

ORDINANCE 2019-10-31-0872

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$5,466,670.90: (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. DBA ROMCO EQUIPMENT CO, LLC; STRATEGIC FLEET SOLUTIONS DBA SUPERIOR FLEET SOLUTIONS; AND VERMEER TEXAS-LOUISIANA FOR ON-CALL CONTRACTS FOR OFF-ROAD EQUIPMENT REPAIR.

* * * * *

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, successor by merger to Dunbar Armored, Inc., 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. dba Romco Equipment Co, LLC; Strategic Fleet Solutions, LLC dba Superior Fleet Solutions; and Vermeer Texas-Louisiana for on-call contracts for off-road equipment repair; and

WHEREAS, the bid submitted by Half The Sky, LLC failed to meet the City's specifications and/or requirements for Navistar and Crane Carrier parts to repair dump 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)(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, successor by merger to Dunbar Armored, Inc., 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. dba Romco Equipment Co, LLC; 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.

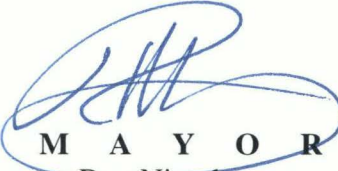
SECTION 2. It has been found and declared that the bid submitted by Half The Sky, LLC failed to meet the City's specifications and/or requirements for Navistar and Crane Carrier parts to repair dump trucks.

SECTION 3. 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 4. 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.

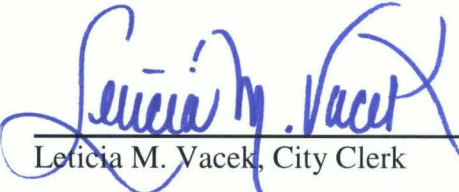
SECTION 5. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this 31st day of October, 2019.




M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	4 (in consent vote: 4, 5, 6, 7, 8, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23A, 23B, 24A, 24B, 24C, 24D)						
Date:	10/31/2019						
Time:	10:12:36 AM						
Vote Type:	Motion to Approve						
Description:	Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$5,466,670.90: (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 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; Anderson Machinery Company, Inc.; Associated Supply Company, Inc. dba ASCO; DeWinne Equipment Company; Fox Truck World, LLC; Romco Equipment Co., LLC; Strategic Fleet Solutions, dba Superior Fleet Solutions; and Vermeer Texas-Louisiana for on-call contracts for off-road equipment repair. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x			x	
Jada Andrews-Sullivan	District 2		x				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				
Clayton H. Perry	District 10		x				

LC
10/31/19
Item No. 4

Exhibit I

Opened: February 11, 2019 For: Annual Contract for Parts for Transmissions, Gas & Diesel Engines		LOCAL	
6100010730		Grande Truck Center	Doggett Freightliner
HH		4562 IH 10 East	of South Texas
		San Antonio,	8700 IH 10 West
		TX 78219	8700 IH 10 West
		210-559-4441	Converse,
			TX 78109
			210-666-6665
Category	Description		
1	ALLISON PARTS		
1A	Parts & Delivery		
(a)	Percent of discount offered	Cost + 15%	cost/.80
	OR Dealer Cost plus Mark-Up		
(b)	Product Identification (Manufacturer)	Genuine Allison	Allison
(c)	Type of price schedule (dealer, jobber, etc.)	Dealer	Dealer
(d)	Price Schedule Number	N/A	N/A
(e)	Date of Price Schedule	Current Pricing	2/11/19 or most current
(f)	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Cost	Net
1B	Specified Items for Evaluation Purposes		
2	TRANSMISSION COMPONENT PARTS (FULLER):		
2A:	Parts and Delivery		
(a)	Percent of discount offered	Dealer Cost +15%	Cost x 1.15
	OR Dealer Cost plus Mark-Up		
(b)	Product Identification (Manufacturer)	Genuine Fuller	Fuller
(c)	Type of price schedule (dealer, jobber, etc.)	Dealer	Dealer
(d)	Price Schedule Number	N/A	N/A
(e)	Date of Price Schedule	Current Pricing	2/11/19 or most current
(f)	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Cost	Net
2B	Specified Items for Evaluation Purposes		
3	TRANSMISSION COMPONENT PARTS (SPICER):		
3A:	Parts and Delivery		
(a)	Percent of discount offered	Dealer Cost +15%	Cost / .85
	OR Dealer Cost plus Mark-Up		
(b)	Product Identification (Manufacturer)	Genuine Spicer	Spicer
(c)	Type of price schedule (dealer, jobber, etc.)	Dealer	Dealer
(d)	Price Schedule Number	N/A	N/A
(e)	Date of Price Schedule	Current Pricing	2/11/19 or most current
(f)	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Cost	Net
3B	Specified Items for Evaluation Purposes		
4	DETROIT DIESEL PARTS		
4A:	Parts and Delivery		
(a)	Percent of discount offered	Dealer Cost +15%	cost x1.17
	OR Dealer Cost plus Mark-Up		
(b)	Product Identification (Manufacturer)	Genuine Detroit	Detroit Diesel
(c)	Type of price schedule (dealer, jobber, etc.)	Dealer	Dealer
(d)	Price Schedule Number	N/A	N/A
(e)	Date of Price Schedule	Current Pricing	2/11/19 or most current
(f)	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Cost	Net
4B	Specified Items for Evaluation Purposes		
5	DETROIT DIESEL PARTS		
5A:	Detriot Diesel Parts, Exchange Discount Parts:		
(a)	Percent of discount offered	Dealer Cost +15%	Cost + 15%
	OR Dealer Cost plus Mark-Up		
(b)	Product Identification (Manufacturer)	Genuine Detroit	Detroit Diesel
(c)	Type of price schedule (dealer, jobber, etc.)	Dealer	Dealer
(d)	Price Schedule Number	N/A	N/A
(e)	Date of Price Schedule	Current Pricing	2/11/19 or most current
(f)	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Cost	Net
5B	Specified Items for Evaluation Purposes		

City of San Antonio Bid Tabulation

Opened: February 11, 2019 For: Annual Contract for Parts for Transmissions, Gas & Diesel Engines		HH	
6100010730		LOCAL	
		Grande Truck Center	Doggett Freightliner
		4562 IH 10 East	of South Texas
		San Antonio,	8700 IH 10 West
		TX 78219	8700 IH 10 West
		210-559-4441	Converse,
			TX 78109
			210-666-6665
Category	Description		
6	CATERPILLAR SERIES 3306 PARTS, TRUCK APPLICATION		
6A:	Captive Caterpillar, New Parts		
(a)	Percent of discount offered	Dealer Cost +15%	(cost x1.1) x 1.01
	OR Dealer Cost plus Mark-Up	Genuine Cat	Caterpillar
(b)	Product Identification (Manufacturer)	Dealer	Dealer
(c)	Type of price schedule (dealer, jobber, etc.)	N/A	N/A
(d)	Price Schedule Number	Current Pricing	2/11/19 or most current
(e)	Date of Price Schedule	Cost	Net
(f)	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)		
6B	Specified Items for Evaluation Purposes		
6C:	Captive Caterpillar Parts, Exchange Parts:		
(a)	Percent of discount offered	Dealer Cost +15%	(cost x1.1) x 1.01
	OR Dealer Cost plus Mark-Up	Genuine Cat	Caterpillar
(b)	Product Identification (Manufacturer)	Dealer	Dealer
(c)	Type of price schedule (dealer, jobber, etc.)	N/A	N/A
(d)	Price Schedule Number	Current Pricing	2/11/19 or most current
(e)	Date of Price Schedule	Cost	Net
(f)	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)		
6D	Specified Items for Evaluation Purposes		
7	CUMMINS PARTS, INDUSTRIAL AND TRUCK APPLICATION, ALL MODELS		
	Cummins Parts, Industrial and Truck Application, All Models New Parts:		
(a)	Percent of discount offered	Dealer Cost +15%	(cost x1.1) x 1.01
	OR Dealer Cost plus Mark-Up	Genuine Cummins	Cummins
(b)	Product Identification (Manufacturer)	Dealer	Dealer
(c)	Type of price schedule (dealer, jobber, etc.)	N/A	N/A
(d)	Price Schedule Number	Current Pricing	2/11/19 or most current
(e)	Date of Price Schedule	Cost	Net
(f)	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)		
7B	Specified Items for Evaluation Purposes		
	Cummins Parts, Industrial and Truck Application, All Models, Exchange Parts:		
(a)	Percent of discount offered	Dealer Cost +15%	(cost x1.1) x 1.01
	OR Dealer Cost plus Mark-Up	Genuine Cummins	Cummins
(b)	Product Identification (Manufacturer)	Dealer	Dealer
(c)	Type of price schedule (dealer, jobber, etc.)	N/A	N/A
(d)	Price Schedule Number	Current Pricing	2/11/19 or most current
(e)	Date of Price Schedule	Cost	Net
(f)	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)		
7D	Specified Items for Evaluation Purposes		
	Prompt Payment Discount	2% Net 10 Days	Net 30 Days
	Estimated Annual Total	\$500,000.00	\$175,000.00
	Estimated Annual Award	\$500,000.00	\$175,000.00

