

ORDINANCE 2018-08-09-0615

**APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$232,000.00: (A) JACO INDUSTRIAL SUPPLY, INC. FOR ORANGE CITRUS SOLVENT DEGREASER; AND (B) SAT RADIO COMMUNICATIONS, LTD. FOR EMERGENCY LIGHTS AND ACCESSORIES FOR THE SAN ANTONIO FIRE DEPARTMENT.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to provide the City of San Antonio with commodities and services on an annual basis for the terms of the contracts; and

**WHEREAS**, this ordinance approves the following contracts: (A) Jaco Industrial Supply, Inc. for orange citrus solvent degreaser; and (B) SAT Radio Communications, LTD. for emergency lights and accessories for the San Antonio Fire Department; and

**WHEREAS**, the bid submitted by BG Chemical failed to meet the City's specifications and/or requirements for orange citrus solvent degreaser; and

**WHEREAS**, the bids submitted by CAP Fleet Upfitters, Dana Safety Supply and Southwest Public Safety failed to meet the City's specifications and/or requirements for emergency lights and accessories; and

**WHEREAS**, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to preserve or protect the public health or safety of the municipality's residents; and

**WHEREAS**, this ordinance approves one low responsive bid contract and one contract procured on the basis of the public health or safety exemption; 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 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) Jaco Industrial Supply, Inc. for orange citrus solvent degreaser; and (B) SAT Radio Communications, LTD. for emergency lights and accessories for the San Antonio Fire Department. 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.

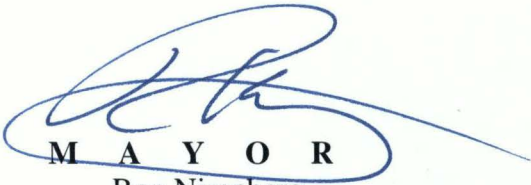
**SECTION 2.** It has been found and declared that the bid submitted by BG Chemical failed to meet the City's specifications and/or requirements for orange citrus solvent degreaser.

**SECTION 3.** It has been found and declared that the bids submitted by CAP Fleet Upfitters, Dana Safety Supply and Southwest Public Safety failed to meet the City's specifications and/or requirements for emergency lights and accessories.

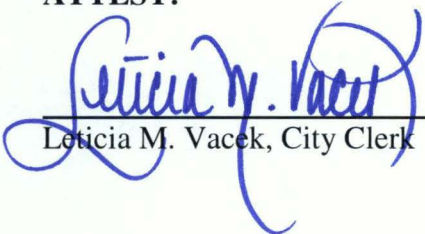
**SECTION 4.** Funds will be encumbered upon issuance of purchase orders and payment is authorized to the vendors identified herein. All expenditures will be in accordance with the Fiscal Year 2018 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

**SECTION 5.** 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 9<sup>th</sup> day of August, 2018.**

  
**M A Y O R**  
Ron Nirenberg

**ATTEST:**

  
\_\_\_\_\_  
Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
for Andrew Segovia, City Attorney

<b>Agenda Item:</b>	<b>10 ( in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 )</b>						
<b>Date:</b>	08/09/2018						
<b>Time:</b>	09:22:17 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$232,000.00: (A) Jaco Industrial Supply, Inc. for orange citrus solvent degreaser; and (B) SAT Radio Communications, LTD. for emergency lights and accessories for the San Antonio Fire Department. [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				

