

AN ORDINANCE 2017-09-07-0627

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$2,411,000.00: (A) BAYSCAN TECHNOLOGIES, LLC FOR 3M RADIO FREQUENCY IDENTIFICATION (RFID) TAGS; (B) SAFEWAY OIL RECOVERY FOR USED COOLANT COLLECTION, TRANSPORTATION, RECYCLING AND DISPOSAL; (C) BIBLIOTHECA, LLC FOR 3M RFID MAINTENANCE AGREEMENT; (D) MANAGEMENT INFORMATION TECHNOLOGY USA, DBA CHILDPLUS SOFTWARE FOR CHILDPLUS SUBSCRIPTION; AND (E) DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC, FOX TRUCK WORLD, LLC, HEIL OF TEXAS SAN ANTONIO, INDUSTRIAL BRAKE & CLUTCH, INC., RIVER CITY HYDRAULICS, INC., RUSH TRUCK CENTERS OF TEXAS, LP, SOUTHERN TIRE MART, LLC, AND STRATEGIC FLEET SOLUTIONS FOR ON-CALL MEDIUM AND HEAVY DUTY TRUCK REPAIRS.

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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) Bayscan Technologies, LLC for 3M radio frequency identification; (RFID) tags, (B) Safeway Oil Recovery for used coolant collection, transportation, recycling and disposal; (C) Bibliotheca, LLC for 3M RFID maintenance agreement; (D) Management Information Technology USA, dba Childplus Software for Childplus subscription; and (E) Doggett Freightliner Of South Texas, LLC, Fox Truck World, LLC, Heil Of Texas San Antonio, Industrial Brake & Clutch, INC., River City Hydraulics, Rush Truck Centers of Texas, LP, Southern Tire Mart, LLC, and Strategic Fleet Solutions for on-call medium and heavy duty truck repairs; and

WHEREAS, this ordinance approves two low bid contracts, eight contracts which provides for repairs made necessary due to unforeseen damage to public machinery and equipment, and two sole source contracts; 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) Bayscan Technologies, LLC for 3M radio frequency identification; (RFID) tags, (B) Safeway Oil Recovery for used coolant collection, transportation, recycling and disposal; (C) Bibliotheca, LLC for 3M RFID maintenance agreement; (D) Management Information Technology USA, dba Childplus Software for Childplus subscription; and (E) Doggett Freightliner Of South Texas,

LLC, Fox Truck World, LLC, Heil Of Texas San Antonio, Industrial Brake & Clutch, INC., River City Hydraulics, Rush Truck Centers of Texas, LP, Southern Tire Mart, LLC, and Strategic Fleet Solutions for on-call medium and heavy duty truck repairs 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. 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 2017 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

SECTION 3. This ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

PASSED and APPROVED this 7th day of September, 2017.


M A Y O R
Ron Nirenberg

ATTEST:


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:


Andrew Segovia, City Attorney

Agenda Item:	5 (in consent vote: 4, 5, 6, 8, 10, 11, 12, 13, 15, 16, 18)						
Date:	09/07/2017						
Time:	09:31:14 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 \$2,411,000.00: (A) BayScan Technologies, LLC for 3M Radio Frequency Identification (RFID) tags, (B) Safeway Oil Recovery for used coolant collection, transportation, recycling and disposal, (C) Bibliotheca, LLC for 3M RFID maintenance agreement, (D) Management Information Technology USA, dba ChildPlus Software for ChildPlus subscription, and (E) Doggett Freightliner of South Texas, LLC, Fox Truck World, LLC, Heil of Texas San Antonio, Industrial Brake & Clutch, Inc., River City Hydraulics, Inc., Rush Truck Centers of Texas, LP, Southern Tire Mart, LLC, and Strategic Fleet Solutions, LLC for on-call medium and heavy duty truck repairs. [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				
Rebecca Viagran	District 3		x			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 I

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City of San Antonio Bid Tabulation

