

**AN ORDINANCE 2016-06-16-0449**

**AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$1,142,468.76: (A) ID CARD, INC. D/B/A PSI PLASTIC GRAPHICS FOR PRINTING OF LIBRARY BORROWER CARDS; (B) ALAMO INDUSTRIAL GROUP, INC. D/B/A ACE WELDING AND TRAILER CO., INC. FOR FIRE AND PUMPER VEHICLE BODY REPAIR SERVICE; (C) PARADIGM TRAFFIC SYSTEMS, INC. FOR RADAR VEHICLE DETECTION EQUIPMENT; (D) INFAX, INC. FOR MULTI-USER FLIGHT INFORMATION SYSTEM MAINTENANCE AND SUPPORT FOR THE SAN ANTONIO INTERNATIONAL AIRPORT; (E) HYLAND SOFTWARE, INC. D/B/A LAWLOGIX FOR AN AMENDMENT TO ANNUAL CONTRACT FOR LAWLOGIX GUARDIAN I-9 AND E-VERIFY LICENSES, AND (F) WEST PUBLISHING CORPORATION D/B/A WEST, A THOMSON REUTERS BUSINESS FOR AN AMENDMENT TO ANNUAL CONTRACT FOR WEST PUBLISHING CORPORATION RESEARCH LICENSES AND MATERIALS.**

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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**, this ordinance approves the following contracts: (A) ID Card, Inc. d/b/a PSI Plastic Graphics for printing of library borrower cards; (B) Alamo Industrial Group, Inc. d/b/a Ace Welding and Trailer Co., Inc. for fire and pumper vehicle body repair service; (C) Paradigm Traffic Systems, Inc. for radar vehicle detection equipment; (D) Infax, Inc. for multi-user flight information system maintenance and support for the San Antonio International Airport; (E) Hyland Software, Inc. d/b/a LawLogix for an amendment to the annual contract for LawLogix Guardian I-9 and E-Verify licenses; and (F) West Publishing Corporation d/b/a West, a Thomson Reuters Business for an amendment to the annual contract for West Publishing Corporation Research licenses and materials; and

**WHEREAS**, this ordinance approves 1 low bid contract, 1 contract awarded to other than the low bidder because the low bidder did not meet the City's specifications or requirements, 1 contract procured utilizing cooperative purchasing, 1 sole source contract, and 2 amendments to contracts approved by City Ordinance Nos. 2014-10-02-0730 and 2015-12-17-1057; 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 contract 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) ID Card, Inc. d/b/a PSI Plastic Graphics for printing of library borrower cards; (B) Alamo Industrial Group, Inc. d/b/a Ace Welding and Trailer Co., Inc. for fire and pumper vehicle body repair service; (C) Paradigm Traffic Systems, Inc. for radar vehicle detection equipment; (D) Infax, Inc. for multi-user flight information system maintenance and support for the San Antonio International Airport; (E) Hyland Software, Inc. d/b/a LawLogix for an amendment to the annual contract for LawLogix Guardian I-9 and E-Verify licenses; and (F) West Publishing Corporation d/b/a West, a Thomson Reuters Business for an amendment to the annual contract for West Publishing Corporation Research licenses and materials. 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.** It has been found and declared that the low bid from Tele-Pak, Inc. for printing of library borrower cards failed to meet the City's specifications and/or requirements.

**SECTION 3.** 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 2016 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

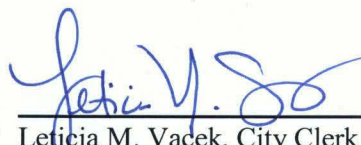
**SECTION 4.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

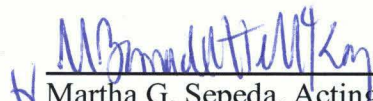
**PASSED and APPROVED** this 16<sup>th</sup> day of June, 2016.

