

AN ORDINANCE 2014 - 08 - 07 - 0 524

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$1,323,000.00: (A) ALAMO AUTO GLASS FOR REPLACEMENT OF AUTOMOTIVE GLASS, (B) VERICLEAN JANITORIAL SERVICES, LLC. FOR AVIATION PRESSURE WASHING SERVICES, (C) GENUINE PARTS COMPANY FOR AUTOMOTIVE IGNITION PARTS, WIRES, CABLE PARTS, AND ACCESSORIES, (D) CINCO J. INC., D/B/A JOHNSON OIL COMPANY FOR BULK DIESEL EXHAUST FLUID, (E) GALAXIE BODY WORKS, INC. FOR FORD MOTOR COMPANY AUTOMOTIVE & LIGHT DUTY PICKUP TRUCK (INCLUDING ONE TON) COLLISION REPAIR FOR CITY VEHICLES, (F) MCADAMS GROUP, LLC D/B/A TEXAS ALTERNATOR STARTER SERVICE FOR C.E. NIEHOFF PARTS, (G) BIG MOE AUTOMOTIVE REBUILDERS, INC. FOR ALTERNATORS & STARTERS, (H) CASCO INDUSTRIES FOR CAIRNS & BROTHER HELMETS & REPAIR PARTS, AND (I) E.J. WARD, INC. FOR E.J. WARD AUTOMATED FUEL MANAGEMENT SYSTEM.

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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, these bids are from the following companies to furnish the City with: (A) Alamo Auto Glass for replacement of automotive glass, (B) VeriClean Janitorial Services, LLC. for aviation pressure washing services, (C) Genuine Parts Company for automotive ignition parts, wires, cable parts, and accessories, (D) Cinco J. Inc., d/b/a Johnson Oil Company for bulk diesel exhaust fluid, (E) Galaxie Body Works, Inc. for Ford Motor Company automotive & light duty pickup truck (including one ton) collision repair for City vehicles, (F) McAdams Group, LLC d/b/a Texas Alternator Starter Service for C.E. Niehoff parts, (G) Big Moe Automotive Rebuilders, Inc. for alternators & starters, (H) Casco Industries for Cairns & Brother helmets & repair parts, and (I) E.J. Ward, Inc. for E.J. Ward automated fuel management system; and

WHEREAS, this ordinance approves six low bid contracts, one contract awarded to other than the low bidder(s) because the low bidder(s) did not meet the City's specifications or requirements, one contract which provide for a procurement necessary to protect the public health or safety, and one sole source contract; 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:

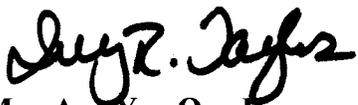
SECTION 1. The bids of the following companies to furnish the City with: (A) Alamo Auto Glass for replacement of automotive glass, (B) VeriClean Janitorial Services, LLC. for aviation pressure washing services, (C) Genuine Parts Company for automotive ignition parts, wires, cable parts, and accessories, (D) Cinco J. Inc., d/b/a Johnson Oil Company for bulk diesel exhaust fluid, (E) Galaxie Body Works, Inc. for Ford Motor Company automotive & light duty pickup truck (including one ton) collision repair for City vehicles, (F) McAdams Group, LLC d/b/a Texas Alternator Starter Service for C.E. Niehoff parts, (G) Big Moe Automotive Rebuilders, Inc. for alternators & starters, (H) Casco Industries for Cairns & Brother helmets & repair parts, and (I) E.J. Ward, Inc. for E.J. Ward automated fuel management system 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. 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. The amounts will be encumbered upon issuance of various purchase orders, and payment is authorized to the vendors identified herein. All current fiscal year expenditures will be in accordance with the Fiscal Year 2014 budget approved by City Council, and future fiscal year expenditures are contingent upon future City council budget approvals.

SECTION 3. It has been found and declared that the low bid from Straus-Frank Enterprises LLC d/b/a Carquest Auto Parts for alternators and starters failed to meet the City's specifications and/or requirements.

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

PASSED and APPROVED this 7th day of August, 2014.


