

**ORDINANCE 2018-03-08-0177**

**AUTHORIZING A CONTRACT WITH ALDEROM, LLC TO PROVIDE 312 INDOOR LED LIGHTING FIXTURES FOR THE CONVENTION AND SPORTS FACILITIES DEPARTMENT FOR A TOTAL COST OF \$124,481.76, FUNDED FROM THE FY 2018 COMMUNITY & VISITOR FACILITY FUND OPERATING BUDGET.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to provide the City of San Antonio with indoor LED lighting fixtures for the Convention and Sports Facilities Department; and

**WHEREAS**, the alternate bids submitted by Alderom, LLC and HSC Electric Company Inc. failed to meet the City's specifications and/or requirements for indoor LED lighting fixtures; and

**WHEREAS**, the lowest responsive bid was submitted by Alderom, LLC for a total cost of \$124,481.76; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The bid submitted by Alderom, LLC to provide the City with indoor LED lighting fixtures for the Convention and Sports Facilities Department for a total cost of \$124,481.76 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet is 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.** It has been found and declared that the alternate bids submitted by Alderom, LLC and HSC Electric Company Inc. for indoor LED lighting fixtures failed to meet the City's specifications and/or requirements.

**SECTION 3.** Funding for this ordinance in the amount up to \$124,481.76 is available in Fund 29016000, Cost Center 4504010001, General Ledger 5204050 as part of the Fiscal Year 2018 Budget.

**SECTION 4.** Payment not to exceed the budgeted amount is authorized to Alderom, LLC and should be encumbered with a purchase order.

**SECTION 5.** Any rebate generated by this ordinance will be deposited back into the Convention and Sports Facilities Department.

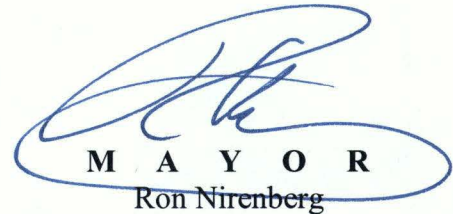
**SECTION 6.** The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP

LC  
03/08/18  
Item No. 7

Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

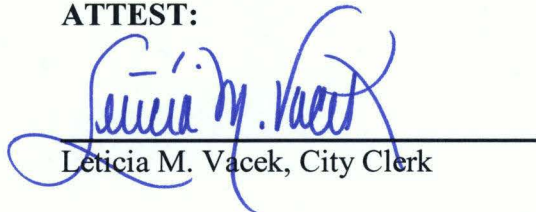
**SECTION 7.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

**PASSED and APPROVED this 8<sup>th</sup> day of March, 2018.**



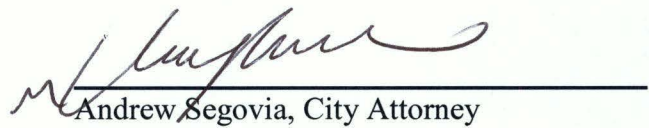
**M A Y O R**  
Ron Nirenberg

**ATTEST:**



Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**



Andrew Segovia, City Attorney

<b>Agenda Item:</b>	<b>7 ( in consent vote: 4, 5, 6, 7, 8, 9, 10, 14, 16, 17, 19, 20, 21, 22 )</b>						
<b>Date:</b>	03/08/2018						
<b>Time:</b>	09:29:13 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	Ordinance authorizing a contract with Alderom, LLC to provide 312 indoor LED lighting fixtures for a total cost of \$124,481.76 for the Convention and Sports Facilities Department, funded from the FY 2018 Community & Visitor Facility Fund Operating Budget. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x			x	
William Cruz Shaw	District 2		x				x
Rebecca Viagran	District 3		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					