Opened: May 24, 2017		GDL	Non-Local BayScan Technologies, LLC 33549 E Royalton Rd, Unit 3 Columbia Station, OH 44028 877-229-7226
For: A/C for 3M RFID Tags for the San Antonio Public Library			
6100008810			
Item	Description	Estimated Annual Total	
1	Book Tags Manufacturer Name Product No. # of Tags Per Roll # of Rolls Per Case Unit Cost Extended Cost	360,000	Xiamen Xindeco BST22IT 2,000 5 \$0.095 \$34,200.00
2	HUB Tags Manufacturer Name Product No. # of Tags Per Roll # of Rolls Per Case Unit Cost Extended Cost Payment Terms Estimated Annual Total	70,000	Xiamen Xindeco BST42MM 2,000 5 \$0.133 \$9,310.00 Net 30 \$43,510.00
Estimated Annual Award			\$43,510.00

City of San Antonio Bid Tabulation

Opened: July 12, 2017 For: Annual Contract for Used Coolant Collection, Transportation, Recycling and Disposal 6100008891			Non-Local Safeway Oil Recovery 2917 Mary Ave Waco, TX 76710 (337) 513-8607		Non-Local Safety-Kleen Systems, Inc. 2600 N. Central Expressway, Suite 400 Richardson, TX 75080
	DG				
Item	Description	Estimated Annual Quantity			
	Used Automotive & Heavy Equipment Coolant	15,000 Gallons			
	Price Per Gallon		\$0.75		\$1.25
					With vacuum Services leaving empty drums
					\$175.00
					Per 55gal drum.
					Replacing with empty drum
	Payment Terms		Net 30		Net 30
	Estimated Annual Total		\$11,250.00		\$18,750.00
	Estimated Annual Award		\$11,250.00		

City of San Antonio
Bid Tabulation

Opened: July 17, 2017 For: Annual Contract for 3M RFID Maintenance Agreement for the San Antonio Public Library			
6100005937		VF	
		Sole Source Bibliotheca, LLC 3169 Holcomb Bridge Road, Ste 200 Norcross, GA 30071 800-328-0067	
Item	Description	Estimated Annual Total	
1	Digital Library Assistant (RFID DLA)		
	Digital Library Assistant Model 803	34	
	10/01/2017 - 09/30/2018		\$893.00
	10/01/2018 - 09/30/2019		\$919.00
	10/01/2019 - 09/30/2020		\$919.00
	Digital Library Assistant Model 804	1	
	10/01/2017 - 09/30/2018		\$893.00
	10/01/2018 - 09/30/2019		\$919.00
	10/01/2019 - 09/30/2020		\$919.00
	Mobile DLA Inventory Digital Library Assistant Model 804	2	
	10/01/2017 - 09/30/2018		\$893.00
	10/01/2018 - 09/30/2019		\$919.00
	10/01/2019 - 09/30/2020		\$919.00
	Item 1 Sub-total		
	10/01/2017 - 09/30/2018		\$33,041.00
	10/01/2018 - 09/30/2019		\$34,003.00
	10/01/2019 - 09/30/2020		\$34,003.00
	Item 1 Total		\$101,047.00
2	RFID Workstations and Ancillary Products / Services		
	RFID Conversion Workstation Model 812	2	
	10/01/2017 - 09/30/2018		\$1,083.00
	10/01/2018 - 09/30/2019		\$1,115.00
	10/01/2019 - 09/30/2020		\$1,115.00
	RFID Staffstation Model 895	73	
	10/01/2017 - 09/30/2018		\$199.00
	10/01/2018 - 09/30/2019		\$205.00
	10/01/2019 - 09/30/2020		\$205.00
	Enhanced Staffstation Model 896	58	
	10/01/2017 - 09/30/2018		\$199.00
	10/01/2018 - 09/30/2019		\$205.00
	10/01/2019 - 09/30/2020		\$205.00
	RFID Workstation Unshielded Model 896	1	
	10/01/2017 - 09/30/2018		\$199.00
	10/01/2018 - 09/30/2019		\$205.00
	10/01/2019 - 09/30/2020		\$205.00

