

ORDINANCE 2019-09-19-0735

**APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR AN ESTIMATED ANNUAL COST OF \$1,970,165.00, AVAILABLE AND INCLUDED IN THE RESPECTIVE DEPARTMENTS' FY 2019 OR FY 2020 ADOPTED BUDGET: (A) DRILECK ENTERPRISES INCORPORATED DBA FAST SIGNS SAN ANTONIO NW FOR SOLID WASTE MANAGEMENT DEPARTMENT CART STICKERS; (B) KENT POWERSPORTS, L.P. AND OVERSEAS PARTS DISTRIBUTING INC., DBA ALAMO BMW FOR POLICE MOTORCYCLES PARTS & SERVICES; (C) NEWSBANK, INC. FOR NEWSBANK DATABASE & NEWSPAPER ARCHIVE SERVICE; (D) CLIMATEC, LLC FOR HVAC MONITORING; (E) CREATIVE SOFTWARE SOLUTIONS, LLC DBA MJM INNOVATIONS FOR SENIOR CENTER SOFTWARE & EQUIPMENT UPDATES; (F) INNOVYZE, INC. FOR XPSTORM SOFTWARE & XPERTCARE; AND (G) ATLAS BODY SHOP, COLLISION SAN ANTONIO, EXPRESS COLLISION CENTER, PRO CARE AUTOMOTIVE, LLC, RED MCCOMBS FORD, DBA RED MCCOMBS COLLISION CENTER, STAR COLLISION REPAIR, LLC, AND SOUTHWEST PAINT AND BODY FOR ON-CALL COLLISION REPAIRS FOR SEDANS & LIGHT-DUTY PICKUP TRUCKS.**

\* \* \* \* \*

**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) Drileck Enterprises Incorporated dba Fast Signs San Antonio NW for Solid Waste Management Department cart stickers; (B) Kent Powersports, L.P. and Overseas Parts Distributing Inc., dba Alamo BMW for Police motorcycles parts and services; (C) NewsBank, Inc. for Newsbank database and newspaper archive service; (D) Climatec, LLC for HVAC monitoring; (E) Creative Software Solutions, LLC dba MJM Innovations for Senior Center software and equipment updates; (F) Innovyze, Inc. for XPSTORM software and XPERTCARE; and (G) Atlas Body Shop, Collision San Antonio, Express Collision Center, Pro Care Automotive, LLC, Red McCombs Ford, dba Red McCombs Collision Center, Star Collision Repair, LLC, and Southwest Paint and Body for on-call collision repairs for sedans and light-duty pickup trucks; and

**WHEREAS**, the bid submitted by Trinity Graphic & Packaging Solutions, LLC failed to meet the City's specifications and/or requirements for Solid Waste Management Department cart stickers; and

**WHEREAS**, the bid submitted by EMS Express Collision & Automotive failed to meet the City's specifications and/or requirements for on-call collision repairs for sedans and light-duty pickup trucks; and



**WHEREAS**, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(7)(A), which provides for any items that are available only from a sole source of supply; and

**WHEREAS**, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(3), which provides a procurement necessary because of unforeseen damage to public machinery, equipment, or other property; and

**WHEREAS**, this ordinance approves three low bid contracts, four contracts procured on the basis of the sole source exemption, and establishes seven contracts to utilize for unforeseen damage to public equipment or property; 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) Drileck Enterprises Incorporated dba Fast Signs San Antonio NW for Solid Waste Management Department cart stickers; (B) Kent Powersports, L.P. and Overseas Parts Distributing Inc., dba Alamo BMW for Police motorcycles parts and services; (C) NewsBank, Inc. for Newsbank database and newspaper archive service; (D) Climatec, LLC for HVAC monitoring; (E) Creative Software Solutions, LLC dba MJM Innovations for Senior Center software and equipment updates; (F) Innovyze, Inc. for XPSTORM software and XPERTCARE; and (G) Atlas Body Shop, Collision San Antonio, Express Collision Center, Pro Care Automotive, LLC, Red McCombs Ford, dba Red McCombs Collision Center, Star Collision Repair, LLC, and Southwest Paint and Body for on-call collision repairs for sedans and light-duty pickup trucks. 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.** It has been found and declared that the bid submitted by Trinity Graphic & Packaging Solutions, LLC failed to meet the City's specifications and/or requirements for Solid Waste Management Department cart stickers.

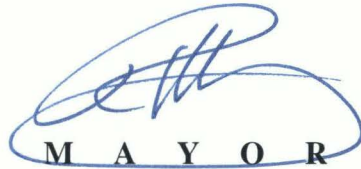
**SECTION 3.** It has been found and declared that the bid submitted by EMS Express Collision & Automotive failed to meet the City's specifications and/or requirements on-call collision repairs for sedans and light-duty pickup trucks.

