

ORDINANCE 2020-02-13-0081

**APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$426,000.00, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2020 ADOPTED BUDGET: (A) THE MCADAMS GROUP, LLC, DBA TEXAS ALTERNATOR STARTER SERVICE, FOR ALTERNATORS, STARTERS AND RELATED REPAIR PARTS FOR EMERGENCY VEHICLES; (B) THOMPSON BUSINESS FORMS, INC., DBA THOMPSON PRINT SOLUTIONS, FOR WIDE FORMAT PRINTING SERVICES; AND (C) AIR CLEANING TECHNOLOGIES, INC., FOR MAINTENANCE AND REPAIR SERVICES FOR DIESEL EXHAUST CAPTURE SYSTEMS INSTALLED AT VARIOUS FIRE DEPARTMENT FACILITIES.**

\* \* \* \* \*

**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) The McAdams Group, LLC, dba Texas Alternator Starter Service, for alternators, starters and related repair parts for emergency vehicles; (B) Thompson Business Forms, Inc., dba Thompson Print Solutions, for wide format printing services; and (C) Air Cleaning Technologies, Inc., for maintenance and repair services for diesel exhaust capture systems installed at various Fire Department facilities; and

**WHEREAS**, this ordinance approves three low bid 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:**

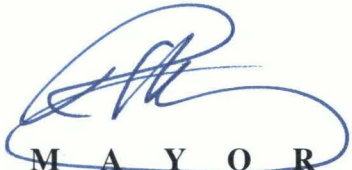
**SECTION 1.** The following bids to furnish the City with goods and services on an annual basis as shown on the attached bid tabulation sheets are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements: (A) The McAdams Group, LLC, dba Texas Alternator Starter Service, for alternators, starters and related repair parts for emergency vehicles; (B) Thompson Business Forms, Inc., dba Thompson Print Solutions, for wide format printing services; and (C) Air Cleaning Technologies, Inc., for maintenance and repair services for diesel exhaust capture systems installed at various Fire Department facilities. 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 2020 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

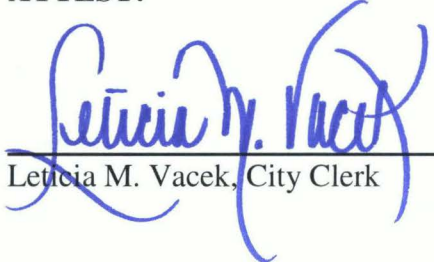
**SECTION 3.** The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or designee, correct allocations to specific SAP Fund Numbers, SAP Project 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 4.** 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 13<sup>th</sup> day of February, 2020.**

  
**M A Y O R**  
Ron Nirenberg

**ATTEST:**

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

**APPROVED AS TO FORM:**

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



## City of San Antonio

### City Council

February 13, 2020

**Item: 11**

**Enactment Number:**

**File Number: 20-1116**

**2020-02-13-0081**

Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$426,000.00, included in the respective department's FY 2020 Adopted Budget:

(A) The McAdams Group, LLC dba Texas Alternator Starter Service for alternators, starters and related repair parts for emergency vehicles;

(B) Thompson Business Forms, Inc. dba Thompson Print Solutions for wide format printing services; and

(C) Air Cleaning Technologies, Inc. for maintenance and repair services for diesel exhaust capture systems installed in various Fire Department facilities.

[Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Councilmember Adriana Rocha Garcia made a motion to adopt. Councilmember Jada Andrews-Sullivan seconded the motion. The motion passed by the following vote:

**Aye:** 10 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia,  
Gonzales, Cabello Havrda, Sandoval, Courage and Perry

**Absent:** 1 Pelaez

LC  
02/13/20  
Item No. 11

# Exhibit I



**City of San Antonio  
Bid Tabulation**

**Exhibit I**

Opened: December 11, 2019			
For: Annual Contract for the San Antonio Fire Department Emergency Vehicle Alternators, Starters, and Related Parts			
6100011733		EMG	<b>Local</b> McAdams Group, LLC, dba Texas Alternator Starter Service 9545 North IH 35 Austin, TX 78753 (877) 839-2581
Item	Description		
1	<b>NIEHOFF PARTS</b> <b>PARTS DISCOUNT</b> Percent of discount offered Products Identification (Manufacturer)  Type of Price Schedule (dealer, jobber, etc) Price Schedule Number Date of Price Schedule Price Schedule Column on which Discount is Based (i.e. distributor, net, wholesale, etc) Warranty		18% C.E. Niehoff  Dealer NIE 6-20-19 6/20/2019 Price 2 years
2	<b>DELCO REMY PARTS</b> <b>PARTS DISCOUNT</b> Percent of discount offered Products Identification (Manufacturer) Type of Price Schedule (dealer, jobber, etc) Price Schedule Number Date of Price Schedule Price Schedule Column on which Discount is Based (i.e. distributor, net, wholesale, etc) Warranty		17.5% Delco Remy Govt DR Oct 2019 10/1/2019 Price 2 years
3	<b>LEECE NEVILLE PARTS</b> <b>PARTS DISCOUNT</b> Percent of discount offered Products Identification (Manufacturer) Type of Price Schedule (dealer, jobber, etc) Price Schedule Number Date of Price Schedule Price Schedule Column on which Discount is Based (i.e. distributor, net, wholesale, etc) Warranty		22% Prestolite/Leece Neville Dealer Leece 70119 7/1/2019 Each 2 years
4	<b>WHITE RODGERS PARTS</b> <b>PARTS DISCOUNT</b> Percent of discount offered Products Identification (Manufacturer) Type of Price Schedule (dealer, jobber, etc) Price Schedule Number Date of Price Schedule Price Schedule Column on which Discount is Based (i.e. distributor, net, wholesale, etc) Warranty  Deliveries for normal wear and specified items will be made within: Deliveries for items other than normal wear and specified items will be made within: Business hours: Payment Terms Estimated Annual Total <b>Estimated Annual Award</b>		24% White Rodgers/Amatek/Cole Husee Dealer Solenoids Relays 08012019 8/1/2019 Each 1 year  3 working days 5 working days  8:00 a.m to 5:00 p.m 5 days a week (Mon-Fri)  1% 10 days \$44,000.00 <b>\$44,000.00</b>

**City of San Antonio Bid Tabulation**

Opened: December 9, 2019 For: Annual Contract for Wide Format Printing Services							
6100012272							
			Local	Non-Local	Non-Local	Non-Local	Local
			Thompson Print Solutions  5818 Rocky Pt	1st Source Digital  4390 E. FM 1518 N	ARC Document Solutions LLC  600 Broadway St.	Print-EC, LLC  17170 Jordan Rd, Suite 404	South Texas Sign Solutions, LLC 10634 Gulfdale Suite 4
HH			San Antonio, TX 78249 210-734-5356	Selma, TX 78154	San Antonio, TX 78215	Selma, TX 78154	San Antonio, TX 78216
Item	Description	Estimated Annual Quantity					
1	WIDE FORMAT Description: Black ink or Full Color, Wide Format Printing, Stock TBD, One Sided, price per square foot, Delivery to City Facility TBD.						
1	54# gloss Unit price Extended Price (Unit price x quantity)	1,500	\$2.50 \$3,750.00	\$2.50 \$3,750.00	\$2.00 \$3,000.00	\$1.85 \$2,775.00	\$2.00 \$3,000.00
2	24 pt C2S Unit price Extended Price (Unit price x quantity)	1,500	\$2.50 \$3,750.00	\$2.00 \$3,000.00	\$2.50 \$3,750.00	\$2.10 \$3,150.00	\$2.00 \$3,000.00
3	Styrene .030 Unit price Extended Price (Unit price x quantity)	2,000	\$2.25 \$4,500.00	\$3.25 \$6,500.00	\$1.89 \$3,780.00	\$1.79 \$3,580.00	\$2.50 \$5,000.00
4	Styrene 0.40 Unit price Extended Price (Unit price x quantity)	500	\$2.65 \$1,325.00	\$3.75 \$1,875.00	\$2.19 \$1,095.00	\$2.19 \$1,095.00	\$3.00 \$1,500.00
5	Styrene .060 Unit price Extended Price (Unit price x quantity)	500	\$3.00 \$1,500.00	\$4.25 \$2,125.00	\$3.00 \$1,500.00	\$2.65 \$1,325.00	\$3.00 \$1,500.00
6	Coroplast Unit price Extended Price (Unit price x quantity)	50,000	\$1.75 \$87,500.00	\$2.00 \$100,000.00	\$1.95 \$97,500.00	\$1.95 \$97,500.00	\$2.00 \$100,000.00
7	Foam board Unit price Extended Price (Unit price x quantity)	50,000	\$1.75 \$87,500.00	\$3.00 \$150,000.00	\$2.25 \$112,500.00	\$2.35 \$117,500.00	\$2.50 \$125,000.00
8	Gator board Unit price Extended Price (Unit price x quantity)	250	\$3.25 \$812.50	\$5.25 \$1,312.50	\$3.95 \$987.50	\$2.50 \$625.00	\$4.00 \$1,000.00