  
M A Y O R  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Leticia M. Vacek, City Clerk

  
\_\_\_\_\_  
Martha G. Sepeda, Acting City Attorney



<b>Agenda Item:</b>	<b>6 ( in consent vote: 4, 5, 6, 7, 8, 9, 10, 11, 12, 14, 15, 16, 17, 18A, 20, 21, 22, 26, 28, 30, 31, 33, 34, 35, 36, 37A, 37B, 37C, 37D, 37E )</b>						
<b>Date:</b>	06/16/2016						
<b>Time:</b>	09:35:28 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$1,142,468.76: (A) ID Card Inc. dba PSI Plastic Graphics for printing of library borrower cards (B) Alamo Industrial Group, Inc. dba Ace Welding and Trailer Co., Inc. for fire and pumper vehicle body repair service (C) Paradigm Traffic Systems, Inc. for radar vehicle detection equipment (D) Infax, Inc. for multi-user flight information system maintenance and support for the San Antonio International Airport (E) Hyland Software, Inc. dba LawLogix for an amendment to annual contract for LawLogix Guardian I-9 and E-Verify licenses, and (F) West Publishing Corporation dba West, a Thomson Reuters Business for an amendment to annual contract for West Publishing Corporation Research licenses and materials. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x				
Alan Warrick	District 2		x			x	
Rebecca Viagran	District 3		x				x
Rey Saldaña	District 4		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: April 25, 2016				
For: Annual Contract for Printing of Library Borrower Cards				
6100007272			VF	
Item	Description	Estimated Annual Quantity	Non-Local	Non-Local
			ID Card Inc. PSI Plastic Graphics 16149 Westwoods Ellisville, MO 63021 636-230-5000	Tele-Pak Inc. 421 Route 59 Monsey, NY 10952
1	Standard Plastic Library Borrower Cards Unit Cost	150,000	\$0.18	<b>NAS</b> \$0.1460 25,000 \$3,650.00 50,000 \$7,300.00 100,000 \$14,600.00 150,000 \$21,900.00 250,000 \$36,500.00
2	Special Edition Plastic Library Borrower Cards Unit Cost	255,000	\$0.18	No Bid
	Payment Terms		Net 30	Net 30
	Estimated Annual Total		<b>\$72,900.00</b>	
	<b>Estimated Annual Award</b>		<b>\$72,900.00</b>	

## City of San Antonio Bid Tabulation

Opened: April 29, 2016			<b>Local</b> Alamo Industrial Group dba Ace Welding & Trailer Co. 9425 FM 1346 San Antonio, TX 78263 210-667-1171
For: Annual Contract for Fire & Pumper Vehicle Body Repair Service			
6100007337			
SC			
<b>Item</b>	<b>Description</b>	<b>Estimated Annual Quantity</b>	
<b>1</b>	<b>Parts and Materials</b>		
a	Material Cost: To be billed at		Cost + 17.5%
<b>2</b>	<b>Labor and Service</b>		
a	Labor Rate for Body Work per hour		\$65.00
b	Labor Rate for Paint/Refinish Work per hour		\$65.00
c	Labor Rate for Mechanical Work per hour		\$65.00
	Payment Terms		Net 30

**City of San Antonio  
Bid Tabulation**

Opened: May 9, 2016			<b>BuyBoard</b>
For: A/C for Radar Vehicle Detection Equipment			Paradigm Traffic Systems, Inc.
6100007465			2201 E. Division St.
			DS
<b>Item</b>	<b>Description</b>	<b>Est. Annual Qty</b>	Arlington, TX 76110 817-831-9406
1	Vehicle Detector, Stop Bar & Advance Sensor Kits w/Mounting hardware Mfr: Accuscan P/N: SMSADV-UKIT Price per each Price Total	200	\$3,000.00 \$600,000.00
2	Vehicle Detector, Interface Module Mfr: Accuscan P/N: SMSADV-TMIB-AB Price per each Price Total	50	\$2,450.00 \$122,500.00
3	Vehicle Detector, Interface Panel Cables Mfr: Accuscan P/N: SMSADV-1P4 With 4 TMIB Price Each Price Total	50	\$250.00 \$12,500.00
4	Vehicle Detector, Master Expansion Card Mfr: Accuscan P/N: DEM144 Price Each Price Total	50	\$260.00 \$13,000.00
5	Vehicle Detector, Cable for Master Card (207-1023-501) Mfr: Accuscan P/N: DEM144 Price Each Price Total	50	\$40.00 \$2,000.00
6	Vehicle Detector, Slave Expansion Card Mfr: Accuscan P/N: DEM114 Price Each Price Total	50	\$165.00 \$8,250.00
7	Vehicle Detector, Cable for Slave Card (207-1050-501) Mfr: Accuscan P/N: DEM114 Price Each Price Total	50	\$10.00 \$500.00
8	Vehicle Detector, 50-2 Cable Shielded 4-Conductor, 1,000 ft. Mfr: Accuscan P/N: 18/4 SHLD IMSA Price Each Price Total	50	\$500.00 \$25,000.00
	Delivery		30-45 days
	Payment Terms		Net 30
	Estimated Annual Total		\$783,750.00
	Estimated Annual Award		\$783,750.00