City of San Antonio Bid Tabulation

Opened: May 8, 2019			Non-Local Helena Agri Enterprises 225 Schilling Blvd, Ste 300 Collierville, TN 38017 512-956-2229
For: Annual Contract for Herbicides			
6100011483			
		DS	
Item	Description	Estimated Annual Quantity	
1	Turbulence Methylated Vegetable Oil Plus Organosilicone Surfactant, 2.5 containers Manufacturer: Product No: Container Size: Net Unit Price per gallon: Extended Price:	750	Dyne-Amic Helena 37281-78-0 2.5 gallon \$34.95 \$26,212.50
2	Droplex Deposition Aid, Canopy Penetrating & Drift Control Agent, 1 gallon Container Manufacturer: Product No: Container Size: Net Unit Price per gallon: Extended Price:	750	Grounded Helena SN 020515 2.5 gallon \$18.75 \$14,062.50
3	Gulfstream Spreader-Activator with Buffering Agents, 2.5 Gallon Containers Manufacturer: Product No: Container Size: Net Unit Price per gallon: Extended Price:	750	Induce pH Helena Alternative SN 040315 2.5 gallon \$21.95 \$16,462.50
4	Plus Spreader-Activator with Buffering Agents for use w/Aquatic herbicide appl Manufacturer: Product No: Container Size: Net Unit Price per gallon: Extended Price:	60	Induce pH Helena Alternative SN 040315 2.5 gallon \$21.95 \$1,317.00
5	Deleted		
6	Herbicide, Woody Plants, Broadleaf Weeds in ROWS, Non-irrigation Ditch Banks, roadsides and aquatic, 2.5 Gallon Containers Manufacturer: Product No: Container Size: Net Unit Price per gallon: Extended Price:	500	Garlon 3A Corteva EPA 62719-37 2.5 gallon \$47.00 \$23,500.00
7	Herbicide, Broadleaf Weeds and Woody Plants ROWS Non-irrigation, Ditch Banks and roadsides, 2.5 Gallon Containers Manufacturer: Product No: Container Size: Net Unit Price per gallon: Extended Price:	500	CAPSTONE Corteva EPA 62719-572 2.5 gallon \$42.50 \$21,250.00

City of San Antonio Bid Tabulation

Opened: July 26, 2019			
For: Annual Contract for Navistar and Crane Carrier Equipment Parts			
6100011788			
		Local	
		Santex Truck Center, dba Kyrish Truck Centers of San Antonio 1380 Ackerman Rd. San Antonio, TX, 78219 956-477-2548	Half The Sky, LLC 625 N. Beech St., Suite B Picayune, MS 39466-3731
Item	Description		
1	Navistar International Parts		NAS
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.) Warranty	0% International National Fleet PL-310 June 24th, 2019 National Fleet 1 Year	
1B	Specified Items for Bid Evaluation Only		
2	Deleted		
	Prompt Payment Discount	Net 30	
	Estimated Annual Total	\$220,000.00	
	Estimated Annual Award	\$220,000.00	

