

AN ORDINANCE 2013-01-10-0005

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$555,000.00: (A) CAPROCK GROUP, LLC DBA TEXAS WILSON OFFICE FURNITURE FOR STEELCASE SYSTEMS FURNITURE, (B) GRANDE TRUCK CENTER FOR HEAVY DUTY VOLVO, MACK, WESTERN STAR AND MEDIUM AND HEAVY DUTY FORD TRUCKS (E350, F350 AND ABOVE) PARTS & SERVICE (C) RELIANCE TRUCK & EQUIPMENT, LTD. FOR BERGKAMP POTHOLE PATCHER PARTS & SERVICE AND (D) NESTLE WATERS FOR BOTTLED WATER.

* * * * *

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

WHEREAS, these bids are from the following companies to furnish the City with (A) Caprock Group, LLC d/b/a Texas Wilson Office Furniture for Steelcase systems furniture; (B) Grande Truck Center for Heavy Duty Volvo, Mack, Western Star and Medium and Heavy Duty Ford trucks (E350, F350 and above) parts & service; (C) Reliance Truck & Equipment, Ltd. for Bergkamp pothole patcher parts & service; and (D) Nestle Waters for bottled water; and

WHEREAS, this ordinance approves 4 low bid contracts; 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 bids of the following companies to furnish the City with: (A) Caprock Group, LLC d/b/a Texas Wilson Office Furniture for Steelcase systems furniture; (B) Grande Truck Center for Heavy Duty Volvo, Mack, Western Star and Medium and Heavy Duty Ford trucks (E350, F350 and above) parts & service; (C) Reliance Truck & Equipment, Ltd. for Bergkamp pothole patcher parts & service; and (D) Nestle Waters for bottled water on an annual contract 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. 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 & General Services Division of the Finance Department.

SECTION 2. The amounts will be encumbered upon issuance of various purchase orders, and payment is authorized to the vendors identified herein. All current fiscal year expenditures will be in accordance with the Fiscal Year 2013 budget approved by City Council, and future fiscal year expenditures are contingent upon future City Council budget approvals.

SECTION 3. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage hereof.

PASSED and APPROVED this 10th day of January, 2013.



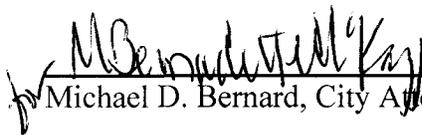
M A Y O R
Julián Castro

ATTEST:

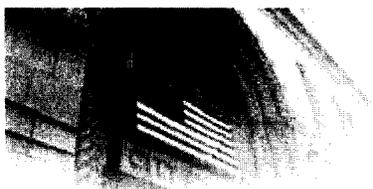
APPROVED AS TO FORM:



Leticia M. Vacek, City Clerk



Michael D. Bernard, City Attorney



Request for
COUNCIL
ACTION

City of San Antonio



Agenda Voting Results - 8

Name:	8						
Date:	01/10/2013						
Time:	10:03:37 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$555,000.00: (A) Caprock Group, LLC dba Texas Wilson Office Furniture for steelcase systems furniture, (B) Grande Truck Center for Heavy Duty Volvo, Mack, Western Star and Medium and Heavy Duty Ford trucks (E350, F350 and above) parts & service (C) Reliance Truck & Equipment, Ltd. for Bergkamp pothole patcher parts & service and (D) Nestle Waters for bottled water. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Diego Bernal	District 1		x				
Ivy R. Taylor	District 2		x				
Leticia Ozuna	District 3		x				
Rey Saldaña	District 4	x					
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				x
Cris Medina	District 7		x			x	
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
Carlton Soules	District 10		x				

**ANNUAL CONTRACT
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EXHIBIT I

January 10, 2013

RFCA # 9919

COMMODITY

M/WBE

VENDOR

Contracts procured on the basis of low bid:

A.	Steelcase Systems Furniture 6100001720 VF Upon award through September 30, 2015 with two, one year options to extend	Caprock Group LLC, dba Texas Wilson Office Furniture Entire Bid Estimated Amount: \$80,000.00 annually
B.	Heavy Duty Volvo, Mack, Western Star and Medium and Heavy Duty Ford Trucks (E350, F350 and above) Parts & Service 6100001904 LD Upon award through December 31, 2015 with two, one year options to extend	Grande Truck Center Entire Bid Estimated Amount: \$346,000.00 annually
C.	Bergkamp Pothole Patcher Parts & Service 6100001982 SC Upon award through March 31, 2015 with two, one year options to extend	Reliance Truck & Equipment, Ltd. Entire Bid Estimated Amount: \$84,000.00 annually
D.	Bottled Water 6100002140 JF January 10, 2013 through December 31, 2015 with two, one year options to extend	Nestle Waters Entire Bid Estimated Amount: \$45,000.00 annually; \$225,000.00 contract period