M A Y O R
Ivy R. Taylor

ATTEST:



Patricia M. Vacek, City Clerk

APPROVED AS TO FORM:



Robert F. Greenblum, City Attorney

Agenda Item:	8 (in consent vote: 6, 7, 8, 9, 12, 13, 15, 16, 17A, 17B, 17C, 17D, 18, 19, 21, 22, 23, 24, 25, 26, 27)
Date:	08/07/2014
Time:	11:34:24 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 \$1,323,000.00: (A) Alamo Auto Glass for replacement of automotive glass, (B) VeriClean Janitorial Services, LLC. for aviation pressure washing services, (C) Genuine Parts Company for automotive ignition parts, wires, cable parts, and accessories, (D) Cinco J. Inc., d/b/a Johnson Oil Company for bulk diesel exhaust fluid, (E) Galaxie Body Works, Inc. for Ford Motor Company automotive & light duty pickup truck (including one ton) collision repair for City vehicles, (F) McAdams Group, LLC d/b/a Texas Alternator Starter Service for C.E. Niehoff parts, (G) Big Moe Automotive Rebuilders, Inc. for alternators & starters, (H) Casco Industries for Cairns & Brother helmets & repair parts, and (I) E.J. Ward, Inc. for E.J. Ward automated fuel management system. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy Taylor	Mayor		x				
Diego Bernal	District 1		x				
	District 2	x					
Rebecca Viagran	District 3		x				x
Rey Saldaña	District 4		x			x	
Shirley Gonzales	District 5		x				
Ray Lopez	District 6	x					
	District 7	x					
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				

EXHIBIT I

ANNUAL CONTRACT TABLE OF CONTENTS

August 7, 2014

RFCA # 14-502

COMMODITY

VENDOR

Contracts procured on the basis of low bid:

A.	Replacement of Automotive Glass	Alamo Auto Glass
	6100004302 MM	Entire Bid
	Upon award through September 30, 2017 with two, one year renewal options	Estimated Amount: \$115,000.00 annually
B.	Aviation Pressure Washing Services	VeriClean Janitorial Services, LLC.
	6100004335 CC	Entire Bid
	Upon award through September 30, 2017 with two, one year renewal options	Estimated Amount: \$22,000.00 annually; \$110,000.00 contract period
C.	Automotive Ignition Parts, Wires, Cable Parts, and Accessories	Genuine Parts Company
	6100004343 MM	Entire Bid
	Upon award through September 30, 2017 with two, one year renewal options	Estimated Amount: \$25,000.00 annually; \$125,000.00 contract period
D.	Bulk Diesel Exhaust Fluid	Cinco J. Inc. d/b/a Johnson Oil Company
	6100004330 AJ	Entire Bid
	Upon award through September 30, 2017 with two, one year renewal options	Estimated Amount: \$130,000.00 contract period

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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|
| <p>E. Ford Motor Company Automotive & Light Duty Pickup Truck (including One Ton) Collision Repair for City Vehicles</p> <p>6100004317 MM</p> <p>Upon award through September 30, 2017 with two, one year renewal options</p> | <p>Galaxie Body Works, Inc.</p> <p>Entire Bid</p> <p>Estimated Amount: \$720,000.00 annually</p> |
| <p>F. C.E. Niehoff Parts</p> <p>6100004523 LM</p> <p>Upon award through September 30, 2017 with two, one year renewal options</p> | <p>McAdams Group, LLC d/b/a Texas Alternator Starter Service</p> <p>Entire Bid</p> <p>Estimated Amount: \$52,000.00 annually</p> |
| <p><u>Contract procured on the basis of low qualifying bid:</u></p> | |
| <p>G. Alternators & Starters</p> <p>6100004315 MM</p> <p>Upon award through September 30, 2017 with a one, two year renewal option</p> | <p>Big Moe Automotive Rebuilders, Inc.</p> <p>Entire Bid</p> <p>Estimated Amount: \$62,000.00 annually</p> |
| <p><u>Contract procured on the basis of public health or safety exemption:</u></p> | |
| <p>H. Cairns & Brother Helmets & Repair Parts</p> <p>6100004517 SC</p> <p>Upon award through September 30, 2017 with two, one year renewal options</p> | <p>Casco Industries</p> <p>Entire Bid</p> <p>Estimated Amount: \$82,000.00 annually</p> |
| <p><u>Contract procured on the basis of sole source:</u></p> | |
| <p>I. E.J. Ward Automated Fuel Management System</p> <p>6100004216 RG</p> <p>Upon award through June 30, 2015 with a one year renewal option</p> | <p>E.J. Ward Inc.</p> <p>Entire Bid</p> <p>Estimated Amount: \$115,000.00 annually</p> |

