

ORDINANCE 2018-10-18-0822

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$728,882.00: (A) EPIC AVIATION FOR BULK JET-A FUEL; (B) ACE SPRING SERVICE, INC. FOR AUTOMOTIVE AND TRUCK SPRING PARTS AND SERVICE; (C) ARINC INCORPORATED FOR THE COMMON USE PASSENGER PROCESSING SYSTEM; AND (D) RATIFYING AN AMENDMENT TO THE CONTRACT WITH C.D.S. PROPERTIES, INC. DBA SOUTHWEST PUBLIC SAFETY FOR POLICE VEHICLE GRAPHIC KITS, EMERGENCY EQUIPMENT PARTS, AND INSTALLATION, REMOVAL AND REPAIR OF EQUIPMENT.

* * * * *

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) Epic Aviation for bulk Jet-A fuel; (B) Ace Spring Service, Inc. for automotive and truck spring parts and service; (C) an amendment to the ARINC Incorporated contract for the common use passenger processing system; and (D) ratifying an amendment to the contract with C.D.S. Properties, Inc. dba Southwest Public Safety for police vehicle graphic kits, emergency equipment parts, and installation, removal and repair of equipment; and

WHEREAS, this ordinance approves two low bid contracts and two amendments; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE**:

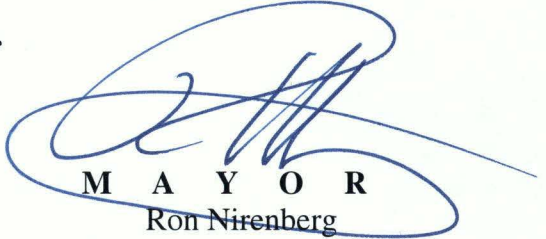
BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The following bids and amendments 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) Epic Aviation for bulk Jet-A fuel; (B) Ace Spring Service, Inc. for automotive and truck spring parts and service; (C) an amendment to the ARINC Incorporated contract for the common use passenger processing system; and (D) ratifying an amendment to the contract with C.D.S. Properties, Inc. dba Southwest Public Safety for police vehicle graphic kits, emergency equipment parts, and installation, removal and repair of equipment. The bid tabulation sheets and amendments 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.

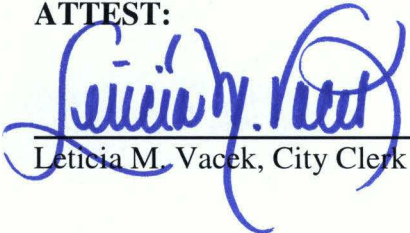
SECTION 2. Funds will be encumbered upon issuance of purchase orders and payment is authorized to the vendors identified herein. All expenditures will be in accordance with the Fiscal Year 2019 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

SECTION 3. 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 18th day of October, 2018.


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: 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27)						
Date:	10/18/2018						
Time:	09:41:26 AM						
Vote Type:	Motion to Approve						
Description:	Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$728,882.00: (A) Epic Aviation for bulk Jet-A fuel; (B) Ace Spring Service, Inc. for automotive and truck spring parts and service; (C) ARINC Incorporated for the Common Use Passenger Processing System; and (D) Ratifying an amendment to the contract with C.D.S. Properties Inc., dba Southwest Public Safety for police vehicle graphic kits, emergency equipment parts, and installation, removal and repair of equipment. [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				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
10/18/18
Item No. 8

Exhibit I

City of San Antonio
Bid Tabulation

Exhibit I

Opened: August 10, 2018 For: Annual Contract for Bulk Jet-A Fuel 6100010342			NON-LOCAL Epic Aviation 222 W. Las Colinas Blvd., Ste. 1425N Irving, TX 75039 866-501-3742		NON-LOCAL Arrow Energy, Inc. 1404 Industrial Drive, Ste. 3 Saline, MI 48176
		IM			
Item	Description	Estimated Annual Usage/ Gallons			
1	Bulk Jet-A Fuel Price Per Gallon Discounted or Over the Oil Price Information Service (OPIS) OPIS Average for August 20, 2018 Delivered price per gallon Payment Terms Estimated Annual Cost Estimated Annual Award	70,000			
			\$0.13	\$0.1685	
			\$2.08005	\$2.08005	
			\$2.21	\$2.25	
			Net 30	Net 30	
			\$154,700.00	\$157,500.00	
			\$154,700.00		

**City of San Antonio
Bid Tabulation**

Opened: August 17, 2018 For: Formal Annual Contract for Automotive and Truck Spring Parts and Service 6100010591		LOCAL Ace Spring Service, Inc 3011 E. Commerce St. San Antonio, TX 78220 210-227-9124
Item	Description	
1	Automotive & Truck Spring Parts (Dayton Catalog)	
1a	Percent of Discount Offered or Dealer Cost Plus Mark-up	42.86% cost plus
	Product Identification (Manufacturer)	Dayton Parts
	Type of Price Schedule (Dealer, Jobber, etc)	Dealer
	Price Schedule Number	customer#)
	Date of Price Schedule	August 15, 2018
	Price Schedule Column of Which Discount is Based (i.e. Distributor, Net, Wholesale)	Distributor Cost Plus
	Warranty Timeframe & Provider Name	90 days Ace Spring
1b	Specified Items For Evaluation Purposes Only	
2	Automotive & Truck Spring Parts (Ridewell Catalog)	
2a	Percent of Discount Offered or Dealer Cost Plus Mark-up	42.86% cost plus
	Product Identification (Manufacturer)	Ridewell/Dayton
	Type of Price Schedule (Dealer, Jobber, etc)	Dealer Cost
	Price Schedule Number	customer#)
	Date of Price Schedule	August 15, 2018
	Net, Wholesale)	Distributor Cost
	Warranty Timeframe & Provider Name	90 days (Ace Spring)
2b	Specified Items For Evaluation Purposes Only	
3	Automotive & Truck Spring Parts (Dayton Catalog)	
3a	Deleted	
3b	Specified Items For Evaluation Purposes Only	
4	Price Per Pound of Steel to Manufacture Springs	
	Part Description	Plain Leaf
	Estimate Annual Usage	30 pcs (900 lbs)
	Price Per Pound of Steel to Manufacture Springs	\$3.00
	Extended Price	\$2,700.00
5	Alignments	Service Shop-Labor
1	Part Description: Front End Steer Axle	
	Estimate Annual Usage	
	Price per Pound	\$150 (per service)
	Extended Price	\$9,000.00
2	Part Description: Rear Axle	
	Estimate Annual Usage	
	Price per Pound	\$75 (per service)
	Extended Price	\$4,500.00
3	Deleted	
4	Part Description: Set Toe	
	Estimate Annual Usage	
	Price per Pound	\$59.95
	Extended Price	\$3,597.00
6	Labor and Service	
	Labor and Service Rate (Standard)	\$90.00/hour
	Labor and Service Rate (Expedited)	\$90.00/hour
	Prompt Payment Discount	Net 30
	Estimated Annual Total	\$50,000.00
	Estimated Annual Award	\$50,000.00

**CHANGE ORDER NO. 1
TO
INTEGRATION AGREEMENT
FOR
COMMON USE PASSENGER PROCESSING SYSTEM
REQUEST FOR COMPETITIVE SEALED PROPOSAL
NO.: 17-051;6100008601
BETWEEN
THE CITY OF SAN ANTONIO, TEXAS
AND
ARINC INCORPORATED**

This Amendment (herein called the "Amendment") to the Integration Agreement for Common Use Passenger Processing System ("Integration Agreement") for the San Antonio Airport System is entered into by and between the City of San Antonio (herein called the "City"), a Texas municipal corporation, acting by and through its City Manager, and ARINC Incorporated ("ARINC"), a wholly owned subsidiary of Rockwell Collins Inc., (hereinafter called "ARINC"), both of which may be referred to herein collectively as the "Parties", as set out below. WITNESSETH:

WHEREAS, the City and ARINC entered into the Integration Agreement for a Common Use Passenger Processing System ("CUPPS") at the San Antonio Airport System pursuant to Ordinance No. 2018-03-01-0152; and

WHEREAS, the CUPPS enables sharing of low use gates to support the addition of new air carrier service and maximize the efficient use of existing airport assets; and

WHEREAS, this change order is for active network components needed to deploy the active network required for the CUPPS and provides for ARINC to configure, maintain, and support the aforementioned equipment.

NOW THEREFORE, in consideration of the terms, covenants, agreements and demises herein contained, and in consideration of other good and valuable consideration, each to the other given, the sufficiency and receipt of which are hereby acknowledged, the Integration Agreement entered into by and between the City and the ARINC is amended as follows:

1. **Section 7.1 – Pricing.** The total price for the Integration Agreement is hereby increased by \$73,882.00 for a revised total price of \$1,848,383.00.
2. **Attachment C – Pricing.** The services, deliverables and pricing set out in the table below are hereby added to and incorporated into Attachment C – Pricing of the Integration Agreement:

Services/Licenses		Purchase Price (One Time)
License Support for Cisco (1 st Year Only)		\$6,386
Labor for Configuration		\$12,804
Services Subtotal		\$19,190
Hardware		Qty Purchase Price
Cisco Catalyst 3850 Port Data IP Services		2 \$14,103
North America AC Type A Power Cable		4 n/a
1M Type 1 Stacking Cable		2 \$290
Catalyst Stack Power Cable 30 CM		2 \$138
Cisco Catalyst 3850 Network Module Blank		2 n/a

350W AC Config 1 Power Supply	2	n/a
350W AC Config 1 Secondary Power Supply	2	\$942
Cisco Catalyst 3850 12 Port GE SFP IP Services	2	\$15,795
350W AC Config 1 Secondary Power Supply	2	\$942
North America AC Type A Power Cable	4	n/a
1M Type 1 Stacking Cable	2	\$290
Catalyst Stack Power Cable 150 CM - Upgrade	2	\$145
Cisco Catalyst 3850 Network Module Blank	2	n/a
350W AC Config 1 Power Supply	2	n/a
Console Cable 6ft with USB Type A and mini-B	2	\$43
1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	12	\$8,648
3m LC-LC SM Fiber Jumper	11	\$331
Cisco Catalyst 2960-CX 8 Port PoE, LAN Base	6	\$4,357
North America AC Type A Power Cable	6	n/a
Cable Guard for the 3560-CX and 2960-CX Compact Switches	6	\$196
Power Retainer Clip For 3560-C, 2960-C and 2960-L Switches	6	n/a
Console Cable 6ft with USB Type A and mini-B	6	\$130
19in Rack Mount for Catalyst 3560,2960,ME-3400 Compact Switch	6	\$326
1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	6	\$4,324
3m LC-LC SM Fiber Jumper	6	\$181
ASA 5508-X with FirePOWER services, 8GE, AC, DES	1	\$2,604
SOLN SUPP 24X7X4 ASA 5508-X with FirePOWER services, 8GE, AC	1	\$909
AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	1	n/a
Cisco ASA 9.8.2 Software image for ASA 5506/5508/5516 series	1	n/a
Cisco FirePOWER Software v6.2.2 for ASA 5500-X	1	n/a
Cisco ASA5508 Control License	1	n/a
ASA 5508-X SSD	1	n/a
ASA 5500 Base Encryption Level (DES)	1	n/a
Hardware Subtotal		\$54,692
Services Subtotal (from above)		\$19,190
Non-Recurring Charges Total		\$73,882

Except as amended hereby, all other provisions of the Integration Agreement are hereby retained in their entirety and remain unchanged.

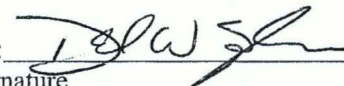
-----Signatures to follow-----

EXECUTED AND AGREED TO this _____ day of _____, 2018.

CITY OF SAN ANTONIO

By: _____
Sheryl Sculley
City Manager

ARINC INCORPORATED

By:  _____
Signature
Donald W. Smyer, Jr. PM
Printed Name & Title

APPROVED:

By: _____
City Attorney



City of San Antonio

CONTRACT NAME:	Annual Contract for Police Vehicle Graphic Kits, Emergency Equipment Parts, and Installation, Removal and Repair of Equipment IFB No. 6100002702
CONTRACT NUMBER:	4400002373
VENDOR NAME:	CDS Properties, DBA Southwest Public Safety
VENDOR ADDRESS:	9905 Perrin Beitel Road San Antonio, TX 78217
ATTN:	Chris Snocker
CHANGE ORDER NUMBER:	1
DATE ISSUED:	09/19/2018
EFFECTIVE DATE OF CHANGE ORDER:	09/24/2018

Whereas, this contract, as renewed and extended, will terminate on September 30, 2018; and

Whereas, the parties agree that the contract should be revised to extend the term for up to an additional 90 days, with an end date not to exceed December 31, 2018; **NOW THEREFORE**:

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 Section 005, Supplemental Terms & Conditions, Temporary Short Term Extensions, is hereby revised to add three, additional one-month extensions as follows:

Temporary Short Term Extensions.

City shall have the right to extend this contract under the same terms and conditions beyond the original term or any renewal thereof, on a month to month basis, not to exceed six months. Said month to month extensions shall be in writing, signed by Director, and shall not require City Council approval, subject to and contingent upon appropriation of funding therefor.

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**CDS Properties, DBA Southwest Public Safety**



(Signature)



(Signature)

Printed Name: Norbert Dziuk
Title: Assistant to the Director
Date: 9/28/18

Printed Name: Chris Snocker
Title: Sales Manager
Date: September 19, 2018

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 below, or hand deliver to 111 Soledad, 5th Floor, San Antonio, TX 78205.