**City of San Antonio  
Bid Tabulation**

May 4, 2016			<b>Sole Source</b>
For: Annual Contract for Multi-User Flight Information System Maintenance & Support			Infax, Inc.
6100007501	MA	4250 River Green Parkway Duluth, GA 30096 770-209-9925	
Item	Description	QTY	
1	SYSTEM SUPPORT		
	Year 1 Unit Price	12	\$4,315.50
	Year 1 Extended Price		\$51,786.00
	Year 2 Unit Price	12	\$4,531.28
	Year 2 Extended Price		\$54,375.36
	Year 3 Unit Price	12	\$4,757.84
	Year 3 Extended Price		\$57,094.08
	Year 4 Unit Price	12	\$4,995.73
	Year 4 Extended Price		\$59,948.76
	Year 5 Unit Price	12	\$5,245.52
	Year 5 Extended Price		\$62,946.24
2	ADDITIONAL SYSTEM PROGRAMMING SUPPORT (Hourly rate for system programming support in excess of 12 hours included above)		
	Year 1 Unit Price	8	\$150.00
	Year 1 Extended Price		\$1,200.00
	Year 2 Unit Price	8	\$150.00
	Year 2 Extended Price		\$1,200.00
	Year 3 Unit Price	8	\$150.00
	Year 3 Extended Price		\$1,200.00
	Year 4 Unit Price	8	\$150.00
	Year 4 Extended Price		\$1,200.00
	Year 5 Unit Price	8	\$150.00
	Year 5 Extended Price		\$1,200.00



**City of San Antonio  
Bid Tabulation**

May 4, 2016			<b>Sole Source</b>
For: Annual Contract for Multi-User Flight Information System Maintenance & Support			Infax, Inc.
6100007501	MA	4250 River Green Parkway Duluth, GA 30096 770-209-9925	
Item	Description	QTY	
3	HARDWARE & INSTALLED LICENSES		
	32 Inch Monitor Unit Price	20	\$815.85
	32 Inch Monitor Extended Price		\$16,317.00
	43 Inch Monitor Unit Price	20	\$982.80
	43 Inch Monitor Extended Price		\$19,656.00
	46 Inch Monitor Unit Price	20	\$1,879.50
	46 Inch Monitor Extended Price		\$37,590.00
	48 Inch Monitor Unit Price	20	\$1,454.25
	48 Inch Monitor Extended Price		\$29,085.00
	55 Inch Monitor Unit Price	20	\$1,990.80
	55 Inch Monitor Extended Price		\$39,816.00
	NUCS Control Unit Price	100	\$706.00
	NUCS Control Extended Price		\$70,600.00
	License Unit Price	100	\$500.00
	License Extended Price		\$50,000.00
	Percent increase of hardware in subsequent years		N/A
4	HARDWARE INSTALLATION		
	Hourly Rate Unit Price	400	\$95.00
	Hourly Rate Extended Price		\$38,000.00
5	TRIP CHARGE		
	Trip Cost Unit Price	20	\$3,700.00
	Trip Cost Extended Price		\$74,000.00
	Payment Terms		Net 30
	Total		\$667,214.44
	<b>Total Award</b>		<b>\$667,214.44</b>