City of San Antonio Bid Tabulation

Opened: May 21, 2014 For: Annual Contract for Replacement of Automotive Glass 6100004302 MM		Local Alamo Auto Glass 2818 S. Zarzamora San Antonio, TX 78225 210-977-9977		Local Clear Glass of San Antonio 4845 GoldField #119 San Antonio, TX 78218	
Item	Description				
1	SAFETY PLATE OR SAFETY SHEET GLASS CUT OUT TO PATTERN, AND ALL CURVED GLASS				
1A	DOMESTIC CURVED WINDSHIELDS				
a	Percent of Discount Offered	65.10%		52.00%	
b	Products Identification (Manufacturer)	OEM		OEM	
c	Type of Price Schedule (dealer, jobber, etc)	NAGS		NAGS	
d	Price Schedule Number	Spring 2014		Spring 2014	
e	Date of price Schedule	5/12/2014		12-May-14	
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)	Price		Benchmark Calculator	
g	Warranty	Lifetime		5 Year Warranty on Workmanship	
1B	DOMESTIC CURVED <u>EXCEPT</u> WINDSHIELDS				
a	Percent of Discount Offered	60.10%		50.00%	
b	Products Identification (Manufacturer)	OEM		OEM	
c	Type of Price Schedule (dealer, jobber, etc)	NAGS		NAGS	
d	Price Schedule Number	Spring 2014		Spring 2014	
e	Date of price Schedule	5/12/2014		12-May-14	
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)	Price		Benchmark Calculator	
g	Warranty	Lifetime		5 Year Warranty on Workmanship	
1C	DOMESTIC FLAT LAMINATED				
a	Percent of Discount Offered	85.00%		50.00%	
b	Products Identification (Manufacturer)	OEM		OEM	
c	Type of Price Schedule (dealer, jobber, etc)	NAGS		NAGS	
d	Price Schedule Number	Spring 2014		Spring 2014	
e	Date of price Schedule	5/12/2014		12-May-14	
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)	Price		Benchmark Calculator	
g	Warranty	Lifetime		5 Year Warranty on Workmanship	
1D	DOMESTIC FLAT TEMPERED				
a	Percent of Discount Offered	85.00%		85.00%	
b	Products Identification (Manufacturer)	OEM		OEM	
c	Type of Price Schedule (dealer, jobber, etc)	NAGS		NAGS	

City of San Antonio Bid Tabulation

Opened: May 21, 2014		Local	
For: Annual Contract for Replacement of Automotive Glass		Local	
6100004302 MM		Alamo Auto Glass	Clear Glass of San Antonio
		2818 S. Zarzamora San Antonio, TX 78225 210-977-9977	4845 GoldField #119 San Antonio, TX 78218
Item	Description		
d	Price Schedule Number	Spring 2014	Spring 2014
e	Date of price Schedule	5/12/2014	12-May-14
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)	Price	Benchmark Calculator
g	Warranty	Lifetime	5 Year Warranty on Workmanship
1E	FOREIGN CURVED WINDSHIELDS		
a	Percent of Discount Offered	65.10%	52.00%
b	Products Identification (Manufacturer)	OEM	OEM
c	Type of Price Schedule (dealer, jobber, etc)	NAGS	NAGS
d	Price Schedule Number	Spring 2014	Spring 2014
e	Date of price Schedule	5/12/2014	12-May-14
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)	Price	Benchmark Calculator
g	Warranty	Lifetime	5 Year Warranty on Workmanship
1F	FOREIGN CURVED EXCEPT WINDSHIELDS		
a	Percent of Discount Offered	60.10%	50.00%
b	Products Identification (Manufacturer)	OEM	OEM
c	Type of Price Schedule (dealer, jobber, etc)	NAGS	NAGS
d	Price Schedule Number	Spring 2014	Spring 2014
e	Date of price Schedule	5/12/2014	12-May-14
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)	Price	Benchmark Calculator
g	Warranty	Lifetime	5 Year Warranty on Workmanship
1G	FOREIGN FLAT LAMINATED		
a	Percent of Discount Offered	85.00%	90.00%
b	Products Identification (Manufacturer)	OEM	OEM
c	Type of Price Schedule (dealer, jobber, etc)	NAGS	NAGS
d	Price Schedule Number	Spring 2014	Spring 2014
e	Date of price Schedule	5/12/2014	12-May-14
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)	Price	Benchmark Calculator
g	Warranty	Lifetime	5 Year Warranty on Workmanship
1H	FOREIGN FLAT TEMPERED		
a	Percent of Discount Offered	85.00%	90.00%

