

ORDINANCE 2020-08-13-0513

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$226,000.00, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2020 ADOPTED BUDGET: (A) VULCAN CONSTRUCTION MATERIALS, LLC, FOR ROCK PRODUCTS; AND (B) US DIGITAL DESIGNS, INC., FOR MAINTENANCE AND SUPPORT FOR THE FIRE STATION ALERTING SYSTEM, INCLUDING FUTURE BUILD-OUT UPGRADES, AND MAINTENANCE AND SUPPORT FOR THE COMPUTER AIDED DISPATCH SYSTEM COMPONENT.

* * * * *

WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; 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 (A) a low bid contract with Vulcan Construction Materials, LLC, for rock products; and (B) a contract with US Digital Designs, Inc., for maintenance and support for the Fire Station Alerting System (FSAS), including future build-out upgrades, and maintenance and support for the Computer Aided Dispatch (CAD) system component; 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 bid and offer 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) Vulcan Construction Materials, LLC, for rock products; and (B) US Digital Designs, Inc., for maintenance and support for FSAS, including future build-out upgrades, and maintenance and support for the CAD system component. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bid and contract are available for inspection in the offices of the Purchasing Division of the Finance Department.

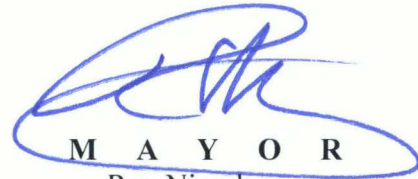
SECTION 2. Funds will be encumbered upon issuance of purchase orders, and payment is authorized to the vendors identified herein. All expenditures will be in accordance with the Fiscal Year 2020 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by 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 13th day of August, 2020.




M A Y O R
Ron Nirenberg

ATTEST:



Tina Flores, Acting City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney



City of San Antonio

City Council
August 13, 2020

Item: 9

Enactment Number:
2020-08-13-0513

NAME	MOTION	SECOND	ABSTAIN	AYE	NAY	ABSENT
Ron Nirenberg Mayor				√		
Roberto Treviño Council District 1				√		
Jada Andrews-Sullivan Council District 2				√		
Rebecca Viagran Council District 3				√		
Adriana Rocha Garcia Council District 4				√		
Shirley Gonzales Council District 5				√		
Melissa Cabello Havrda Council District 6				√		
Ana Sandoval Council District 7				√		
Manny Pelaez Council District 8				√		
John Courage Council District 9		√		√		
Clayton Perry Council District 10	√			√		

Comments:

Office of the City Clerk

LC
08/13/20
Item No. 9

Exhibit I

City of San Antonio Bid Tabulation

Exhibit I

Opened: May 22, 2020 For: Annual Contract for Rock Products			Local Vulcan Construction Materials, LLC 800 Isom Road, Ste 300 San Antonio, TX, 78216 (210) 524-3512
6100012685		AJ	
Item	Description	Estimated Annual Quantity	
1	1 1/8" Utility Rock	300	
	Price Per Ton Picked up by City Truck		\$14.00
	Total Price		\$4,200.00
	1 1/8" Utility Rock	50	
	Price Per Ton Delivered		\$20.00
	Total Price		\$1,000.00
2	Wash Rock 3/4"	600	
	Price Per Ton Picked up by City Truck		\$18.00
	Total Price		\$10,800.00
	Wash Rock 3/4"	80	
	Price Per Ton Delivered		\$24.00
	Total Price		\$1,920.00
3	Trap Rock FS	200	
	Price Per Ton Picked up by City Truck		\$27.00
	Total Price		\$5,400.00
	Trap Rock FS	600	
	Price Per Ton Delivered		\$42.85
	Total Price		\$25,710.00
	Delivery		5 days
	Payment Terms		Net 30
	Estimated Annual Total		\$49,030.00
	Estimated Annual Award		\$49,030.00

City of San Antonio Bid Tabulation

Opened: June 5, 2020			Sole Source	
For: ANNUAL CONTRACT FOR FIRE STATION ALERTING SYSTEM (FSAS) MAINTENANCE & SUPPORT INCLUDING FUTURE BUILD-OUT UPGRADES AND COMPUTER AIDED DISPATCH SYSTEM (CAD) COMPONENT MAINTENANCE & SUPPORT FOR US DIGITAL DESIGN PRODUCTS			US Digital Designs, Inc.	
6100012078			1835 E. 6th Street, Suite 27	
SC			Tempe, AZ	
			85281 602-	
			687-1730	
Item	Description	Quantity		
1	Maintenance & Support			
A	Annual Fee – October 1, 2020 – September 30, 2021	1	\$175,838.76	
B	Annual Fee – October 1, 2021 – September 30, 2022	1	\$184,816.02	
C	Annual Fee – October 1, 2022 – September 30, 2023	1	\$184,816.02	
D	Annual Fee – October 1, 2023 – September 30, 2024	1	\$184,816.02	
E	Annual Fee – October 1, 2024 – September 30, 2025	1	\$184,816.02	
	Total for Maintenance & Support		\$915,102.84	
2	Labor			
	Station Installation via licensed contractor (hourly)		\$126.00	
	Supervisory staff for installation contractor (hourly rate)		\$154.00	
	G2 Project Management Service Fee		\$250.00	
	Prototype Machining Labor and/or Engineering Services-(hourly)		\$138.00	
	Senior Software Engineer		\$279.00	
	Software Engineer I		\$270.00	
	Field Training Representative		\$275.00	
	Remote Training Representative		\$235.00	
	Remote Project Manager		\$175.00	
	Service Technician		\$125.00	
	Integration Technician		\$135.00	
3	Equipment Pricing			
	(a) Percent of discount offered:		10%	
	(b) Products Identification (Manufacturer):		US Digital Designs, Inc.	
	(c) Type of Price Schedule (dealer, jobber, etc.):		Manufacturer Direct Pricing	
	(d) Price Schedule Number:		TX_SA011-Qv3 (2020 Contract Renewal Pricing)	
	(e) Date of Price Schedule:		June 1, 2020	
	(f) Price Schedule Column on Which Discount is Based:		US List Unit	
	(g) Warranty:		1 year from date of shipment	
Payment Terms			Net 30	