

AN ORDINANCE 2015-10-01-0838

**AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$1,523,000.00: (A) FARRWEST ENVIRONMENTAL FOR HAZMAT SUITS FOR THE SAN ANTONIO FIRE DEPARTMENT, (B) MODERN EDGE, LLC D/B/A AUTOMOTIVE DISCOUNT SPECIALISTS FOR AUTOMOBILE & LIGHT DUTY TRUCK WINDOW TINTING SERVICES, (C) RED MCCOMBS MOTORS, LTD. FOR TOYOTA AUTOMOTIVE PARTS & SERVICES, (D) TRASTAR, INC. FOR ILLUMINATED STREET SIGNS, (E) ALM HOLDINGS CORPORATION FOR SPANISH LANGUAGE PRINT & MEDIA MATERIALS, (F) JOHNSON CONTROLS, INC. FOR CSF METASYS FACILITY MANAGEMENT SYSTEM, (G) GRANDE TRUCK CENTER FOR AUTOCAR TRUCK PARTS & SERVICE, (H) DOGETT FREIGHTLINER OF SOUTH TEXAS FOR CONDOR TRUCK PARTS & SERVICE, (I) SELRICO SERVICES, INC. FOR AN AMENDMENT TO THE CUSTODIAL SERVICES CONTRACT FOR SAN ANTONIO BRANCH LIBRARIES TO ADD A FACILITY, (J) DUNBAR ARMORED, INC. FOR AN AMENDMENT TO THE ARMORED CAR SERVICES CONTRACT TO ADD THREE FACILITIES, AND (K) 3RD GENERATION SERVICES, LLC D/B/A CEILING PRO OF SAN ANTONIO FOR AN AMENDMENT TO THE CUSTODIAL SERVICES CONTRACT FOR VARIOUS CITY FACILITIES TO ADD NINE FACILITIES.**

\* \* \* \* \*

**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) FarrWest Environmental for hazmat suits for the San Antonio Fire Department, (B) Modern Edge, LLC d/b/a Automotive Discount Specialists for automobile & light duty truck window tinting services, (C) Red McCombs Motors, Ltd. for Toyota automotive parts & services, (D) TraStar, Inc. for illuminated street signs, (E) Alm Holdings Corporation for Spanish language print & media materials, (F) Johnson Controls, Inc. for CSF Metasys Facility Management System, (G) Grande Truck Center for Autocar truck parts & service, (H) Doggett Freightliner of South Texas for Condor truck parts & service, (I) Selrico Services, Inc. for an amendment to the custodial services contract for San Antonio branch libraries to add a facility, (J) Dunbar Armored Inc. for an amendment to the armored car services contract to add three facilities, and (K) 3rd Generation Services, LLC d/b/a Ceiling Pro of San Antonio for an amendment to the custodial services contract for various city facilities to add nine facilities; and

**WHEREAS**, this ordinance approves three 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 provides for a procurement necessary to protect the public health or safety, three sole source contracts, and amendments to three previously awarded 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 bids of the following companies to furnish the City with: (A) FarrWest Environmental for hazmat suits for the San Antonio Fire Department, (B) Modern Edge, LLC d/b/a Automotive Discount Specialists for automobile & light duty truck window tinting services, (C) Red McCombs Motors, Ltd. for Toyota automotive parts & services, (D) TraStar, Inc. for illuminated street signs, (E) Alm Holdings Corporation for Spanish language print & media materials, (F) Johnson Controls, Inc. for CSF Metasys Facility Management System, (G) Grande Truck Center for Autocar truck parts & service, (H) Doggett Freightliner of South Texas for Condor truck parts & service, (I) Selrico Services, Inc. for an amendment to the custodial services contract for San Antonio branch libraries to add a facility, (J) Dunbar Armored Inc. for an amendment to the armored car services contract to add three facilities, and (K) 3rd Generation Services, LLC d/b/a Ceiling Pro of San Antonio for an amendment to the custodial services contract for various city facilities to add nine facilities 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 2016 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 Brown Traffic Products, Inc. for illuminated street signs 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.

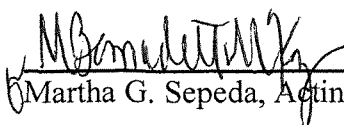
**PASSED and APPROVED** this 1<sup>st</sup> day of October, 2015.