City of San Antonio Bid Tabulation

Opened: May 21, 2014		Local	
For: Annual Contract for Replacement of Automotive Glass		Local	
6100004302 MM		Alamo Auto Glass	Clear Glass of San Antonio
		2818 S. Zarzamora San Antonio, TX 78225 210-977-9977	4845 GoldField #119 San Antonio, TX 78218
Item	Description		
b	Products Identification (Manufacturer)	OEM	OEM
c	Type of Price Schedule (dealer, jobber, etc)	NAGS	NAGS
d	Price Schedule Number	Spring 2014	Spring 2014
e	Date of price Schedule	5/12/2014	12-May-14
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)	Price	Benchmark Calculator
g	Warranty	Lifetime	5 Year Warranty on Workmanship
2	INSTALLATION KITS FOR CURVED WINDSHIELD OR CURVED BACK GLASS	N/C	\$10.00
3	INSTALLATION CHARGES FOR THE FOLLOWING		
A	Curved door glass, full door	\$25.00	N/C
B	Curved door glass, with vent assembly,	N/C	N/C
C	Curved windshield, one piece passenger car	N/C	N/C
D	Curved windshield, two piece, truck	N/C	N/C
E	Flat windshield, one piece, truck	N/C	N/C
F	Flat windshield, two piece, truck	N/C	N/C
G	Curved quarter glass, passenger car	N/C	N/C
H	Flat quarter glass, trucks	N/C	N/C
I	Curved vent glass, passenger car	N/C	N/C
J	Flat vent glass, trucks	N/C	N/C
K	Rear door curved glass, passengar car	\$25.00	N/C
L	Back curved glass, passenger car	N/C	N/C
M	Back glass, flat, truck	N/C	N/C
N	Door glass, flat, truck	N/C	N/C
4	REMOVAL AND INSTALLATION OF USED ITEMS FURNISHED BY THE CITY OF SAN ANTONIO		
A	Glass- All Types	\$45.00	\$25.00
B	Window Regulators	\$25.00	\$25.00

City of San Antonio Bid Tabulation

Opened: May 21, 2014		Local	Local
For: Annual Contract for Replacement of Automotive Glass		Alamo Auto Glass	Clear Glass of San Antonio
6100004302 MM		2818 S. Zarzamora San Antonio, TX 78225 210-977-9977	4845 GoldField #119 San Antonio, TX 78218
Item	Description		
	Delivery Business Hours	1 Day 8AM - 6 PM, 6 days per week	1 Day 8AM-5PM, 5 days per week, SAT 8AM-12PM
	Prompt Payment Discount	3%, 10 Days	2%, 10 Days

City of San Antonio Bid Tabulation

Opened: April 21, 2014			
For: Annual Contract for Aviation Pressure Washing Services		Local	Local
6100004335		VeriClean Janitorial Services, LLC. d/b/a VeriClean Services	Biowash Services, LLC.
Item	Description	CC	
		Total Estimated Annual Quantities	
		10844 Gulfdale Street San Antonio, TX 78216 210 336-3593	20801 E. Tejas Trail San Antonio, TX 78257
1	Hot Water Pressure Washing (Flat Surfaces) Price Per Square Foot Price Total	300,000	\$0.06 \$18,000.00
2	Hot Water Pressure Washing (Vertical Surfaces) Price Per Square Foot Price Total	40,000	\$0.08 \$3,200.00
3	Baking Soda Additive Price Per Square Foot Price Total	1	\$0.02 \$0.02
4	Mobile Man Lift Fee Price Per Hour Price Total	1	\$75.00 \$75.00
	Payment Terms		1% 10 day 3% 15 days
	Estimated Annual Total		\$21,275.02
	Estimated Annual Award		\$21,275.02

