

ORDINANCE 2020-10-29-0746

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$168,000.00, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2021 ADOPTED BUDGET: (A) WESTERN STATES FIRE PROTECTION FOR FIRE SPRINKLER INSPECTIONS FOR THE SAN ANTONIO FIRE DEPARTMENT; (B) CLAMPITT PAPER COMPANY AND WESTERN BRW – BOSWORTH, DBA OVOL USA, FOR COPIER AND PRINTER PAPER; AND (C) LEADSONLINE LLC FOR AN AMENDMENT TO THE LEADSONLINE DATABASE SUBSCRIPTION AGREEMENT.

* * * * *

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 Western States Fire Protection for fire sprinkler inspections for the San Antonio Fire Department; (B) low bid contracts with Clampitt Paper Company and Western BRW – Bosworth, dba OVOL USA, for copier and printer paper; and (C) an amendment to the database subscription agreement with LeadsOnline LLC; 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:

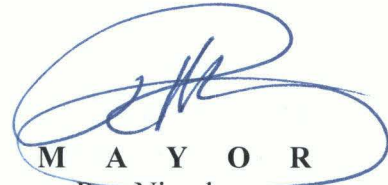
SECTION 1. The following bids and contract to furnish the City with goods and services on an annual basis as shown on the attached bid tabulation sheets are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements: (A) a low bid contract with Western States Fire Protection for fire sprinkler inspections for the San Antonio Fire Department; (B) low bid contracts with Clampitt Paper Company and Western BRW – Bosworth, dba OVOL USA, for copier and printer paper; and (C) an amendment to the database subscription agreement with LeadsOnline LLC. The bid tabulation sheets and amendment 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 2021 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

LC
10/29/20
Item No. 9

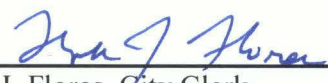
SECTION 3. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this 29th day of October, 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

October 29, 2020

Item: 9

Enactment Number:

File Number: 20-5356

2020-10-29-0746

Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$237,000.00 included in the respective department's FY 2021 Adopted Budget:

(A) Western States Fire Protection for fire sprinkler inspections for the San Antonio Fire Department;

(B) Clampitt Paper Company and Western BRW – Bosworth, dba OVOL USA, for copier and printer paper; and

(C) LeadsOnline LLC for an amendment to the LeadsOnline database subscription agreement.

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

Councilmember John Courage made a motion to approve. Councilmember Jada Andrews-Sullivan seconded the motion. The motion passed by the following vote:

Aye: 11 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia,
Gonzales, Cabello Havrda, Sandoval, Pelaez, Courage and Perry

LC
10/29/20
Item No. 9

Exhibit I

Opened: August 26, 2020			Non-Local	
For: Annual Contract for SAFD Fire Sprinkler Inspection Services			Western States Fire Protection	
6100012957			141 Windy Meadows Dr.	
			Schertz, TX	
			78154	
			210-967-4761	
Item	Description	Estimated Annual Quantity		
1	FACILITY INSPECTIONS			
A	Annual Fire Sprinkler Inspection -Wet	16		
	Price Per Inspection		\$235.00	
	Extended Total for A		\$3,760.00	
B	Annual Fire Sprinkler Inspection -Dry System	2		
	Price Per Inspection		\$235.00	
	Extended Total for B		\$470.00	
C	Semi-Annual Fire Sprinkler Inspection - Wet	16		
	Price Per Inspection		\$195.00	
	Extended Total for C		\$3,120.00	
D	Semi-Annual Fire Sprinkler Inspection - Dry	2		
	Price Per Inspection		\$195.00	
	Extended Total for D		\$390.00	
E	Annual Fire Line Backflow Preventer Inspection	16		
	Price Per Inspection		\$115.00	
	Extended Total for E		\$1,840.00	
2	PARTS AND SUPPLIES			
	Percent Markup added to Contractor's Cost		30%	
	ITEM 3: HOURLY LABOR RATES FOR REPAIRS			
A	Hourly Labor Rate I	80	\$90.00	
	Extended Total		\$7,200.00	
B	Hourly Labor Rate II	80	\$120.00	
	Extended Total		\$9,600.00	
	Payment Terms		Net 30	
	Estimated Annual Total		\$26,380.00	
	Estimated Annual Award		\$26,380.00	