Item 2: Deleted and no longer required by the City

NAS: The response from Half The Sky, LLC was deemed non-responsive

City of San Antonio Bid Tabulation

Opened: August 30, 2019 For: Annual Contract for Maintenance Agreement for Convention and Sports Facilities Enterprises Buildings Integrator (EBI) System 6100000452			SM	Sole Source
				Honeywell Building Solutions 3823 Stahl Road San Antonio, TX 78217 (210) 419-0004
Item	Description	Quantity		
1	Vector/HID Card Reader Install Material: 900PMNNEKM Price per Unit Extended Price Manufacturer	195		\$184.02 \$35,883.90 Honeywell
2	AX-AL600ULX Price per Unit Extended Price Manufacturer	8		\$348.95 \$2,791.60 Honeywell
3	IM-1270IM-1270 Price per Unit Extended Price Manufacturer	8		\$19.58 \$156.64 Honeywell
4	MOA-VONEOFF/MOA-V100API: Vector Access App Price per Unit Extended Price Manufacturer Total Material	1		\$11,653.60 \$11,653.60 Honeywell \$50,485.74
5	Labor: Labor Hours Price per Unit Extended Price	268		\$150.23 \$40,261.64
6	Other Expenses: Freight			\$948.43
7	Sub-Contractor			\$4,080.00
8	Warranty			\$1,895.09
	Payment Terms			Net 30
	Total			\$97,670.90
	Total Award			\$97,670.90

CITY OF SAN ANTONIO BID TAB

Opened: April 17, 2019			HS Exemption Dunbar Armored, Inc. 50 Schilling Rd Hunt Valley, MD 21031 410-229-1906
For: Annual Contract for Armored Car Services			
6100011206		DT	
Item	Description	Estimated Annual Quantity	
1	ALAMODOME ADMIN. OFFICE Price Per Trip Total Price	104	 \$21.20 \$2,204.80
2	ANIMAL CARE SERVICES Price Per Trip Total Price	104	 \$21.20 \$2,204.80
3	BAZAN BRANCH LIBRARY Price Per Trip Total Price	52	 \$21.20 \$1,102.40
4	BITTERS BRUSH SCALE HOUSE Price Per Trip Total Price	364	 \$21.20 \$7,716.80
5	BROOK HOLLOW BRANCH LIBRARY Price Per Trip Total Price	52	 \$21.20 \$1,102.40
6	CARVER BRANCH LIBRARY Price Per Trip Total Price	52	 \$21.20 \$1,102.40
7	CARVER COMMUNITY CULTURAL CTR Price Per Trip Total Price	52	 \$21.20 \$1,102.40
8	Center City Dev & Operations (Fiscal) Price Per Trip Total Price	260	 \$21.20 \$5,512.00
9	CENTRAL LIBRARY Price Per Trip Total Price	52	 \$21.20 \$1,102.40
10	CHEST CLINIC Price Per Trip Total Price	156	 \$18.02 \$2,811.12
11	CODY BRANCH LIBRARY Price Per Trip Total Price	52	 \$16.43 \$854.36
12	COLLINS GARDEN BRANCH LIBRARY Price Per Trip Total Price	52	 \$16.43 \$854.36
13	CONVENTION FACILITIES Price Per Trip Total Price	104	 \$26.50 \$2,756.00
14	CORTEZ BRANCH LIBRARY Price Per Trip Total Price	52	 \$21.20 \$1,102.40

CITY OF SAN ANTONIO BID TAB

Opened: April 17, 2019			HS Exemption Dunbar Armored, Inc. 50 Schilling Rd Hunt Valley, MD 21031 410-229-1906
For: Annual Contract for Armored Car Services			
6100011206		DT	
Item	Description	Estimated Annual Quantity	
15	DEVELOPMENT & BUSINESS	260	
	Price Per Trip		\$21.20
	Total Price		\$5,512.00
16	EASTSIDE CLINIC	260	
	Price Per Trip		\$16.43
	Total Price		\$4,271.80
17	ENCINO BRANCH LIBRARY	52	
	Price Per Trip		\$16.43
	Total Price		\$854.36
18	FORREST HILLS BRANCH LIBRARY	52	
	Price Per Trip		\$21.20
	Total Price		\$1,102.40
19	FRANK GARRETT CENTER	52	
	Price Per Trip		\$21.20
	Total Price		\$1,102.40
20	GREAT NORTHWEST BRANCH LIBRARY	52	
	Price Per Trip		\$21.20
	Total Price		\$1,102.40
21	GUERRA BRANCH LIBRARY	52	
	Price Per Trip		\$21.20
	Total Price		\$1,102.40
22	IGO BRANCH LIBRARY	52	
	Price Per Trip		\$21.20
	Total Price		\$1,102.40
23	INTERNATIONAL CENTER (On-Call)	52	
	Price Per Trip		\$26.50
	Total Price		\$1,378.00
24	JOHNSTON BRANCH LIBRARY	52	
	Price Per Trip		\$21.20
	Total Price		\$1,102.40
25	LA VILLITA	52	
	Price Per Trip		\$21.20
	Total Price		\$1,102.40
26	LANDA BRANCH LIBRARY	52	
	Price Per Trip		\$21.20
	Total Price		\$1,102.40
27	LAS PALMAS BRANCH LIBRARY	52	
	Price Per Trip		\$21.20
	Total Price		\$1,102.40
28	LILA COCKRELL THEATRE (On-Call)	260	
	Price Per Trip		\$26.50
	Total Price		\$6,890.00
29	MARKET SQUARE	52	
	Price Per Trip		\$21.20
	Total Price		\$1,102.40
30	MAVERICK BRANCH LIBRARY	52	
	Price Per Trip		\$21.20
	Total Price		\$1,102.40
31	MCCRELESS BRANCH LIBRARY	52	
	Price Per Trip		\$21.20
	Total Price		\$1,102.40
32	MCFARLIN TENNIS CENTER	52	
	Price Per Trip		\$21.20
	Total Price		\$1,102.40