City of San Antonio

Contract Summary Sheet

Date: 1/10/2013
Agenda Item: 9919

Name/Title (Caption as shown on agenda): Steelcase Systems Furniture 6100001720 VF	
Brief Description of Item(s) and Use: This contract will provide the City with the purchase, delivery and installation of systems furniture, freestanding furniture, seating, filing equipment and related support services on an annual contract basis. This contract will allow departments to benefit from the discount pricing offered, ranging from 49% to 69% off the manufacturer's published list prices, whenever departments replace or repair existing furniture and filing equipment.	
Total \$:	\$80,000 annually
Contract Period:	Upon award through September 30, 2015 with two, one year options to extend
Method of Procurement:	Competitive (1 bid received)
Price Trend:	New contract – no price history available
Contract Info:	Formal ___ Annual <u>X</u> Support/Maintenance ___ Lease ___
Recommended Contractor(s):	Caprock Group LLC, dba Texas Wilson Office Furniture, 6812 Fairgrounds Parkway, San Antonio, TX 78238
Previous Contractor(s):	N/A
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, City departments may process procurements for office furniture, seating, filing equipment, and related support services as needed. However, City departments will not realize discount pricing and order consolidation cost savings typically associated with term contracts.
Using Department(s):	Citywide

City of San Antonio Bid Tabulation

Opened: August 22, 2012		Caprock Group, LLC dba Texas Wilson Office Furniture 6812 Fairgrounds Parkway San Antonio, TX 78238 210-889-9919
For: Steelcase Systems Furniture		
6100001720	VF	
Item	Description	
A 1	Catalog Discounts Steelcase - Systems Furniture Avenir, Series 9000 Percent of Discount Offered	68.80%
	Catalog Price List Title and/or Number Price Schedule Column Date of Catalog Quick Ship Discount Standard Delivery Time	12-0000132-GSA Vol 1a: Avenir, Series 9000, and Ellipse Percentage off List Aug-12 N/A 30-45 Days
	Answer, Universal Bins, Shelves and Pedestals, Universal Worksurfaces, Internode Percent of Discount Offered	69.13%
	Catalog Price List Title and/or Number Price Schedule Column Date of Catalog Quick Ship Discount Standard Delivery Time	12-0000134-GSA Vol 1c: Answer, Montage, & Universal Worksurfaces Percentage off List Aug-12 N/A 30-45 Days
	Montage Percent of Discount Offered	68.45%
	Catalog Price List Title and/or Number Price Schedule Column Date of Catalog Quick Ship Discount Standard Delivery Time	12-0000134-GSA Vol 1c: Answer, Montage, & Universal Worksurfaces Percentage off List Aug-12 N/A 30-45 Days
	Kick Percent of Discount Offered	68.50%
	Catalog Price List Title and/or Number Price Schedule Column Date of Catalog Quick Ship Discount Standard Delivery Time	12-0000137-GSA Vol 4: Turnstone, Kick, Payback, Currency, Groupwork Percentage off List Aug-12 N/A 30-45 Days

City of San Antonio Bid Tabulation

Opened: August 22, 2012 For: Steelcase Systems Furniture 6100001720 VF		Caprock Group, LLC dba Texas Wilson Office Furniture 6812 Fairgrounds Parkway San Antonio, TX 78238 210-889-9919
Item	Description	
	Turnstone Storage, Tower Too Percent of Discount Offered Catalog Price List Title and/or Number Price Schedule Column Date of Catalog Quick Ship Discount Standard Delivery Time	61.13% 12-0000135-GSA Vol 2: Seating FrameOne, c:scape, and Storage Percentage off List Aug-12 N/A 30-45 Days
	Post & Beam Duo Storage Percent of Discount Offered Catalog Price List Title and/or Number Price Schedule Column Date of Catalog Quick Ship Discount Standard Delivery Time	64.20% 12-0000133-GSA Vol 1b: Context Post&Beam, Integrated Tech, Lighting Percentage off List Aug-12 N/A 30-45 Days
	Details Percent of Discount Offered Catalog Price List Title and/or Number Price Schedule Column Date of Catalog Quick Ship Discount Standard Delivery Time	56.02% 12-0000143-GSA Vol 9: Details Percentage off List Aug-12 N/A 30-45 Days
	LT2, Bottomline, Underline, Led Shelf Light, LED Personal Task Light Percent of Discount Offered Catalog Price List Title and/or Number Price Schedule Column Date of Catalog Quick Ship Discount Standard Delivery Time	56.02% 12-0000133-GSA Vol 1b: Context Post&Beam, Integrated Tech, Lighting Percentage off List Aug-12 N/A 30-45 Days
	Airtouch Percent of Discount Offered Catalog Price List Title and/or Number Price Schedule Column Date of Catalog Quick Ship Discount Standard Delivery Time	69.13% 12-0000143-GSA Vol 9: Details Percentage off List Aug-12 N/A 30-45 Days