City of San Antonio
Bid Tabulation

Opened: July 17, 2017 For: Annual Contract for 3M RFID Maintenance Agreement for the San Antonio Public Library		VF		Sole Source Bibliotheca, LLC 3169 Holcomb Bridge Road, Ste 200 Norcross, GA 30071 800-328-0067
6100005937				
Item	Description	Estimated Annual Total		
	Selfchecks Model 8410	73		
	10/01/2017 - 09/30/2018			\$2,214.00
	10/01/2018 - 09/30/2019			\$2,280.00
	10/01/2019 - 09/30/2020			\$2,280.00
	Selfchecks Model 8422	4		
	10/01/2017 - 09/30/2018			\$1,499.00
	10/01/2018 - 09/30/2019			\$1,544.00
	10/01/2019 - 09/30/2020			\$1,544.00
	Selfchecks Model 420	5		
	10/01/2017 - 09/30/2018			\$1,499.00
	10/01/2018 - 09/30/2019			\$1,544.00
	10/01/2019 - 09/30/2020			\$1,544.00
	RFID Detection Model 8801	3		
	10/01/2017 - 09/30/2018			\$1,235.00
	10/01/2018 - 09/30/2019			\$1,272.00
	10/01/2019 - 09/30/2020			\$1,272.00
	RFID Detection Model 8802	26		
	10/01/2017 - 09/30/2018			\$1,652.00
	10/01/2018 - 09/30/2019			\$1,701.00
	10/01/2019 - 09/30/2020			\$1,701.00
	RFID Detection Model 8803	1		
	10/01/2017 - 09/30/2018			\$2,064.00
	10/01/2018 - 09/30/2019			\$2,126.00
	10/01/2019 - 09/30/2020			\$2,126.00
	RFID Detection Model 9101	3		
	10/01/2017 - 09/30/2018			\$1,140.00
	10/01/2018 - 09/30/2019			\$1,174.00
	10/01/2019 - 09/30/2020			\$1,174.00
	RFID Detection 9102	5		
	10/01/2017 - 09/30/2018			\$1,433.00
	10/01/2018 - 09/30/2019			\$1,476.00
	10/01/2019 - 09/30/2020			\$1,476.00
	RFID Detection 9103	1		
	10/01/2017 - 09/30/2018			\$1,791.00
	10/01/2018 - 09/30/2019			\$1,845.00
	10/01/2019 - 09/30/2020			\$1,845.00

City of San Antonio
Bid Tabulation

Opened: July 17, 2017		VF	Sole Source Bibliotheca, LLC 3169 Holcomb Bridge Road, Ste 200 Norcross, GA 30071 800-328-0067
For: Annual Contract for 3M RFID Maintenance Agreement for the San Antonio Public Library			
6100005937			
Item	Description	Estimated Annual Total	
3	Remote Locker (Controller)	1	
	10/01/2017 - 09/30/2018		\$1,799.00
	10/01/2018 - 09/30/2019		\$1,853.00
	10/01/2019 - 09/30/2020		\$1,853.00
	Remote Locker (Locker Module)	2	
	10/01/2017 - 09/30/2018		\$999.00
	10/01/2018 - 09/30/2019		\$1,029.00
	10/01/2019 - 09/30/2020		\$1,029.00
	Item 2 Sub-total		
	10/01/2017 - 09/30/2018		\$268,441.00
	10/01/2018 - 09/30/2019		\$276,452.00
	10/01/2019 - 09/30/2020		\$276,452.00
	Item 2 Total		\$821,345.00
	Command Center		
	Command Center Enterprise	1	
	10/01/2017 - 09/30/2018		\$1,599.00
	10/01/2018 - 09/30/2019		\$1,647.00
	10/01/2019 - 09/30/2020		\$1,647.00
	Recommended Reads (Enterprise)	1	
	10/01/2017 - 09/30/2018		\$2,499.00
	10/01/2018 - 09/30/2019		\$2,574.00
	10/01/2019 - 09/30/2020		\$2,574.00
	Item 3 Sub-total		
10/01/2017 - 09/30/2018		\$4,098.00	
10/01/2018 - 09/30/2019		\$4,221.00	
10/01/2019 - 09/30/2020		\$4,221.00	
Item 3 Total		\$12,540.00	
Payment Terms		Net 30	
Estimated Total Award			\$934,932.00

