

ORDINANCE 2020-11-12-0822

**APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$707,000.00, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2021 ADOPTED BUDGET: (A) DOGETT FREIGHTLINER OF SOUTH TEXAS AND RUSH TRUCK CENTERS OF TEXAS, L.P., FOR REPLACEMENT PARTS FOR BRUSH HAULING AND GARBAGE COLLECTION TRUCKS AND EQUIPMENT; (B) SOUTHLAND PRINTING COMPANY, INC., FOR PARKING SPITTER TICKETS FOR THE AVIATION DEPARTMENT; AND (C) STRUCTURAL AND STEEL PRODUCTS, INC., FOR FLEX BEAMS AND GUARD POSTS.**

\* \* \* \* \*

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

**WHEREAS**, the bid submitted by Rush Truck Centers of Texas, L.P., for item 1 failed to meet the City's specifications and/or requirements for Freightliner, Hino, and Peterbilt replacement parts for brush hauling and garbage collection trucks and equipment; and

**WHEREAS**, this ordinance approves contracts with: (A) Doggett Freightliner of South Texas and Rush Truck Centers of Texas, L.P., for Freightliner, Hino, and Peterbilt replacement parts for brush hauling and garbage collection trucks and equipment; (B) Southland Printing Company, Inc., for parking spitter tickets for the Aviation Department; and (C) Structural and Steel Products, Inc., for flex beams and guard posts; 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:**

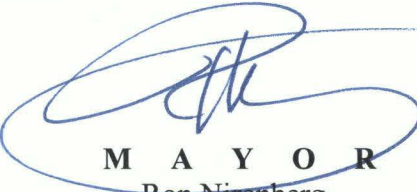
**SECTION 1.** The following bids to furnish the City with goods and services on an annual basis as shown on the attached bid tabulation sheets are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements: (A) Doggett Freightliner of South Texas and Rush Truck Centers of Texas, L.P., for Freightliner, Hino, and Peterbilt replacement parts for brush hauling and garbage collection trucks and equipment; (B) Southland Printing Company, Inc., for parking spitter tickets for the Aviation Department; and (C) Structural and Steel Products, Inc., for flex beams and guard posts. 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 Rush Truck Centers of Texas, L.P., for item 1 failed to meet the City's specifications and/or requirements for Freightliner, Hino, and Peterbilt replacement parts for brush hauling and garbage collection trucks and equipment.

SSR0-SI-11-0505  
**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 2021 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

**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 12<sup>th</sup> day of November, 2020.**

  
**M A Y O R**  
Ron Nirenberg

**ATTEST:**

  
\_\_\_\_\_  
Tina J. Flores, City Clerk

**APPROVED AS TO FORM:**

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



# City of San Antonio

## City Council

November 12, 2020

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**Item: 5**

**Enactment Number:**

**File Number: 20-5796**

**2020-11-12-0822**

Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$707,000.00, included in the respective department's FY 2021 Adopted Budget:

(A) Doggett Freightliner of South Texas and Rush Truck Centers of Texas, L.P., for replacement parts for brush hauling and garbage collection trucks and equipment;

(B) Southland Printing Company, Inc., for parking spitter tickets for the Aviation Department; and

(C) Structural and Steel Products, Inc., for flex beams and guard posts.

[Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Councilmember Ana E. Sandoval made a motion to approve. Councilmember Melissa Cabello Havrda seconded the motion. The motion passed by the following vote:

**Aye:** 11 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia,  
Gonzales, Cabello Havrda, Sandoval, Pelaez, Courage and Perry

LC  
11/12/20  
Item No. 5

# Exhibit I



## City of San Antonio Bid Tabulation

## Exhibit I

Opened: May 29, 2020			
For: Annual Contract for Freightliner, Hino, Peterbilt Parts			
6100012160		MAJ	
Item	Description	Local	Non Local
		Doggett Freightliner of South Texas	Rush Truck Center - San Antonio
		8700 IH 10 east	8922 IH 10 east
		Converse, TX, 78109	San Antonio, TX, 78109
		210-666-6665	210-901-7100
<b>1</b>	<b>Freightliner Parts</b>		<b>NAS</b>
1A	Percent of Discount Offered	Freightliner=(Amt Price3)*1)*1.02%	25%
	Product Identification (Manufacturer)	Freightliner	Rigtough, Cummins, N. Rad, A. Meritor
	Type of Price Schedule (dealer, jobber, etc.)	Dealer	Fleet
	Price Schedule Number	N/A	N/A
	Date of Price Schedule	5/25/2020 or most current	N/A
	Price Schedule Column on Which Discount is based (i.e. distributor, net, wholesale, etc.)	Net	Fleet
	Warranty	1 year from purchase date, providing approval from manufacturer	12 Months From Date of Purchase
<b>2</b>	<b>Hino Parts</b>		
2A	Percent of Discount Offered	(Cost/.75)*1.02%	25%
	Product Identification (Manufacturer)	Hino	Hino
	Type of Price Schedule (dealer, jobber, etc.)	Dealer	Fleet
	Price Schedule Number	N/A	N/A
	Date of Price Schedule	5/25/2020 or most current	N/A
	Price Schedule Column on Which Discount is based (i.e. distributor, net, wholesale, etc.)	Net	Fleet
	Warranty	1 year	12 Months From Date of Purchase
<b>3</b>	<b>Peterbilt Parts</b>		
3A	Percent of Discount Offered	(Cost/.75)*1.02%	20%
	Product Identification (Manufacturer)	Paccar	Paccar
	Type of Price Schedule (dealer, jobber, etc.)	Dealer	Fleet
	Price Schedule Number	N/A	N/A
	Date of Price Schedule	5/25/2020 or most current	N/A
	Price Schedule Column on Which Discount is based (i.e. distributor, net, wholesale, etc.)	Net	Fleet
	Warranty	1 year	12 Months From Date of Purchase
	Prompt Payment Discount	Net 30	Net 30
Estimated Annual Total		\$480,000.00	\$120,000.00
Estimated Annual Award		\$480,000.00	\$120,000.00

