FirstWatch
			322 Encinitas Blvd, Suite 100
		RG	
Item	Description	Qty	
14	Performance Plus Module	1	
	Price Each Term		\$550.00
	Price Total		\$550.00
15	Custom Report	1	
	Term: 11/11/2017 - 11/10/2018		
	Price Total		\$264.00
	Year 3 Total		\$11,115.97
16	DS1 - TriTech CAD	1	
	Term: 8/31/2018 - 8/30/2019		
	Price Per Term		\$7,780.50
	Price Total		\$7,780.50
17	DS2 - Zoll ePCR	1	
	Term: 8/31/2018 - 8/30/2019		
	Price Each Term		\$2,830.52
	Price Total		\$2,830.52
18	Added Triggers	10	
	Price Each Term		\$0.00
	Price Total		\$0.00
19	Performance Plus Module	1	
	Price Each Term		\$550.00
	Price Total		\$550.00
20	Custom Report	1	
	Term: 11/11/2018 - 11/10/2019		
	Price Total		\$264.00
	Year 4 Total		\$11,425.02
21	DS1 - TriTech CAD	1	
	Term 8/31/2019 - 8/30/2020		
	Price Per Term		\$8,013.92
	Price Total		\$8,013.92
22	DS2 - Zoll ePCR	1	
	Term 8/31/2019 - 8/30/2020		
	Price Each Term		\$2,915.44
	Price Total		\$2,915.44
23	Added Triggers	10	
	Price Each Term		\$0.00
	Price Total		\$0.00
24	Performance Plus Module	1	
	Price Each Term		\$550.00
	Price Total		\$550.00
25	Custom Report	1	
	Term: 11/11/2019 - 11/10/2020		
	Price Total		\$264.00
	Year 5 Total		\$11,743.36
	Estimated Total Award		\$11,124.97
	Total Contract Amount		\$55,624.85