  
M A Y O R  
Ivy R. Taylor

**ATTEST:**

  
Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

  
Martha G. Sepeda, Acting City Attorney

<b>Agenda Item:</b>	<b>6 ( in consent vote: 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 )</b>						
<b>Date:</b>	10/01/2015						
<b>Time:</b>	03:32:10 PM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$1,523,000.00: (A) FarrWest Environmental for hazmat suits for the San Antonio Fire Department, (B) Modern Edge, LLC d/b/a Automotive Discount Specialists for automobile & light duty truck window tinting services, (C) Red McCombs Motors, Ltd. for Toyota automotive parts & services, (D) TraStar Inc. for illuminated street signs, (E) Alm Holdings Corporation for Spanish language print & media materials, (F) Johnson Controls, Inc. for CSF Metasys Facility Management System, (G) Grande Truck Center for Autocar truck parts & service, (H) Doggett Freightliner of South Texas for Condor truck parts & service, (I) Selrico Services, Inc. for an amendment to the custodial services contract for San Antonio branch libraries to add a facility, (J) Dunbar Armored Inc. for an amendment to the armored car services contract to add three facilities, and (K) 3rd Generation Services, LLC d/b/a Ceiling Pro of San Antonio for an amendment to the custodial services contract for various city facilities to add nine facilities. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x				
Alan Warrick	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				x
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x			x	
Joe Krier	District 9	x					
Michael Gallagher	District 10		x				

**City of San Antonio  
Bid Tabulation**

**Attachment I**

Opened: July 10, 2015			<b>Non-Local</b>	<b>Non-Local</b>
For: Annual Contract for HazMat Suits			FarrWest Environmental Supply, Inc. 108 Commercial Place, Suite 200	All Materials Construction, LLC 1532 Lorelei Lane
6100006056			TA	
<b>Item</b>	<b>Description</b>	<b>Estimated Annual Quantity</b>	Schertz, TX 78154 210-566-1857	New Braunfels, TX 78130
1	Zytron 500 NFPA 1994, Class 2, Level A Suit, Size L Manufacturer Name Product No. Warranty Total Price	3	\$1,146.31 Kappler Z5HTN C2 5 \$3,438.93	\$1,950.81 Tychem TK612 0 \$5,852.43
2	Zytron 500 NFPA 1994, Class 2, Level A Suit, Size XL Manufacturer Name Product No. Warranty Total Price	4	\$1,146.31 Kappler Z5HTN C2 5 \$4,585.24	\$1,950.81 Tychem TK612 0 \$7,803.24
3	Zytron 500 NFPA 1994, Class 2, Level A Suit, Size 2XL Manufacturer Name Product No. Warranty Total Price	3	\$1,260.94 Kappler Z5HTN C2 5 \$3,782.82	\$2,050.81 Tychem TK612 0 \$6,152.43
4	Zytron 500 NFPA 1994, Class 2, Level A Suit, Size 3XL Manufacturer Name Product No. Warranty Total Price	3	\$1,318.26 Kappler Z5HTN C2 5 \$3,954.78	\$2,150.81 Tychem TK612 0 \$6,452.43
5	Zytron 500 NFPA 1994, Class 2, Level A Suit, Size 4XL Manufacturer Name Product No. Warranty Total Price	3	\$1,375.57 Kappler Z5HTN C2 5 \$4,126.71	\$2,250.81 Tychem TK612 0 \$6,752.43
6	Annual Pressure Testing of Level A Suits, On-Site Manufacturer Name Product No. Warranty Total Price	51	Included Kappler Z5HTN C2 5 Included	\$2,579.60 Tychem 63726 1 \$131,559.60
	Terms		Net 30	3% 10 Days
	Estimated Annual Total		\$19,888.48	\$164,572.56
	<b>Estimated Annual Award</b>		<b>\$19,888.48</b>	

