

ORDINANCE 2021-02-18-0108

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$11,240,000.00, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2021 ADOPTED BUDGET: (A) TEXAS CHILLER SYSTEMS FOR ICE SHEET CHILLER PREVENTATIVE MAINTENANCE AND REPAIR SERVICES AT THE ALAMODOME; (B) SOUTHWEST COMPANIES, DBA SOUTHWEST WHEEL, FOR REPAIR PARTS AND SERVICE FOR MEDIUM AND HEAVY TRAILERS AND TARP ASSEMBLIES; (C) SIDDON'S MARTIN EMERGENCY GROUP, LLC, FOR PREVENTATIVE MAINTENANCE AND INSPECTIONS FOR FIRE APPARATUS; AND (D) TRUMAN ARNOLD COMPANIES, DBA TAC ENERGY, FOR GASOLINE AND DIESEL FUELS.

* * * * *

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 low bid contracts with: (A) Texas Chiller Systems for ice sheet chiller preventative maintenance and repair services at the Alamodome; (B) Southwest Companies, dba Southwest Wheel, for repair parts and service for medium and heavy trailers and tarp assemblies; (C) Siddons Martin Emergency Group, LLC, for preventative maintenance and inspections for fire apparatus; and (D) Truman Arnold Companies, dba TAC Energy, for gasoline and diesel fuels; 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:

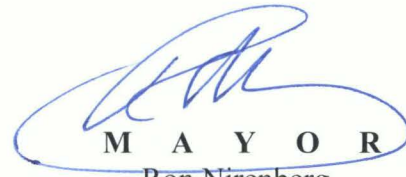
SECTION 1. The following bids to furnish the City with goods and services on an annual basis as shown on the attached bid tabulation sheets are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements: (A) Texas Chiller Systems for ice sheet chiller preventative maintenance and repair services at the Alamodome; (B) Southwest Companies, dba Southwest Wheel, for repair parts and service for medium and heavy trailers and tarp assemblies; (C) Siddons Martin Emergency Group, LLC, for preventative maintenance and inspections for fire apparatus; and (D) Truman Arnold Companies, dba TAC Energy, for gasoline and diesel fuels. 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 2021 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

LC
02/18/21
Item No. 6


SECTION 3. 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 18th day of February, 2021.




M A Y O R
Ron Nirenberg

ATTEST:



Tina J. Flores, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney



City of San Antonio

City Council

February 18, 2021

Item: 6

File Number: 21-1207

Enactment Number:

2021-02-18-0108

Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$11,240,000.00, included in the respective department's FY 2021 Adopted Budget:

- (A) Texas Chiller Systems for ice sheet chiller preventative maintenance and repair services at the Alamodome;
- (B) Southwest Companies, dba Southwest Wheel, for repair parts and service for medium & heavy trailers and tarps;
- (C) Siddons Martin Emergency Group, LLC, for preventative maintenance & inspections for fire apparatus; and
- (D) Truman Arnold Companies, dba TAC Energy, for gasoline and diesel fuels.

[Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Councilmember John Courage made a motion to approve. Councilmember Jada Andrews-Sullivan seconded the motion. The motion passed by the following vote:

Aye: 11 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia, Gonzales, Cabello Havrda, Sandoval, Pelaez, Courage and Perry