City of San Antonio Bid Tabulation

Opened: July 24, 2017			Sole Source
For: Annual Contract for ChildPlus Subscription			Management Information Technology, USA
6100009257			dba ChildPlus Software
WF			303 Perimeter Circle North, Suite 400
Item	Description	Qty	Atlanta, GA 30346-2487 800-888-6674, x233
1	Subscription ChildPlus Upon Award - 7/31/2018	1	
	Price Each		\$35,222.10
	Price Total		\$35,222.10
2	Consulting Services ChildPlus Upon Award - 7/31/2018	1	
	Price Each		\$7,200.00
	Price Total		\$7,200.00
	Upon Award - 7/31/2018 Total		\$42,422.10
3	Subscription ChildPlus 8/1/2018 - 7/31/2019	1	
	Price Each		\$35,222.10
	Price Total		\$35,222.10
4	Consulting Services ChildPlus 8/1/2018 - 7/31/2019	1	
	Price Each		\$7,200.00
	Price Total		\$7,200.00
	8/1/2018 - 7/31/2019 Total		\$42,422.10
5	Subscription ChildPlus 8/1/2019 - 7/31/2020	1	
	Price Each		\$35,222.10
	Price Total		\$35,222.10
6	Consulting Services ChildPlus 8/1/2019 - 7/31/2020	1	
	Price Each		\$7,200.00
	Price Total		\$7,200.00
	8/1/2019 - 7/31/2020 Total		\$42,422.10
	Payment		Net 30
	Estimated Total		\$127,266.30
	Estimated Total Award		\$127,266.30

City of San Antonio Bid Tabulation

Opened: April 17, 2017 For: SWMD On-Call Contract for Medium & Heavy Duty Truck Repairs \$100007775			Local	Local	Non-Local	Non-Local	Non-Local	Non-Local	Non-Local	Non-Local	NAS
JF			Doggett Freightliner of South Texas, LLC	Fox Truck World, LLC	Heil of Texas San Antonio	Industrial Brake & Clutch	River City Hydraulics	Rush Truck Centers of Texas LP	Southern Tire Mart, LLC	Strategic Fleet Solutions	Lockwood Equipment Services, LLC dba M&M Equipment
Est. Annual Quantity			8700 IH 10 East Converse, TX 78109 210-452-9252	965 FM 1516 S San Antonio, TX 78263 210-648-1690	503 Pop Gunn San Antonio, TX 78219 210-224-5800	5241 Old Seguin Rd Kirby, TX 78214 210-661-9958	1411 N. Hackberry San Antonio, TX 78208	8922 IH 10 East San Antonio, TX 78109 210-901-7193	800 Highway 98 Columbia, MS 39429 677-786-4681	4710 S IH 35 New Braunfels, TX 78132	15914 NW Military Hwy Shavano Park, TX 78231
Item	Description	Est. Annual Quantity									
1	Hourly labor rate from contract award through 2017 for repair work	1									
	Hourly Rate Price		\$122.50	\$98.50	\$85.00	\$75.00	\$80.00	\$90.00	\$85.00	\$95.00	\$95.00
	Total Price		\$122.50	\$98.50	\$85.00	\$75.00	\$80.00	\$90.00	\$85.00	\$95.00	\$95.00
2	Hourly labor rate for 2018 to perform repair work	1									
	Hourly Rate Price		\$132.50	\$100.47	\$85.00	\$75.00	\$80.00	\$91.00	\$85.00	\$99.00	\$95.00
	Total Price		\$132.50	\$100.47	\$85.00	\$75.00	\$80.00	\$91.00	\$85.00	\$99.00	\$95.00
3	Hourly labor rate for 2019 to perform repair work and any short extensions thereafter, to to perform repair work, % of discount off that year's posted walk-in service rate, as of January 1, 2019.	1									
	Discount %		6.50%	0.00%	18.00%	10.00%	0.00%	25.00%	0.00%	15.00%	6.00%
4	Parts Pricing % markup of actual parts cost	1									
	Discount %		25.00%	30.00%	30% on aftermarket parts	20.00%	40.00%	25.00%	20.00%	25.00%	15.00%
5	Towing and Shipping % markup of actual cost	1									
			15.00%	10.00%	30.00%	5.00%	10.00%	10.00%	NQ	10.00%	15.00%
	Payment Terms		Net 30	1% in 10 days	Net 30	Net 30	Net 30	Net 30	Net 30	1% in 10 days	Net 30