

AN ORDINANCE      **101588**

**ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FISCAL YEAR 2005-2006 FOR AN ESTIMATED COMBINED ANNUAL COST OF APPROXIMATELY \$256,814.00, INCLUDING: PHOTOGRAPHIC FILM; CITRIX SOFTWARE AND SUPPORT; MAINFRAME PERFORMANCE AND MONITORING SOFTWARE SUPPORT AND MAINTENANCE RENEWAL, MAINTENANCE OF ELEVATORS FOR PARKS & RECREATION FACILITIES.**

\* \* \* \* \*

**WHEREAS**, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

**WHEREAS**, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

**WHEREAS**, these bids are from various companies to furnish the City with: photographic film; Citrix software and support; mainframe performance and monitoring software support and maintenance renewal, maintenance of elevators for Parks & Recreation facilities; and

**WHEREAS**, Section I of the attachment consists of 3 contracts in which awards are recommended to the lowest bidders; and

**WHEREAS**, Section II of the attachment consists of 1 contract in which award is recommended to a bidder other than the lowest bidder because the low bid failed to meet the City's specifications and/or requirements; and

**WHEREAS**, all expenditures will be in accordance with the 2005-2006 budget approved by City Council; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The bids of various companies to furnish the City with: Citrix software and support; mainframe performance and monitoring software support and maintenance renewal, maintenance of elevators for Parks & Recreation facilities on an annual contract basis, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Exhibit A.

**SECTION 2.** It has been found and declared that the low bids of the following companies failed to meet the City's specifications, as indicated on the bid tabulation sheets marked "NAS": Thyssen Krupp for maintenance of elevators at Parks & Recreation facilities.

**SECTION 3.** The amount of \$256,814.00 will be encumbered upon issuance of a purchase order, and payment is authorized to various vendors as identified on the attached bid tabulation sheets. All expenditures will be in accordance with the FY 2005-2006 budget approved by City Council.

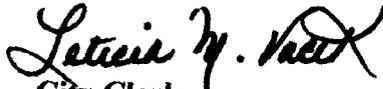
**SECTION 4.** This ordinance shall take effect October 30, 2005.

**PASSED and APPROVED** this 20<sup>th</sup> day of October, 2005.



M A Y O R

PHIL HARDBERGER

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
for City Attorney

SECTION I  
COUNCIL, OCTOBER 20, 2005  
LOW BIDS

Exhibit A

SECTION I: LOW BIDS

The bids in this section are low responsive bids in which award is recommended to the lowest bidder.

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. Photographic Film A087a-06-AW Upon Award through 9-30-06 With one year option to extend		W.B. Hunt Co., Inc. Entire Bid Est Amount \$49,670 annually
This contract will provide the City of San Antonio Police Department with photographic film products for the Crime Photo Lab to capture images for undercover surveillance projects, crime scenes and accident fatalities.		
2. Ultra CPT/CiCs & SQL Back Track for MS SQL SR/BMC Maintenance Renewal A805-06-LB		Floyd Thomas LLC Utilizing DIR Go Direct Contract No. DIR-VPC-03-014 Entire Bid Est Amount \$99,000 annually
This contract will provide the City of San Antonio Information Technology Services Department with software license renewals for software used to maximize user productivity and increase network throughput. The software operates on the City's mainframe computer system.		
3. Citrix Software and Support A951-06-LB 10-1-05 through 9-30-06		MTM Technologies Utilizing TXMAS Contract No. TXMAS-3-70060 Entire Bid Est Amount \$98,343 annually
This contract will provide the City of San Antonio Information Technology Services Department with software license renewals and maintenance for Citrix software utilized citywide for accessing centralized application from remote locations.		