**City of San Antonio Bid Tabulation**

Opened: August 17, 2015 For: A/C Automotive & Light Duty Trucks Window Tinting Services			<b>Local</b> Modern Edge LLC d/b/a Automotive Discount Specialists 16102 University Oaks San Antonio, TX 78249 210-479-7422		<b>Local</b> SBJ Enterprises, Inc. d/b/a Mother's Window Tint & Alarms 4515-11 Fredericksburg Rd. Suite 11 San Antonio, TX 78211	
6100006349			MB			
Item	Description	Estimated Annual Quantity				
1	Two (2) Door Cars					
	Installation Estimated Annual Usage					
	Film Installation by Light Transmission Percentage 5%	1	\$134.00		\$300.00	
	Film Installation by Light Transmission Percentage 20%	1	\$124.00		\$300.00	
	Film Installation by Light Transmission Percentage 35%	1	\$124.00		\$300.00	
	Removal Estimated Annual Usage					
	Removal Price Per Vehicle	1	\$60.00		\$200.00	
	Subtotal:		\$442.00		\$1,100.00	
2	Four (4) Door Cars					
	Installation Estimated Annual Usage					
	Film Installation by Light Transmission Percentage 5%	1	\$134.00		\$300.00	
	Film Installation by Light Transmission Percentage 20%	1	\$124.00		\$300.00	
	Film Installation by Light Transmission Percentage 35%	50	\$124.00		\$300.00	
	Removal Estimated Annual Usage					
	Removal Price Per Vehicle	6	\$65.00		\$200.00	
	Subtotal:		\$6,848.00		\$16,800.00	
3	Standard Cab Pickup Trucks					
	Installation Estimated Annual Usage					
	Film Installation by Light Transmission Percentage 5%	3	\$94.00		\$300.00	
	Film Installation by Light Transmission Percentage 20%	3	\$84.00		\$300.00	
	Film Installation by Light Transmission Percentage 35%	23	\$84.00		\$300.00	
	Removal Estimated Annual Usage					
	Removal Price Per Vehicle	1	\$50.00		\$200.00	
	Subtotal:		\$2,516.00		\$8,900.00	
4	Extended Cab Pickup Trucks					
	Installation Estimated Annual Usage					
	Film Installation by Light Transmission Percentage 5%	1	\$134.00		\$300.00	
	Film Installation by Light Transmission Percentage 20%	1	\$124.00		\$300.00	
	Film Installation by Light Transmission Percentage 35%	11	\$124.00		\$300.00	
	Removal Estimated Annual Usage					
	Removal Price Per Vehicle	1	\$60.00		\$200.00	
	Subtotal:		\$1,682.00		\$4,100.00	
5	Crew Cab Pickup Trucks Two (2) Door					
	Installation Estimated Annual Usage					
	Film Installation by Light Transmission Percentage 5%	5	\$134.00		\$300.00	
	Film Installation by Light Transmission Percentage 20%	20	\$124.00		\$300.00	
	Film Installation by Light Transmission Percentage 35%	9	\$124.00		\$300.00	
	Removal Estimated Annual Usage					
	Removal Price Per Vehicle	1	\$65.00		\$200.00	
	Subtotal:		\$4,331.00		\$10,400.00	

**City of San Antonio Bid Tabulation**

Opened: August 17, 2015 For: A/C Automotive & Light Duty Trucks Window Tinting Services			<div> <div>Local</div> <div>Modern Edge LLC d/b/a Automotive Discount Specialists 16102 University Oaks San Antonio, TX 78249 210-479-7422</div> </div>		<div> <div>Local</div> <div>SBJ Enterprises, Inc. d/b/a Mother's Window Tint &amp; Alarms 4515-11 Fredericksburg Rd. Suite 11 San Antonio, TX 78211</div> </div>	
6100006349			MB			
Item	Description	Estimated Annual Quantity				
6	Two (2) Door SUV					
	Installation Estimated Annual Usage					
	Film Installation by Light Transmission Percentage 5%	1		\$134.00		\$300.00
	Film Installation by Light Transmission Percentage 20%	4		\$124.00		\$300.00
	Film Installation by Light Transmission Percentage 35%	2		\$124.00		\$300.00
	Removal Estimated Annual Usage					
	Removal Price Per Vehicle	1		\$60.00		\$200.00
	Subtotal:			\$938.00		\$2,300.00
7	Four (4) Door SUV/Passenger Vans					
	Installation Estimated Annual Usage					
	Film Installation by Light Transmission Percentage 5%	4		\$174.00		\$300.00
	Film Installation by Light Transmission Percentage 20%	20		\$160.00		\$300.00
	Film Installation by Light Transmission Percentage 35%	1		\$160.00		\$300.00
	Removal Estimated Annual Usage					
	Removal Price Per Vehicle	1		\$70.00		\$200.00
	Subtotal:			\$4,126.00		\$7,700.00
8	Single Window Installation Only					
	Installation Estimated Annual Usage					
	Film Installation by Light Transmission Percentage 5%	5		\$45.00		\$65.00
	Film Installation by Light Transmission Percentage 20%	20		\$40.00		\$65.00
	Film Installation by Light Transmission Percentage 35%	20		\$40.00		\$65.00
	Removal Estimated Annual Usage					
	Removal Price Per Vehicle	9		\$60.00		\$200.00
	Subtotal:			\$2,365.00		\$4,725.00
Payment Terms			Net 30		1 1/2% 20 Days	
Estimated Annual Total			\$23,248.00		\$56,025.00	
<b>Estimated Annual Award</b>			<b>\$23,248.00</b>			