City of San Antonio Bid Tabulation

Opened: May 30, 2014		Local		Local	
For: Annual Contract for Automotive Ignition Parts, Wires, Cable Parts & Accessories		Genuine Parts Company		Poppe Automotive Warehouse	
6100004343 MM		6374 Rittiman Road San Antonio, TX 78218 210-240-4455		716 S. Frio Street San Antonio, TX 78207	
Item	Description				
1	AUTOMOTIVE IGNITION PARTS & ACCESSORIES				
a	Part Discount Offered	25%		20%	
b	Products Identification (Manufacturer)	NAPA Echlin (Standard)		Standard	
c	Type of Price Schedule (dealer, jobber, etc)	Jobber		Jobber	
d	Price Schedule Number	RPT086		STD 0613	
e	Date of price Schedule	2014		6-2013	
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)	Jobber		COSA Jobber	
g	Warranty	3 year; 36,000 miles		36 Month or 36,000 Miles	
1B	EVALUATION ITEMS				
2A	AUTOMOTIVE WIRE, CABLE PARTS, AND ACCESSORIES				
a	Part Discount Offered	25%		20%	
b	Products Identification (Manufacturer)	Standard		Standard	
c	Type of Price Schedule (dealer, jobber, etc)	Jobber		Jobber	
d	Price Schedule Number	RPT086		STD 0613	
e	Date of price Schedule	2014		6-2013	
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)	Jobber		COSA Jobber	
g	Warranty	Limited Lifetime		36 Month or 36,000 Miles	
2B	EVALUATION ITEMS				
	Delivery	1 Day		1 Day	
	Business Hours	7:30am-7pm, 6 Days a Week		8am-6pm, 6 Days a Week	
	Prompt Payment Discount	2%, 10 Days		2%, Net 30	

City of San Antonio Bid Tabulation

Opened: May 5, 2014			Non-Local	Local
For: Annual Contract for Bulk Diesel Exhaust Fluid			Cinco J. Inc dba Johnson Oil Company	Genuine Parts Company
6100004330			P.O Drawer 1959	6374 Rittiman Road
Item	Description	Estimated Annual Quantity	AJ	
1 Base Years (2014 - 2017)				
1a)	Bulk Delivery	8,000		
	Price per gallon		\$1.40	\$2.99
	Total Price		\$11,200.00	\$23,920.00
1b)	Diesel Exhaust Fluid in 275 gallon size totes	1,500		
	Price per gallon		\$2.42	\$3.05
	Total Price		\$3,630.00	\$4,575.00
1c)	Diesel Exhaust Fluid in 330 gallon size totes	1,500		
	Price per gallon		\$2.32	\$3.33
	Total Price		\$3,480.00	\$4,995.00
1d)	Diesel Exhaust Fluid in 55 gallon drums	1,000		
	Price per gallon		\$2.31	\$3.61
	Total Price		\$2,310.00	\$3,610.00
	Base year total 2014-2015		\$20,620.00	\$37,100.00
	Base year total 2015-2016		\$20,620.00	\$37,100.00
	Base year total 2016-2017		\$20,620.00	\$37,100.00
2 1st Option Year (2017 - 2018)				
2a)	Bulk Delivery	8,000		
	Price per gallon		\$1.45	\$3.29
	Total Price		\$11,600.00	\$26,320.00
2b)	Diesel Exhaust Fluid in 275 gallon size totes	1,500		
	Price per gallon		\$2.54	\$3.49
	Total Price		\$3,810.00	\$5,235.00
2c)	Diesel Exhaust Fluid in 330 gallon size totes	1,500		
	Price per gallon		\$2.43	\$3.75
	Total Price		\$3,645.00	\$5,625.00
2d)	Diesel Exhaust Fluid in 55 gallon drums	1,000		
	Price per gallon		\$2.42	\$3.99
	Total Price		\$2,420.00	\$3,990.00
	1st year option total		\$21,475.00	\$41,170.00
3 2nd Option Year (2018 - 2019)				
3a)	Bulk Delivery	8,500		
	Price per gallon		\$1.52	\$3.29
	Total Price		\$12,920.00	\$27,965.00
3b)	Diesel Exhaust Fluid in 275 gallon size totes	1,750		
	Price per gallon		\$2.66	\$3.49
	Total Price		\$4,655.00	\$6,107.50