CITY OF SAN ANTONIO BID TAB

Opened: April 17, 2019			HS Exemption Dunbar Armored, Inc. 50 Schilling Rd Hunt Valley, MD 21031 410-229-1906
For: Annual Contract for Armored Car Services			
6100011206		DT	
Item	Description	Estimated Annual Quantity	
33	MEMORIAL BRANCH LIBRARY	52	
	Price Per Trip		\$21.20
	Total Price		\$1,102.40
34	MISSION BRANCH LIBRARY	52	
	Price Per Trip		\$21.20
	Total Price		\$1,102.40
35	MUNICIPAL COURTS	260	
	Price Per Trip		\$21.20
	Total Price		\$5,512.00
36	NATATORIUM (ON - CALL)	52	
	Price Per Trip		\$26.50
	Total Price		\$1,378.00
37	NELSON GARDENS SCALE HOUSE	364	
	Price Per Trip		\$21.20
	Total Price		\$7,716.80
38	NHSD	260	
	Price Per Trip		\$21.20
	Total Price		\$5,512.00
39	OFFICE OF THE CITY CLERK	52	
	Price Per Trip		\$21.20
	Total Price		\$1,102.40
40	PAN AMERICAN BRANCH LIBRARY	52	
	Price Per Trip		\$21.20
	Total Price		\$1,102.40
41	PARMAN BRANCH LIBRARY	52	
	Price Per Trip		\$21.20
	Total Price		\$1,102.40
42	PASSPORT DIVISION	260	
	Price Per Trip		\$21.20
	Total Price		\$5,512.00
43	POTRANCO BRANCH LIBRARY	52	
	Price Per Trip		\$21.20
	Total Price		\$1,102.40
44	PRE-K 4 SA - EAST EDUCATION CENTER	104	
	Price Per Trip		\$21.20
	Total Price		\$2,204.80
45	PRE-K 4 SA - North Education Center	104	
	Price Per Trip		\$21.20
	Total Price		\$2,204.80
46	PRE-K 4 SA - South Education Center	104	
	Price Per Trip		\$21.20
	Total Price		\$2,204.80
47	PRE-K 4 SA -WEST EDUCATION CENTER	104	
	Price Per Trip		\$21.20
	Total Price		\$2,204.80