City of San Antonio Bid Tabulation

Opened: June 29, 2020 For: Annual Contract for Copier and Printer Paper			Non-Local		Non-Local	
6100012941			JF		Clampitt Paper Company 3550 Ridgeside Dr. San Antonio, Texas 78217 210-599-9600	Western BRW Bosworth dba OVOL USA 6301 E. Stassney Ln, Bldg 9, Suite 200 10101 Reunion Palce, Ste. 500 Austin, Texas 78744 512-339-9987
Item	Description	Estimated Annual Quantity				
1	#1 Grade Color Copy Smooth 96 Brightness, White, 70# Text					
1a	8 1/2" x 11" Sub 28/70# text weight Paper Unit Price Extended Price	250,000	International Paper Williamsburg \$10.43/m \$2,607.50		Cougar Digital Smooth # 2826 \$14.28/m \$3,570.00	
1b	11" x 17" Sub 28/70# text weight Paper Unit Price Extended Price	250,000	International Paper Williamsburg \$22.13/m \$5,532.50		Cougar Digital Smooth # 2828 \$29.79/m \$7,447.50	
1c	12" x 18" Sub 28/70# text weight Paper Unit Price Extended Price	85,000	International Paper Williamsburg \$25.57/m \$2,173.45		Cougar Digital Smooth # 3391 \$34.41/m \$2,924.85	
1d	13" x 19" Sub 28/70# text weight Paper Unit Price Extended Price	85,000	International Paper Williamsburg \$29.25/m \$2,486.25		Cougar Digital Smooth # 3392 \$39.35/m \$3,344.75	
2	#1 Grade Color Copy Smooth 96 Brightness, White, 60# Text					
2a	8 1/2" x 11" Sub 28/60# text weight Paper Unit Price Extended Price	250,000	International Paper Williamsburg \$8.95/m \$2,237.50		Cougar Digital Smooth # 2834 \$12.23/m \$3,057.50	
2b	11" x 17" Sub 28/60# text weight Paper Unit Price Extended Price	250,000	International Paper Williamsburg \$18.98/m \$4,745.00		Cougar Digital Smooth # 2836 \$25.52/m \$6,380.00	
2c	12" x 18" Sub 28/60# text weight Paper Unit Price Extended Price	85,000	International Paper Williamsburg \$21.92/m \$1,863.20		Cougar Digital Smooth # 3390 \$29.49/m \$2,506.65	
2d	13" x 19" Sub 28/60# text weight Paper Unit Price Extended Price	85,000	International Paper Williamsburg \$25.08/m \$2,131.80		Cougar Digital Smooth # 2223 \$33.72/m \$2,866.20	
3	Color Copy "Bright Hue", Assorted Colors, 60# Text					
3a	8 1/2" x 11" Sub 24/60# text weight Paper Unit Price Extended Price	20,000	Neenah Astrobrights \$14.46/m \$289.20		Astrobrights (standard) \$14.22/m \$284.40	
3b	11" x 17" Sub 24/60# text weight Paper Unit Price Extended Price	20,000	Neenah Astrobrights \$28.95/m \$579.00		Astrobrights (standard) \$28.44/m \$568.80	
4	Color Copy "Bright Hue", Assorted Colors, 65# Cover Weight					
4a	8 1/2" x 11" 65# cover weight Paper Unit Price Extended Price	50,000	Neenah Astrobrights \$28.63/m \$1,431.50		Astrobrights (standard) \$28.13/m \$1,406.50	
4b	11" x 17" 65# cover weight Paper Unit Price Extended Price	125,000	Neenah Astrobrights \$57.28/m \$7,160.00		Astrobrights (standard) \$56.28/m \$7,035.00	
4c	12" x 18" 65# cover weight Paper Unit Price Extended Price	25,000	Neenah Astrobrights No Bid		Astrobrights (standard) \$88.30/m \$2,207.50	
4d	Deleted					