City of San Antonio Bid Tabulation

Opened: August 22, 2012 For: Steelcase Systems Furniture 6100001720 VF		Caprock Group, LLC dba Texas Wilson Office Furniture 6812 Fairgrounds Parkway San Antonio, TX 78238 210-889-9919
Item	Description	
2	Privacy Walls Percent of Discount Offered	59.60%
	Catalog	
	Price List Title and/or Number	12-0000141-GSA Vol 7: Arch Solutions
	Price Schedule Column	Percentage off List
	Date of Catalog	Aug-12
	Quick Ship Discount	N/A
	Standard Delivery Time	30-45 Days
	Steelcase Systems Furniture - Computer Relevant Wood Casegoods: Shells, Worksurface, Borders, Wiring, and Cabling Percent of Discount Offered	60.11%
	Catalog	12-0000136-GSA Vol 3: Wood
	Price List Title and/or Number	Casegoods, and EE 6
	Price Schedule Column	Percentage off List
	Date of Catalog	Aug-12
Quick Ship Discount	N/A	
Standard Delivery Time	30-45 Days	
Detour Percent of Discount Offered	53.97%	
Catalog	12-0000139-GSA Vol 5b:Coalesse	
Price List Title and/or Number	Conferencing, Training/Multi, & Storage	
Price Schedule Column	Percentage off List	
Date of Catalog	Aug-12	
Quick Ship Discount	N/A	
Standard Delivery Time	30-45 Days	
Elective Elements 6 Percent of Discount Offered	59.85%	
Catalog	12-0000136-GSA Vol 3: Wood	
Price List Title and/or Number	Casegoods, and EE 6	
Price Schedule Column	Percentage off List	
Date of Catalog	Aug-12	
Quick Ship Discount	N/A	
Standard Delivery Time	30-45 Days	

City of San Antonio Bid Tabulation

Opened: August 22, 2012 For: Steelcase Systems Furniture 6100001720 VF		Caprock Group, LLC dba Texas Wilson Office Furniture 6812 Fairgrounds Parkway San Antonio, TX 78238 210-889-9919
Item	Description	
	Turnstone Currency Percent of Discount Offered 58.47% Catalog Price List Title and/or Number 12-0000137-GSA Vol 4: Turnstone, Kick Price Schedule Column Payback, Currency, Groupwork Date of Catalog Percentage off List Aug-12 Quick Ship Discount N/A Standard Delivery Time 30-45 Days	
	Turnstone Payback Percent of Discount Offered 60.11% Catalog Price List Title and/or Number 12-0000137-GSA Vol 4: Turnstone, Kick Price Schedule Column Payback, Currency, Groupwork Date of Catalog Percentage off List Aug-12 Quick Ship Discount N/A Standard Delivery Time 30-45 Days	
	Runner TR & Electrical Accessories Percent of Discount Offered 53.97% Catalog Price List Title and/or Number 12-0000139-GSA Vol 5b: Coalesse Price Schedule Column Conferencing, Training/Multi & Storage Date of Catalog Percentage off List Aug-12 Quick Ship Discount N/A Standard Delivery Time 30-45 Days	
	Detail Products, FYI Percent of Discount Offered 56.02% Catalog Price List Title and/or Number 12-0000143-GSA Vol 9: Details Price Schedule Column Percentage off List Date of Catalog Aug-12 Quick Ship Discount N/A Standard Delivery Time 30-45 Days	
	Details Series 3, 5 and 7 Percent of Discount Offered 59.09% Catalog Price List Title and/or Number 12-0000143-GSA Vol 9: Details Price Schedule Column Percentage off List Date of Catalog Aug-12 Quick Ship Discount N/A Standard Delivery Time 30-45 Days	

City of San Antonio Bid Tabulation

Opened: August 22, 2012		Caprock Group, LLC dba Texas Wilson Office Furniture 6812 Fairgrounds Parkway San Antonio, TX 78238 210-889-9919
For: Steelcase Systems Furniture		
6100001720	VF	
Item	Description	
	Turnstone Tour Percent of Discount Offered 57.84% Catalog 12-0000137-GSA Vol 4: Turnstone, Kick Price List Title and/or Number Payback, Currency, Groupwork Price Schedule Column Percentage off List Date of Catalog Aug-12 Quick Ship Discount N/A Standard Delivery Time 30-45 Days	
	Nurture Sync Percent of Discount Offered 52.51% Catalog 12-0000140-GSA Vol 6: Nurture Price List Title and/or Number Percentage off List Price Schedule Column Date of Catalog Aug-12 Quick Ship Discount N/A Standard Delivery Time 30-45 Days	
	C:scape, FrameOne Percent of Discount Offered 54.99% Catalog 12-0000135-GSA Vol 2: Seating, Price List Title and/or Number FrameOne, c:scape, and Storage Price Schedule Column Percentage off List Date of Catalog Aug-12 Quick Ship Discount N/A Standard Delivery Time 30-45 Days	
3	Steelcase Systems Furniture - Filing and Storage Universal Storage, Answer Storage, 200 First File, 800/900 Lateral, 900 Overfiles Percent of Discount Offered 67.47% Catalog 12-0000135-GSA Vol 2: Seating, Price List Title and/or Number FrameOne, c:scape and Storage Price Schedule Column Percentage off List Date of Catalog Aug-12 Quick Ship Discount N/A Standard Delivery Time 30-45 Days	