CITY OF SAN ANTONIO BID TAB

Opened: April 17, 2019			HS Exemption Dunbar Armored, Inc. 50 Schilling Rd Hunt Valley, MD 21031 410-229-1906
For: Annual Contract for Armored Car Services			
6100011206		DT	
Item	Description	Estimated Annual Quantity	
48	PUBLIC SAFETY HEADQUARTERS	260	
	Price Per Trip		\$16.43
	Total Price		\$4,271.80
49	RIVERVIEW TOWER BUILDING	260	
	Price Per Trip		\$16.43
	Total Price		\$4,271.80
50	RON DARNER FACILITY	104	
	Price Per Trip		\$16.43
	Total Price		\$1,708.72
51	SAN ANTONIO INTL AIRPORT	260	
	Price Per Trip		\$21.20
	Total Price		\$5,512.00
52	SAN PEDRO BRANCH LIBRARY	52	
	Price Per Trip		\$21.20
	Total Price		\$1,102.40
53	SAPD PROPERTY ROOM	104	
	Price Per Trip		\$16.43
	Total Price		\$1,708.72
54	SCHAEFFER BRANCH LIBRARY	52	
	Price Per Trip		\$16.43
	Total Price		\$854.36
55	SEMMES BRANCH LIBRARY	52	
	Price Per Trip		\$16.43
	Total Price		\$854.36
56	SPANISH GOVERNOR'S PALACE	52	
	Price Per Trip		\$26.50
	Total Price		\$1,378.00
57	STD CLINIC	208	
	Price Per Trip		\$21.20
	Total Price		\$4,409.60
58	SWMD FISCAL OFFICE	260	
	Price Per Trip		\$21.20
	Total Price		\$5,512.00
59	TCID LAB	156	
	Price Per Trip		\$21.20
	Total Price		\$3,307.20
60	THOUSAND OAKS BRANCH LIBRARY	52	
	Price Per Trip		\$21.20
	Total Price		\$1,102.40
61	TOBIN AT OAKWELL	52	
	Price Per Trip		\$19.08
	Total Price		\$992.16
62	VITAL RECORDS DIVISION	260	
	Price Per Trip		\$16.43
	Total Price		\$4,271.80
63	WESTFALL BRANCH LIBRARY	52	
	Price Per Trip		\$21.20
	Total Price		\$1,102.40
	Payment Terms		Net 30
	Estimated Annual Total		\$148,190.12
	Estimated Annual Award		\$148,190.12

City of San Antonio Bid Tabulation

Opened: June 19, 2019 For: SVMMD On-Call Contract for Medium & Heavy Duty Truck Repair			Local	Local	Non-Local	Local	Local	Local	Local	Local	Local	Non-Local	Non-Local	Local	Non-Local	Local	Non-Local
			Collision Country Repair Center	Cooper Equipment Co.	Dallas Trailer Repair Co., Inc	Duggett 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 dba Rush Truck Center - San	Southern Tire Mart, LLC	Southwest Companies dba Southwest Wheel	Strategic Fleet Solutions dba Superior Fleet Solutions	Texas Waste Equipment dba Heil of Texas	Texas Pack and Load Sales, Inc., dba Texas Pack + Load
6100011389			JF														
Item	Description	Est. Annual Quantity	4282 IH 10 East San Antonio, TX 78219 210-333-1881	17474 Judson Rd. San Antonio, TX 78247 210-657-5151	8831 IH 10 East Converse, TX 78109 210-718-0035	8700 IH 10 East Converse, TX 78109 210-452-9252	965 FM 1516 S. San Antonio, TX 78253 210-648-1660	4562 IH 10 East San Antonio, TX 78219 210-666-7144	8333 IH 10 West Converse, TX 78230 210-357-1497	7200 S WW White Rd. San Antonio, TX 78222 210-648-3337	1411 N. Hackberry San Antonio, TX 78206 210-472-2123	8922 IH 10 East Converse, TX 78109 210-901-7193	800 Highway 98 Columbia, MS 39429 877-786-4681	343 Gembler Road San Antonio, TX 78219 210-226-0301	5725 Dietrich Rd. San Antonio, TX 78219 830-387-4311	503 Pop Gunn San Antonio, TX 78219 210-224-5800	1030 Brussels St. San Antonio, TX 78219 210-239-2282
1	Hourly labor rate from contract award through 2020 for repair work	1															
	Hourly Rate Price		\$100.00	\$115.00	\$85.00	\$139.50	\$98.50	\$140.00	\$125.00	\$95.00	\$85.00	\$111.30	\$115.00	\$75.00	\$95.00	\$130.00	\$100.00
	Total Price		\$100.00	\$115.00	\$85.00	\$139.50	\$98.50	\$140.00	\$125.00	\$95.00	\$85.00	\$111.30	\$115.00	\$75.00	\$95.00	\$130.00	\$100.00
2	Hourly labor rate for 2021 to perform repair work	1															
	Hourly Rate Price		\$102.00	\$130.00	\$93.50	\$139.50	\$98.50	\$150.00	\$125.00	\$95.00	\$90.00	\$111.30	\$125.00	\$75.00	\$96.00	\$135.00	\$105.00
	Total Price		\$102.00	\$130.00	\$93.50	\$139.50	\$98.50	\$150.00	\$125.00	\$95.00	\$90.00	\$111.30	\$125.00	\$75.00	\$96.00	\$135.00	\$105.00
3	Hourly labor rate for 2022 to perform repair work and any short extensions thereafter, to to perform repair work, % of discount off that year's posted walk-in service rate, as of January 1, 2019. Discount %	1															
	Discount %		4.00%	0.00%	5.00%	10.00%	0.00%	\$160.00	15.00%	5.00%	0.00%	20.00%	3.00%	\$75.00	10.00%	5.00%	10.00%
4	Parts Pricing % markup of actual parts cost	1															
			25.00%	80.00%	18.00%	30.00%	30.00%	30.00%	24.00%	25.00%	40.00%	25.00%	20.00%	30.00%	25.00%	10.00%	30.00%
5	Towing and Shipping % markup of actual cost	1															
			0.00%	80.00%	18.00%	50.00%	10.00%	30.00%	12.00%	25.00%	10.00%	10.00%	10.00%	15.00%	10.00%	12.00%	5.00%
6	Service Call and/or Field Service	1															
			\$125.00	No Bid	\$75.00	\$100.00	100.00%	\$150.00	NA	No Bid	No Bid	\$150.00	\$115.00	No Bid	No Bid	\$135.00	No Bid
	Payment Terms		2% in 10 days	Net 30	Net 30	Net 30	1% in 10 days	Net 30	Net 30	1% in 10 days	1% in 10 days	Net 30	1% in 10 days	Net 30	3% in 10 days	Net 30	2% in 10 days