City of San Antonio Bid Tabulation

Opened: May 5, 2014			Non-Local	Local
For: Annual Contract for Bulk Diesel Exhaust Fluid			Cinco J. Inc dba Johnson Oil Company	Genuine Parts Company
6100004330			P.O Drawer 1959	6374 Rittiman Road
		AJ	Gonzales, TX 78629	San Antonio, TX 78218
Item	Description	Estimated Annual Quantity		
3c)	Diesel Exhaust Fluid in 330 gallon size totes	1,750		
	Price per gallon		\$2.55	\$3.75
	Total Price		\$4,462.50	\$6,562.50
3d)	Diesel Exhaust Fluid in 55 gallon drums	0		
	Price per gallon		\$2.54	\$3.99
	Total Price		\$0.00	\$0.00
	2nd year option total		\$22,037.50	\$40,635.00
4	DEF Transportation & Delivery			
	Bulk Delivery 61+ miles	8,000	\$0.35	\$0.00
	Subtotal		\$2,800.00	
	55 Gallon Drum 61+ miles	1,500	\$0.35	\$0.00
	Subtotal		\$525.00	
	275 Gallon Tote 61+ miles	1,500	\$0.35	\$0.00
	Subtotal		\$525.00	
	330 Gallon Tote 61+ miles	1,000	\$0.35	\$0.00
	Subtotal		\$350.00	
5 Deleted				
	Subtotal		\$126,372.50	\$193,105.00
	Prompt Payment Discount		0%	2%
	Subtotal with Prompt Payment Discount		\$126,372.50	\$189,242.90
	Percentage between lowest responsive bid and local bid			49.75%
	Price differential			\$62,870.40
	Payment Terms		Net 30	2%, 10 days
	Estimated Total		\$126,372.50	\$189,242.90
	Estimated Award		\$126,372.50	

Deleted: Items 4 DEF Transportation & Delivery for Bulk Delivery 0-15 miles, 16-30 miles, 31-60 miles; 55 gallon drum 0-15 miles, 16-30 miles, 31-60 miles; 275 gallon tote 0-15 miles, 16-30 miles, 31-60 miles; 330 gallon tote 0-15 miles, 16-30 miles, 31-60 miles based on milage from Gonzales, TX to San Antonio, TX is approximately 90 miles.

Deleted: Item 5 Additional Fees for Transportation & Delivery no longer required

City of San Antonio Bid Tabulation

Opened: June 27, 2014				Local		
For: Annual Contract for Ford Automotive & Light Duty Pick-Up Truck (Including One Ton) Collision Repair				Galaxie Body Works, Inc.	Star Collision Repair, LLC	911 Auto Centers, LLC
6100004317		MM	302 Abshire San Antonio, TX 78237 210-435-2193		5710 Kenwick Street San Antonio, TX 78238	8527 Bandera Road San Antonio, TX 78250
Item	Description	Estimated Annual Quantity				
1	FORD MOTOR COMPANY VEHICLES					
a	Percent of Discount Offered		38.00%	10.00%	38.00%	
b	Labor Rate For Painting & Refinishing	PER HOUR	\$27.00	\$34.00	\$29.95	
c	Labor Rate For Bodywork	PER HOUR	\$27.00	\$34.00	\$29.95	
2	FORD MOTOR VEHICLES EXPEDITED					
a	Labor Rate For Painting & Refinishing	PER HOUR	\$30.00	\$34.00	\$35.95	
b	Labor Rate For Bodywork	PER HOUR	\$30.00	\$34.00	\$35.95	
3	LABOR AND SERVICE					
a	Overtime Labor & Service Rate	PER HOUR	\$38.00	N/A	\$35.95	
	Repair Pickup		Within 24 Hours	Within 24 Hours	Within 24 Hours	
	Prompt Payment Discount		1%, 10 Days	Net 30	Net 30	
	Estimated Annual Total		\$720,000.00			
	Estimated Annual Award		\$720,000.00			

Opened: June 13, 2014
 For: Annual Contract for C.E. Niehoff Parts
 6100004523 LM

Local
 McAdams Group, LLC d/b/a
 Texas Alternator Starter Service
 5426 IH-10 East
 San Antonio,
 TX 78219
 512-514-0422

Item	Description	Estimated Annual Quantity	
1 1A a) b) c) d) e) f) g)	C.E. NIEHOFF PARTS Parts Discount Percent of discount offered Products 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		21% C.E. Niehoff Distributor LIT-BPS13 26-Aug-13 Distributor 1 yr
1B 1 2 3	Specified Items C630 C.E. Niehoff Price Each Price Total Manufacturer Name Part Number C634 C.E. Niehoff Price Each Price Total Manufacturer Name Part Number C656 C.E. Niehoff Price Each Price Total Manufacturer Name Part Number Payment Terms Delivery Estimated Annual Total	4 2 1	\$1,639.27 \$6,557.08 C.E. Niehoff C630 \$1,619.42 \$3,238.84 C.E. Niehoff C634 \$1,782.00 \$1,782.00 C.E. Niehoff C656 1%, 10 days 1 - 3 days \$52,000.00
	Estimated Annual Award		\$52,000.00

City of San Antonio Bid Tabulation

Opened: May 21, 2014				Local	Local	Local, NAS
For: Annual Contract for Alternators and Starters				Big Moe Automotive	Genuine Parts Company	Straus-Frank Enterprises LLC Db a Carquest Auto Parts
6100004315		MM		5096 Blanco # 2	6374 Rittiman Road	328 W. Peden
Item	Description	Estimated Annual Quantity		San Antonio, TX 78216	San Antonio, TX 78218	San Antonio, TX 78204
1A	EXCHANGE UNITS FOR MOTORCRAFT ALTERNATORS					
a	Percent of Discount Offered		0.00%		15.00%	16.00%
b	Products Identification (Manufacturer)		Big Moe		BBB Industries	ERE
c	Type of Price Schedule (dealer, jobber, etc)		Government		Jobber	Retail
d	Price Schedule Number		0110		RPT086	P3 BLS90
e	Date of price Schedule		1/1/2014		2014	9/1/2013
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)		Price Each		Jobber	P3 BLS90
g	Warranty		90 Days		Limited Lifetime	Manufacturer warranty passed through-Limited Lifetime Remy & Motorcar Parts of America
1B	Specified Items for Bid Evaluation Only					
2A	EXCHANGE UNITES FOR DELCO-REMY ALTERNATORS INCLUDING C.S & SI SERIES ALTERNATORS WITH INTERNAL & EXTERNAL REGULATORS, 12 & 24 VOLT					
a	Percent of Discount Offered		0.00%		15.00%	16.00%
b	Products Identification (Manufacturer)		Big Moe		BBB Industries	ERE Remy & Motorcar
c	Type of Price Schedule (dealer, jobber, etc)		Government		Jobber	Retail
d	Price Schedule Number		0110		RPT086	P3 BLS90
e	Date of price Schedule		1/1/2014		2014	9/1/2013
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)		Price Each		Jobber	P3
g	Warranty		90 Days		Limited Lifetime	Limited Lifetime
2B	Specified Items for Bid Evaluation Only					
3A	EXCHANGE UNITES FOR DAIMLER/CHRYSLER CORPORATION ALTERNATORS					
a	Percent of Discount Offered		0.00%		15.00%	16.00%
b	Products Identification (Manufacturer)		Big Moe		BBB Industries	ERE Remy & Motorcar
c	Type of Price Schedule (dealer, jobber, etc)		Government		Jobber	Retail
d	Price Schedule Number		0110		RPT086	P3 BLS90
e	Date of price Schedule		1/1/2014		2014	9/1/2013
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)		Price Each		Jobber	P3
g	Warranty		90 Days		Limited Lifetime	Limited Lifetime
3B	Specified Items for Bid Evaluation Only					
4A	EXCHANGE UNITES FOR MOTORCRAFT STARTERS					
a	Percent of Discount Offered		0.00%		15.00%	16.00%
b	Products Identification (Manufacturer)		Big Moe		BBB Industries	ERE Remy & Motorcar
c	Type of Price Schedule (dealer, jobber, etc)		Government		Jobber	Retail
d	Price Schedule Number		0110		RPT086	P3 BLS90
e	Date of price Schedule		1/1/2014		2014	9/1/2013
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)		Price Each		Jobber	P3
g	Warranty		90 Days		Limited Lifetime	Limited Lifetime
4B	Specified Items for Bid Evaluation Only					
5A	EXCHANGE UNITES FOR DELCO-REMY STARTERS					
a	Percent of Discount Offered		0.00%		15.00%	16.00%
b	Products Identification (Manufacturer)		Big Moe		BBB Industries	ERE Remy & Motorcar