# City of San Antonio Bid Tabulation

Opened: August 19, 2015 For: Annual Contract for Toyota Automotive Parts & Service		<b>LOCAL</b> Red McCombs Motors, LTD 755 E. Mulberry San Antonio, TX 78212 210-530-3000
6100006422		MC
Item	Description	
1	PURCHASE AND DELIVERY OF TOYOTA PARTS	
1A	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.)	Dealer Cost + 20% Toyota Dealer 00100-Price-CDJ July 1, 2015 Dealer Cost (+20%)
2	Labor and Service  Labor Rate (per hour) - Regular Labor Rate (per hour) - Expedited Restocking orders are placed every__ days on __ (day of week) Business Hours are from __AM to __PM, __days per week  Parts and Service Facilities Name Parts and Service Facilities Address  Payment Terms	\$80.00 \$80.00 DAILY 7:00AM; 5:00PM; 5 days  Red McCombs 8333 IH 10 West San Antonio, TX 78230  Net 30

**City of San Antonio Bid Tabulation**

Opened: July 27, 2015 For: Annual Contract for Illuminated Street Signs			<b>Non-Local</b>	<b>Non-Local</b>	<b>Non-Local</b>	<b>Non-Local</b>	<b>Non-Local</b>
6400006033			TraStar, Inc. 860 N. Dorothy Dr., Suite 600 Richardson, TX 75081 972-480-0888	Brown Traffic Products, Inc. 109 W. 55th Street Davenport, IA 52806	Consolidated Traffic Controls, Inc. 1016 Enterprise Place Arlington, TX 76001	Paradigm Traffic Systems, Inc. 2201 E. Division St. Arlington, TX 76011	Texas Highway Products 1309 Clark St. Round Rock, TX 78681
<b>Item</b>	<b>Description</b>	<b>Estimated Annual Quantity</b>					
<b>1</b>				<b>NAS</b>			
A.	ILSN, 8' double face	15					
	Price per Each		\$1,788.00	\$1,559.00	\$2,680.30	\$1,839.00	\$1,850.00
	Total Price		\$26,820.00	\$23,385.00	\$40,204.50	\$27,585.00	\$27,750.00
	Make		Duralight	National Sign & Signal	Southern Manufacturing	Duralight	Temple
	Model		JXM-STN8D	9624LEDSNS2WR-B	CP822DTANNAAD2	JXM-STN8D-BK-PC	Razor Edge - Lit
	Material Warranty		3 years	5 years	7 years	5 years	5 years
B.	ILSN, 8' single face	15					
	Price per Each		\$1,558.00	\$1,118.00	\$2,250.18	\$1,610.00	\$1,775.00
	Total Price		\$23,370.00	\$16,770.00	\$33,752.70	\$24,150.00	\$26,625.00
	Make		Duralight	National Sign & Signal	Southern Manufacturing	Duralight	Temple
	Model		JXM-STN8S	9624LEDSNS1WR-B	CP822STANNAAD2	JXM-STN8S-BK-PC	Razor Edge - Lit
	Material Warranty		3 years	5 years	7 years	5 years	5 years
C.	ILSN, 6' double face	15					
	Price per Each		\$1,448.00	\$1,353.00	\$2,285.12	\$1,540.00	\$1,585.00
	Total Price		\$21,720.00	\$20,295.00	\$34,276.80	\$23,100.00	\$23,775.00
	Make		Duralight	National Sign & Signal	Southern Manufacturing	Duralight	Temple
	Model		JXM-STN6D	7224LEDSNS2WR-B	CP622DTANNAAD2	JXM-ST6D-BK-PC	Razor Edge - Lit
	Material Warranty		3 years	5 years	7 years	5 years	5 years
D.	ILSN, 6' single face	10					
	Price per Each		\$1,385.00	\$971.00	\$1,985.12	\$1,425.00	\$1,515.00
	Total Price		\$13,850.00	\$9,710.00	\$19,851.20	\$14,250.00	\$15,150.00
	Make		Duralight	National Sign & Signal	Southern Manufacturing	Duralight	Temple
	Model		JXM-STN6S	7242LEDSNS1WR-B	CP622STANNAAD2	JXM-ST6S-BK-PC	Razor Edge - Lit
	Material Warranty		3 years	5 years	7 years	5 years	5 years
	Payment Terms		Net 30	Net 30	Net 30	Net 30	Net 30
	Estimated Annual Total		\$85,760.00	\$70,160.00	\$128,085.20	\$89,085.00	\$93,300.00
	<b>Estimated Annual Award</b>		<b>\$85,760.00</b>				