City of San Antonio Bid Tabulation

Opened: June 19, 2019 For: SWMD On-Call Contract for Off- Road Equipment Repair			Non-Local	Local	Non-Local	Local	Local	Non-Local	Non-Local	Non-Local
6100011587			Ag Pro Texas	Anderson Machinery Company, Inc.	Associated Supply Company, Inc. (ASCO)	DeWinnie Equipment Company	Fox Truck World, LLC	Romco Equipment Co., LLC	Strategic Fleet Solutions dba Superior Fleet Solutions	Vermeer Texas-Louisiana
JF			3030 N. Austin St. Seguin, TX 78155 830-243-8855	9415 NE Loop 410 San Antonio, TX 78219 210-661-2366	1920 S.E. Loop 410 San Antonio, TX 78220 210-333-8000	11002 Bandera Rd. San Antonio, TX 78250 210-684-5296	965 FM 1516 S. San Antonio, TX 78263 210-648-1660	1519 W. Belt Line Road Carrollton, TX 75006 214-819-4100	5725 Dietrich Rd. San Antonio, TX 78219 830-387-4311	16593 IH-35 North Selma, TX 78154 210-337-7700
Item	Description	Est. Annual Quantity								
1	Hourly labor rate from contract award through 2020 for repair work Hourly Rate Price	1	\$110.00	\$125.00	\$125.00	\$80.00	\$98.50	\$142.00	\$95.00	\$135.00
2	Hourly labor rate for 2021 to perform repair work Hourly Rate Price	1	\$110.00	\$125.00	\$131.25	\$80.00	\$98.50	\$149.00	\$99.00	\$140.00
3	Hourly labor rate for 2022 to perform repair work and any short extensions thereafter, to to perform repair work, % of discount off that year's posted walk-in service rate, as of January 1, 2019. Discount %	1	5.00%	\$125.00	1.00%	10.00%	0.00%	5.00%	5.00%	0.00%
4	Parts Pricing % markup of actual parts cost	1	5.00% off John Deere Suggested List	25.00%	50.00%	25.00%	30.00%	30.00%	25.00%	32.00%
5	Towing and Shipping % markup of actual cost	1	250 charged roundtrip on tractors to Seguin	10.00%	50.00%	15.00%	10.00%	10.00%	10.00%	20.00%
6	Service Call and/or Field Service	1	\$120 + \$2 per mile	No Bid	\$130 hr + \$3.50 per mile	\$125.00	\$100.00	No Bid	No Bid	No Bid
	Payment Terms		Net 30	Net 30	Net 30	Net 30	1% in 10 days	Net 30	3% in 10 days	Net 30