**City of San Antonio  
Bid Tabulation**

Opened: May 5, 2016			<b>Sole Source</b> Hyland Software, Inc. dba LawLogix  28500 Clemens Road  Westlake, OH 44145 (602) 357-4240
For: Annual Contract for LawLogix Guardian I-9 and E-Verify Licenses			
6100004001		TA	
Item	Description	Quantity	
1	Guardian Electronic I-9 and E-Verify Licenses (13) Price per month Annual Cost	12	   \$1,490.00 \$17,880.00
2	Price Per Excess I-9 Charged after annual 4,000 I-9 limit is reached Unit Price  Payment Terms  Estimated Annual Total	1	    \$4.50  Net 30  \$17,880.00
	<b>Estimated Annual Award</b>		<b>\$17,880.00</b>

**CITY OF SAN ANTONIO  
BID TABULATION**

Opened: May 3, 2016		<b>SOLE SOURCE</b>	
For: Amendment to Annual Contract for West Publishing Corporation Research Licenses and Materials		West Publishing Corporation d/b/a West, a Thomsom Reuters Business 610 Opperman Drive Eagan, MN 55123 651-687-4406	
6100006741		MC	
Item	Description	No. of Months	
	Thomson Reuters Westlaw, Clear and Print Products (7/1/16 - 6/30/19)		
1	<b>Year ONE - Westlaw</b> Subscription Period: 7/1/2016 - 6/30/2017 Monthly Price Annual Price	12	 \$5,156.23 \$61,874.76
1a	<b>Year ONE - CLEAR Government Fraud</b> Subscription Period: 7/1/2016 - 6/30/2017 Monthly Price Annual Price	12	 \$480.69 \$5,768.28
1b	<b>Year ONE - CLEAR Investigations Advanced</b> Subscription Period: 7/1/2016 - 6/30/2017 Monthly Price Annual Price	12	 \$249.17 \$2,990.04
1c	<b>Year ONE - PRINT MATERIALS</b> Subscription Period: 7/1/2016 - 6/30/2017 Monthly Price Annual Price	12	 \$1,496.39 \$17,956.68
	<b>YEAR ONE - TOTAL</b>		<b>\$88,589.76</b>
2	<b>Year TWO - Westlaw</b> Subscription Period: 7/1/2017 - 6/30/2018 Monthly Price Annual Price	12	 \$5,259.35 \$63,112.26
2a	<b>Year TWO - CLEAR Government Fraud</b> Subscription Period: 7/1/2017 - 6/30/2018 Monthly Price Annual Price	12	 \$490.30 \$5,883.65
2b	<b>Year TWO - CLEAR Investigations Advanced</b> Subscription Period: 7/1/2017 - 6/30/2018 Monthly Price Annual Price	12	 \$254.15 \$3,049.84
2c	<b>YEAR TWO PRINT MATERIALS</b> Subscription Period: 7/1/2017 - 6/30/2018 Monthly Price Annual Price	12	 \$1,526.32 \$18,315.81
	<b>YEAR TWO - TOTAL</b>		<b>\$90,361.56</b>
3	<b>Year THREE - Westlaw</b> Subscription Period: 7/1/2018 - 6/30/2019 Monthly Price Annual Price	12	 \$5,364.54 \$64,374.50
3a	<b>Year THREE - CLEAR Government Fraud</b> Subscription Period: 7/1/2018 - 6/30/2019 Monthly Price Annual Price	12	 \$500.11 \$6,001.32
3b	<b>Year THREE - CLEAR Investigations Advanced</b> Subscription Period: 7/1/2018 - 6/30/2019 Monthly Price Annual Price	12	 \$259.24 \$3,110.84
3c	<b>YEAR THREE PRINT MATERIALS</b> Subscription Period: 7/1/2018 - 6/30/2019 Monthly Price Annual Price	12	 \$1,556.84 \$18,682.13
	<b>YEAR THREE - TOTAL</b>		<b>\$92,168.79</b>
	<b>ESTIMATED ANNUAL TOTAL</b>		<b>\$88,589.76</b>
	<b>ESTIMATED ANNUAL AWARD</b>		<b>\$88,589.76</b>