

ORDINANCE 2019-10-03-0800

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$423,000.00 AVAILABLE AND INCLUDED IN THE RESPECTIVE DEPARTMENTS' FY 2020 ADOPTED BUDGET: (A) SALT EXCHANGE, INC. FOR WATER SOFTENER PREVENTIVE MAINTENANCE AND SOLAR SALT; (B) GRANDE FORD TRUCK SALES, INC., DBA GRANDE TRUCK CENTER FOR STERLING TRUCK PARTS; AND (C) DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC FOR PARTS FOR CUMMINS ISL G COMPRESSED NATURAL GAS ENGINES.

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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) Salt Exchange, Inc. for water softener preventive maintenance and solar salt; (B) Grande Ford Truck Sales, Inc., dba Grande Truck Center for Sterling truck parts; and (C) Doggett Freightliner of South Texas, LLC for parts for Cummins ISL G compressed natural gas engines; and

WHEREAS, this ordinance approves three low bid contracts; 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 contracts 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) Salt Exchange, Inc. for water softener preventive maintenance and solar salt; (B) Grande Ford Truck Sales, Inc., dba Grande Truck Center for Sterling truck parts; and (C) Doggett Freightliner of South Texas, LLC for parts for Cummins ISL G compressed natural gas engines. 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. 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 2020 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 Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or 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.

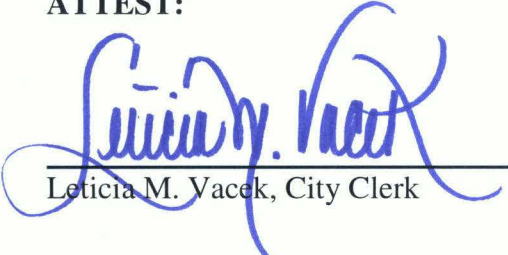
SECTION 4. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this 3rd day of October, 2019.




M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	9 (in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 19, 20, 22, 23, 24, 26, 27, 28, 29, 30, 31A, 31B, 32, 33A, 33B)						
Date:	10/03/2019						
Time:	10:12:14 AM						
Vote Type:	Motion to Approve						
Description:	Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$423,000 available and included in the respective departments' FY 2020 Adopted Budget: (A) Salt Exchange, Inc. for water softener preventive maintenance and solar salt; (B) Grande Ford Truck Sales, Inc., dba Grande Truck Center for Sterling service parts; and (C) Doggett Freightliner of South Texas for Cummins ISL G service parts. [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				
Jada Andrews-Sullivan	District 2		x			x	
Rebecca Viagran	District 3		x				x
Adriana Rocha Garcia	District 4		x				
Shirley Gonzales	District 5		x				
Melissa Cabello Havrda	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				
Clayton H. Perry	District 10		x				

LC
10/03/19
Item No. 9

Exhibit I

City of San Antonio Bid Tabulation

Exhibit I

Opened: June 26, 2019 For: Annual Contract for Water Softener Preventive Maintenance and Solar Salt for the Convention Center					
6100011674			JG	Local Salt Exchange, Inc. 4231 Director Dr. San Antonio, TX 78219 (210) 333-4625	Non-Local Ernesto Varela dba Rainbow Water Purification 12002 Cassandra Lane Houston, TX 77064
Item	Description	Estimated Annual Quantity			
1	Purchase and Delivery of Water Softener Solar Salt	91,000			
	Price Per Pound		\$0.1313	\$0.1250	
	Total Price		\$11,948.30	\$11,375.00	
	Brand		Southwest	RWP	
	Bags Per Pallet		63	63	
	Pounds Per Bag		40	40	
2	Monthly Preventive Maintenance of Each Triple Parallel Water Softener.	24			
	Price Per Each		\$139.00	\$2,960.00	
	Total Price		\$3,336.00	\$71,040.00	
3	Corrective Repairs	16			
	Hourly Labor Rate I: Regular Working Hours				
	Price Per Each		\$125.00	\$149.00	
	Total Price		\$2,000.00	\$2,384.00	
4	Hourly Labor Rate II: After Hours	16			
	Price Per Each		\$190.00	\$184.00	
	Total Price		\$3,040.00	\$2,944.00	
5	Corrective Repairs Parts % - Mark-up cost over vendor cost		30%	10%	
	Estimated amount for Repairs		\$2,600.00	\$2,200.00	
	Payment Terms		Net 30 \$0.00	1%, 10 Day	
	Estimated Annual Total		\$22,924.30	\$89,942.99	
Estimated Annual Award			\$22,924.30		

City of San Antonio Bid Tabulation

Opened: June 7, 2019 For: Annual Contract for Sterling Parts 6100011393		JF	Local Grande Truck Center 4562 IH 10 East San Antonio, TX 78219 210-666-7144
Item	Description	Estimated Annual Usage	
1A	Sterling Percent of Discount Offered Product Identification (Manufacturer) Type of Price Schedule (dealer, jobber, etc.) Price Schedule Number Date of Price Schedule Price Schedule Column on Which Discount is based (i.e. distributor, net, wholesale, etc.) Payment Terms		Price 6 / Level 4 Pricing Sterling Dealer PSM-M-189 June 1, 2019 Dealer Net 2%, 10 days

City of San Antonio Bid Tabulation

Opened: June 12, 2019 For: Annual Contract for Cummins ISL G Parts 6100011610		JF	Local Doggett Freightliner of South Texas, LLC 8700 IH-10 East Converse, TX, 78109 210-662-2554
Item	Description	Estimated Annual Usage	
1A	Cummins ISL G (Compressed Natural Gas Engine) Parts Percent of Discount Offered Product Identification (Manufacturer) Type of Price Schedule (dealer, jobber, etc.) Price Schedule Number Date of Price Schedule Price Schedule Column on Which Discount is based (i.e. distributor, net, wholesale, etc.) Warranty Payment Terms		Cost + 17.25% Cummins Dealer N/A 6-10-19 Cost One year unlimited miles Net 30