LC
02/18/21
Item No. 6

Exhibit I

Opened: August 26, 2020						
For: Annual Contract for Ice Sheet Chiller Maintenance at the Alamodome						
6100012699		SM				
				Local	Non-Local	Local
				Texas Chiller Systems 1219 Safari St. San Antonio, TX 78216 (210) 650-9972	Cimco Refrigeration, Inc. 2502 Commercial Park Drive Mobile, AL 36606	Johnson Controls Inc 3660 Thousand Oaks Drive, Suite 216 San Antonio, TX 78247
Item	Description	Estimated Annual Quantity				
Year One						
1	Chiller System Monthly Maintenance	12				
	Price per Month		\$725.00	\$2,376.66		\$893.46
	Total Price		\$8,700.00	\$28,519.92		\$10,721.52
2	Chiller System Annual Maintenance	1				
	Price per Each		\$4,500.00	Included in above pricing		\$1,053.48
	Total Price		\$4,500.00			\$1,053.48
3	Chiller System Repair Labor					
3A.	Hourly Labor Rate I - Regular Working Hours					
3A.I.	Technician/Journeyman	80				
	Price per Hour		\$95.00	\$105.00		\$124.10
	Total Price		\$7,600.00	\$8,400.00		\$9,928.00
3A.II.	Helper	80				
	Price per Hour		\$55.00	\$105.00		\$99.45
	Total Price		\$4,400.00	\$8,400.00		\$7,956.00
3B.	Hourly Labor Rate II - After Hours/Overtime					
3B.I	Technician/Journeyman	20				
	Price per Hour		\$135.00	\$147.50		\$186.15
	Total Price		\$2,700.00	\$2,950.00		\$3,723.00
3B.II.	Helper	20				
	Price per Hour		\$75.00	No Bid		\$149.18
	Total Price		\$1,500.00			\$2,983.60
3C.	Hourly Labor Rate III - Weekends and Holidays					
3C.I	Technician/Journeyman	20				
	Price per Hour		\$135.00	\$210.00		\$103.70
	Total Price		\$2,700.00	\$4,200.00		\$2,074.00
3C.II.	Helper	20				
	Price per Hour		\$75.00	\$210.00		\$85.85
	Total Price		\$1,500.00	\$4,200.00		\$1,717.00
4	Parts up-charge		20%	20%		27%
	Subtotal (Year One)		\$33,600.00	\$56,669.92		\$40,156.60
Year Two						
1	Chiller System Monthly Maintenance	12				
	Price per Month		\$745.00	\$2,376.66		\$920.26
	Total Price		\$8,940.00	\$28,519.92		\$11,043.12
2	Chiller System Annual Maintenance	1				
	Price per Each		\$4,635.00	Included in above pricing		\$1,085.08
	Total Price		\$4,635.00			\$1,085.08
3	Chiller System Repair Labor					
3A.	Hourly Labor Rate I - Regular Working Hours					
3A.I.	Technician/Journeyman	80				
	Price per Hour		\$98.00	\$105.00		\$127.82
	Total Price		\$7,840.00	\$8,400.00		\$10,225.60
3A.II.	Helper	80				
	Price per Hour		\$58.00	\$105.00		\$102.43
	Total Price		\$4,640.00	\$8,400.00		\$8,194.40
3B.	Hourly Labor Rate II - After Hours/Overtime					
3B.I	Technician/Journeyman	20				
	Price per Hour		\$140.00	\$147.50		\$191.73
	Total Price		\$2,800.00	\$2,950.00		\$3,834.60
3B.II.	Helper	20				
	Price per Hour		\$77.00	No Bid		\$153.66
	Total Price		\$1,540.00			\$3,073.20

City of San Antonio Bid Tabulation

Opened: March 13, 2015		For: Annual Contract for Ice Sheet Chiller Maintenance at the Alamodome			
6100012699		SM	Local	Non-Local	Local
Item	Description	Est. Annual Qty.	Texas Chiller Systems 1219 Safari St. San Antonio, TX 78216 (210) 650-9972	Cimco Refrigeration, Inc. 2502 Commercial Park Drive Mobile, AL 36606	Johnson Controls Inc 3660 Thousand Oaks Drive San Antonio, TX 78248
3C.	Hourly Labor Rate III - Weekends and Holidays				
3C.I.	Technician/Journeyman	20			
	Price per Hour		\$140.00	\$210.00	\$106.81
	Total Price		\$2,800.00	\$4,200.00	\$2,136.20
3C.II.	Helper	20			
	Price per Hour		\$77.00	\$210.00	\$88.43
	Total Price		\$1,540.00	\$4,200.00	\$1,768.60
4	Parts up-charge		20%	20%	27%
	Subtotal (Year Two)		\$34,735.00	\$56,669.92	\$41,360.80
	Year Three				
1	Chiller System Monthly Maintenance	12			
	Price per Month		\$767.00	\$2,447.91	\$947.86
	Total Price		\$9,204.00	\$29,374.92	\$11,374.32
2	Chiller System Annual Maintenance	1		Included in above pricing	
	Price per Each		\$4,770.00		\$1,117.63
	Total Price		\$4,770.00		\$1,117.63
3	Chiller System Repair Labor				
3A.	Hourly Labor Rate I - Regular Working Hours				
3A.I.	Technician/Journeyman	80			
	Price per Hour		\$101.00	\$108.15	\$131.66
	Total Price		\$8,080.00	\$8,652.00	\$10,532.80
3A.II.	Helper	80			
	Price per Hour		\$61.00	\$108.15	\$105.50
	Total Price		\$4,880.00	\$8,652.00	\$8,440.00
3B.	Hourly Labor Rate II - After Hours/Overtime				
3B.I.	Technician/Journeyman	20			
	Price per Hour		\$145.00	\$151.92	\$197.48
	Total Price		\$2,900.00	\$3,038.40	\$3,949.60
3B.II.	Helper	20		No Bid	
	Price per Hour		\$80.00		\$158.27
	Total Price		\$1,600.00		\$3,165.40
3C.	Hourly Labor Rate III - Weekends and Holidays				
3C.I.	Technician/Journeyman	20			
	Price per Hour		\$145.00	\$216.30	\$110.01
	Total Price		\$2,900.00	\$4,326.00	\$2,200.20
3C.II.	Helper	20			
	Price per Hour		\$80.00	\$216.30	\$91.08
	Total Price		\$1,600.00	\$4,326.00	\$1,821.60
4	Parts up-charge		20%	20%	27%
	Subtotal (Year Three)		\$35,934.00	\$58,369.32	\$42,601.55
	Year Four				
1	Chiller System Monthly Maintenance	12			
	Price per Month		\$790.00	\$2,447.91	\$976.29
	Total Price		\$9,480.00	\$29,374.92	\$11,715.48
2	Chiller System Annual Maintenance	1		Included in above pricing	
	Price per Each		\$4,900.00		\$1,151.16
	Total Price		\$4,900.00		\$1,151.16
3	Chiller System Repair Labor				
3A.	Hourly Labor Rate I - Regular Working Hours				
3A.I.	Technician/Journeyman	80			
	Price per Hour		\$105.00	\$108.15	\$135.61
	Total Price		\$8,400.00	\$8,652.00	\$10,848.80
3A.II.	Helper	80			
	Price per Hour		\$64.00	\$108.15	\$108.67
	Total Price		\$5,120.00	\$8,652.00	\$8,693.60