\*Items identified NAS in the bid tabulation did not meet specifications.



City of San Antonio  
Bid Tabulation

Opened: July 31, 2015		<b>Sole Source</b> ALM Holdings Corporation 7436 Indian Wells Way Lone Tree, CO 80124 303-790-4112
For: Annual Contract Spanish Language Print and Media Materials		
6100006038 VF		
<b>Item</b>	<b>Description</b>	
1	Catalog Discount, Spanish Language Print and Media	
	Percent Discount Offered from List Price	0%
	Catalog / Price List Title and Number	New Release
	Date of Catalog / Price List	Children / Adults
	Terms	June 2015
	Estimated Annual Total	Net 30
	<b>Estimated Annual Award</b>	\$35,000.00
		<b>\$35,000.00</b>

# City of San Antonio Bid Tabulation

Opened: August 7, 2015 For: Annual Contract for CSF Metasys System at the Alamodome 6100006175			<b>Sole Source</b>
			Johnson Controls, Inc. 3600 Thousand Oaks
			San Antonio, TX 78247 210-524-7083
Item	Description	Estimated Annual Quantity	
1	<b>METASYS Maintenance Agreement, Year 1</b>		
	Metasys Premium Maintenance and Repairs (HVAC)	1	\$138,000.00
	Premium Coverage- Pneumatic Controls Maintenance and Repairs (HVAC)	1	\$7,908.00
	Premium Boiler Maintenance (HVAC)	1	\$83,243.00
	Basic Coverage - Electrical Equipment Inspection and Testing	1	\$14,438.00
	Basic Coverage - Electrical Equipment - Maintenance - All Quads	1	\$85,562.00
	Premium Coverage - Annual Equipment Testing and Premium Repair Services (Fire & Security)	1	\$137,363.00
	Total Annual Inspection and Maintenance (Invoiced on a monthly basis) Year 1		\$466,514.00
	<b>METASYS Maintenance Agreement, Year 2</b>	1	
	Metasys Premium Maintenance and Repairs (HVAC)	1	\$140,760.00
	Premium Coverage- Pneumatic Controls Maintenance and Repairs (HVAC)	1	\$8,066.16
	Premium Boiler Maintenance (HVAC)	1	\$84,907.86
	Basic Coverage - Electrical Equipment Inspection and Testing	1	\$14,726.76
	Basic Coverage - Electrical Equipment - Maintenance - All Quads	1	\$87,273.24
	Premium Coverage - Annual Equipment Testing and Premium Repair Services (Fire & Security)	1	\$140,110.26
	Total Annual Inspection and Maintenance (Invoiced on a monthly basis) Year 2		\$475,844.28
	<b>METASYS Maintenance Agreement, Year 3</b>		
	Metasys Premium Maintenance and Repairs (HVAC)	1	\$143,575.20
	Premium Coverage- Pneumatic Controls Maintenance and Repairs (HVAC)	1	\$8,227.48
	Premium Boiler Maintenance (HVAC)	1	\$86,606.02
	Basic Coverage - Electrical Equipment Inspection and Testing	1	\$15,021.30
	Basic Coverage - Electrical Equipment - Maintenance - All Quads	1	\$89,018.70
	Premium Coverage - Annual Equipment Testing and Premium Repair Services (Fire & Security)	1	\$142,912.47
	Total Annual Inspection and Maintenance (Invoiced on a monthly basis) Year 3		\$485,361.17
	<b>METASYS Maintenance Agreement, Year 4</b>		
	Metasys Premium Maintenance and Repairs (HVAC)	1	\$146,446.70