City of San Antonio Bid Tabulation

Opened: September 11, 2020						
For: Annual Contract For Aviation Spitter Tickets						
6100013015						
MAB						
Item	Description	Estimated Annual Quantity	Non-Local Southland Printing Company, Inc. 213 Airport Drive Shreveport, LA 71107 (318) 221-8662	Non-Local Electronic Data Magnetics, Inc. 210 Old Thomasville Rd. High Point, NC 27260	Non-Local Nagels North America LLC 101 Federal St. Suite 1900 Boston, MA 02110	Non-Local Toledo Ticket Company 3963 Catawba Street Toledo, OH 43612
1	Number of Tickets Per Order:					
1a	1 - 50,000	200,000				
	Price Per Ticket		\$0.0125	\$0.029	\$0.02144	\$0.01663
	Extended Price		\$2,500.00	\$5,800.00	\$4,288.00	\$3,326.00
1b	50,001 - 150,000	600,000				
	Price Per Ticket		\$0.0125	\$0.0165	\$0.01423	\$0.01501
	Extended Price		\$7,500.00	\$9,900.00	\$8,538.00	\$9,006.00
1c	150,001 - 300,000	1,200,000				
	Price Per Ticket		\$0.0125	\$0.013	\$0.01230	\$0.01410
	Extended Price		\$15,000.00	\$15,600.00	\$14,760.00	\$16,920.00
1d	300,001 - 500,000	500,000				
	Price Per Ticket		\$0.0125	\$0.013	\$0.01481	\$0.01359
	Extended Price		\$6,250.00	\$6,500.00	\$7,405.00	\$6,795.00
	Subtotal		\$31,250.00	\$37,800.00	\$34,991.00	\$36,047.00
	Payment Terms		Net 30	Net 30	Net 30	Net 30
	Estimated Annual Total		\$31,250.00	\$37,800.00	\$34,991.00	\$36,047.00
	Estimated Annual Award		\$31,250.00			

# City of San Antonio Bid Tabulation

Opened: August 28, 2020			<b>Non-Local</b> Structural and Steel Products 3900 Lubbock Ave Fort Worth, TX 76110 (817) 332-7417
For: Annual Contract for Flex Beams and Guard Posts			
6100013096			
		AJ	
Item	Description	Estimated Annual Quantity	
1	Flex Beam Sections		
	Unit Price	120	\$135.00
	Extended Price		\$16,200.00
2	Terminal Anchor Sections		
	Unit Price	10	\$465.00
	Extended Price		\$4,650.00
3	Terminal Anchor Posts		
	Unit Price	10	\$100.00
	Extended Price		\$1,000.00
4	Wood Dome Guard Post 7"X6'		
	Unit Price	500	\$25.00
	Extended Price		\$12,500.00
5	5/8 X 10" Guard Rail Bolt		
	Unit Price	700	\$2.00
	Extended Price		\$1,400.00
6	5/8 X 18" Guard Rail Bolt		
	Unit Price	600	\$4.00
	Extended Price		\$2,400.00
7	Terminal Anchor Rail, 12 Gauge		
	Unit Price	100	\$165.00
	Extended Price		\$16,500.00
8	Flared End Terminal		
	Unit Price	15	\$50.00
	Extended Price		\$750.00
9	Bridge Shoe Terminal		
	Unit Price	10	\$85.00
	Extended Price		\$850.00
10	Buffer End Section		
	Unit Price	10	\$85.00
	Extended Price		\$850.00
11	3/4 End Terminal (Rolled Barrier)		
	Unit Price	10	\$125.00
	Extended Price		\$1,250.00
	Payment Terms		Net 30
	Estimated Annual Total		\$74,550.00
	Estimated Annual Award		\$74,550.00