City of San Antonio Bid Tabulation

Opened: March 13, 2015					
For: Annual Contract for Ice Sheet Chiller Maintenance at the Alamodome					
6100012699		SM	Local	Non-Local	Local
Item	Description	Est. Annual Qty.	Texas Chiller Systems 1219 Safari St. San Antonio, TX 78216 (210) 650-9972	Cimco Refrigeration, Inc. 2502 Commercial Park Drive Mobile, AL 36606	Johnson Controls Inc 3660 Thousand Oaks Drive San Antonio, TX 78248
3B.	Hourly Labor Rate II - After Hours/Overtime				
3B.I	Technician/Journeyman	20			
	Price per Hour		\$150.00	\$151.92	\$203.40
	Total Price		\$3,000.00	\$3,038.40	\$4,068.00
3B.II.	Helper	20			
	Price per Hour		\$82.00	No Bid	\$163.02
	Total Price		\$1,640.00		\$3,260.40
3C.	Hourly Labor Rate III - Weekends and Holidays				
3C.I	Technician/Journeyman	20			
	Price per Hour		\$150.00	\$216.30	\$113.31
	Total Price		\$3,000.00	\$4,326.00	\$2,266.20
3C.II.	Helper	20			
	Price per Hour		\$82.00	\$216.30	\$93.81
	Total Price		\$1,640.00	\$4,326.00	\$1,876.20
4	Parts up-charge		20%	20%	27%
	Subtotal (Year Four)		\$37,180.00	\$58,369.32	\$43,879.84
Year Five					
1	Chiller System Monthly Maintenance	12			
	Price per Month		\$810.00	\$2,520.83	\$1,005.58
	Total Price		\$9,720.00	\$30,249.96	\$12,066.96
2	Chiller System Annual Maintenance	1			
	Price per Each		\$5,050.00	Included in above pricing	\$1,186.69
	Total Price		\$5,050.00		\$1,186.69
3	Chiller System Repair Labor				
3A.	Hourly Labor Rate I - Regular Working Hours				
3A.I.	Technician/Journeyman	80			
	Price per Hour		\$108.00	\$111.39	\$139.68
	Total Price		\$8,640.00	\$8,911.20	\$11,174.40
3A.II.	Helper	80			
	Price per Hour		\$67.00	\$111.39	\$111.93
	Total Price		\$5,360.00	\$8,911.20	\$8,954.40
3B.	Hourly Labor Rate II - After Hours/Overtime				
3B.I	Technician/Journeyman	20			
	Price per Hour		\$155.00	\$156.47	\$209.50
	Total Price		\$3,100.00	\$3,129.40	\$4,190.00
3B.II.	Helper	20			
	Price per Hour		\$85.00	No Bid	\$167.91
	Total Price		\$1,700.00		\$3,358.20
3C.	Hourly Labor Rate III - Weekends and Holidays				
3C.I	Technician/Journeyman	20			
	Price per Hour		\$155.00	\$222.78	\$116.71
	Total Price		\$3,100.00	\$4,455.60	\$2,334.20
3C.II.	Helper	20			
	Price per Hour		\$85.00	\$222.78	\$96.62
	Total Price		\$1,700.00	\$4,455.60	\$1,932.40
4	Parts up-charge		20%	20%	27%
	Subtotal (Year Five)		\$38,370.00	\$60,112.96	\$45,197.25
	Prompt Payment Discount		Net 30	Net 30	Net 30
	Estimated Total for Years 1 - 5		\$179,819.00	\$290,191.44	\$213,196.04
	Average Estimated Annual Total (5 years)		\$35,963.80	\$58,038.29	\$42,639.21
Total Estimated Annual Award			\$35,963.80		