**SECTION 4.** 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 2019 or Fiscal Year 2020 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

**SECTION 5.** 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.

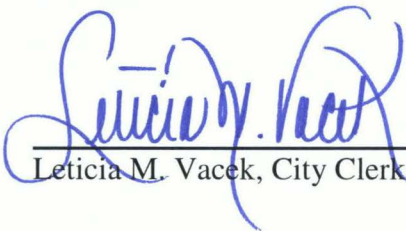
**SECTION 6.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

**PASSED and APPROVED this 19<sup>th</sup> day of September, 2019.**




**M A Y O R**  
Ron Nirenberg

**ATTEST:**



\_\_\_\_\_  
Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**



\_\_\_\_\_  
Andrew Segovia, City Attorney

<b>Agenda Item:</b>	<b>10 ( in consent vote: 4, 5, 6, 7, 8, 9, 10, 11, 12, 13A, 13B, 15A, 15B, 15C, 16, 17, 18, 19, 20, 21, 22, 23, 24, 26, 28, 29, 30, 32, 33, 34, 35 )</b>
<b>Date:</b>	09/19/2019
<b>Time:</b>	09:38:36 AM
<b>Vote Type:</b>	Motion to Approve
<b>Description:</b>	Ordinance approving the following contracts establishing unit prices for an estimated annual cost of \$1,970,165.00, available and included in the respective departments' FY 2019 or FY 2020 Adopted Budget: (A) Drileck Enterprises Incorporated dba Fast Signs San Antonio NW for Solid Waste Management Department cart stickers; (B) Kent Powersports, L.P. and Overseas Parts Distributing Inc., dba Alamo BMW for Police motorcycles parts & services; (C) NewsBank, Inc. for Newsbank database & newspaper archive service; (D) Climatec, LLC for HVAC monitoring; (E) Creative Software Solutions, LLC dba MJM Innovations for Senior Center software & equipment updates; (F) Innovyze, Inc. for XPSTORM software & XPERTCARE; and (G) Atlas Body Shop, Collision San Antonio, Express Collision Center, Pro Care Automotive, LLC, Red McCombs Ford, dba Red McCombs Collision Center, Star Collision Repair, LLC, and Southwest Paint and Body for on-call collision repairs for sedans & light-duty pickup trucks. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, 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>
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				x
Jada Andrews-Sullivan	District 2		x				
Rebecca Viagran	District 3		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			x	
Clayton H. Perry	District 10		x				



LC  
09/19/19  
Item No. 10

# Exhibit I

Opened: April 8, 2019			Local		Local		Non-Local		Non-Local		Non-Local		Non-Local		Local		Non-Local	
For: A/C for SWMD Cart Stickers			Drileck Enterprises dba Fast Signs San Antonio NW		Cenveo		Dri-Stick Decal Corporation, dba Rydin		Express Business Systems, Inc.		International Nameplate U.S. Inc.		Nitsom Promotional Manufacturing Corp.		SAT Radio Communications LTD, dba Industrial Communications		Trinity Graphic & Packaging Solutions, LLC	
6100011383 JF			8714 Fredericksburg # 103		5101 S. Zarzamora		700 Phoenix Lake, Ave.		9155 Trade Place		2905 W. Mashall Avenue		250 Consumers Road, Suite 502		1019 E. Euclid Ave.		1 Lodge Street	
			San Antonio, TX 78240 210-697-7446		San Antonio, TX 78211		Streamwood, IL 60107		San Diego, CA 92126		Longview, TX 75604		North York, ON M2J 4V6		San Antonio, TX 78212		Cranston, RI 02920	
Item	Description	Est. Annual Qty																
1	4 1/2" x 12" Custom Cart Stickers Deleted	158,000							Withdrawn Response								NAS	
	8,001 to 15,000																	
	Unit Price		\$0.30		No bid		\$0.488		\$1.78		0.035		\$4.50		No bid		\$0.28	
	Extended Price		\$4,500.00				\$7,320.00		\$26,700.00		525.00		\$67,500.00				\$4,200.00	
	15,001 to 50,000																	
	Unit Price		\$0.30		No bid		\$0.429		\$1.61		0.31		\$4.50		No bid		\$0.23	
	Extended Price		\$15,000.00				\$21,450.00		\$80,500.00		15,500.00		\$225,000.00				\$11,500.00	
	50,001 to 100,000																	
	Unit Price		\$0.30		No bid		\$0.376		\$1.46		0.31		\$4.50		No bid		\$0.21	
	Extended Price		\$30,000.00				\$37,600.00		\$146,000.00		31,000.00		\$450,000.00				\$21,000.00	
	100,001 to 150,000																	
	Unit Price		\$0.30		\$0.3668544		\$0.369		\$1.34		0.31		\$4.50		\$0.12		\$0.21	
	Extended Price		\$45,000.00		\$55,028.16		\$55,350.00		\$201,000.00		46,500.00		\$675,000.00		\$18,000.00		\$31,500.00	
2	4 1/2" x 20" Custom Cart Stickers Deleted	72,500																
	8,001 to 15,000																	
	Unit Price		\$0.53		No bid		\$0.808		\$2.67		0.51		\$7.50		No bid		\$0.38	
	Extended Price		\$7,950.00				\$12,120.00		\$40,050.00		7,650.00		\$112,500.00				\$5,700.00	
	15,001 to 72,500																	
	Unit Price		\$0.53		\$0.556606		\$0.737		\$2.43		0.48		\$7.50		\$0.21		\$0.31	
	Extended Price		\$38,425.00		\$40,353.94		\$53,432.50		\$176,175.00		34,800.00		\$543,750.00		\$15,225.00		\$22,475.00	
3	2.75" x 12" Custom Cart Stickers Deleted	9,000																
	3,001 to 6,000																	
	Unit Price		\$0.32		No bid		\$0.558		\$1.10		0.33		\$4.20		No bid		\$0.33	
	Extended Price		\$1,920.00				\$3,348.00		\$6,600.00		1,980.00		\$25,200.00				\$1,980.00	
	6,001 to 9,000																	
	Unit Price		\$0.32		\$0.436555		\$0.399		\$0.99		0.30		\$4.20		\$0.52		\$0.27	
	Extended Price		\$2,880.00		\$3,929.00		\$3,591.00		\$8,910.00		2,700.00		\$37,800.00		\$4,680.00		\$2,430.00	
4	3.5" x 9.75" Custom Cart Stickers Deleted	18,000																
	3,001 to 6,000																	
	Unit Price		\$0.28		No bid		\$0.620		\$1.13		0.35		\$4.79		No bid		\$0.35	
	Extended Price		\$1,680.00				\$3,720.00		\$6,780.00		2,100.00		\$28,740.00				\$2,100.00	
	6,001 to 18,000																	
	Unit Price		\$0.28		\$0.3174444		\$0.454		\$1.03		0.28		\$4.79		\$0.31		\$0.23	
	Extended Price		\$5,040.00		\$5,714.00		\$8,172.00		\$18,540.00		5,040.00		\$86,220.00		\$5,580.00		\$4,140.00	