City of San Antonio Bid Tabulation

Opened: August 22, 2012 For: Steelcase Systems Furniture 6100001720 VF		Caprock Group, LLC dba Texas Wilson Office Furniture 6812 Fairgrounds Parkway San Antonio, TX 78238 210-889-9919
Item	Description	
	Turnstone Payback: Freestanding Storage Units Percent of Discount Offered 60.11% Catalog 12-0000137-GSA Vol 4: Turnstone, Kick Price List Title and/or Number Payback, Currency, Groupwork Price Schedule Column Percentage off List Date of Catalog Aug-12 Quick Ship Discount N/A Standard Delivery Time 30-45 Days	
	Relevant Wood Casegoods: Hatchbacks and Media Carts, Storage Products Percent of Discount Offered 60.11% Catalog 12-0000136-GSA Vol 3: Wood Price List Title and/or Number Casegoods, and EE 6 Price Schedule Column Percentage off List Date of Catalog Aug-12 Quick Ship Discount N/A Standard Delivery Time 30-45 Days	
	Nurture: Sonata Percent of Discount Offered 52.51% Catalog 12-0000140-GSA Vol 6: Nurture Price List Title and/or Number Percentage off List Price Schedule Column Date of Catalog Aug-12 Quick Ship Discount N/A Standard Delivery Time 30-45 Days	
4	Steelcase Systems Furniture - Executive Office Norfolk, Arbor, Walden, Garland, Flexframe Percent of Discount Offered 61.13% Catalog 12-0000136-GSA Vol 3: Wood Price List Title and/or Number Casegoods, and EE 6 Price Schedule Column Percentage off List Date of Catalog Aug-12 Quick Ship Discount N/A Standard Delivery Time 30-45 Days	

City of San Antonio Bid Tabulation

Opened: August 22, 2012 For: Steelcase Systems Furniture 6100001720 VF		Caprock Group, LLC dba Texas Wilson Office Furniture 6812 Fairgrounds Parkway San Antonio, TX 78238 210-889-9919
Item	Description	
5	Avon, Booth, Donovan, Ginger, Sidewalk, Swathmore Percent of Discount Offered	53.97%
	Catalog	12-0000138-GSA Vol 5a: Coalesse
	Price List Title and/or Number	Seating, Occasional Tables, Office
	Price Schedule Column	Percentage off List
	Date of Catalog	Aug-12
	Quick Ship Discount	N/A
	Standard Delivery Time	30-45 Days
	SW-1 Percent of Discount Offered	53.97%
	Catalog	12-0000139-GSA Vol 5b: Coalesse
	Price List Title and/or Number	Conferencing, Training/Multi, & Storage
	Price Schedule Column	Percentage off List
	Date of Catalog	Aug-12
	Quick Ship Discount	N/A
	Standard Delivery Time	30-45 Days
	Steelcase Systems Furniture - Tables & Accessories	
Turnstone Payback Percent of Discount Offered	60.11%	
Catalog	12-0000137-GSA Vol 4: Turnstone, Kick	
Price List Title and/or Number	Payback, Currency, Groupwork	
Price Schedule Column	Percentage off List	
Date of Catalog	Aug-12	
Quick Ship Discount	N/A	
Standard Delivery Time	30-45 Days	
Convane Tables Percent of Discount Offered	62.15%	
Catalog	12-0000136-GSA Vol 3: Wood	
Price List Title and/or Number	Casegoods, and EE 6	
Price Schedule Column	Percentage off List	
Date of Catalog	Aug-12	
Quick Ship Discount	N/A	
Standard Delivery Time	30-45 Days	

City of San Antonio Bid Tabulation

Opened: August 22, 2012 For: Steelcase Systems Furniture 6100001720 VF		Caprock Group, LLC dba Texas Wilson Office Furniture 6812 Fairgrounds Parkway San Antonio, TX 78238 210-889-9919
Item	Description	
	Relevant Wood Casegoods: Table Products Percent of Discount Offered	60.01%
	Catalog Price List Title and/or Number Price Schedule Column Date of Catalog Quick Ship Discount Standard Delivery Time	12-0000136-GSA Vol 3: Wood Casegoods, and EE 6 Percentage off List Aug-12 N/A 30-45 Days
	8500 Series Tables Percent of Discount Offered	68.80%
	Catalog Price List Title and/or Number Price Schedule Column Date of Catalog Quick Ship Discount Standard Delivery Time	12-0000136-GSA Vol 3: Wood Casegoods, and EE 6 Percentage off List Aug-12 N/A 30-45 Days
	Calm Table, Enea Café Table Percent of Discount Offered	53.97%
	Catalog Price List Title and/or Number Price Schedule Column Date of Catalog Quick Ship Discount Standard Delivery Time	12-0000138-GSA Vol 5a: Coalesse Seating, Occasional Tables, Office Percentage off List Aug-12 N/A 30-45 Days
	Nurture: Rave, Sieste, Malibu Tables Percent of Discount Offered	53.97%
	Catalog Price List Title and/or Number Price Schedule Column Date of Catalog Quick Ship Discount Standard Delivery Time	12-0000140-GSA Vol 6: Nurture Percentage off List Aug-12 N/A 30-45 Days