City of San Antonio Bid Tabulation

Opened: August 24, 2020 For: Annual Contract for Medium & Heavy - Trailer and Tarps - Parts and Service 6100012985		LOCAL Southwest Companies dba Southwest Wheel 343 Gemblar Road San Antonio, TX, 78219 210-226-0301
Item	Description	
1	Optronics Products	
a	Percent of Discount Offered	40%
b	Catalog/List Title and/or Number	Optronics
c	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc.)	List
d	Date of Price Schedule	08/21/20
e	Warranty	Led Lighting Lifetime, Incandescent 120 Days
2	Buyers Products such as D-rings, Latches, & Hingers	
a	Percent of Discount Offered	40%
b	Catalog/List Title and/or Number	Buyers
c	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc.)	List
d	Date of Price Schedule	08/21/20
e	Warranty	90 Days
3	Hopkins Trailer Electrical & Adapters	
a	Percent of Discount Offered	
b	Catalog/List Title and/or Number	40%
c	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc.)	Hopkins
d	Date of Price Schedule	List
e	Warranty	08/21/20 90 Days
4	Aero Tarps	
a	Percent of Discount Offered	
b	Catalog/List Title and/or Number	40%
c	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc.)	Aero
d	Date of Price Schedule	List
e	Warranty	8/21/2020 90 Days
5	Cramaro Tarps	
a	Percent of Discount Offered	40%
b	Catalog/List Title and/or Number	Cramaro
c	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc.)	LIST
d	Date of Price Schedule	8/21/2020
e	Warranty	90 Days
B	Specified Items for Bid Evaluation Only	
6	Pull tarp Tarps	
a	Percent of Discount Offered	40%
b	Catalog/List Title and/or Number	Pulltarps
c	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc.)	LIST
d	Date of Price Schedule	8/21/2020
e	Warranty	90 DAYS

City of San Antonio Bid Tabulation

Opened: August 24, 2020		LOCAL
For: Annual Contract for Medium & Heavy - Trailer and Tarps - Parts and Service		Southwest Companies dba Southwest Wheel
6100012985		343 Gembler Road
		JF San Antonio,
		TX, 78219
		210-226-0301
Item	Description	
7	RAM Parts	
a	Percent of Discount Offered	40%
b	Catalog/List Title and/or Number	Ram
c	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc.)	LIST
d	Date of Price Schedule	8/21/2020
e	Warranty	90 DAYS
8	Reese Parts	
a	Percent of Discount Offered	40%
b	Catalog/List Title and/or Number	Reese
c	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc.)	LIST
d	Date of Price Schedule	8/21/2020
e	Warranty	90 DAYS
9	Bull Dog Parts	
a	Percent of Discount Offered	40%
b	Catalog/List Title and/or Number	Bull Dog
c	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc.)	LIST
d	Date of Price Schedule	8/21/2020
e	Warranty	90 DAYS
10	Holland Parts	
a	Percent of Discount Offered	40%
b	Catalog/List Title and/or Number	Holland
c	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc.)	LIST
d	Date of Price Schedule	8/21/2020
e	Warranty	90 DAYS
11	Delivery & Service	
A	Hourly Labor Rate for Service	\$125.00
B	Expedited Labor and Service Rate	No Bid
	Prompt Payment Discount	Net 30
	Estimated Annual Total	\$110,000.00
	Estimated Annual Award	\$110,000.00

City of San Antonio Bid Tabulation

Opened: December 16, 2020		Non-Local	
For: Annual Contract for Fire Apparatus PM & Inspection-SAFD		Siddons Martin Emergency Group, LLC.	
6100013462		SC	
		1362 East Richey Road Houston, TX 77073 713-206-8097	
Item	Description	Estimated Annual Quantity	
1	Preventive Maintenance Inspections	20	
	Price per each		\$3,958.25
	Extended Price		\$79,165.00
2	Annual Pump Performance Test	40	
	Price per each		\$350.00
	Extended Price		\$14,000.00
	Payment Terms		Net 30
	Estimated Annual Total		\$93,165.00
Estimated Annual Award			\$93,165.00