City of San Antonio Bid Tabulation

Opened: April 8, 2019 For: A/C for SWMD Cart Stickers 6100011383 JF			<b>Local</b> Drileck Enterprises dba Fast Signs San Antonio NW 8714 Fredericksburg # 103 San Antonio, TX 78240 210-697-7446	<b>Local</b> Cenveo 5101 S. Zarzamora San Antonio, TX 78211	<b>Non-Local</b> Dri-Stick Decal Corporation, dba Rydin 700 Phoenix Lake, Ave. Streamwood, IL 60107	<b>Non-Local</b> Express Business Systems, Inc 9155 Trade Place San Diego, CA 92126	<b>Non-Local</b> International Nameplate U.S. Inc. 2905 W. Marshall Avenue Longview, TX 75604	<b>Non-Local</b> Nitsom Promotional Manufacturing Corp. 250 Consumers Road, Suite 502 North York, ON M2J 4V6	<b>Local</b> SAT Radio Communications LTD, dba Industrial Communications 1019 E. Euclid Ave. San Antonio, TX 78212	<b>Non-Local</b> Trinity Graphic & Packaging Solutions, LLC 1 Lodge Street Cranston, RI 02920
5	Additional Set Up Fee	1								
	Unit Price		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$125.00
	Extended Price		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$125.00
	Prompt Payment Discount		Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
	Total		\$152,395.00	Incomplete	\$206,103.50	\$711,255.00	147,795.00	\$2,251,710.00	Incomplete	\$107,150.00
	<b>Total Award</b>		<b>\$91,345.000</b>							