**City of San Antonio Bid Tabulation**

Opened: September 2, 2005  
 For: Annual Contract for Photographic Film  
 A087a-06-AW AW/arw

			W.B. Hunt Co, Inc.	17th Street Photo Supply, Inc.	B&H Photo-Video Pro Audio	HPI International, Inc.
			100 Main Street	34 West 17th Street	420 9th Avenue	186 21st Street
			Melrose, MA 02176	New York, NY 10011	New York, NY 10001	Brooklyn, NY 11232
Item	Description	Estimated Quantities				
1	Kodak Bright Sun GA, Color, ISO 100, 24 Exp.	9000				<b>NON-RESPONSIBLE</b>
	Price per roll		\$1.40	\$1.58	\$1.99	\$1.29
	Total price		\$12,600.00	\$14,220.00	\$17,910.00	\$11,610.00
2	Kodak Bright Sun GA, Color, ISO 100, 36 Exp.	1000				
	Price per roll		\$1.43	\$1.69	\$2.99	\$1.49
	Total price		\$1,430.00	\$1,690.00	\$2,990.00	\$1,490.00
3	Kodak MAX, Color, ISO 400, 36 Exp.	1000				
	Price per roll		\$1.88	\$2.05	\$3.99	\$1.82
	Total price		\$1,880.00	\$2,050.00	\$3,990.00	\$1,820.00
4	Polaroid Spectra, ISO 640, 10 Exp.	1000				
	Price per pack		\$8.88	\$8.50	\$9.06	\$8.79
	Total price		\$8,880.00	\$8,500.00	\$9,060.00	\$8,790.00
5	Polaroid 600, 10 Exp.	1000				
	Price per pack		\$8.98	\$8.50	\$9.07	\$8.29
	Total price		\$8,980.00	\$8,500.00	\$9,070.00	\$8,290.00
6	Polaroid 667, 10 Exp.	1000				
	Price per pack		\$15.90	\$17.25	\$16.30	\$14.69
	Total price		\$15,900.00	\$17,250.00	\$16,300.00	\$14,690.00
	Delivery		14 days	14 days	14 days	14 days
	Terms		Net 30	Net 30	Net 30	Net 30
<b>Estimated Annual Award</b>			<b>\$49,670.00</b>			

CITY OF SAN ANTONIO  
BID TABULATION

ANNUAL CONTRACT FOR: ULTRA OPT/CICS & SQL BACK TRACK FOR MS SQL SR./BMC  
MAINTENANCE RENEWAL

Floyd Thomas LLC  
6505 Winterberry Drive  
Austin, Texas 78750-8319

<u>DESCRIPTION</u>	<u>PRICE</u>
CMF MONITOR	\$21,033.00
MAINVIEW AUTO OPERATION FOR OS/390	\$21,688.00
MAINVIEW FOCAL POINT	\$9,693.00
MAINVIEW FOR OS/390	\$26,482.00
ULTRAOPT/CICS	\$20,104.00
TOTAL FOR 3 YEAR AGREEMENT	\$99,000.00
(September 30, 2005 – September 30, 2008)	
GO Direct Contract : DIR-VPC-03-014	
TERMS	NET 30

A805-06-LB

CITY OF SAN ANTONIO  
BID TABULATION

ANNUAL CONTRACT FOR: CITRIX SOFTWARE AND SUPPORT

MLWN  
Vector ESP, Inc.  
13610 Barrett Office Drive, Ste. 109G  
Ballwin, MO 63021

ITEM	DESCRIPTION	UNIT QUANTITY	ESTIMATED COST	EXTENDED COST
1	Citrix Subscription Advantage Renewal Unlimited Phone Support Enterprise Agreement-Unlimited Servers (GFR Citrix-SE)	1	\$22,495.00	\$22,495.00
2	Citrix Subscription Advantage Renewal 2000 seats Citrix Presentation Server v4.0	2000	\$33.42	\$66,840.00
3	24 Days Team Pass Training	24	\$375.37	\$9,008.88
ESTIMATED TOTAL PRICE				\$98,343.88

TXMAS Contract number (TXMAS-3-70060)

CONTRACT PERIOD – 10/01/05 TO 09/30/06

A951-06  
LB

SECTION II  
COUNCIL, OCTOBER 20, 2005  
LOW QUALIFIED BIDS

SECTION II: LOW QUALIFIED BIDS

The bids in this section are low responsive bids in which award is recommended to bidders other than the lowest bidders because the lowest bids failed to meet City's specifications.