City of San Antonio Bid Tabulation

Opened: June 29, 2020 For: Annual Contract for Copier and Printer Paper 6100012941			JF	Non-Local	Non-Local
				Clampitt Paper Company 3550 Ridgeside Dr. San Antonio, Texas 78217 210-599-9600	Western BRW Bosworth dba OVOL USA 6301 E. Stassney Ln, Bldg 9, Suite 200 10101 Reunion Palce, Ste. 500 Austin, Texas 78744 512-339-9987
Item	Description	Estimated Annual Quantity			
5	Economy Color Copy, White, 80# Text				
5a	11" x 17" Sub 80# text weight Paper Unit Price Extended Price	25,000		International Paper Accent Opaque \$35.67/m \$891.75	Flo Gloss # K11943 \$21.78/m \$544.50
5b	12" x 18" Sub 80# text weight Paper Unit Price Extended Price	25,000		International Paper Accent Opaque \$41.20/m \$1,030.00	Flo Gloss # K11947 \$25.29/m \$632.25
5c	13" x 19" Sub 80# text weight Paper Unit Price Extended Price	25,000		International Paper Accent Opaque \$47.13/m \$1,178.25	Flo Gloss # K11955 \$29.51/m \$737.75
6	Economy Color Copy Gloss, White, 100# Text				
6a	11" x 17" Sub 100# text weight Paper Unit Price Extended Price	50,000		Verso Blazer \$29.18/m \$1,459.00	Flo Gloss # K11944 \$27.40/m \$1,370.00
6b	12" x 18" Sub 100# text weight Paper Unit Price Extended Price	25,000		Verso Blazer \$33.67/m \$841.75	Flo Gloss # K11948 \$31.62/m \$790.50
6c	13" x 19" Sub 100# text weight Paper Unit Price Extended Price	25,000		Verso Blazer \$38.91/m \$972.75	Flo Gloss # K11956 \$36.53/m \$913.25
7	Economy Color Copy Gloss, White, 80# Cover				
7a	11" x 17" Sub 80# cover weight Paper Unit Price Extended Price	75,000		Verso Blazer \$44.74/m \$3,355.50	Flo Gloss Cover # K11945 \$42.08/m \$3,156.00
7b	12" x 18" Sub 80# cover weight Paper Unit Price Extended Price	50,000		Verso Blazer \$50.91/m \$2,545.50	Flo Gloss Cover # K11949 \$47.88/m \$2,394.00
7c	13" x 19" Sub 80# cover weight Paper Unit Price Extended Price	25,000		Verso Blazer \$58.63/m \$1,465.75	Flo Gloss Cover # K11957 \$58.31/m \$1,457.75
8	Economy Color Copy Gloss, White, 100# Cover				
8a	11" x 17" Sub 100# cover weight Paper Unit Price Extended Price	75,000		Verso Blazer \$55.54/m \$4,165.50	Flo Gloss Cover # K11946 \$52.23/m \$3,917.25
8b	12" x 18" Sub 100# cover weight Paper Unit Price Extended Price	50,000		Verso Blazer \$64.03/m \$3,201.50	Flo Gloss Cover # K11950 \$60.21/m \$3,010.50
8c	13" x 19" Sub 100# cover weight Paper Unit Price Extended Price	25,000		Verso Blazer \$73.28/m \$1,832.00	Flo Gloss Cover # K11958 \$68.92/m \$1,723.00
9	Color Copy Paper, Assorted Colors, Sub 20# Text				
9a	8 1/2" x 11" Sub 20# text weight Paper Unit Price Extended Price	25,000		International Paper Hammemill Colors \$9.63/m \$240.75	Domtar Earth Choice Multipurpose \$8.46/m \$211.50
9b	11" x 17" Sub 20# text weight Paper Unit Price Extended Price	12,500		International Paper Hammemill Colors \$20.64/m \$258.00	Domtar Earth Choice Multipurpose \$18.26/m \$228.25

