

ORDINANCE 2020-09-03-0594

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$136,000.00, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2020 ADOPTED BUDGET: (A) OSTOS, LLC, DBA PROFORMA DIVERSIFIED CORPORATE SOLUTIONS, FOR VIOLATION NOTICE FORMS; (B) DG INVESTMENT INTERMEDIATE HOLDINGS 2 INC., DBA CONVERGINT TECHNOLOGIES LLC, TO MAINTAIN THE ELECTRONIC LOCKING SYSTEM AT THE SAN ANTONIO INTERNATIONAL AIRPORT; (C) ASSET MANAGEMENT TECHNOLOGIES, LLC, FOR THE INTERIM COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM LICENSE FOR THE SAN ANTONIO AIRPORT SYSTEM; AND (D) PROQUEST, LLC, FOR THE PROQUEST MASTER LICENSE FOR PUBLICATION SUBSCRIPTIONS.

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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, 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 Ostos, LLC, dba Proforma Diversified Corporate Solutions, for violation notice forms; (B) a low bid contract with DG Investment Intermediate Holdings 2 Inc., dba Convergent Technologies LLC, to maintain the electronic locking system at the San Antonio International Airport; (C) a change order to the interim Computerized Maintenance Management System at the San Antonio Airport System; and (D) an amendment to the ProQuest, LLC, master license agreement for publication subscriptions; 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 contracts 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) a low bid contract with Ostos, LLC, dba Proforma Diversified Corporate Solutions, for violation notice forms; (B) a low bid contract with DG Investment Intermediate Holdings 2 Inc., dba Convergent Technologies LLC, to maintain the electronic locking system at the San Antonio International Airport; (C) a change order to the interim Computerized Maintenance Management System at the San Antonio Airport System; and (D) an amendment to the ProQuest, LLC, master license agreement for publication subscriptions. 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 3rd day of September, 2020.



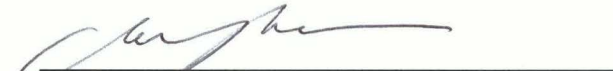
M A Y O R
Ron Nirenberg

ATTEST:



Tina J. Flores, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney



City of San Antonio

City Council
September 3, 2020

Item: 6

Enactment Number:
2020-09-03-0594

NAME	MOTION	SECOND	ABSTAIN	AYE	NAY	ABSENT
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				√		
Ron Nirenberg Mayor				√		

Comments:

Office of the City Clerk

LC
09/03/20
Item No. 6

Exhibit I

City of San Antonio Bid Tabulation

Exhibit I

Opened: May 22, 2020 For: Annual Contract For Violation Notice Forms			NON-LOCAL	
6100012829			HH	Ostos, LLC dba Proforma Diversified Corporate Solutions 911 FM 1626, Suite 202 Austin, TX 78745 (512) 452-4414
Item	Description	Estimated Annual Quantity		
1	Traffic Violation Notice Form, 4-Part Book with Cover, 4.75" X 11" Unit Price Per Book Extended Price	4,600	\$2.70 \$12,420.00	
2	Parking Violation Notice Form, 3-Part Book with Cover, NCR Paper and Envelope Back, 3.75" X 9 3/4" Folded Unit Price Per Book Extended Price	3,000	\$1.98 \$5,940.00	
3	Misdemeanor Violation Notice Form, 3-Part Book with Cover, NCR Paper, 3.5" X 8.25" Folded Unit Price Per Book Extended Price	2,000	\$1.65 \$3,300.00	
4	Ground Transportation Violation Notice Form, 4-Part Book with Cover, NCR Paper 3 5/8" x 8.25" Folded Unit Price Per Book Extended Price	1,000	\$2.55 \$2,550.00	
5	Administrative Hearings Violation Notice Form, 3-Part Book with Cover, NCR Paper, 4.25" X 9 3/4" Folded Unit Price Per Book Extended Price	1,000	\$2.25 \$2,250.00	
6	Non-SAPD Traffic Violation Notice Form, 4-Part Book with Cover, 4.75" X 11" Folded Unit Price Per Book Extended Price	2,000	\$3.10 \$6,200.00	
7	Non-SAPD Parking Violation Notice Form, 3-Part Book with Cover, NCR Paper and Envelope Back, 3.75" X 9 5/8" Folded Unit Price Per Book Extended Price	1,000	\$2.60 \$2,600.00	
8	Non-SAPD Misdemeanor Violation Notice Form, 3-Part Book with Cover, NCR Paper and Envelope Back, 3.5" X 8.25" Folded Unit Price Per Book Extended Price Payment Terms Estimated Annual Total	1,000	\$2.10 \$2,100.00 2% 15 days \$37,360.00	
Estimated Annual Award			\$37,360.00	

City of San Antonio Bid Tabulation

Opened: June 26, 2020			Non-Local DG Investment Intermediate Holdings 2 Inc., DBA Converjint Technologies LLC 1218 Arion Parkway, Suite 108 San Antonio TX 78216 (210) 822-5668
For: Annual Contract For Electronic Locking System for SAIA			
6100012909		MFB	
Item	Description	Estimated Annual Quantity	
1	(CLIQ Classic) 641201C - GR8R Padlock pop-out cylinder, deadbolt function Unit Price Total Cost Manufacture Name Product No. Warranty	1	 \$540.97 \$540.97 Medeco 641201C 2 Years
2	(CLIQ Classic) 52121040 - GR8R Weather-tight Padlock, 7/16" Hardened Steel Shackle, less pop-out cylinder Unit Price Total Cost Manufacture Name Product No. Warranty	1	 \$104.79 \$104.79 Medeco 52121040 2 Years
3	(CLIQ Classic) KEC 42603B - E3/Dynamic User Key-Key Only Unit Price Total Cost Manufacture Name Product No. Warranty	2	 \$93.01 \$186.02 Medeco 42603B 2 Years
4	(CLIQ Classic) EA-100121 - Remote Wall PD for CLIQ Unit Price Total Cost Manufacture Name Product No. Warranty	1	 \$627.40 \$627.40 Medeco EA-100121 2 Years
5	(CLIQ Classic) EA-100159-Outdoor, Vandal Resistant, Wall Programmer, for Web Enabled Medeco CLIQ keys Unit Price Total Cost Manufacture Name Product No. Warranty	1	 \$1,084.93 \$1,084.93 Medeco EA-100159 2 Years
6	(CLIQ Classic) EA-100099 - Medeco CLIQ Programming Device (Include USB Cable) Unit Price Total Cost Manufacture Name Product No. Warranty	1	 \$365.78 \$365.78 Medeco EA-100167 2 Years

