

AN ORDINANCE 2017-08-17-0561

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$2,909,990.00: (A) ZAMORANO ENTERPRISES, INC. FOR DECORATIVE DUAL METAL TRASH / RECYCLE RECEPTACLES, (B) HLP, INC. FOR CHAMELEON SHELTER SOFTWARE CASE MANAGEMENT SYSTEM MAINTENANCE AND SUPPORT TO INCLUDE GPS SOFTWARE SUBSCRIPTION SERVICE, (C) STAR SHUTTLE, INC. FOR AN AMENDMENT TO THE ANNUAL CONTRACT FOR TEMPORARY BUSING SERVICES FOR THE SAN ANTONIO INTERNATIONAL AIRPORT, AND (D) HONEYWELL BUILDING SOLUTIONS FOR AN AMENDMENT TO THE ANNUAL CONTRACT FOR MAINTENANCE AND REPAIR SERVICES FOR THE CONVENTION AND SPORTS FACILITIES ENTERPRISE BUILDING INTEGRATOR (EBI) SYSTEM.

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WHEREAS, bids were submitted to provide the City of San Antonio with commodities and services on an annual basis for the terms of the contracts; and

WHEREAS, this ordinance approves the following contracts: (A) Zamorano Enterprises, Inc. for decorative dual metal trash / recycle receptacles, (B) HLP, Inc. for Chameleon Shelter Software Case Management System maintenance and support to include GPS software subscription service, (C) Star Shuttle, Inc. for an amendment to the annual contract for temporary busing services for the San Antonio International Airport, and (D) Honeywell Building Solutions for an amendment to the annual contract for maintenance and repair services for the Convention and Sports Facilities Enterprise Building Integrator (EBI) System; and

WHEREAS, the bids submitted by Aluminum Lamps & Patio Furniture, Inc. and Infinite Manufacturing failed to meet the City's specifications and/or requirements for decorative dual metal trash / recycle receptacles; and

WHEREAS, according to section 252.022(a)(7) of the Texas Local Government Code competitive bidding is not required for a procurement of items that are available from only one source; and

WHEREAS, according to section 252.022(a)(2) of the Texas Local Government Code competitive bidding is not required for a procurement of items necessary to preserve or protect the public health or safety of the municipality's residents; and

WHEREAS, this ordinance approves one low qualifying bid contract, one contract procured on the basis of sole source, one amendment to an annual contract on the basis of the public health or safety exemption, and one amendment to an annual contract on the basis of sole source; 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) Zamorano Enterprises, Inc. for decorative dual metal trash / recycle receptacles, (B) HLP, Inc. for Chameleon Shelter Software Case Management System maintenance and support to include GPS software subscription service, (C) Star Shuttle, Inc. for an amendment to the annual contract for temporary busing services for the San Antonio International Airport, and (D) Honeywell Building Solutions for an amendment to the annual contract for maintenance and repair services for the Convention and Sports Facilities EBI System. 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. It has been found and declared that the bids submitted by Aluminum Lamps & Patio Furniture, Inc. and Infinite Manufacturing for decorative dual metal trash / recycle receptacles failed to meet the City's specifications and/or requirements.

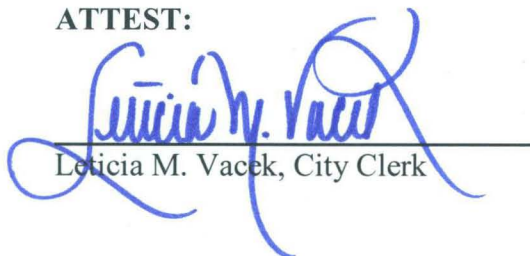
SECTION 3. Funds will be encumbered upon issuance of purchase orders and payment is authorized to the vendors identified herein. All expenditures will be in accordance with the Fiscal Year 2017 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent 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 17th day of August, 2017.


M A Y O R
Ivy R. Taylor
Ken Nivensberg

ATTEST:


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:


for Andrew Segovia, City Attorney

Agenda Item:	5 (in consent vote: 4, 5, 6, 7, 8, 9, 11, 12, 13, 15, 16, 18, 19, 20, 22)						
Date:	08/17/2017						
Time:	09:50:39 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 \$2,909,990.00: (A) Zamorano Enterprises, Inc. for decorative dual metal trash / recycle receptacles, (B) HLP, Inc. for Chameleon Shelter Software Case Management System maintenance and support to include GPS software subscription service, (C) Star Shuttle, Inc. for an amendment to the annual contract for temporary busing services for the San Antonio International Airport, and (D) Honeywell Building Solutions for an amendment to the annual contract for maintenance and repair services for the Convention and Sports Facilities Enterprise Building Integrator (EBI) System. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				
William Cruz Shaw	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Greg Brockhouse	District 6		x			x	
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				x
Clayton H. Perry	District 10		x				

LC
08/17/2017
Item No. 5

Exhibit I

EXHIBIT I

City of San Antonio Bid Tabulation

Opened: June 2, 2017 For: Annual Contract for Decorative Dual Metal Trash / Recycle Receptacles 6100008920			Local Zamorano Enterprises, Inc. 8603 South Flores San Antonio, TX 78221 210-924-2320	Non-Local Aluminum Lamps & Patio Furniture, Inc. 5211 E. Sannders Laredo, TX 78041	Non-Local Infinite Manufacturing 135 O'Brien St. Kearny, New Jersey, 07032
Item	Description	Estimated Annual Quantity			
1	Decorative Dual Metal Trash / Recycle Receptacles Model/Product Number Unit Price Total Price Payment Terms	350	ZE-TRR200 \$750.00 \$262,500.00 Net 30	NAS Custom \$705.00 \$246,750.00 Net 30	NAS Custom \$1,930.00 \$675,500.00 Net 30
Estimated Annual Total			\$262,500.00	\$246,750.00	\$675,500.00
Estimated Annual Award			\$262,500.00		

City of San Antonio Bid Tabulation

Opened: December 1, 2016 Annual Contract for Chameleon Shelter Software Case For: Management System Maintenance and Support to include GPS Software Subscription Service 6100008277			Sole Source HLP, Inc. 9888 W. Bellview Ave., Suite 110 Littleton, CO 80123 800-459-8376
	WF		
Item	Description	Qty	
1	Chameleon Software M&S 10/1/2017 – 9/30/2018	1	
	Price Each		\$24,000.00
	Price Total		\$24,000.00
2	ChamGPS Software Subscription 6/1/2017 – 9/30/2018	32	
	Price Each		\$320.00
	Price Total		\$10,240.00
3	Chameleon Software M&S 10/1/2018 – 9/30/2019	1	
	Price Each		\$24,000.00
	Price Total		\$24,000.00
4	ChamGPS Software Subscription 10/1/2018 – 9/30/2019	32	
	Price Each		\$240.00
	Price Total		\$7,680.00
5	Chameleon Software M&S 10/1/2019 – 9/30/2020	1	
	Price Each		\$24,000.00
	Price Total		\$24,000.00
6	ChamGPS Software Subscription 10/1/2019 – 9/30/2020	32	
	Price Each		\$240.00
	Price Total		\$7,680.00
7	Computer Service Software & Training (includes travel time)	5	
	Rate Per Day Each		\$900.00
	Price Total		\$4,500.00
	Payment Terms		Net 30
	Estimated Total		\$102,100.00
	Estimated Total Award		\$102,100.00