City of San Antonio Bid Tabulation

Opened: December 16, 2020 For: Annual Contract for Gasoline and Diesel Fuels							
61000013466		LD	Non-Local	Non-Local	Non-Local	Non-Local	Non-Local
Item	Description	Estimated Annual Gallons	Truman Arnold Companies d.b.a. TAC Energy 100 Crescent Ct., Ste. 1600 Dallas, TX 75201 972-807-7873	Colonial Oil Industries, Inc. 101 North Lathrop Avenue Savannah, GA 31415	Delta Fuel Company, LLC 27797 Hwy 15 Ferriday, LA 71334	Petroleum Traders Corporation PO box 2357 Fort Wayne, IN 46801-2357	Pro Petroleum, LLC 4710 4th Street Lubbock, TX 79416
1	Ethanol E10 Fuel Blend: Discount/Upcharge per Gallon: OPIS Average for 12/21/2020: Effective Price for 12/21/2020: Estimated Annual Total: Primary Brand Name, Trade Name or Loading Terminal Name: Secondary Brand Name, Trade Name or Loading Terminal Name:	3,500,000	-\$0.0509 \$1.3962 \$1.3453 \$4,708,550.00 Unbranded - Citgo, Motiva, Flint Hills Unbranded - Citgo, Motiva, Flint Hills	-\$0.0314 \$1.3962 \$1.3648 \$4,776,800.00 Flint Hills NuStar	\$0.1300 \$1.3962 \$1.5262 \$5,341,700.00 Flint Hill Refinery SC Fuels Seratoga	-\$0.0356 \$1.3962 \$1.3606 \$4,762,100.00 San Antonio TX Citgo Terminal T74TX2737 San Antonio TX San Antonio Refinery (formerly Calumet) T74TX2712	-\$0.0350 \$1.3962 \$1.3612 \$4,764,200.00 Calumet/TSAR (The San Antonio Refinery) Valero NuStar South and East
2	#2 Ultra Low Sulfur Diesel: Discount/Upcharge per Gallon: OPIS Average for 12/21/2020: Effective Price for 12/21/2020: Estimated Annual Total: Primary Brand Name, Trade Name or Loading Terminal Name: Secondary Brand Name, Trade Name or Loading Terminal Name:	3,500,000	-\$0.0254 \$1.5982 \$1.5728 \$5,504,800.00 Unbranded - Citgo, Motiva, Flint Hills Unbranded - Citgo, Motiva, Flint Hills	-\$0.0243 \$1.5982 \$1.5739 \$5,508,650.00 Flint Hills NuStar	\$0.1300 \$1.5982 \$1.7282 \$6,048,700.00 Flint Hill Refinery SC Fuels Seratoga	-\$0.0220 \$1.5982 \$1.5762 \$5,516,700.00 San Antonio TX Citgo Terminal T74TX2737 San Antonio TX San Antonio Refinery (formerly Calumet) T74TX2712	\$0.0498 \$1.5982 \$1.6480 \$5,768,000.00 Calumet/TSAR (The San Antonio Refinery) Valero NuStar South and East
3	#2 Ultra-Low-Sulfur Diesel Non-Road Red Dved: Discount/Upcharge per Gallon: OPIS Average for 12/21/2020: Effective Price for 12/21/2020: Estimated Annual Total: Primary Brand Name, Trade Name or Loading Terminal Name: Secondary Brand Name, Trade Name or Loading Terminal Name:	500,000	-\$0.0254 \$1.5671 \$1.5417 \$770,850.00 Unbranded - Citgo, Motiva, Flint Hills Unbranded - Citgo, Motiva, Flint Hills	-\$0.0243 \$1.5671 \$1.5428 \$771,400.00 Flint Hills NuStar	\$0.1300 \$1.5671 \$1.6971 \$848,550.00 Flint Hill Refinery SC Fuels Seratoga	-\$0.0091 \$1.5671 \$1.5580 \$779,000.00 San Antonio TX Citgo Terminal T74TX2737 San Antonio TX San Antonio Refinery (formerly Calumet) T74TX2712	\$0.0548 \$1.5671 \$1.6219 \$810,950.00 Calumet/TSAR (The San Antonio Refinery) Valero NuStar South and East
Payment Terms:			Net 30 Days	Net 30 Days	Net 30 Days	Net 30 Days	Net 30 Days
Estimated Annual Total:			\$10,984,200.00	\$11,056,850.00	\$12,238,950.00	\$11,057,800.00	\$11,343,150.00
Estimated Annual Award:			\$10,984,200.00				

Fikes Wholesale Inc. submitted a letter only stating no bid.