

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL,
SIGNED ORDINANCE ADOPTED BY THE CITY COUNCIL.**

ORDINANCE

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$5,466,670.90, WITH FUNDING FROM THE RESPECTIVE DEPARTMENTS' FY 2020 ADOPTED BUDGET: (A) GRANDE TRUCK CENTER AND DOGETT FREIGHTLINER OF SOUTH TEXAS, LLC FOR PARTS TO REPAIR TRANSMISSIONS AND GAS & DIESEL ENGINES; (B) HELENA AGRI ENTERPRISES, LLC FOR HERBICIDES; (C) SANTEX TRUCK CENTER, LTD. DBA KYRISH TRUCK CENTER OF SAN ANTONIO FOR PARTS TO REPAIR DUMP TRUCKS; (D) AN AMENDMENT TO THE HONEYWELL BUILDING SOLUTIONS MAINTENANCE AGREEMENT FOR THE ENTERPRISE BUILDINGS INTEGRATOR (EBI) SYSTEM; (E) BRINK'S, INCORPORATED FOR ARMORED CAR SERVICES; (F) COLLISION COUNTRY REPAIR CENTER; COOPER EQUIPMENT CO.; DALLAS TRAILER REPAIR CO., INC.; DOGETT FREIGHTLINER OF SOUTH TEXAS, LLC; FOX TRUCK WORLD, LLC; GRANDE TRUCK CENTER; MCCOMBS HFC, LTD./RED MCCOMBS FORD; RELIANCE TRUCK & EQUIPMENT; RIVER CITY HYDRAULICS; RUSH TRUCK CENTERS OF TEXAS, LP; SOUTHERN TIRE MART, LLC; SOUTHWEST COMPANIES DBA SOUTHWEST WHEEL; STRATEGIC FLEET SOLUTIONS LLC DBA SUPERIOR FLEET SOLUTIONS; TEXAN WASTE EQUIPMENT, INC. DBA HEIL OF TEXAS SAN ANTONIO; AND TEXAS PACK AND LOAD SALES, INC. DBA TEXAS + LOAD FOR ON-CALL CONTRACTS FOR MEDIUM & HEAVY DUTY TRUCK REPAIR; AND (G) AG PRO TEXAS, LLC; ANDERSON MACHINERY COMPANY; ASSOCIATED SUPPLY COMPANY, INC. DBA ASCO; DEWINNE EQUIPMENT COMPANY; FOX TRUCK WORLD, LLC; ROMCO, INC. STRATEGIC FLEET SOLUTIONS DBA SUPERIOR FLEET SOLUTIONS; AND VERMEER TEXAS-LOUISIANA FOR ON-CALL CONTRACTS FOR OFF-ROAD EQUIPMENT REPAIR.

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WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, this ordinance approves the following contracts: (A) Grande Truck Center and Doggett Freightliner of South Texas, LLC for parts to repair transmissions and gas & diesel engines; (B) Helena AGRI Enterprises, LLC for herbicides; (C) Santex Truck Center, LTD. dba Kyrish Truck Center of San Antonio for parts to repair dump trucks; (D) an amendment to the Honeywell Building Solutions maintenance agreement for the Enterprise Building Integrator (EBI) system; (E) Brink's, Incorporated for armored car services; (F) Collision Country Repair Center; Cooper Equipment Co.; Dallas Trailer Repair Co., Inc.; Doggett Freightliner of South

Texas, LLC; Fox Truck World, LLC; Grande Truck Center; McCombs HFC, Ltd./Red McCombs Ford; Reliance Truck & Equipment; River City Hydraulics; Rush Truck Centers of Texas LP; Southern Tire Mart, LLC; Southwest Companies dba Southwest Wheel; Strategic Fleet Solutions LLC dba Superior Fleet Solutions; Texan Waste Equipment, Inc. dba Heil of Texas San Antonio; and Texas Pack and Load Sales, Inc. dba Texas + Load for on call contracts for medium & heavy duty truck repair; and (G) Ag Pro Texas, LLC; Anderson Machinery Company; Associated Supply Company, Inc. dba ASCO; DeWinne Equipment Company; Fox Truck World LLC; Romco, Inc.; Strategic Fleet Solutions dba Superior Fleet Solutions; and Vermeer Texas-Louisiana for on-call contracts for off-road equipment repair; 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)(2), which provides for a procurement necessary to protect the public health or safety; and

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

WHEREAS, this ordinance approves four low bid contracts, an amendment procured on the basis of the sole source exemption, a contract procured on the basis of the public health or safety exemption, and establishes 23 contracts for use for unforeseen damage to public machinery and equipment; 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) Grande Truck Center and Doggett Freightliner of South Texas, LLC for parts to repair transmissions and gas & diesel engines; (B) Helena AGRI Enterprises, LLC for herbicides; (C) Santex Truck Center, LTD. dba Kyrish Truck Center of San Antonio for parts to repair dump trucks; (D) an amendment to the Honeywell Building Solutions maintenance agreement for the Enterprise Building Integrator (EBI) system; (E) Brink's, Incorporated for armored car services; (F) Collision Country Repair Center; Cooper Equipment Co.; Dallas Trailer Repair Co., Inc.; Doggett Freightliner of South Texas, LLC; Fox Truck World, LLC; Grande Truck Center; McCombs HFC, Ltd./Red McCombs Ford; Reliance Truck & Equipment; River City Hydraulics; Rush Truck Centers of Texas LP; Southern Tire Mart, LLC; Southwest Companies dba Southwest Wheel; Strategic Fleet Solutions LLC dba Superior Fleet Solutions; Texan Waste Equipment, Inc. dba Heil of Texas San Antonio; and Texas Pack and Load Sales, Inc. dba Texas + Load for on call contracts for medium & heavy duty truck repair; and (G) Ag

Pro Texas, LLC; Anderson Machinery Company; Associated Supply Company, Inc. dba ASCO; DeWinne Equipment Company; Fox Truck World LLC; Romco, Inc.; Strategic Fleet Solutions dba Superior Fleet Solutions; and Vermeer Texas-Louisiana for on-call contracts for off-road equipment repair. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. Funds will be encumbered upon issuance of purchase orders, and payment is authorized to the vendors identified herein. All expenditures will be in accordance with the Fiscal Year 2020 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

SECTION 3. The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

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

PASSED and APPROVED this ___ day of _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney