

ORDINANCE 2019-04-04-0268

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$128,000.00, FUNDED FROM THE DEPARTMENTS' FY 2019 ADOPTED OPERATING BUDGETS: (A) BUCKEYE INTERNATIONAL, INC. DBA BUCKEYE CLEANING CENTER – SAN ANTONIO FOR CONCENTRATED CHEMICALS WITH DILUTION SYSTEMS; (B) REDDY ICE FOR ICE; AND (C) AN AMENDMENT TO THE DATAMINR, INC. CONTRACT FOR THE INCIDENT DETECTION AND ALERTING SYSTEM FOR THE SAN ANTONIO POLICE DEPARTMENT.

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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, this ordinance approves the following contracts: (A) Buckeye International, Inc. DBA Buckeye Cleaning Center – San Antonio for concentrated chemicals with dilution systems; (B) Reddy Ice for ice; and (C) an amendment to the Dataminr, Inc. contract for the incident detection and alerting system for the San Antonio Police Department; and

WHEREAS, the bids submitted by Acme Soap Company, Gulf Coast Paper Company (Original Bid), Hillyard Inc., Southeastern Paper Group, and Western BRW-Bosworth Papers failed to meet the City's specifications and/or requirements for concentrated chemicals with dilution systems; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(7)(A), which provides for any items that are available only from a sole source of supply; and

WHEREAS, this ordinance approves two low bid contracts 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 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) Buckeye International, Inc. DBA Buckeye Cleaning Center – San Antonio for concentrated chemicals with dilution systems; (B) Reddy Ice for ice; and (C) an amendment to the Dataminr, Inc. contract for the incident detection and alerting system for the San Antonio Police 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.

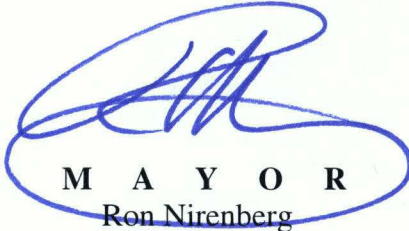
SECTION 2. It has been found and declared that the bids submitted by Acme Soap Company, Gulf Coast Paper Company (Original Bid), Hillyard Inc., Southeastern Paper Group, and Western BRW-Bosworth Papers failed to meet the City's specifications and/or requirements for concentrated chemicals with dilution systems.

SECTION 3. 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 4. 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 designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

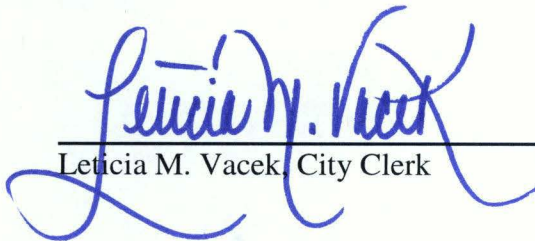
SECTION 5. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this 4th day of April, 2019.




M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	10 (in consent vote: 5, 7, 8, 9, 10, 11, 12, 13, 14A, 14B, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 29)						
Date:	04/04/2019						
Time:	10:02:13 AM						
Vote Type:	Motion to Approve						
Description:	Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$128,000.00, funded through the departments' FY 2019 Adopted Operating Budgets: (A) Buckeye International, Inc. DBA Buckeye Cleaning Center - San Antonio for concentrated chemicals with dilution systems; (B) Reddy Ice for ice; and (C) Dataminr, Inc. for the incident detection and alerting system for the San Antonio Police Department. [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	
Art A. Hall	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
04/04/19
Item No. 10

Exhibit I

Opened: November 2, 2018															
For: Annual Contract - Concentrated Chemicals with Dilution System		Local		Local		Local		Local		Non-Local		Non-Local		Non-Local	
		Buckeye International	Acme Soap Company	Gulf Coast Paper Company Alternate Bid	Gulf Coast Paper Company Master Bid	Hillyard Inc.	Southeastern Paper Group	Western BRW-Bosworth Papers							
6100010310		LB	5716 Business Park	1206 Fulton Ave.	8655 NE Loop 410	8655 NE Loop 410	302 North 4th Street	50 Old Blackstock Rd	6301 E Stassney Ln., Bldg 69, Ste 200						
Item	Description	San Antonio TX 78218 (210) 441-1089	San Antonio TX 78201	San Antonio TX 78219	San Antonio TX 78219	St. Joseph MO 64501	Spartanburg SC 29301	Austin TX 78744							
1	Concentrated Chemicals with Dilution Systems		NAS		NAS	NAS	NAS	NAS							
	Catalog Publication Name	Buckeye Products Price List	Facility Cleaning & Maintenance Solution	Diversey	None	Hillyard	None	None							
	Catalog percentage (%) Discount Offered	28%	20%	38%		25%									
	Catalog Publication Date	Fall 2018	Fall 2018	July 2018		January 2018									
	Catalog Publication Name			Gulf Coast Paper Pricer											
	Catalog percentage (%) Discount Offered			30%											
	Catalog Publication Date			September 2018											
	Payment Terms	Net 30 days	Net 30 days	1%, 15 days	1%, 15 days	Net 30 days	Net 30 days	Net 30 days							

City of San Antonio Bid Tabulation

Opened: February 6, 2019 For: Citywide Annual Contract for Ice 6100010823			LOCAL
EMG			Reddy Ice 1106 E. Cesar E. Chavez Blvd. San Antonio, Texas 78210 (956) 763-6611
Item	Description	Estimated Qty	
1	Block Ice, 10 lb Quantity Unit Cost Extended Price	 2,000 	 \$1.75 \$3,500.00
2	Crushed or Cubed, 10 lb (Bag) Quantity Unit Cost Extended Price	 20,000 	 \$1.38 \$27,600.00
3	Crushed or Cubed 20 lb (Bag) Quantity Unit Cost Extended Price	 2,000 	 \$2.76 \$5,520.00
	Freezer Boxes (Sizes Vary per Location) Slant 40 - Holds Approximately 120, 10# Bags Slant 40 - Holds Approximately 160, 10# Bags Prompt Payment Discount	 12 	 No Add'l Cost No Add'l Cost 30 days
	Estimated Annual Total:		\$36,620.00
	Estimated Annual Award:		\$36,620.00

City of San Antonio Bid Tabulation

Opened: May 21, 2018		Sole Source	
For: Incident Detection and Alerting System			
6100010144		KM	Dataminr, Inc. 6 East 32nd Street, FL 2 New York, NY 10016 646-701-7826
Item	Description	Term	
1	7 Individual Use Licenses solely for use by SAPD Term: Upon Approval - 9/30/2019	9 Months	\$35,000.00
2	7 Individual Use Licenses solely for use by SAPD - Renewal Year 1 Term: 10/1/2019 - 9/30/2020	1 Year	\$46,666.69
3	7 Individual Use Licenses solely for use by SAPD - Renewal Year 2 Term: 10/1/2020 - 9/30/2021	1 Year	\$46,666.69
Estimated Total Award:			\$128,333.38