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. Maintenance of Elevators for Parks and Recreation Facilities A556-06-MR 10-1-05 through 10-31-05	WBE	Automatic Elevator Entire Bid Est Amount \$9,801 annually

This contract will provide the City of San Antonio Parks & Recreation Department with supplies and services from contractor to maintain elevators.

City of San Antonio Bid Tabulation

Opened: August 12, 2005 For: Annual Contract For Maintenance Of Elevators For Parks & Recreation Facilities  A556-06-MR			FSWN	FLWN	MSWN	MLWN
			Automatic Elevator	EMR Inc.	Omni Elevator	ThyssenKrupp Elevator
			7975 Ninth Street	2805 W. Arkansas Lane St #101	1730 E. Commerce	1077 Central Parkway South #300
			Somerset, TX 78069	Arlington, TX 76016	San Antonio, TX 78203	San Antonio, TX 78232
Item	Description	Estimated Quantity				
						N A S
I	COMMANDER'S HOUSE	12 Months				
	Price per month		\$116.00	\$105.00	\$175.00	\$112.50
	Total		\$1,392.00	\$1,260.00	\$2,100.00	\$1,350.00
II	BOLIVAR HALL	12 Months				
	Price per month		\$116.00	\$105.00	\$175.00	\$112.50
	Total		\$1,392.00	\$1,260.00	\$2,100.00	\$1,350.00
III	PIONEER HALL MUSEUM	12 Months				
	Price per month		\$116.00	\$105.00	\$160.00	\$112.50
	Total		\$1,392.00	\$1,260.00	\$1,920.00	\$1,350.00
	<b>Total Annual Cost of Preventive Maintenance</b>		<b>\$4,176.00</b>	<b>\$3,780.00</b>	<b>\$6,120.00</b>	<b>\$4,050.00</b>
IV	EMERGENCY REPAIR LABOR					
A.	Prime Time Technician / Journeyman	15 Hours				Included
	Price per Hour		\$100.00	\$110.00	\$98.00	
	Total		\$1,500.00	\$1,650.00	\$1,470.00	
B.	Helper	15 Hours				Included
	Price per Hour		\$75.00	\$77.00	\$49.00	
	Total		\$1,125.00	\$1,155.00	\$735.00	
C.	After Hours Technician / Journeyman	8 Hours				
	Price per Hour		\$160.00	\$187.00	\$166.60	\$261.80
	Total		\$1,280.00	\$1,496.00	\$1,332.80	\$2,094.40
D.	Helper	8 Hours				Included
	Price per Hour		\$140.00	\$130.90	\$83.30	
	Total		\$1,120.00	\$1,047.20	\$666.40	
E.	Week End & Holiday (All Hours) Technician / Journeyman	2 Hours				
	Price per Hour		\$160.00	\$220.00	\$196.00	\$308.00
	Total		\$320.00	\$440.00	\$392.00	\$616.00
F.	Helper	2 Hours				
	Price per Hour		\$140.00	\$144.00	\$98.00	\$230.00
	Total		\$280.00	\$288.00	\$196.00	\$460.00
	<b>Total Estimate of Emergency Labor</b>		<b>\$5,625.00</b>	<b>\$6,076.20</b>	<b>\$4,792.20</b>	<b>\$3,170.40</b>
	<b>Total Maintenance and Labor</b>		<b>\$9,801.00</b>	<b>\$9,856.20</b>	<b>\$10,912.20</b>	<b>\$7,220.40</b>
IV	EMERGENCY REPAIR PARTS		Dealer + 20%	Dealer +30%	Dealer +15%	Dealer +30%
	Terms		Net 30	Net 30	Net 30	Net 30
	<b>Estimated Annual Award</b>		<b>\$9,801.00</b>			