City of San Antonio Bid Tabulation

Opened: May 21, 2014 For: Annual Contract for Alternators and Starters		Local			
6100004315		MM	Local	Local, NAS	
Item	Description	Estimated Annual Quantity	Big Moe Automotive 5096 Blanco # 2 San Antonio, TX 78216 210-341-2774	Genuine Parts Company 6374 Rittiman Road San Antonio, TX 78218	Straus-Frank Enterprises LLC Dba Carquest Auto Parts 328 W. Peden San Antonio, TX 78204
c	Type of Price Schedule (dealer, jobber, etc)		Government	Jobber	Retail
d	Price Schedule Number		0110	RPT086	P3 BLS90
e	Date of price Schedule		1/1/2014	2014	9/1/2013
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)		Price Each	Jobber	P3
g	Warranty		90 Days	Limited Lifetime	Limited Lifetime
5B	Specified Items for Bid Evaluation Only				
6A	EXCHANGE UNITS FOR DAIMLER/CHRYSLER CORPORATION STARTERS				
a	Percent of Discount Offered		0.00%	15.00%	16.00%
b	Products Identification (Manufacturer)		Big Moe	BBB Industries	ERE Remy & Motorcar
c	Type of Price Schedule (dealer, jobber, etc)		Government	Jobber	Retail
d	Price Schedule Number		0110	RPT086	P3 BLS90
e	Date of price Schedule		1/1/2014	2014	9/1/2013
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)		Price Each	Jobber	P3
g	Warranty		90 Days	Limited Lifetime	Limited Lifetime
6B	Specified Items for Bid Evaluation Only				
	Payment Terms		2%, 10 Days	2%, 10 Days	Net 30
	Delivery		3 Days	3 Days	3 Days
	Business Hours		8am - 5pm, 5 days a week	7:30am - 7pm, 6 days per week	7:30am - 6pm

**City of San Antonio
Bid Tabulation**

Opened: May 23, 2014 For: Annual Contract for Cairns & Brother Helmets & Repair		PHS	
6100004517		SC	Casco Industries 607 W. 62nd Street Shreveport, LA 71106 817-797-8148
Item	Description	Estimated Annual Quantity	
1A	Helmet, Cairns & Brother, Matte Finish, Part Number 1044, No Substitute. Name of Manufacturer Product No Total Price	400	\$225.18 CRNS MSA 1044 DELUXE ATO: 7-1-1-3-3-1-2-3-6 \$90,072.00
1B	Helmet, Cairns & Brother, Shiny Finish, Part Number 1010, No Substitute. Name of Manufacturer Product No Total Price	25	\$249.00 CRNS MSA 1010 DELUXE ATO: 1-1-1-3-3-1-2-3-6 \$6,225.00
1C	Helmet, Cairns & Brother, Internal Shield/Matte Finish, Part Number 1044, No Substitute. Name of Manufacturer Product No Total Price	200	\$226.88 CRNS MSA 1044 DEFENDER DELUXE ATO: B-1-B-3-3-1-2-3-6 \$45,376.00
2A	Repair/replacement parts for Cairns & Brother Model helmets Discount off price list Price list identification Effective date of price list Delivery Payment Terms Estimated Annual Total		15% CRNS/MSA 1-1-2014; 12/31/2014 30-45 Days Net 30 \$51,601.00
Estimated Annual Award			\$51,601.00

City of San Antonio Bid Tabulation

Opened: April 23, 2014 For: Annual Contract for E.J. Ward Automated Fuel Management System			
6100004216		RG	Sole Source
		E.J. Ward, Inc.	
		8801 Tradeway San Antonio, TX 78217 210-824-7383	
Item	Description	Estimated Annual Quantity	
1	Automated Fuel Management System-Custom Plan* (35 Terminals * \$187.20 * 12 months = \$78,624.00) Price Each Price Total	1	\$78,624.00 \$78,624.00
2	Software Training Price Each Price Total		\$0.00
3	CANceiver-VIT Training Price Each Price Total		\$0.00
4	Miscellaneous Terminal and Vehicle Parts Price Total		\$36,031.80
	Delivery		7-45 days
	Payment Terms		Net 30
	Estimated Annual Total		\$114,655.80
	Estimated Annual Award		\$114,655.80