LC  
03/08/18  
Item No. 7

# **Exhibit I**



## City of San Antonio Bid Tabulation

## Exhibit I

Opened: December 11, 2017			Local		Local		Local		Local		Non-Local		Non-Local	
For: LED Lighting Fixtures For Convention Center			Alderom, LLC		Advenso LLC.		Alderom, LLC (Alternative Bid)		Facility Solutions Group, Inc.		General Supply and Service BDA GEXPRO		HD Supply Facilites Maintenance, Ltd.	
6100009451 JG			4630 N Loop West, Ste.-305		203 SW Loop 410		4630 N Loop West, Ste.-305		3003 NE Loop 410 #130		6110 Trade center Drive Ste. 101B		101 Riverview Parkway	
Item	Description	Quantity	San Antonio, TX 78249 (210) 667-6111		San Antonio, TX 782245		San Antonio, TX 78249		San Antonio, TX 78218		Austin, TX 78244		Santee, CA 92071	
1	Indoor LED Lighting	312					NAS							
	Unit Price		\$398.98		No Bid		\$387.84		\$439.17		\$464.98		\$768.22	
	Total Price		\$124,481.76		No Bid		\$121,006.08		\$137,021.04		\$145,072.99		\$239,684.64	
	Manufacturer		Cooper Lighting		Eaton		INDY		Eaton		Eaton		Eaton/Cooper	
	Model/Product Number		LSR8AS40D010TEMB ER8AS40830 8LN0H P836MB				LC8P 40LM 30K 120 B G3 B0CRI FD/L8 P CSS/ PSTEM 36N BLPEN		LSR8AS40D010TEMB/ER8AS40830/ 8LN0H/P836MB		LSR8AS40D010TEMB/ER8AS40930/8L NOH/P836MB		LSR8AS40D010TEMBER8AS40830 8LN0H P836M	
	Payment Terms		Net 30		No Bid		Net 30		Net 30		Net 30		2% 10	
	Prompt payment discount		\$0.00		No Bid		\$0.00		\$0.00		\$0.00		\$4,793.69	
			124,481.76		No Bid		\$121,006.08		137,021.04		\$145,072.99		234,890.95	
	Total		\$124,481.76		No Bid		\$121,006.08		\$137,021.04		\$145,072.99		\$234,890.95	
	Total Award		\$124,481.76											

**City of San Antonio Bid Tabulation**

Opened: December 11, 2017 For: LED Lighting Fixtures For Convention Center 6100009451 JG			<b>Local</b> HJD Capital Electric, Inc. 5424 Hwy 90 W San Antonio, TX 78227	<b>Local</b> HSC ELECTRIC Company Inc. 4131 Mount Laurel Dr. San Antonio, TX 78240	<b>Local</b> HSC ELECTRIC Company Inc. (Alternative Bid) 4131 Mount Laurel Dr. San Antonio, TX 78240	<b>Non-Local</b> Lowe's Home Centers, LLC. 1000 Lowes Blvd. Mooresville, NC 28117	<b>Local</b> Trident Building Services And Tech, LLC, 9506 Maytum Circle Helotes, TX 78023	<b>Local</b> Yanez Enterprises And Services, LP 15823 Blue Creek St. San Antonio, TX 78232
<b>Item</b>	<b>Description</b>	<b>Quantity</b>						
1	Indoor LED Lighting	312			NAS			
	Unit Price		\$432.95	\$549.92	\$367.25	\$421.88	\$522.47	\$546.60
	Total Price		\$135,080.40	\$171,575.04	\$114,582.00	\$131,626.56	\$163,010.64	\$170,539.20
	Manufacturer		Eaton	Portfolio Lighting	Lithonia Lighting	Eaton	Eaton	Cooper Lighting
	Model/Product Number		Portfolio- LSR8AS40D010TEMB/ER8AS40 830/8LNOH/P836MB	LSR8AS40D010TEMB/ER8AS4083 0 8LNOH P836MB	LC85 40LM 30K MVOH B G4 80CRI E210	LSR8AS40D010TEMB/ER8AS4093 0/8LNOH/P836MB	Portfolio LSR8AS40D010TEMB/ER8AS4083 0/8LNOH/P836MB	LSR8AS40D010TEMB/ER8AS4083 0/8LNOH/836MB
	Payment Terms		Net 30	2% 30	2% 30	Net 30	2% 10	Net 30
	Prompt payment discount		\$0.00	\$3,431.50	\$2,291.64	\$0.00	\$3,260.21	\$0.00
			135,080.40	168,143.54	112,290.36	131,626.56	159,750.43	170,539.20
	Total		\$135,080.40	\$168,143.54	\$112,290.36	\$131,626.56	\$159,750.43	\$170,539.20
	Total Award							