City of San Antonio Bid Tabulation

Opened: June 29, 2020 For: Annual Contract for Copier and Printer Paper			Non-Local Clampitt Paper Company 3550 Ridgeside Dr.		Non-Local Western BRW Bosworth dba OVOL USA 6301 E. Stassney Ln, Bldg 9, Suite 200 10101 Reunion Palce, Ste. 500 Austin, Texas 78744 512-339-9987	
6100012941			JF		San Antonio, Texas 78217 210-599-9600	
Item	Description	Estimated Annual Quantity				
10	Digital Carbonless Paper for High Speed Digital Printers, 2 Part NCR					
10a	8 ½" x 11" reversed sequence, 20# Paper Unit Price Extended Price	50,000		Pixelle \$19.09/m \$954.50	Nekoosa Coated # 50167 \$15.09/m \$754.50	
10b	8 ½" x 14" reversed sequence, 20# Paper Unit Price Extended Price	25,000		Pixelle \$24.44/m \$611.00	Nekoosa Coated # 50169 \$19.19/m \$479.75	
10c	9" x 11" vertical perforation, reversed sequence, 20# Paper Unit Price Extended Price	10,000		Pixelle \$38.66/m \$386.60	Nekoosa Coated # 50218 \$15.90/m \$159.00	
10d	8 ½" x 11 ½" horizontal perforation, reverse sequenced, 20# Paper Unit Price Extended Price	10,000		Pixelle \$37.93/m \$379.30	Nekoosa Coated # 50217 \$15.90/m \$159.00	
10e	Deleted					
11	Digital Carbonless Paper for High Speed Digital Printers, 3 Part NCR					
11a	8 ½" x 11" reversed sequenced, 20# Paper Unit Price Extended Price	50,000		Pixelle \$21.55/m \$1,077.50	Nekoosa Coated # 50171 \$16.99/m \$849.50	
11b	8 ½" x 14" reversed sequenced, 20# Paper Unit Price Extended Price	50,000		Pixelle \$27.59/m \$1,379.50	Nekoosa Coated # 50204 \$21.62/m \$1,081.00	
11c	9" x 11" vertical perforation, reversed sequence, 20# Paper Unit Price Extended Price	10,000		Pixelle \$43.38/m \$433.80	Nekoosa Coated # 50179 \$17.89/m \$178.90	
11d	8 ½" x 11 ½" horizontal perforation, reversed sequence, 20# Paper Unit Price Extended Price	10,000		Pixelle \$42.56/m \$425.60	Nekoosa Coated # 50180 \$17.89/m \$178.90	
11e	Deleted					
12	Digital Carbonless Paper for High Speed Digital Printers, 4 Part NCR					
12a	8 ½" x 11" reversed sequence, 20# Paper Unit Price Extended Price	10,000		Pixelle \$23.04/m \$230.40	Nekoosa Coated # 50175 \$18.16/m \$181.60	
12b	8 ½" x 14" reversed sequenced, 20# Paper Unit Price Extended Price	250,000		Pixelle \$29.49/m \$7,372.50	Nekoosa Coated # 50229 \$23.12/m \$5,780.00	
12c	9" x 11" vertical perforation, reverse sequenced, 20# Paper Unit Price Extended Price	10,000		Pixelle \$46.44/m \$464.40	Nekoosa Coated # 50205 \$19.13/m \$191.30	
12d	8 ½" x 11 ½" horizontal perforation, reversed sequence, 20# Paper Unit Price Extended Price	10,000		Pixelle \$45.56/m \$455.60	Nekoosa Coated # 50219 \$19.13/m \$191.30	