**City of San Antonio Bid Tabulation**

Opened: December 9, 2019 For: Annual Contract for Wide Format Printing Services							
6100012272							
			Local	Non-Local	Non-Local	Non-Local	Local
			Thompson Print Solutions  5818 Rocky Pt	1st Source Digital  4390 E. FM 1518 N	ARC Document Solutions LLC  600 Broadway St.	Print-EC, LLC  17170 Jordan Rd, Suite 404	South Texas Sign Solutions, LLC 10634 Gulfdale Suite 4
HH			San Antonio, TX 78249 210-734-5356	Selma, TX 78154	San Antonio, TX 78215	Selma, TX 78154	San Antonio, TX 78216
Item	Description	Estimated Annual Quantity					
9	Die Bond Unit price Extended Price (Unit price x quantity)	500	\$3.50 \$1,750.00	\$7.00 \$3,500.00	\$5.00 \$2,500.00	\$3.99 \$1,995.00	\$5.00 \$2,500.00
10	Banner Vinyl Unit price Extended Price (Unit price x quantity)	20,000	\$1.75 \$35,000.00	\$2.00 \$40,000.00	\$1.75 \$35,000.00	\$1.50 \$30,000.00	\$2.00 \$40,000.00
11	Banner Mesh Unit price Extended Price (Unit price x quantity)	1,000	\$2.50 \$2,500.00	\$2.50 \$2,500.00	\$3.00 \$3,000.00	\$2.70 \$2,700.00	\$2.50 \$2,500.00
12	Adhesive Face Mounted Vinyl Unit price Extended Price (Unit price x quantity)	250	\$2.50 \$625.00	\$5.00 \$1,250.00	\$3.00 \$750.00	\$1.75 \$437.50	\$3.50 \$875.00
13	Adhesive Back Mounted Vinyl Unit price Extended Price (Unit price x quantity)	250	\$2.00 \$500.00	\$5.00 \$1,250.00	\$2.25 \$562.50	\$1.75 \$437.50	\$3.50 \$875.00
14	Reflective Vinyl Unit price Extended Price (Unit price x quantity)	250	\$5.60 \$1,400.00	\$8.50 \$2,125.00	\$6.00 \$1,500.00	\$5.25 \$1,312.50	\$6.00 \$1,500.00
15	Perforated Vinyl Unit price Extended Price (Unit price x quantity)	50	\$3.35 \$167.50	\$4.50 \$225.00	\$3.00 \$150.00	\$2.25 \$112.50	\$3.00 \$150.00
16	PVC 3 mil Unit price Extended Price (Unit price x quantity)	50	\$2.75 \$137.50	\$3.75 \$187.50	\$4.50 \$225.00	\$2.75 \$137.50	\$4.00 \$200.00
17	PVC 6 mil Unit price Extended Price (Unit price x quantity)	50	\$4.00 \$200.00	\$5.00 \$250.00	\$6.50 \$325.00	\$2.95 \$147.50	\$4.50 \$225.00
18	Aluminum, .040 Unit price Extended Price (Unit price x quantity)	50	\$4.85 \$242.50	\$7.50 \$375.00	\$6.25 \$312.50	\$5.79 \$289.50	\$6.00 \$300.00