# Exhibit I



## City of San Antonio Bid Tabulation

## Exhibit I

Opened: April 23, 2018 For: Annual Contract Orange Citrus Solvent Degreaser			Non-Local		Non-Local		Non-Local		Local		Local		Alternate	
6100010005AJ			Jaco Industrial Supply, Inc.	BG Chemical	Chemtek, Inc	New K-Stone Management, Inc dba/ K-Stone, Inc.	Safeway Supply Inc.	Safeway Supply Inc.						
			8264 Lone Tree Road	300 Industrial Rd.	3005 Carrington Mill Blvd, Ste 340	10718 Sentinel St	10841 Hillpoint Drive	10841 Hillpoint Drive						
Estimated Annual Quantity			Victoria, TX 77905 361-572-4408	Liberty, TX 77575	Morrisville, NC 27560	San Antonio, TX 78217	San Antonio, TX 78217	San Antonio, TX 78217						
Item	Description													
1	Citrus Solvent Industrial Degreaser, Orange Citrus Solvent Industrial Degrease or Approved Equal, 55 gallon drums Net Unit Price Extended Price  Product Name Product No. Prompt Pay Discount Total Cost with Prompt Pay Discount Percentage between lowest responsive bid and local bid  Payment Terms	90		NAS  \$522.50 \$47,025.00  Citra Solv 2055 2.0% \$46,084.50	\$468.00 \$42,120.00 HD Cleaner Asphalt & Tar 001 0% \$42,120.00  Net 30	\$954.25 \$85,882.50  Pave Pro Orange 4547-385-225 3% \$83,306.03	\$2,130.00 \$191,700.00  Float Degreaser 624655PA 0% \$191,700.00  315.98%  Net 30	\$1,585.00 \$142,650.00  Citrasol Degreaser GT13055 0% \$142,650.00  209.54%  Net 30	\$865.00 \$77,850.00 Citra Clean Degreaser GT12955 0% \$77,850.00  68.93%  Net 30					
	Estimated Annual Total		\$46,084.50											
	Estimated Annual Award		\$46,084.50											

NAS: bidder did not meet product specifications

Opened: May 7, 2018 For: Annual Contract for Emergency Lights & Accessories 6100010021						
			LOCAL	NON-LOCAL	NON-LOCAL	LOCAL
			SAT Radio Communications	CAP Fleet Upfitters	Dana Safety Supply dba Fleet Safety	Southwest Public Safety
			1019 E Euclid Ave San Antonio, TX 78212 210-226-3682	5615 SW HK Dodgen Loop Temple, TX 76502	6525 Go Forth St Houston, TX 77021	9905 Perrin Beitel San Antonio, TX 78217
			EMG			
Item	Description	Estimated Annual Quantity				
1	<b>WHELEN PARTS</b> Percent of Discount Offered Products Identification (Manufacturer) Type of Price Schedule Price Schedule Number Date of Price Schedule Price Schedule Column on Which Discount is Based		47% Whelen Dealer PL18.OWL 12/20/2017 List	50-58.5% Whelen Dealer 2018 List Price Book 17-18 List	49.5% Whelen List Automotive Price List 18.0 12/20/2017 List	40% Whelen List Price PL18.OWL 12/20/17 to 6/28/18 List
2	<b>CODE 3 PARTS</b> Parts Discount and Delivery Percent of Discount Offered Products Identification (Manufacturer) Type of Price Schedule Price Schedule Number Date of Price Schedule Price Schedule Column on Which Discount is Based  <b>Prompt Payment Discount:</b>  <b>DELIVERY AND DAYS OF OPERATION</b> Deliveries will be made within Re-stocking orders are placed every Days of Operation Business hours are from		43% Code3 Dealer Not Applicable 6/5/2017 List  Net 30  5 calendar days 7 days on Monday Monday-Friday 8 am - 5pm, 5 days per week	39-47% Code3 Dealer 2018 List Price Book 17-18 List  Net 30  up to 8 weeks 5 days on Wednesday Monday-Friday 7 am - 5pm, 6 days per week	42% Code3 List June 5, 2017 June 5, 2017 List  Net 30  20 calendar days 15 days on Wednesday Monday-Friday 8 am - 4:30pm, 5 days per week	40% Code3 List C3POLICE17 April 1, 2018 to April 1, 2019 List  Net 30  3 calendar days 5 days on Wednesday Monday-Friday 8 am - 5pm, 5 days per week

NAS: CAP Fleet Upfitters - Offered Discount Range.

NAS: Dana Safety Supply DBA Fleet Safety - Didn't meet API.

NAS: Southwest Public Safety - UP Waiver Denied by SBO.