ORDINANCE 2020-02-13-0081

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL \$426.000.00. INCLUDED IN THE RESPECTIVE COST OF 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.

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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 13th day of February, 2020.

Ron Nirenberg

ATTEST:

City Clerk Vacek.

APPROVED AS TO FORM:

Andrew Segovia, City Attorney



City of San Antonio

City Council

February 13, 2020

Item: 11 File Number: 20-1116 Enactment Number: 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

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				1% 10 days
		Estimated Annual Total Estimated Annual Award		\$44,000.00 \$44,000.00

Opened:	December 9, 2019		1				
For:	Annual Contract for Wide Format Printing Services						
			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
6100012272	1	HH					
Item	Description	Estimated Annual Quantity	San Antonio, TX 78249 210-734-5356	Selma, TX 78154	San Antonio, TX 78215	Selma, TX 78154	San Antonio, TX 78216
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				and the second
2	24 pt C2S Unit price Extended Price (Unit price x quantity)	1,500	\$2.50 \$3,750.00				
3	Styrene .030 Unit price Extended Price (Unit price x quantity)	2,000	\$2.25 \$4,500.00				
4	Styrene 0.40 Unit price Extended Price (Unit price x quantity)	500	\$2.65 \$1,325.00				
5	Styrene .060 Unit price Extended Price (Unit price x quantity)	500	\$3.00 \$1,500.00				All Contractions of the second s
6	Coroplast Unit price Extended Price (Unit price x quantity)	50,000	\$1.75 \$87,500.00		+		
7	Foam board Unit price Extended Price (Unit price x quantity)	50,000	\$1.75 \$87,500.00				
8	Gator board Unit price Extended Price (Unit price x quantity)	250	\$3.25 \$812.50				

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Opened:	December 9, 2019		1				
For:	Annual Contract for Wide Format Printing Services						
			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
6100012272		HH					
	Description	Estimated	The treatment of the tr	Selma,	San Antonio,	Selma,	San Antonio,
Item	Description	Annual Quantity	TX 78249 210-734-5356	TX 78154	TX 78215	TX 78154	TX 78216
9	Die Bond			1			
	Unit price Extended Price (Unit price x quantity)	500	\$3.50 \$1,750.00		\$5.00 \$2,500.00		
10	Banner Vinyl Unit price Extended Price (Unit price x quantity)	20,000	\$1.75 \$35,000.00		\$1.75 \$35,000.00		
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		
12	Adhesive Face Mounted Vinyl Unit price Extended Price (Unit price x quantity)	250	\$2.50 \$625.00				
13	Adhesive Back Mounted Vinyl Unit price Extended Price (Unit price x quantity)	250	\$2.00 \$500.00				
14	Reflective Vinyl Unit price Extended Price (Unit price x quantity)	250	\$5.60 \$1,400.00	A CONTRACTOR OF THE OWNER OWNER OF THE OWNER OWNE	\$6.00 \$1,500.00		
15	Perforated Vinyl Unit price Extended Price (Unit price x quantity)	50	\$3.35 \$167.50				
16	PVC 3 mil Unit price Extended Price (Unit price x quantity)	50	\$2.75 \$137.50				
17	PVC 6 mil Unit price Extended Price (Unit price x quantity)	50	\$4.00 \$200.00		\$6.50 \$325.00	and the second se	
18	Aluminum, .040 Unit price Extended Price (Unit price x quantity)	50	\$4.85 \$242.50	\$7.50 \$375.00			

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Opened:	December 9, 2019		1				
For:	Annual Contract for Wide Format Printing Services						
			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,
			5818 Rocky Pt	4390 E. FM 1518 N	600 Broadway St.	17170 Jordan Rd, Suite 404	LLC 10634 Gulfdale Suite 4
6100012272	1	HH					
Item	Description	Estimated Annual Quantity	San Antonio, TX 78249 210-734-5356	Selma, TX 78154	San Antonio, TX 78215	Selma, TX 78154	San Antonio, TX 78216
19	Aluminum, .063 Unit price Extended Price (Unit price x quantity)	50	\$6.50 \$325.00				
20	Aluminum, .080 Unit price Extended Price (Unit price x quantity)	50	\$8.00 \$400.00				
21	18-mil Magnetic Unit price Extended Price (Unit price x quantity)	25	\$3.60 \$90.00		\$3.50	\$2.89	\$3.50
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				
23	24 pt C2S Unit price Extended Price (Unit price x quantity)	250	\$2.22 \$555.00				
24	Styrene .030 Unit price Extended Price (Unit price x quantity)	100	\$3.50 \$350.00				
25	Styrene 0.40 Unit price Extended Price (Unit price x quantity)	100	\$3.75 \$375.00				
26	Styrene .060 Unit price Extended Price (Unit price x quantity)	50	\$4.00 \$200.00				