City of San Antonio Bid Tabulation

Opened: June 29, 2020 For: Annual Contract for Copier and Printer Paper			Non-Local Clampitt Paper Company 3550 Ridgeside Dr. San Antonio, Texas 78217 210-599-9600	Non-Local Western BRW Bosworth dba OVOL USA 6301 E. Stassney Ln, Bldg 9, Suite 200 10101 Reunion Palce, Ste. 500 Austin, Texas 78744 512-339-9987
6100012941			JF	
Item	Description	Estimated Annual Quantity		
12e	Deleted			
13	Digital "Index", White, 110# Cover Weight			
13a	8 1/2" x 11" 110# cover weight Paper	50,000	International Paper Springhill Index	Domtar Earth Choice Index # 81038
	Unit Price		\$23.36/m	\$24.35/m
	Extended Price		\$1,168.00	\$1,217.50
13b	11" x 17" 110# cover weight Paper	125,000	International Paper Springhill Index	Domtar Earth Choice Index # 81208
	Unit Price		\$49.30/m	\$51.09/m
	Extended Price		\$6,162.50	\$6,386.25
13c	12" x 18" 110# cover weight Paper	50,000	International Paper Springhill Index	Neenah Exact Index # 40407
	Unit Price		\$61.02/m	\$61.78/m
	Extended Price		\$3,051.00	\$3,089.00
13d	Deleted			
	Prompt Payment Discount		1% 10 days	Net 30
	Discount Amount		\$812.27	\$0.00
	Estimated Annual Total		\$81,227.10	\$85,563.65
	Estimated Annual Award		\$34,158.70	\$42,773.45

Deleted - Items 4d, 10e, 11e, 12e and 13d will be rebid at a later date.

**THIRD AMENDMENT TO LEADSONLINE LLC
AGENCY AGREEMENT**

This Third Amendment is entered into by and between the City of San Antonio, a Texas Municipal Corporation, (hereinafter referred to as "City"), pursuant to Ordinance Number _____-_____-_____, and **LeadsOnline LLC**, (hereinafter referred to as "Provider"). Both City and Provider may be referred to herein collectively as the "Parties".

The Parties hereto severally and collectively agree, and by the execution hereof are bound, to the mutual obligations herein contained and to the performance and accomplishment of the tasks hereinafter described.

WHEREAS, the Parties entered into an Agreement on or about January 1, 2005, for access by the San Antonio Police Department to Provider's confidential database, accessible through its website and available to law enforcement agencies for the purpose of identifying stolen merchandise (the "Agreement"); and

WHEREAS, the Agreement was extended through December 31, 2015, pursuant to Ordinance Number 2010-12-16-1059, and through December 31, 2020, pursuant to Ordinance Number 2016-03-03-0158; 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, the Parties now wish to amend the Agreement to allow five (5), additional renewal periods of one (1) year each, with the first renewal period under this amendment beginning January 1, 2021; and

WHEREAS, it is in the best interest of the City that an amendment of the Agreement now be executed; **NOW THEREFORE:**

City and Provider agree to amend the Agreement as follows:

**ARTICLE I
AMENDMENTS**

The Agreement is hereby amended to add five (5) additional, one (1) year renewal periods, upon the same terms and conditions at the following annual prices:

LeadsOnline PowerPlus Investigation System Service Package:	Price per Year
01/01/21 - 12/31/21 (Renewal Year 1)	\$59,497.00
01/01/22 - 12/31/22 (Renewal Year 2)	\$61,282.00
01/01/23 - 12/31/23 (Renewal Year 3)	\$63,120.00
01/01/24 - 12/31/24 (Renewal Year 4)	\$65,014.00
01/01/25 - 12/31/25 (Renewal Year 5)	\$66,964.00
Total	\$315,877.00

ARTICLE II
PROVISIONS REMAIN IN EFFECT

All other terms, conditions, covenants and provisions of the Agreement are hereby continued and shall remain in effect in their original form, except for the provisions modified by this Amendment, and any renewals thereof.

ARTICLE III
ENTIRE AGREEMENT

The Agreement, as amended, embodies the complete agreement of the parties hereto with regard to the subject matter contained herein, superseding all oral or written previous and contemporary agreements between the Parties relating to matters herein. This Amendment may be executed in any number of counterparts, each of which shall be deemed an original and constitute one and the same instrument.

EXECUTED and **AGREED** to as of the dates indicated below.

CITY OF SAN ANTONIO

LEADSONLINE LLC

(Signature)

(Signature)

Printed Name:

Norbert Dziuk

Printed

Name:

Dave Finley

Title:

Assistant Finance Director

Title:

CEO

Date:

Date:

8/12/2020

Approved as to Form:

Assistant City Attorney