City of San Antonio Bid Tabulation

Opened: June 26, 2020			Non-Local DG Investment Intermediate Holdings 2 Inc., DBA Converjint Technologies LLC 1218 Arion Parkway, Suite 108 San Antonio TX 78216 (210) 822-5668
For: Annual Contract For Electronic Locking System for SAIA			
6100012909		MFB	
Item	Description	Estimated Annual Quantity	
7	(CLIQ Classic) KEC 4260CR - C-Key Unit Price Total Cost Manufacture Name Product No. Warranty	1	 \$116.78 \$116.78 Medeco KEC 4260CR 2 Years
8	(CLIQ X4) 5005731M - GR8R Padlock pop-out cylinder, deadbolt function Unit Price Total Cost Manufacture Name Product No. Warranty	4	 \$548.63 \$2,194.52 Medeco 5005731M 2 years
9	(CLIQ X4) KEC49X003 - E3/Dynamic User Key-Key Only Unit Price Total Cost Manufacture Name Product No. Warranty	10	 \$83.56 \$835.60 Medeco KEC49X003 2 Years
10	(CLIQ X4) KEB49600C - C-Key Unit Price Total Cost Manufacture Name Product No. Warranty	1	 \$105.27 \$105.27 Medeco KBC49600C 2 Years
11	(CLIQ X4) EA-100180 - Remote Wall Programming Device (PD) for CLIQ Unit Price Total Cost Manufacture Name Product No. Warranty	1	 \$602.05 \$602.05 Medeco EA-100180 2 Years
12	(CLIQ X4) EA-100182 - Outdoor, Vandal Resistant, Wall Programmer, for Web Enabled Medeco CLIQ keys Unit Price Total Cost Manufacture Name Product No. Warranty	1	 \$1,084.93 \$1,084.93 Medeco EA-100182 2 Years

City of San Antonio Bid Tabulation

Opened: June 26, 2020			<div>Non-Local</div> <div>DG Investment Intermediate Holdings 2 Inc., DBA Converjint Technologies LLC 1218 Arion Parkway, Suite 108</div> <div>San Antonio TX 78216 (210) 822-5668</div>
For: Annual Contract For Electronic Locking System for SAIA			
6100012909		MFB	
Item	Description	Estimated Annual Quantity	
13	(CLIQ X4) EA-100179 - Medeco CLIQ Programming Device (Include USB Cable) Unit Price Total Cost Manufacture Name Product No. Warranty	1 	

City of San Antonio Bid Tabulation

Opened: June 26, 2020			Non-Local DG Investment Intermediate Holdings 2 Inc., DBA Convergent Technologies LLC 1218 Arion Parkway, Suite 108 San Antonio TX 78216 (210) 822-5668
For: Annual Contract For Electronic Locking System for SAIA			
6100012909		MFB	
Item	Description	Estimated Annual Quantity	
18	SW500101-3 - Medeco CLIQ Web Hosting Service, REMOTE PLUS – Annual Service Fee		
	Manufacure Name		Medeco
	Product No.		SW500101-3
	Warranty		1 Year
a	Year 1	1	
	Unit Price		\$2,383.00
	Total Cost		\$2,383.00
b	Year 2	1	
	Unit Price		\$2,383.00
	Total Cost		\$2,383.00
c	Year 3	1	
	Unit Price		\$2,383.00
	Total Cost		\$2,383.00
d	Year 4	1	
	Unit Price		\$2,383.00
	Total Cost		\$2,383.00
e	Year 5	1	
	Unit Price		\$2,383.00
	Total Cost		\$2,383.00
19a	Normal Business Hours Rate	20	
	Hourly rate		\$125.00
	Total Cost		\$2,500.00
19b	Non-Normal Business Hours Rate	4	
	Hourly rate		\$250.00
	Total Cost		\$1,000.00
20	Deleted		
	Payment Terms		Net 30
	Estimated Annual Total		\$20,381.65
	Estimated Annual Award		\$20,381.65

City of San Antonio Bid Tabulation

Opened: July 24, 2020 For: ProQuest Master License Agreement			Sole Source ProQuest, LLC 789 E. Eisenhower Parkway Ann Arbor, MI 48106-1346 800-521-0600
A1388-20		VF	
Item	Description	Annual Estimated Quantity	
1	Ancestry Library Edition		
	Unit Cost FY2021	1	\$15,976.31
	Unit Cost FY2022	1	\$16,295.84
	Unit Cost FY2023	1	\$16,621.76
	Total		\$48,893.91
2	Fold 3 Library Edition		
	Unit Cost FY2021	1	\$19,237.34
	Unit Cost FY2022	1	\$19,622.12
	Unit Cost FY2023	1	\$20,014.56
	Total		\$58,874.02
	Terms		Net 30
	Estimated Total		\$107,767.93
	Estimated Total Award		\$107,767.93