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Opened:	December 9, 2019		1 1				
For:	Annual Contract for Wide Format Printing Services						
			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
6100012272		HH					
	Description	Annual	San Antonio, TX 78249	Selma, TX 78154	San Antonio, TX 78215	Selma, TX 78154	San Antonio, TX 78216
Item		Quantity	210-734-5356	17 /0104	1 1 1 02 13	1X 70134	1X 70210
27	Coroplast Unit price Extended Price (Unit price x quantity)	5,000	\$3.50 \$17,500.00				
28	Foam board Unit price Extended Price (Unit price x quantity)	2,000	\$3.50 \$7,000.00				
29	Gator board Unit price Extended Price (Unit price x quantity)	50	\$5.25 \$262.50				
30	Banner Vinyl Unit price Extended Price (Unit price x quantity)	50	\$3.50 \$175.00				
31	Yellow Coroplast Unit price Extended Price (Unit price x quantity)	6,000	\$3.75 \$22,500.00				
32	PVC 3 mil Unit price Extended Price (Unit price x quantity)	250	\$4.50 \$1,125.00				
33	PVC 6 mil Unit price Extended Price (Unit price x quantity)	100	\$6.00 \$600.00				
34	Aluminum Unit price	50	\$5.85	063=13.5,	\$6.25	\$5.99	\$7.00
	Extended Price (Unit price x quantity)		\$292.50	080=17.25 Non Reflective \$562.50		\$299.50	\$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				

Opened:	December 9, 2019		1				
For:	Annual Contract for Wide Format Printing Services						
	3		Local	Non-Local	Non-Local	Non-Local	Local
			Thompson	1st Source	ARC Document	The second se	South Texas
			Print Solutions	Digital	Solutions LLC		Sign Solutions,
			5818 Rocky Pt	4390 E. FM 1518 N	600 Broadway St.	17170 Jordan Rd, Suite 404	10634 Gulfdale Suite 4
6100012272		НН					
			San Antonio,	Selma,	San Antonio,	Selma,	San Antonio,
	Description	Annual	TX 78249	TX 78154	TX 78215	TX 78154	TX 78216
Item		Quantity	210-734-5356				
36	Hoover Duty H Stakes						
30	Heavy Duty H-Stakes Unit price	2,500	\$1.75	\$2.00	\$2.95	\$1.99	\$2.00
	Extended Price (Unit price x quantity)	2,500	\$4,375.00				
	Extended i nee (enit price x quantity)		\$4,575.00	\$5,000.00	\$7,575.00	\$4,975.00	\$5,000.00
37	Velcro, by the foot						
	Unit price	100	\$1.50	\$0.75	\$0.95	\$0.99	\$0.75
	Extended Price (Unit price x quantity)		\$150.00	\$75.00	\$95.00	\$99.00	\$75.00
	Departmention: Ruch/Expedited Face						
	Description: Rush/Expedited Fees						
38	Type: Rush/Expedited Fee Per Work Order		\$0.00	24Hr \$25,	\$25.00	10% per work	\$25.00
	21			Same Day \$50		order	(Set the set of the s
39	Fee: Rush/Expedited Delivery Fee (Not to Exceed \$25)						\$20.00
			\$0.00	\$25.00	\$25.00	\$0.00	
				\$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			
	Dense 1 T						
	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				
	Estimated Annual Total		\$292,185.00		\$316,527.50		
	Estimated Annual Award		\$292,185.00		, ,		

City of San Antonio Bid Tabulation

Opened:	December 23, 2019		Sole Source		
For:	SAFD – Annual Contract for Diesel Exhaust Capture		Air Cleaning		
	System		Technologies, Inc.		
610001173	32	EMG	1300 West Detroit Street		
ltem	Description	Estimated Annual Quantity	Broken Arrow, OK 74012 800-351-1858		
1	Labor rate for repair service within regularly scheduled maintenance	208			
	Hourly Rate		\$85.0		
	Extended Cost		\$17,680.0		
2	Emergency Labor Rate	40			
	Hourly Rate		\$170.0		
	Extended Cost		\$6,800.0		
3	Over Time Labor Rate	40			
	Hourly Rate		\$127.5		
	Extended Cost		\$5,100.0		
4	Truck Charge	52			
	Unit Cost		\$75.0		
	Extended Cost		\$3,900.0		
	Plymovent Parts- Parts Discount				
	Percent of discount offered:		7.00		
	Products Identification (Manufacturer):		Plymove		
	Type of Price Schedule (dealer, jobber, etc.):		Deale		
	Price Schedule Number:		1/15/202		
	Date of Price Schedule:		1/15/202		
	Price Schedule Column on which discount is based (i.e. distributor, Net, wholesale, etc.):		Net Pric		
	Payment Terms		0% 30 day		
	Delivery		5-10 calendar day		
	Estimated Annual Total		\$82,000.0		
	Estimated Annual Award		\$82,000.0		