	Premium Coverage- Pneumatic Controls Maintenance and Repairs (HVAC)	1	\$8,392.03
	Premium Boiler Maintenance (HVAC)	1	\$88,338.14
	Basic Coverage - Electrical Equipment Inspection and Testing	1	\$15,321.72
	Basic Coverage - Electrical Equipment - Maintenance - All Quads	1	\$90,799.08
	Premium Coverage - Annual Equipment Testing and Premium Repair Services (Fire & Security)	1	\$145,770.71
	Total Annual Inspection and Maintenance (Invoiced on a monthly basis) Year 4		\$495,068.38
	<b>METASYS Maintenance Agreement, Year 5</b>	1	
	Metasys Premium Maintenance and Repairs (HVAC)	1	\$149,375.64
	Premium Coverage- Pneumatic Controls Maintenance and Repairs (HVAC)	1	\$8,559.87
	Premium Boiler Maintenance (HVAC)	1	\$90,104.90
	Basic Coverage - Electrical Equipment Inspection and Testing	1	\$15,628.16
	Basic Coverage - Electrical Equipment - Maintenance - All Quads	1	\$92,615.06
	Premium Coverage - Annual Equipment Testing and Premium Repair Services (Fire & Security)	1	\$148,686.13
	Total Annual Inspection and Maintenance (Invoiced on a monthly basis) Year 5		\$504,969.76
2	<b>Capacity Expenses</b>		
	Metasys Server Software and Equipment Upgrade	1	\$27,010.00
	Metasys Graphics Upgrade	1	\$27,048.00
	Metasys Controls Technician - Additional Coverage and Standby by Services	5	
	Price per year		\$40,000.00
	Price total		\$200,000.00
	Air Handler, Boiler Repair Services, Electrical Services and Boiler Parts	5	
	Price per year		\$55,000.00
	Price total		\$275,000.00
	Subtotal		\$529,058.00
	Discount off JCI Material List Price		50%
	Payment Terms		Net 30
	Estimated Total		\$2,956,815.59
	<b>Estimated Total Award</b>		<b>\$2,956,815.59</b>

## City of San Antonio Bid Tabulation

Opened: August 6, 2015		<b>Sole Source</b> Grande Truck Center 4562 IH-10 East San Antonio, TX 78219 210-666-7144
For: Annual Contract for Autocar Truck Parts and Service		
6100006396 HH		
Item	Description	
1	Autocar Truck Parts	
1A	Captive Parts Discount 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	Cost + 45% Autocar Dealer  1-1-15 Cost  12 months
1B	Deleted*	
2	Labor and Service Labor and Service Rate per Hour Mileage Charge (if applicable) per Mile  Prompt Payment Discount	 \$107.00 \$2.00  2%, 10 days
Estimated Annual Total		\$166,000.00
Estimated Annual Award		\$166,000.00

\* Deleted Competitive Parts since vendor is factory authorized dealer for Autocar Trucks

## City of San Antonio Bid Tabulation

Opened: August 10, 2015		PHS Doggett Freightliner of South Texas
For: Annual Contract for Condor Truck Parts and Service		
6100006437	HH	
Item	Description	
1	Condor Truck Parts	
1A	Captive Parts Discount	Cost + 25%
	Warranty	None
1B	Competitive Parts Discount	Cost + 25%
	Warranty	None
2	Labor and Service	
	Labor and Service Rate per Hour	\$125.00
	Mileage Charge (if applicable) per Mile	\$1.40
	Prompt Payment Discount	Net 30
Estimated Annual Total		\$358,000.00
Estimated Annual Award		\$358,000.00