City of San Antonio Bid Tabulation

Opened: August 22, 2012 For: Steelcase Systems Furniture 6100001720 VF		Caprock Group, LLC dba Texas Wilson Office Furniture 6812 Fairgrounds Parkway San Antonio, TX 78238 210-889-9919
Item	Description	
6	Media: Scape Tables and Lounge Percent of Discount Offered	49.37%
	Catalog	
	Price List Title and/or Number	12-0000142-GSA Vol 8: Select Solutions
	Price Schedule Column	Percentage off List
	Date of Catalog	Aug-12
	Quick Ship Discount	N/A
	Standard Delivery Time	30-45 Days
	Steelcase Systems Furniture - Upholstered Seating Astor, Club Grande, Herren, Ripple, Swathmore, and Archipelago Percent of Discount Offered	53.97%
	Catalog	12-0000138-GSA Vol 5a: Coalesse
	Price List Title and/or Number	Seating, Occasional Tables, Office
	Price Schedule Column	Percentage off List
	Date of Catalog	Aug-12
Quick Ship Discount	N/A	
Standard Delivery Time	30-45 Days	
Turnstone Jenny Lounge Seating Percent of Discount Offered	58.35%	
Catalog	12-0000137-GSA Vol 4: Turnstone, Kick,	
Price List Title and/or Number	Payback, Currency, Groupwork	
Price Schedule Column	Percentage off List	
Date of Catalog	Aug-12	
Quick Ship Discount	N/A	
Standard Delivery Time	30-45 Days	
Nurture: Rave, Sieste Seating, Malibu, Malibu Too, Rave and Sieste Percent of Discount Offered	53.97%	
Catalog	12-0000140-GSA Vol 6: Nurture	
Price List Title and/or Number	Percentage off List	
Price Schedule Column		
Date of Catalog	Aug-12	
Quick Ship Discount	N/A	
Standard Delivery Time	30-45 Days	

City of San Antonio Bid Tabulation

Opened: August 22, 2012		Caprock Group, LLC dba Texas Wilson Office Furniture 6812 Fairgrounds Parkway San Antonio, TX 78238 210-889-9919
For: Steelcase Systems Furniture		
6100001720	VF	
Item	Description	
	Nurture: Folio Percent of Discount Offered 50.08% Catalog Price List Title and/or Number 12-0000140-GSA Vol 6: Nurture Price Schedule Column Percentage off List Date of Catalog Aug-12 Quick Ship Discount N/A Standard Delivery Time 30-45 Days	
	Nurture: Amaris, Asana, Loria, Mitra Recliners, Mineral, Hallmark, Xtenz, Aspect, Brooks, Mitra, Percent of Discount Offered 54.07% Catalog Price List Title and/or Number 12-0000140-GSA Vol 6: Nurture Price Schedule Column Percentage off List Date of Catalog Aug-12 Quick Ship Discount N/A Standard Delivery Time 30-45 Days	
	Await Percent of Discount Offered 55.81% Catalog Price List Title and/or Number 12-0000138-GSA Vol 5a: Coalesse Price Schedule Column Seating, Occasional Tables, Office Date of Catalog Aug-12 Quick Ship Discount N/A Standard Delivery Time 30-45 Days	
	Nuture: Curra, Sine Percent of Discount Offered 53.87% Catalog Price List Title and/or Number 12-0000140-GSA Vol 6: Nurture Price Schedule Column Percentage off List Date of Catalog Aug-12 Quick Ship Discount N/A Standard Delivery Time 30-45 Days	

City of San Antonio Bid Tabulation

Opened: August 22, 2012 For: Steelcase Systems Furniture 6100001720 VF		Caprock Group, LLC dba Texas Wilson Office Furniture 6812 Fairgrounds Parkway San Antonio, TX 78238 210-889-9919
Item	Description	
7	Steelcase Systems Furniture - Multi-Purpose Seating Steel Seating: 433 Protégé, Criterion, Ally, Max Stackers, Snodgrass, Player Percent of Discount Offered	69.31%
	Catalog Price List Title and/or Number Price Schedule Column Date of Catalog Quick Ship Discount Standard Delivery Time	12-0000135-GSA Vol 2: Seating, FrameOne, c:scape, and Storage Percentage off List Aug-12 N/A 30-45 Days
	Leap Percent of Discount Offered	61.54%
	Catalog Price List Title and/or Number Price Schedule Column Date of Catalog Quick Ship Discount Standard Delivery Time	12-0000135-GSA Vol 2: Seating, FrameOne, c:scape, and Storage Percentage off List Aug-12 N/A 30-45 Days
	Think and Think Stool Percent of Discount Offered	58.57%
	Catalog Price List Title and/or Number Price Schedule Column Date of Catalog Quick Ship Discount Standard Delivery Time	12-0000135-GSA Vol 2: Seating, FrameOne, c:scape, and Storage Percentage off List Aug-12 N/A 30-45 Days
	Think, Think Stool, Cachet Percent of Discount Offered	58.57%
	Catalog Price List Title and/or Number Price Schedule Column Date of Catalog Quick Ship Discount Standard Delivery Time	12-0000135-GSA Vol 2: Seating, FrameOne, c:scape and Storage Percentage off List Aug-12 N/A 30-45 Days

City of San Antonio Bid Tabulation

Opened: August 22, 2012		Caprock Group, LLC dba Texas Wilson Office Furniture 6812 Fairgrounds Parkway San Antonio, TX 78238 210-889-9919
For: Steelcase Systems Furniture		
6100001720	VF	
Item	Description	
	Amia, Reply Percent of Discount Offered	57.96%
	Catalog	12-0000135-GSA Vol 2: Seating
	Price List Title and/or Number	FrameOne, c:scape and Storage
	Price Schedule Column	Percentage off List
	Date of Catalog	Aug-12
	Quick Ship Discount	N/A
	Standard Delivery Time	30-45 Days
	Colbi Percent of Discount Offered	56.43%
	Catalog	12-0000135-GSA Vol 2: Seating
	Price List Title and/or Number	FrameOne, c:scape and Storage
	Price Schedule Column	Percentage off List
	Date of Catalog	Aug-12
	Quick Ship Discount	N/A
	Standard Delivery Time	30-45 Days
	i2i Percent of Discount Offered	54.89%
	Catalog	12-0000135-GSA Vol 2: Seating
	Price List Title and/or Number	FrameOne, c:scape and Storage
	Price Schedule Column	Percentage off List
	Date of Catalog	Aug-12
	Quick Ship Discount	N/A
	Standard Delivery Time	30-45 Days
	Think and Think Stool Percent of Discount Offered	58.57%
	Catalog	12-0000135-GSA Vol 2: Seating
	Price List Title and/or Number	FrameOne, c:scape, and Storage
	Price Schedule Column	Percentage off List
	Date of Catalog	Aug-12
	Quick Ship Discount	N/A
	Standard Delivery Time	30-45 Days

City of San Antonio Bid Tabulation

Opened: August 22, 2012		Caprock Group, LLC dba Texas Wilson Office Furniture 6812 Fairgrounds Parkway San Antonio, TX 78238 210-889-9919
For: Steelcase Systems Furniture		
6100001720	VF	
Item	Description	
	Wood Seating: Alcove, Collaboration, Escapade, England, Gentry, Mansfield, Orianna, Terrazzo, Percent of Discount Offered 59.60% Catalog 12-0000135-GSA Vol 2: Seating, Price List Title and/or Number FrameOne, c:scape, and Storage Price Schedule Column Percentage off List Date of Catalog Aug-12 Quick Ship Discount N/A Standard Delivery Time 30-45 Days	
	Move Percent of Discount Offered 56.02% Catalog 12-0000135-GSA Vol 2: Seating, Price List Title and/or Number FrameOne, c:scape, and Storage Price Schedule Column Percentage off List Date of Catalog Aug-12 Quick Ship Discount N/A Standard Delivery Time 30-45 Days	
	Siento Percent of Discount Offered 53.97% Catalog 12-0000135-GSA Vol 2: Seating, Price List Title and/or Number FrameOne, c:scape and Storage Price Schedule Column Percentage off List Date of Catalog Aug-12 Quick Ship Discount N/A Standard Delivery Time 30-45 Days	
	Crew, Jacket, Uno, Jack and Scoop Percent of Discount Offered 58.35% Catalog 12-0000135-GSA Vol 2: Seating, Price List Title and/or Number FrameOne, c:scape and Storage Price Schedule Column Percentage off List Date of Catalog Aug-12 Quick Ship Discount N/A Standard Delivery Time 30-45 Days	

City of San Antonio Bid Tabulation

Opened: August 22, 2012 For: Steelcase Systems Furniture 6100001720 VF		Caprock Group, LLC dba Texas Wilson Office Furniture 6812 Fairgrounds Parkway San Antonio, TX 78238 210-889-9919
Item	Description	
	Jersey Percent of Discount Offered 63.18% Catalog 12-0000135-GSA Vol 2: Seating, Price List Title and/or Number FrameOne, c:scape and Storage Price Schedule Column Percentage off List Date of Catalog Aug-12 Quick Ship Discount N/A Standard Delivery Time 30-45 Days	
	Barrymore, Kathryn, LaCosta, L'Attitude, Maestro, Technique, Chord, Coupe, Bindu, Permiso, Bix, 4 O'Clock, Indy, Kart, Kart Stackers, X Stack, Bob Percent of Discount Offered 53.97% Catalog 12-0000138-GSA Vol 5a: Coalesse Price List Title and/or Number Seating, Occasional Tables, Office Price Schedule Column Percentage off List Date of Catalog Aug-12 Quick Ship Discount N/A Standard Delivery Time 30-45 Days	
8	Steelcase Systems Furniture - Healthcare Opus, Ainsley, Park Casegoods, Senza, Davenport, Viridian, Waldorf Casegoods, Leela, Tava Percent of Discount Offered 50.08% Catalog 12-0000140-GSA Vol 6: Nurture Price List Title and/or Number Percentage off List Price Schedule Column Date of Catalog Aug-12 Quick Ship Discount N/A Standard Delivery Time 30-45 Days	
	Emu Percent of Discount Offered 52.03% Catalog 12-0000138-GSA Vol 5a: Coalesse Price List Title and/or Number Seating, Occasional Tables, Office Price Schedule Column Percentage off List Date of Catalog Aug-12 Quick Ship Discount N/A Standard Delivery Time 30-45 Days	

City of San Antonio Bid Tabulation

Opened: August 22, 2012		Caprock Group, LLC dba Texas Wilson Office Furniture 6812 Fairgrounds Parkway San Antonio, TX 78238 210-889-9919
For: Steelcase Systems Furniture		
6100001720	VF	
Item	Description	
	Details Walkstation	
	Percent of Discount Offered	56.02%
	Catalog	
	Price List Title and/or Number	12-0000143-GSA Vol 9: Details
	Price Schedule Column	Percentage off List
	Date of Catalog	Aug-12
	Quick Ship Discount	N/A
	Standard Delivery Time	30-45 Days
	Nurture Verge	
	Percent of Discount Offered	50.57%
	Catalog	
	Price List Title and/or Number	12-0000140-GSA Vol 6: Nurture
	Price Schedule Column	Percentage off List
	Date of Catalog	Aug-12
	Quick Ship Discount	N/A
	Standard Delivery Time	30-45 Days
	Labor, Installation	
9	Rate per Man Hour, Regular Hours	\$31.50
10	Rate per Man Hour, After Hours/Holidays	\$38.25
	Labor, Reconfiguration	
11	Rate per Man Hour, Regular Hours	\$31.50
12	Rate per Man Hour, After Hours/Holidays	\$38.25
	Payment Terms	Net 30



City of San Antonio

Contract Summary Sheet

Date: 1/10/2013
Agenda Item: 9919

Name/Title (Caption as shown on agenda): Heavy Duty Volvo, Mack, Western Star and Medium and Heavy Duty Ford Trucks (E350, F350 and above) Parts & Service 6100001904 LD	
Brief Description of Item(s) and Use: This contract provides the Building and Equipment Services Department with replacement parts and vehicle repair services for Heavy Duty Volvo, Mack, Western Star and Medium and Heavy Duty Ford Trucks. The vehicle types are primarily used by the Solid Waste Management Department and the Department of Public Works.	
Total \$:	\$346,000.00 annually
Contract Period:	Upon award through December 31, 2015, with two, one year options to extend
Method of Procurement:	Competitive (1 bid received)
Price Trend:	10% increase due to the rising cost of labor and raw materials needed for manufacturing
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	Grande Truck Center, 4562 IH 10 East, San Antonio, TX 78219
Previous Contractor(s):	Grande Truck Center, 4562 IH 10 East, San Antonio, TX 78219
Comments:	
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the City will be required to purchase Heavy Duty Volvo, Mack, Western Star and Medium and Heavy Duty Ford Truck parts and service on an as needed basis wherein increased costs due to non-contract buying could be realized and this may increase the down time of vehicles, thus delaying timely completion of maintenance and repair.
Using Department(s):	Building and Equipment Services

City of San Antonio Bid Tabulation

Opened:	September 17, 2012		
For:	Heavy Duty Volvo/Mack/Western Star & Medium/Heavy Duty Ford Truck Parts & Service		
6100001904		LD	Grande Truck Center 4562 IH 10 East San Antonio, TX 78219 210-666-7144
Item	Description		
1	Volvo Heavy Duty Truck Parts Percent of Discount Offered: Product identification (Mfr.): Type 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)	Cost + 45% Volvo Dealer Cost N/A Current Cost	
2	Mack Heavy Duty Truck Parts Percent of Discount Offered: Product identification (Mfr.): Type 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):	Cost + 45% Mack Dealer Cost N/A Current Cost	
3	Western Star Heavy Duty Truck Parts Percent of Discount Offered: Product identification (Mfr.): Type 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):	Cost + 45% Western Star Dealer Cost N/A Current Cost	
4	Ford Medium & Heavy Duty Truck Parts Percent of Discount Offered: Product identification (Mfr.): Type 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):	Cost + 25% Ford Dealer Cost N/A Current Cost	
5	Labor and Service 1 Labor Rate per Hour 2 Mileage Charge per Mile 3 Parts available for pick up 4 Hot shot delivery within one (1) hour 5 Re-stocking orders are placed every _____ days on 6 Days of Operation 7 Business hours are from _____ A.M. to _____ P.M., _____ days per week	\$98.00 \$1.00 1-5 Calendar Days N/A Every Day Monday-Saturday 7:30 a.m. to Midnight 5 days a week, 8:00 a.m. to 5:00 p.m. on Saturday	
	Payment Terms	Net 30	