City Of San Antonio  
Bid Tabulation

NON-LOCAL

NON-LOCAL

LOCAL

Opened: July 8, 2019 Annual Contract For Police Motorcycles Parts and Services 6100011562			AAS		Overseas Parts Distributing Inc., dba Alamo BMW 25600 IH -10W Boerne, TX 78006 210-289-8692		Kent Powersports, LP 15664 IH-35 N Selma, TX 78154 210-655-2625		Alamo Cycle Plex 11900 IH-10 West San Antonio TX 78230	
Item	Description	Estimated Annual Quantity								
1A	HONDA MOTORCYCLE PARTS A. Percent of discount offered OR Cost Plus Mark Up B. Product Identification (Manufacturer) C. Type of price schedule (dealer, jobber, etc.) D. Price Schedule Number E. Date of Price Schedule F. Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.) G. Warranty		No Bid		10% Honda Retail N/A June 1, 2019 Retail 6 Months		0% Honda Dealer No response 90 Days			
2	HONDA GOLD WING MOTORCYCLE SPECIFIED ITEMS:									
2.1	Brake Pad Sets 06435-MCA-016 Manufacturer Name Part Name & No. Discount % Offered or Cost Plus Price Each Price Each with Discount Price Total	20 EACH	No Bid		Honda Pad Set 06435-MCA-026 10% \$54.45 \$49.01 \$980.20		Honda 0% \$49.98 \$49.98 \$999.60			
2.2	Pad Sets 06455-MCA-016 Manufacturer Name Part Name & No. Discount % Offered or Cost Plus Price Each Price Each with Discount Price Total	20 EACH	No Bid		Honda Pad Set 06455-MCA-016 10% \$53.69 \$48.33 \$966.60		Honda 0% \$49.98 \$49.98 \$999.60			
2.3	Disk Brakes 43250-MCA-013 Manufacturer Name Part Name & No. Discount % Offered or Cost Plus Price Each Price Each with Discount Price Total	5 EACH	No Bid		Honda Brake Disc 43250-MCA-013 10% \$621.35 \$559.22 \$2,796.10		Honda 0% \$621.36 \$621.35 \$3,106.75			
2.4	Valve Stems 292299 (Tucker Rocky) Manufacturer Name Part Name & No. Discount % Offered or Cost Plus Price Each Price Each with Discount Price Total	1 PACKAGE (pack of 6)	No Bid		Tucker Rocky Valve Stems 292306 10% \$52.80 \$47.52 \$47.52		Honda 0% \$9.29 \$9.29 \$55.74			
2.5	Headlight Bulbs 34901-MAT-611 Manufacturer Name Part Name & No. Discount % Offered or Cost Plus Price Each Price Each with Discount Price Total	10 EACH	No Bid		Honda Headlight Bulbs 34901-MAT-611 10% \$22.96 \$20.67 \$206.70		Honda 0% \$22.96 \$22.96 \$229.60			
2.6	Sensors 39411-MCA-R32 Manufacturer Name Part Name & No. Discount % Offered or Cost Plus Price Each Price Each with Discount Price Total	5 EACH	No Bid		Honda Sensors 39411-MCA-R32 10% \$173.89 \$156.51 \$782.55		Honda 0% \$173.89 \$173.89 \$869.45			
2.7	Switch Assembly 35200-MCA-S81 Manufacturer Name Part Name & No. Discount % Offered or Cost Plus Price Each Price Each with Discount Price Total	5 EACH	No Bid		Honda Switch Assembly 35200-MCA-S81 10% \$571.73 \$514.56 \$2,572.80		Honda 0% \$571.73 \$571.73 \$2,858.65			



Opened: July 8, 2019 Annual Contract For Police Motorcycles Parts and Services			Overseas Parts Distributing Inc., dba Alamo BMW 25600 IH -10W Boerne, TX 78006 210-289-8692		Kent Powersports, LP 15664 IH35 N Selma, TX 78154 210-655-2625		Alamo Cycle Plex 11900 IH-10 West San Antonio TX 78230	
6100011562			AAS					
Item	Description	Estimated Annual Quantity						
2.8	Grommet Set 417410 (Tucker Rocky) Manufacturer Name Part Name & No. Discount % Offered or Cost Plus Price Each Price Each with Discount Price Total	3 EACH	No Bid		Showchrome Grommet Set 417410 10% \$5.96 \$5.36 \$16.08		Showchrome 0% \$5.95 \$5.95 \$17.85	
2.9	Rubber Maid Step 50661-MCA-305 Manufacturer Name Part Name & No. Discount % Offered or Cost Plus Price Each Price Each with Discount Price Total	5 EACH	No Bid		Honda Rubber, Maid Step 50661-MCA-305 10% \$12.04 \$10.84 \$54.20		Honda 0% \$12.04 \$12.04 \$60.20	
2.10	Seals, Windshield 64121-MCA-000 Manufacturer Name Part Name & No. Discount % Offered or Cost Plus Price Each Price Each with Discount Price Total	5 EACH	No Bid		Honda Seals, Windshield 64121-MCA-000 10% \$28.53 \$25.68 \$128.40		Honda 0% \$28.53 \$28.53 \$142.65	
2.11	Seal Set 51490-MCA-A61 Manufacturer Name Part Name & No. Discount % Offered or Cost Plus Price Each Price Each with Discount Price Total	5 EACH	No Bid		Honda Seal Set 51490-MCA-A61 10% \$28.02 \$25.22 \$126.10		Honda 0% \$28.02 \$28.02 \$140.10	
2.12	Fluid 08208-0010 Manufacturer Name Part Name & No. Discount % Offered or Cost Plus Price Each Price Each with Discount Price Total	5 EACH	No Bid		Honda Fluid 08208-0010 10% \$6.40 \$5.76 \$28.80		Honda 0% \$7.96 \$7.96 \$39.80	
3	PERIODIC MAINTENANCE COST PER SERVICE TYPE-							
3.1	Category I - Maintenance Schedule Price Each Price Total	25 EACH	No Bid		\$253.06 \$6,326.50		\$272.81 \$6,820.25	
3.2	Category II - Maintenance Schedule Price Each Price Total	20 EACH	No Bid		\$379.39 \$7,587.80		\$662.62 \$13,252.40	
3.3	Category III - Maintenance Schedule Price Each Price Total	20 EACH	No Bid		\$546.32 \$10,926.40		\$967.84 \$19,356.80	
3.4	Category IV - Maintenance Schedule Price Each Price Total	5 EACH	No Bid		\$669.78 \$3,348.90		\$1380.06 \$6,900.30	
3.5	New Front Tire (Removal-Install-Balance) Price Each Price Total	20 EACH	No Bid		\$294.30 \$5,886.00		\$363.65 \$7,273.00	
3.6	New Rear Tire (Removal-Install-Balance) Price Each Price Total	35 EACH	No Bid		\$337.88 \$11,825.80		\$457.45 \$16,010.75	
3.7	Battery Replacement (Inclusive of all fees) Price Each Price Total	10 EACH	No Bid		\$158.74 \$1,587.40		\$231.45 \$2,314.50	

<b>Opened: July 8, 2019</b> <b>Annual Contract For Police Motorcycles Parts and Services</b>			<b>AAS</b> Overseas Parts Distributing Inc., dba Alamo BMW 25600 IH -10W Boerne, TX 78006 210-289-8692			Kent Powersports, LP 15664 IH35 N Selma, TX 78154 210-655-2625			Alamo Cycle Plex 11900 IH-10 West San Antonio TX 78230		
6100011562			Estimated Annual Quantity								
Item	Description	Estimated Annual Quantity									
3.8	Labor Rate For Repair Service	120 HOURS	No Bid			\$107.55			\$129.00		
	Price Each					\$12,906.00			\$15,480.00		
	Price Total										
3.9	Initial Oil Change at 800 Miles	3 EACH	No Bid			No Bid			No Bid		
	Price Each					\$0.00			\$0.00		
	Price Total					\$0.00			\$0.00		
	Warranty For Labor					3 Months			90 Days		
	Warranty For Specified Parts					3 Months			90 Days		
	Honda Certified Service Provider		No			Honda Certified			Honda Certified		
	Delivery					7 Days			7 Days		
4	<b>BMW R1250ORTs MOTORCYCLE PARTS</b>										
	A. Percent of discount offered OR Cost Plus Mark Up		30%			No Bid			No Bid		
	B. Product Identification (Manufacturer)		BMW / Michelin								
	C. Type of price schedule (dealer, jobber, etc.)		Manufacturer								
	D. Price Schedule Number		N/A								
	E. Date of Price Schedule		7/5/2019								
	F. Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)		Dealer Cost								
	G. Warranty		2 Years								
5	<b>BMW R1250ORTs MOTORCYCLE SPECIFIED ITEMS</b>										
5.1	Brake Pads Front (Sets) 34 18 405 104	2 SETS	BMW			No Bid			No Bid		
	Manufacturer Name		Brake Pads Front (Sets) 3418405104								
	Part Name & No.		Cost Plus 30%								
	Discount % Offered or Cost Plus		\$54.27								
	Price Each		\$70.55								
	Price Each with Discount		\$141.10								
	Price Total										
5.2	Brake Pads Rear (Sets) 34 18 562 163	1 SETS	BMW			No Bid			No Bid		
	Manufacturer Name		Brake Pads Sintered Metal 3418562163								
	Part Name & No.		Cost Plus 30%								
	Discount % Offered or Cost Plus		\$61.39								
	Price Each		\$79.81								
	Price Each with Discount		\$79.81								
	Price Total										
5.3	Disk Brakes front with rivet, 34 118 526 566	2 EACH	BMW			No Bid			No Bid		
	Manufacturer Name		Brake Rotor w Rivet 34 11 8 526 566								
	Part Name & No.		Cost Plus 30%								
	Discount % Offered or Cost Plus		\$238.10								
	Price Each		\$309.53								
	Price Each with Discount		\$619.06								
	Price Total										
5.4	Rubber Valve Stems-- Incorporated in TPM	1 PACKAGE (pack of 6)	BMW			No Bid			No Bid		
	Manufacturer Name		Included in Item 5.6								
	Part Name & No.										
	Discount % Offered or Cost Plus		\$0.00								
	Price Each		\$-								
	Price Each with Discount										
	Price Total										
5.5	Headlight Bulbs 63 217 160 780; BMW	1 EACH	BMW			No Bid			No Bid		
	Manufacturer Name		Bulb 63 217 160 780								
	Part Name & No.		Cost Plus 30%								
	Discount % Offered or Cost Plus		\$6.46								
	Price Each		\$8.40								
	Price Each with Discount		\$8.40								
	Price Total										
5.6	TPM Sensors with valve stem; 36 318 532 731 BMW	1 EACH	BMW			No Bid			No Bid		
	Manufacturer Name		Sensor with valve 36 318 532 731								
	Part Name & No.		Cost Plus 30%								
	Discount % Offered or Cost Plus		\$127.75								
	Price Each		\$166.08								
	Price Each with Discount		\$166.08								
	Price Total		\$166.08								

Opened: July 8, 2019 Annual Contract For Police Motorcycles Parts and Services 6100011562			Overseas Parts Distributing Inc., dba Alamo BMW 25600 IH -10W Boerne, TX 78006 210-289-8692	Kent Powersports, LP 15664 IH35 N Selma, TX 78154 210-655-2625	Alamo Cycle Plex 11900 IH-10 West San Antonio TX 78230
Item	Description	Estimated Annual Quantity	AAS		
5.7	Turn Signal Switch Assembly (Left Multifunction Switch); 61 Manufacturer Name Part Name & No. Discount % Offered or Cost Plus Price Each Price Each with Discount Price Total	1 EACH	BMW Combination Switch Left (Lin Bus) 61 Cost Plus 30% \$263.52 \$342.58 \$342.58		
5.8	Rubber Foot Peg; 46 718 544 486 Manufacturer Name Part Name & No. Discount % Offered or Cost Plus Price Each Price Each with Discount Price Total	1 EACH	BMW Footrest Rubber 46 718 544 486 Cost Plus 30% \$18.85 \$24.51 \$24.51		
5.9	Front Fork Seal Set; one per fork, 31 42 8 532 723 Manufacturer Name Part Name & No. Discount % Offered or Cost Plus Price Each Price Each with Discount Price Total	1 SET	BMW Set if Sealing Elements 31 42 8 532 723 Cost Plus 30% \$31.09 \$40.42 \$40.42		
5.10	Fork Oil 10W, 31-42 9062 158 Manufacturer Name Part Name & No. Discount % Offered or Cost Plus Price Each Price Each with Discount Price Total	2 EACH	BMW Telescopic Fork Oil Type 1 31-42 9062 Cost Plus 30% \$14.27 \$18.55 \$37.10		
6	PERIODIC MAINTENANCE COST PER SERVICE TYPE-				
6.1	Category I - Maintenance Schedule Price Each Price Total	5 EACH	\$340.23 \$1,701.15		
6.2	Category II - Maintenance Schedule Price Each Price Total	5 EACH	\$554.37 \$2,771.85		
6.3	Category III - Maintenance Schedule Price Each Price Total	5 EACH	\$230.34 \$1,151.70		
6.4	Category IV - Maintenance Schedule Price Each Price Total	5 EACH	\$578.00 \$2,890.00		
6.5	Category V - Maintenance Schedule Price Each Price Total	5 EACH	\$230.34 \$1,151.70		
6.6	Category VI - Maintenance Schedule Price Each Price Total	5 EACH	\$675.12 \$3,375.60		
6.7	New Front Tire (Removal-Install-Balance) Price Each Price Total	10 EACH	\$258.70 \$2,587.00		
6.8	New Rear Tire (Removal-Install-Balance) Price Each Price Total	15 EACH	\$318.05 \$4,770.75		
6.9	Battery Replacement (Inclusive of all fees) Price Each Price Total	5 EACH	\$188.72 \$943.60		



Opened: July 8, 2019 Annual Contract For Police Motorcycles Parts and Services 6100011562			Overseas Parts Distributing Inc., dba Alamo BMW 25600 IH -10W Boerne, TX 78006 210-289-8692	Kent Powersports, LP 15664 IH35 N Selma, TX 78154 210-655-2625	Alamo Cycle Plex 11900 IH-10 West San Antonio TX 78230
Item	Description	AAS Estimated Annual Quantity			
7.0	Labor Rate For Repair Service	60			
	Price Each	HOURS	\$115.00	No Bid	No Bid
	Price Total		\$6,900.00		
7.1	Initial Oil Change at 600 Miles	5			
	Price Each	EACH	\$230.34	No Bid	No Bid
	Price Total		\$1,151.70		
	Warranty For Labor		2 Years		
	Warranty For Specified Parts		2 Years		
	Certified Service Provider			No	No
	Deliveries made within 7 days after receipt of order		BMW Certified 7 Days		
	Payment Terms		2%, Net 15	Net 30	Net 30
	Delivery		7 days if parts available		
	Business hours are from		Tuesday -Saturday 8:30 am to 6 pm	Tuesday -Saturday 9 am to 7 pm	Tuesday -Saturday 8 am to 5 pm
	Weekends		Tuesday -Saturday 8:30 am to 6 pm		
	Percentage between lowest responsible bid and local bidder			-28.71%	
	Price Differential			\$27,827.14	
	Estimated Annual Total:		\$30,854.11	\$69,100.85	\$96,927.99
	Estimated Annual Award:		\$30,854.11	\$69,100.85	

**City of San Antonio  
Bid Tabulation**

Opened: May 29, 2019 For: A/C for Newsbank Database & Newspaper Archive Service - SAPL			<b>Sole Source</b>  NewsBank, Inc.  5801 Pelican Bay Boulevard, Suite 600 Naples, FL 34108 800-762-8182
6100011486		MH	
Item	Description	Qty	
1	Database Subscription - San Antonio Express News		
1a	October 1, 2019 - September 30, 2020	1	
	Unit Price		\$30,065.00
	Extended Price		\$30,065.00
1b	October 1, 2020 - September 30, 2021	1	
	Unit Price		\$30,967.00
	Extended Price		\$30,967.00
1c	October 1, 2021 - September 30, 2022	1	
	Unit Price		\$31,896.00
	Extended Price		\$31,896.00
1d	October 1, 2022 - September 30, 2023	1	
	Unit Price		\$32,853.00
	Extended Price		\$32,853.00
1e	October 1, 2023 - September 30, 2024	1	
	Unit Price		\$33,838.00
	Extended Price		\$33,838.00
	Total Lines 1a - 1e		\$159,619.00
2	Database Subscription - America's Obituaries & Death Notices		
2a	October 1, 2019 - September 30, 2020	1	
	Unit Price		\$31,602.00
	Extended Price		\$31,602.00
2b	October 1, 2020 - September 30, 2021	1	
	Unit Price		\$32,550.00
	Extended Price		\$32,550.00
2c	October 1, 2021 - September 30, 2022	1	
	Unit Price		\$33,527.00
	Extended Price		\$33,527.00
2d	October 1, 2022 - September 30, 2023	1	
	Unit Price		\$34,533.00
	Extended Price		\$34,533.00
2e	October 1, 2023 - September 30, 2024	1	
	Unit Price		\$35,569.00
	Extended Price		\$35,569.00
	Total Lines 2a - 2e		\$167,781.00

**City of San Antonio  
Bid Tabulation**

Opened: May 29, 2019 For: A/C for Newsbank Database & Newspaper Archive Service - SAPL			<b>Sole Source</b>  NewsBank, Inc.  5801 Pelican Bay Boulevard, Suite 600 Naples, FL 34108 800-762-8182
6100011486		MH	
Item	Description	Qty	
3	San Antonio Express News Archive		
3a	October 1, 2019 - September 30, 2020 (2019 Digital Archive)	1	
	Unit Price		\$12,036.00
	Extended Price		\$12,036.00
3b	October 1, 2020 - September 30, 2021 (2020 Digital Archive)	1	
	Unit Price		\$12,397.00
	Extended Price		\$12,397.00
3c	October 1, 2021 - September 30, 2022 (2021 Digital Archive)	1	
	Unit Price		\$12,769.00
	Extended Price		\$12,769.00
3d	October 1, 2022 - September 30, 2023 (2022 Digital Archive)	1	
	Unit Price		\$13,152.00
	Extended Price		\$13,152.00
3e	October 1, 2023 - September 30, 2024 (2023 Digital Archive)	1	
	Unit Price		\$13,547.00
	Extended Price		\$13,547.00
	Total Lines 3a - 3e		\$63,901.00
4	San Antonio Express News - Integrated Collection		
4a	October 1, 2019 - September 30, 2020	1	
	Unit Price		\$1,203.00
	Extended Price		\$1,203.00
4b	October 1, 2020 - September 30, 2021	1	
	Unit Price		\$1,239.00
	Extended Price		\$1,239.00
4c	October 1, 2021 - September 30, 2022	1	
	Unit Price		\$1,276.00
	Extended Price		\$1,276.00
4d	October 1, 2022 - September 30, 2023	1	
	Unit Price		\$1,315.00
	Extended Price		\$1,315.00
4e	October 1, 2023 - September 30, 2024	1	
	Unit Price		\$1,354.00
	Extended Price		\$1,354.00



**City of San Antonio  
Bid Tabulation**

Opened: May 29, 2019 For: A/C for Newsbank Database & Newspaper Archive Service - SAPL			<b>Sole Source</b>  NewsBank, Inc.  5801 Pelican Bay Boulevard, Suite 600 Naples, FL 34108 800-762-8182
6100011486		MH	
Item	Description	Qty	
	Total Lines 4a - 4e		\$6,387.00
	Payment Terms		NET 30
	Estimated Total		\$397,688.00
	<b>Estimated Award</b>		<b>\$397,688.00</b>

## City of San Antonio Bid Tabulation

Opened: July 16, 2019 For: A/C for HVAC Monitoring - SAPL 6100011578			MH	<b>Sole Source</b> Climatec LLC 1077 Central Pkwy., Ste 900 San Antonio, TX 78232 210-633-0400
Item	Site Location	Estimated Annual Quantity (Months)		
1	Control/Monitor HVAC System - Central	12		
	Price Per Month			\$1,033.00
	Extended Price			\$12,396.00
2	Control/Monitor HVAC System - McCreless	12		
	Price Per Month			\$639.00
	Extended Price			\$7,668.00
3	Control/Monitor HVAC System - Parman	12		
	Price Per Month			\$750.00
	Extended Price			\$9,000.00
4	Control/Monitor HVAC System - Semmes	12		
	Price Per Month			\$750.00
	Extended Price			\$9,000.00
3a	Fee For Standard Training (One Time Fee)			\$0.00
3b	Fee For Customized Training or Training For Advanced Technical Certification (One Time Fee)			\$2,500.00
4	On-Line Technical Support			
	Fee for Additional Service			\$110.00
5	Discounted Service Rate for Non-Covered Charges			
	Labor Rate Per Hour			\$110.00
	Payment Terms			Net 30
	Estimated Annual Cost			\$40,784.00
	<b>Estimated Annual Award</b>			<b>\$40,784.00</b>

