

City of San Antonio

Legislation Details

File #: 19-7219

Type: Purchase - Annual Contract

In control: City Council A Session

On agenda: 10/31/2019

Title: 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]

Sponsors:

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Code sections:

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Ordinance, 21. Ordinance 2019-10-31-0872

Date Ver. Action By Action Result

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