City of San Antonio Contract Summary Sheet

Date: 1/10/2013
Agenda Item: 9919

Name/Title (Caption as shown on agenda): Bergkamp Pothole Patcher Parts & Service 610001982-SC	
Brief Description of Item(s) and Use: This contract will provide the Department of Public Works with a contractor to furnish Bergkamp FP5 Pothole Patcher parts and service on an annual basis. These parts will be used by the Department of Public Works for the repair and maintenance of approximately 14 pothole patcher units.	
Total \$:	\$84,000.00 annually
Contract Period:	Upon award through March 31, 2015 with two, one year options to extend
Method of Procurement:	Competitive (1 bid received)
Price Trend:	No Change
Contract Info:	Formal ___ Annual <input checked="" type="checkbox"/> Support/Maintenance ___ Lease ___
Recommended Contractor(s):	Reliance Truck & Equipment, Ltd., 7200 S. W.W. White Road, San Antonio, TX 78222
Previous Contractor(s):	Reliance Truck & Equipment, Ltd., 7200 S. W.W. White Road, San Antonio, TX 78222
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the Department of Public Works will be required to procure parts and labor on an as needed basis. The City could lose the pricing advantage afforded through a competitively bid contract. Furthermore, the department's budget could be negatively impacted through continuous price variations.
Using Department(s):	Public Works

City of San Antonio Bid Tabulation

Opened: November 5, 2012			Reliance Truck & Equipment, Ltd. 7200 S. W. W. White Road San Antonio, TX 78222 210-648-3337
For: Bergkamp Pothole Patcher Parts & Service		SC	
6100001982			
Item	Description	Estimated Annual Quantities	
1	P.B. Pothole Patcher Parts Percent of Discount Offered Product Identification (Mfr) Type Price Schedule Price Schedule Number Date of Price Schedule Price Schedule Column on which discount is based		Cost + 20% Bergkamp Dealer N/A 10/31/2012 Net
2	Labor and Service Original Contract Term Labor and Service Rate Per Hour Renewal Contract Term Labor and Service Rate Per Hour		\$57.50 \$57.50
	Payment Terms		Net 30



City of San Antonio Contract Summary Sheet

Date: 1/10/2013
Agenda Item: 9919

Name/Title (Caption as shown on agenda): Bottled Water 6100002140 JF	
Brief Description of Item(s) and Use: This contract will provide City departments with bottled water and related dispensers as needed to be utilized for City related functions and operations. The contractor will provide 16.9 ounce bottles in addition to 5 gallon containers, 9 ounces plastic cups and cold and room temperature water dispensers. Contractor will deliver to approximately 102 locations throughout the City.	
Total \$:	\$45,000.00 annually; \$225,000.00 contract period
Contract Period:	January 10, 2013 through December 31, 2015 with two, one year options to extend
Method of Procurement:	Competitive (2 bids received)
Price Trend:	N/A
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	Nestle Waters, 3407 Steen St., San Antonio, TX 78219
Previous Contractor(s):	DS Waters of America, Inc., 5660 New Northside Dr., Suite 500, Atlanta, GA 30328
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the City would need to purchase items on an as needed basis wherein increased costs due to non-contract buying would be realized.
Using Department(s):	Citywide

City of San Antonio Bid Tabulation

Opened: November 14, 2012 For: Bottled Water 6100002140			Nestle Waters 3407 Steen St. San Antonio, TX 78219 817-296-9756		DS Waters of America, Inc. 5660 New Northside Dr., Suite 500 Atlanta, GA 30328	
			JF			
Item	Description	Estimated Quantity				
1	Bottled Water Service					
A	5 Gallon no-spill cap Container	11,000				
	Price per container			\$2.75	\$2.80	
	Total price		\$30,250.00		\$30,800.00	
B	Water Dispensing Unit	250				
	Monthly fee			\$0.99	\$1.75	
	Total price		\$247.50		\$437.50	
C	16.9 oz. Water Bottles	40,000				
	Price per bottle			\$0.20	\$0.20	
	Total price		\$8,000.00		\$8,000.00	
	Quantity per case		24 water bottles		24 water bottles	
D	9 oz. Plastic cups	150,000				
	Price per cup			\$0.0378	\$0.04	
	Total price		\$5,670.00		\$6,000.00	
	Delivery quantity		1,000 per case 50 per sleeve		2,000 per case 100 per sleeve	
E	Bottled Water Information					
I	Name of Product		Nestle Pure Life		Sparkletts Water-Crystal Fresh Purified	
	Business Hours		8:00am to 5:00pm 5 days per week		7:30am to 5:30pm Monday - Friday	
	Payment Terms			Net 30	Net 30	
	Estimated Annual Total		\$44,167.50		\$45,237.50	
	Estimated Annual Award		\$44,167.50			