**City of San Antonio Bid Tabulation**

Opened: December 9, 2019							
For: Annual Contract for Wide Format Printing Services							
6100012272							
			Local	Non-Local	Non-Local	Non-Local	Local
			Thompson Print Solutions	1st Source Digital	ARC Document Solutions LLC	Print-EC, LLC	South Texas Sign Solutions, LLC
			5818 Rocky Pt	4390 E. FM 1518 N	600 Broadway St.	17170 Jordan Rd, Suite 404	10634 Gulfdale Suite 4
HH			San Antonio, TX 78249	Selma, TX 78154	San Antonio, TX 78215	Selma, TX 78154	San Antonio, TX 78216
210-734-5356							
Item	Description	Estimated Annual Quantity					
19	Aluminum, .063 Unit price Extended Price (Unit price x quantity)	50	\$6.50 \$325.00	\$9.00 \$450.00	\$7.25 \$362.50	\$6.45 \$322.50	\$7.00 \$350.00
20	Aluminum, .080 Unit price Extended Price (Unit price x quantity)	50	\$8.00 \$400.00	\$11.50 \$575.00	\$8.25 \$412.50	\$7.35 \$367.50	\$8.00 \$400.00
21	18-mil Magnetic Unit price Extended Price (Unit price x quantity)	25	\$3.60 \$90.00	\$7.50 \$187.50	\$3.50 \$87.50	\$2.89 \$72.25	\$3.50 \$87.50
2	Description: Black ink or Full Color, Wide Format Printing, Stock TBD, 2 Sided, price per square foot, Delivery to City Facility TBD						
22	54# gloss Unit price Extended Price (Unit price x quantity)	250	\$3.50 \$875.00	\$4.35 \$1,087.50	\$3.00 \$750.00	\$2.89 \$722.50	\$3.00 \$750.00
23	24 pt C2S Unit price Extended Price (Unit price x quantity)	250	\$2.22 \$555.00	\$3.00 \$750.00	\$3.50 \$875.00	\$3.25 \$812.50	\$3.00 \$750.00
24	Styrene .030 Unit price Extended Price (Unit price x quantity)	100	\$3.50 \$350.00	\$4.88 \$488.00	\$4.00 \$400.00	\$2.50 \$250.00	\$3.50 \$350.00
25	Styrene 0.40 Unit price Extended Price (Unit price x quantity)	100	\$3.75 \$375.00	\$5.63 \$563.00	\$4.25 \$425.00	\$2.50 \$250.00	\$4.00 \$400.00
26	Styrene .060 Unit price Extended Price (Unit price x quantity)	50	\$4.00 \$200.00	\$6.38 \$319.00	\$4.50 \$225.00	\$3.25 \$162.50	\$4.00 \$200.00



**City of San Antonio Bid Tabulation**

Opened: December 9, 2019 For: Annual Contract for Wide Format Printing Services							
6100012272							
			Local	Non-Local	Non-Local	Non-Local	Local
			Thompson Print Solutions  5818 Rocky Pt	1st Source Digital  4390 E. FM 1518 N	ARC Document Solutions LLC  600 Broadway St.	Print-EC, LLC  17170 Jordan Rd, Suite 404	South Texas Sign Solutions, LLC  10634 Gulfdale Suite 4
HH			San Antonio, TX 78249 210-734-5356	Selma, TX 78154	San Antonio, TX 78215	Selma, TX 78154	San Antonio, TX 78216
Item	Description	Estimated Annual Quantity					
27	Coroplast Unit price Extended Price (Unit price x quantity)	5,000	\$3.50 \$17,500.00	\$3.00 \$15,000.00	\$2.45 \$12,250.00	\$2.65 \$13,250.00	\$3.00 \$15,000.00
28	Foam board Unit price Extended Price (Unit price x quantity)	2,000	\$3.50 \$7,000.00	\$4.50 \$9,000.00	\$2.75 \$5,500.00	\$2.75 \$5,500.00	\$3.50 \$7,000.00
29	Gator board Unit price Extended Price (Unit price x quantity)	50	\$5.25 \$262.50	\$7.88 \$394.00	\$5.00 \$250.00	\$3.59 \$179.50	\$5.00 \$250.00
30	Banner Vinyl Unit price Extended Price (Unit price x quantity)	50	\$3.50 \$175.00	\$3.50 \$175.00	\$2.25 \$112.50	\$2.19 \$109.50	\$3.50 \$175.00
31	Yellow Coroplast Unit price Extended Price (Unit price x quantity)	6,000	\$3.75 \$22,500.00	\$3.75 \$22,500.00	\$2.50 \$15,000.00	\$2.49 \$14,940.00	\$3.00 \$18,000.00
32	PVC 3 mil Unit price Extended Price (Unit price x quantity)	250	\$4.50 \$1,125.00	\$5.63 \$1,407.50	\$3.45 \$862.50	\$3.50 \$875.00	\$5.00 \$1,250.00
33	PVC 6 mil Unit price Extended Price (Unit price x quantity)	100	\$6.00 \$600.00	\$8.75 \$875.00	\$3.70 \$370.00	\$3.50 \$350.00	\$5.50 \$550.00
34	Aluminum Unit price  Extended Price (Unit price x quantity)	50	\$5.85  \$292.50	040=11.25, 063=13.5, 080=17.25 Non Reflective \$562.50	\$6.25  \$312.50	\$5.99  \$299.50	\$7.00  \$350.00
3	Description: Miscellaneous Wide Format						
35	Standard H-Stakes Unit price Extended Price (Unit price x quantity)	2,500	\$0.75 \$1,875.00	\$1.00 \$2,500.00	\$0.95 \$2,375.00	\$0.65 \$1,625.00	\$1.00 \$2,500.00