# City of San Antonio Bid Tabulation

Opened: August 7, 2019		<div>Sole Source</div> <div>Creative Software Solutions, LLC dba MJM Innovations 6300 Blair Hill Lane Suite 301 Baltimore, MD 21209 410-664-0700</div>	
For: Annual Contract for Senior Center Software & Equipment Updates			
6100011581 KM			
Item	Description	Estimated Quantity	
1	System Security and Provisions – SeniorStat Software Changes as specified in Attachment E, Provision Updates.	1	\$6,000.00
2	System Messaging and Improvements – SeniorStat Software Changes as specified in	1	\$12,400.00
3	System Reports – SeniorStat Software Changes, as specified in Attachment D, Report Updates.	1	\$18,000.00
4	ELO 17" Touchscreen Computer and Swipe (pre-loaded with the upgraded SeniorStat software).	20	\$44,800.00
5	Samsung Galaxy Tablet 8" with Magtek eDynamo Swipe, Protective Case, Docking Station and Stand (pre-loaded with the upgraded SeniorStat software).	66	\$98,340.00
6	Estimated Shipping Costs for Item 4 - 5	1	\$1,725.00
7	System Maintenance & Support Year 1 Coverage Term: 10/1/2019 - 9/30/2020	1	\$0.00
8	System Maintenance & Support Year 2 Coverage Term: 10/1/2020 - 9/30/2021	1	\$0.00
9	System Maintenance & Support Year 3 Coverage Term: 10/1/2021 - 9/30/2022	1	\$0.00
10	System Maintenance & Support Year 4 Coverage Term: 10/1/2022 - 9/30/2023	1	\$0.00
11	System Maintenance & Support Year 5 Coverage Term: 10/1/2023 - 9/30/2024	1	\$0.00
12	Recurring License Fee Per Device, Per Year Coverage Term: 10/1/2019 - 9/30/2020	86	\$89,870.00
13	Recurring License Fee Per Device, Per Year Coverage Term: 10/1/2020 - 9/30/2021	86	\$93,740.00
14	Recurring License Fee Per Device, Per Year Coverage Term: 10/1/2021 - 9/30/2022	86	\$97,180.00
15	Recurring License Fee Per Device, Per Year Coverage Term: 10/1/2022 - 9/30/2023	86	\$101,050.00
16	Recurring License Fee Per Device, Per Year Coverage Term: 10/1/2023 - 9/30/2024	86	\$105,350.00
17	Recurring Data Fee Per Device, Per Year Coverage Term: 10/1/2019 - 9/30/2020	66	\$17,160.00
18	Recurring Data Fee Per Device, Per Year Coverage Term: 10/1/2020 - 9/30/2021	66	\$17,820.00
19	Recurring Data Fee Per Device, Per Year Coverage Term: 10/1/2021 - 9/30/2022	66	\$18,480.00
20	Recurring Data Fee Per Device, Per Year Coverage Term: 10/1/2022 - 9/30/2023	66	\$19,140.00
21	Recurring Data Fee Per Device, Per Year Coverage Term: 10/1/2023 - 9/30/2024	66	\$19,800.00
Estimated Award			\$760,855.00



City of San Antonio Bid Tabulation

Opened: May 17, 2019			Local		Local		Local		Local		Local		Local					
For: Annual Contract for On-Call Collision Repairs for Sedans & Light-Duty Pickup Trucks			Atlas Body Shop		Collision San Antonio		Express Collision Center		Pro Care Automotive, LLC		Red McCombs Collision Center		Star Collision Repair, LLC		Southwest Paint & Body		EMS Express Collision & Automotive	
6100011248			922 E. Carson San Antonio, TX 78208 210-224-4507		111 Braniff San Antonio, TX 78216 210-779-9000		2504 S.W. Loop 410 San Antonio, TX 78227 210-530-4411		2115 Stephens Place, Ste New Braunfels, TX 78130 210-761-1001		2235 NW Loop 410 San Antonio, TX 78230 210-377-3864		5710 Kenwick St San Antonio, TX 78238 210-256-7828		12500 Nacogdoches Road San Antonio, TX 78217 210-650-3010		13307 Nacogdoches Rd San Antonio, TX 78217	
			IM															
			Estimated Annual Quantity															