

AN ORDINANCE **2016-11-10-0888**

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$1,381,680.00: (A) REV RTC, INC. DBA HALL-MARK RTC FOR E-ONE FIRE TRUCK PARTS, (B) WEBQA FOR WEBQA SOFTWARE, (C) FERRARA FIRE APPARATUS, INC. FOR FERRARA FIRE TRUCK PARTS, (D) WASTE MANAGEMENT OF TEXAS, INC. FOR AN AMENDMENT TO THE CONTRACT FOR MUNICIPAL COMMERCIAL GARBAGE COLLECTION, DISPOSAL AND RECYCLING SERVICES, AND (E) LYTX, INC. FOR VEHICLE EVENT RECORDERS.

* * * * *

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) REV RTC, Inc. dba Hall-Mark RTC for E-One Fire Truck Parts, (B) WebQA for WebQA Software, (C) Ferrara Fire Apparatus, Inc. for Ferrara Fire Truck Parts, (D) Waste Management of Texas, Inc. for an Amendment to Municipal Commercial Garbage Collection, Disposal and Recycling Services, and (E) Lytx, Inc., for Vehicle Event Recorders; and

WHEREAS, this ordinance approves 1 low bid contract, 1 contract procured utilizing cooperative purchasing, 1 contract which provide for a procurement necessary to protect the public health or safety, 1 sole source contract, and 1 amendment to a contract approved by City Ordinance No. 2012-10-18-0817; 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) REV RTC, Inc. dba Hall-Mark RTC for E-One Fire Truck Parts, (B) WebQA for WebQA Software, (C) Ferrara Fire Apparatus, Inc. for Ferrara Fire Truck Parts, (D) Waste Management of Texas, Inc. for an Amendment to Municipal Commercial Garbage Collection, Disposal and Recycling Services, and (E) Lytx, Inc., for Vehicle Event Recorders. 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 Finance Department, Purchasing Division.

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 2017 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 Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's 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 10th day of November, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

City Attorney

Agenda Item:	8 (in consent vote: 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 17, 18, 19, 20)						
Date:	11/10/2016						
Time:	10:13:09 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$1,381,680.00: (A) REV RTC, Inc. dba Hall-Mark RTC for E-One fire truck parts, (B) WebQA for WebQA software, (C) Ferrara Fire Apparatus, Inc. for Ferrara fire truck parts, (D) Waste Management of Texas, Inc. for an amendment to the contract for municipal commercial garbage collection, disposal and recycling services, and (E) Lytx, Inc. for vehicle event recorders. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x			x	
Alan Warrick	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				x
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7	x					
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				

EXHIBIT I

**City of San Antonio
Bid Tabulation**

Opened: May 27, 2016 For: SAFD-Annual Contract for E-One Fire Truck Parts 6100007564		Non-Local REV RTC, Inc. dba Hall-Mark RTC 10315 Veterans Memorial Drive Houston, TX 77038 713-854-8834	
Item	Description	Est. Annual Quantity	SC
1	Emergency Parts		
1A	E-One Fire Truck Parts Percent Markup Product Identification		20% Emergency Vehicle Parts
1B	Deleted Payment Terms		Net 30

**City of San Antonio
Bid Tabulation**

Opened: September 30, 2016			
For: Annual Contract for WEBQA Software for GPA		Sole Source	
6100007782		DP	WebQA 900 S. Frontage Rd., #110 Woodbridge IL, 60517 571-730-4300
Item	Description	Estimated Quantity	
Year 1 - 11/25/16-11/24/17			
1	Monthly Fees Software Management Fee		
1A	Open Records Module	1	\$34,280.00
1B	GovQA Proactive Pages including Public Archive	1	\$2,400.00
	Total Price		\$36,680.00
Renewal 1 - 11/25/17-11/24/18			
2	Monthly Fees Software Management Fee		
2A	Open Records Module	1	\$35,994.00
2B	GovQA Proactive Pages including Public Archive	1	\$2,520.00
	Total Price		\$38,514.00
Renewal 2 - 11/25/18-11/24/19			
3	Monthly Fees Software Management Fee		
3A	Open Records Module	1	\$37,794.00
3B	GovQA Proactive Pages including Public Archive	1	\$2,640.00
	Total Price		\$40,434.00
Renewal 3 - 11/25/19-11/24/20			
4	Monthly Fees Software Management Fee		
4A	Open Records Module	1	\$39,683.00
4B	GovQA Proactive Pages including Public Archive	1	\$2,760.00
	Total Price		\$42,443.00
	Terms		Net 30
Estimated Contract Total			\$158,071.00
Estimated Contract Award			\$158,071.00

**City of San Antonio
Bid Tabulation**

PHS

Opened: September 16, 2016		Ferrara Fire Apparatus, Inc.	
For: SAFD-Annual Contract for Ferrara Fire Truck Parts		27855 James Chapel Rd.	
6100007975		SC	Holden, LA
Item	Description	Est. Annual Quantity	70744
1	Ferrara Fire Truck Parts Ferrara Fire Truck Parts Percent of Discount Offered Product Identification Type of price schedule (dealer, jobber, etc.) Price schedule number Date of price schedule Price schedule column on which discount is based (ie: distributor, net, wholesale, etc) Payment Terms		225-567-7100 7% Vehicle Parts Dealer 2016 2016 List Net 30

City of San Antonio Bid Tabulation

Opened: October 7, 2016		GSA	
For: Annual Contract for Vehicle Event Recorders		Lytx, Inc.	
6100007991		JF	9785 Towne Centre Drive
Item	Description	Estimated Annual Quantity	San Diego, CA 92121 858-380-3157
1	Managed Services Current Annual Renewal		
	Tier 3 - Managed Services		
	Item # 4230-001MS-A4	525	\$420.00
	Unit Cost		
	Extended Cost		\$220,500.00
	DriveCam Online Subscription		
	Item # 3235-00DOL-A	525	\$84.00
	Unit Cost		
	Extended Cost		\$44,100.00
	Manual Downloads		
	Item # 4320-MANUAL-M	unlimited	\$0.95
	Unit Cost		
	Extended Cost		Per Event Triggered
2(a)	Additional VER units up to 200		
	DriveCam DC3P Cellular Video Event Recorder - Year 1 (One Lot)	137	
	Unit Cost (including provisioning @ \$47.86)		\$592.86
	Extended Cost		\$81,221.82
(b)	DriveCam DC3P Cellular Video Event Recorder - Year 2-5	16	
	Unit Cost (including provisioning @ \$47.86)		\$592.86
	Extended Cost		\$9,485.76
3	Fleet Tracking Solution Description		
	Fleet Tracking Solution (annual subscription)		
	4230-FTS-A	525	
	Unit Cost		\$107.88
	Extended Cost		\$56,637.00
	Payment Terms		Net 30