**City of San Antonio Bid Tabulation**

Opened: December 9, 2019 For: Annual Contract for Wide Format Printing Services							
6100012272							
			Local	Non-Local	Non-Local	Non-Local	Local
			Thompson Print Solutions  5818 Rocky Pt	1st Source Digital  4390 E. FM 1518 N	ARC Document Solutions LLC  600 Broadway St.	Print-EC, LLC  17170 Jordan Rd, Suite 404	South Texas Sign Solutions, LLC 10634 Gulfdale Suite 4
HH			San Antonio, TX 78249 210-734-5356	Selma, TX 78154	San Antonio, TX 78215	Selma, TX 78154	San Antonio, TX 78216
Item	Description	Estimated Annual Quantity					
36	Heavy Duty H-Stakes Unit price Extended Price (Unit price x quantity)	2,500	\$1.75 \$4,375.00	\$2.00 \$5,000.00	\$2.95 \$7,375.00	\$1.99 \$4,975.00	\$2.00 \$5,000.00
37	Velcro, by the foot Unit price Extended Price (Unit price x quantity)	100	\$1.50 \$150.00	\$0.75 \$75.00	\$0.95 \$95.00	\$0.99 \$99.00	\$0.75 \$75.00
4	Description: Rush/Expedited Fees						
	38	Type: Rush/Expedited Fee Per Work Order	\$0.00	24Hr \$25, Same Day \$50	\$25.00	10% per work order	\$25.00
	39	Fee: Rush/Expedited Delivery Fee (Not to Exceed \$25)	\$0.00	\$25.00	\$25.00	\$0.00	\$20.00
				\$25 Min Order Charge-Any order not meeting \$25 min will be billed at \$25 \$35 Art Fee-Will be billed if supplied art has to be redo			
	Payment Terms		Net 30	Net 30	Net 30	4%, 10 days	Net 30
	Subtotal		\$292,185.00	\$382,184.00	\$316,527.50	\$310,281.75	\$342,607.50
	Less Prompt Payment Discount		\$0.00	\$0.00	\$0.00	\$12,411.27	\$0.00
	Estimated Annual Total		\$292,185.00	\$382,184.00	\$316,527.50	\$297,870.48	\$342,607.50
	Estimated Annual Award		\$292,185.00				

**City of San Antonio Bid Tabulation**

Opened: December 23, 2019 For: SAFD – Annual Contract for Diesel Exhaust Capture System			<b>Sole Source</b>
6100011732			Air Cleaning Technologies, Inc.  1300 West Detroit Street  Broken Arrow, OK 74012 800-351-1858
<b>Item</b>	<b>Description</b>	<b>Estimated Annual Quantity</b>	
1	Labor rate for repair service within regularly scheduled maintenance  Hourly Rate Extended Cost	208	  \$85.00 \$17,680.00
2	Emergency Labor Rate Hourly Rate Extended Cost	40	 \$170.00 \$6,800.00
3	Over Time Labor Rate Hourly Rate Extended Cost	40	 \$127.50 \$5,100.00
4	Truck Charge Unit Cost Extended Cost	52	 \$75.00 \$3,900.00
	<b>Plymovent Parts- Parts Discount</b> Percent of discount offered: Products Identification (Manufacturer): Type of Price Schedule (dealer, jobber, etc.): Price Schedule Number: Date of Price Schedule: Price Schedule Column on which discount is based (i.e. distributor, Net, wholesale, etc.):  Payment Terms Delivery		 7.00% Plymovent Dealer 1/15/2020 1/15/2020 Net Price  0% 30 days 5-10 calendar days
	Estimated Annual Total		\$82,000.00
	<b>Estimated Annual Award</b>		<b>\$82,000.00</b>