

AN ORDINANCE 2016-01-28-0016

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$1,311,536.80: (A) COLLIER MATERIALS AND KELLER MATERIAL LTD. FOR BOULDERS, GRANITE AND ROCKS, (B) GENUINE PARTS FOR ABSORBENT, (C) MOST DEPENDABLE FOUNTAINS, INC. FOR MDF FOUNTAINS, ACCESSORIES AND REPAIR PARTS, (D) PAINT & STAIN SPECIALIST AND PPG ARCHITECTURAL FINISHES FOR CSEF PAINT SUPPLY, (E) GRANDE TRUCK CENTER FOR INDUSTRIAL GASOLINE AND DIESEL ENGINE PARTS AND SERVICE, AND (F) INTERGRAPH CORPORATION DBA HEXAGON SAFETY & INFRASTRUCTURE FOR INPURSUIT RMS AND FBR MAINTENANCE AND SUPPORT FOR THE SAN ANTONIO COMPUTER AIDED DISPATCH SYSTEM.

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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, these bids are from the following companies to furnish the City with: (A) Collier Materials and Keller Material Ltd. for boulders, granite and rocks, (B) Genuine Parts for absorbent for the San Antonio Fire Department (SAFD), (C) Most Dependable Fountains, Inc. (MDF) for MDF fountains, accessories and repair parts, (D) Paint & Stain Specialist and PPG Architectural Finishes paint supply for Convention, Sports and Entertainment Facilities (CSEF), (E) Grande Truck Center for industrial gasoline and diesel engine parts and service, and (F) Intergraph Corporation dba Hexagon Safety & Infrastructure for INPURSUIT Records Management System (RMS) and Field Based Reporting (FBR) maintenance and support for the San Antonio computer aided dispatch system (CAD); and

WHEREAS, this ordinance approves six low bid contracts, one contract awarded on the basis of low qualifying bid because one bidder did not meet the City's specifications or requirements, and one sole source contract; 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) Collier Materials and Keller Material Ltd. for boulders, granite and rocks, (B) Genuine Parts for absorbent for SAFD, (C) Most Dependable Fountains, Inc. for MDF fountains, accessories and repair parts, (D) Paint & Stain Specialist and PPG Architectural Finishes for CSEF paint supply, (E) Grande Truck Center for industrial gasoline and diesel engine parts and service, and (F) Intergraph Corporation dba Hexagon Safety & Infrastructure for INPURSUIT RMS and FBR maintenance and support for the San Antonio CAD 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**.

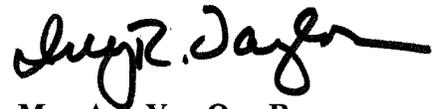
Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

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 2016 budget approved by City Council, and future fiscal year expenditures are contingent upon future City Council budget approvals.

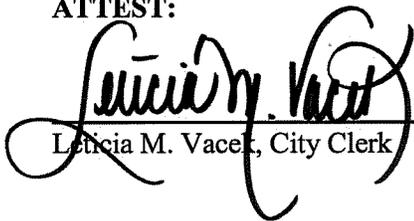
SECTION 3. It has been found and declared that the bid for absorbent from EFP, LLC. failed to meet the City's specifications and/or requirements.

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

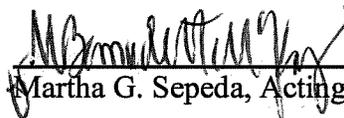
PASSED and APPROVED this 28th day of January, 2016.


M A Y O R
Ivy R. Taylor

ATTEST:


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:


Martha G. Sepeda, Acting City Attorney

Agenda Item:	5 (in consent vote: 4, 5, 7A, 7B, 9, 10A, 10B, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 25, 26, 27, 28, 30)						
Date:	01/28/2016						
Time:	09:20:26 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 \$1,311,536.80: (A) Collier Materials and Keller Material Ltd. for boulders, granite and rocks, (B) Genuine Parts for absorbent, (C) Most Dependable Fountains, Inc. for MDF fountains, accessories and repair parts, (D) Paint & Stain Specialist and PPG Architectural Finishes for CSEF paint supply, (E) Grande Truck Center for industrial gasoline and diesel engine parts and service, and (F) Intergraph Corporation dba Hexagon Safety & Infrastructure for INPURSUIT RMS & FBR maintenance and support for the San Antonio computer aided dispatch system (CAD). [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x				x
Alan Warrick	District 2		x			x	
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6	x					
Cris Medina	District 7	x					
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				

City of San Antonio Bid Tabulation

Exhibit I

Opened: August 31, 2015						Withdrew	
For: Annual Contract for Boulders, Granite & Rocks 6100005397		RS	Non-Local	Non-Local	Non-Local	Local	
Item	Description	Est. Annual Qty	Collier Materials 201 CR 121 Marble Falls, TX 78654 830-693-2228	Keller Material Ltd. 9388 Corporate Dr. Selma, TX 78154 210-967-1300	Adamek Services Inc. 29309 Seabiscuit Dr. Fair Oaks Ranch TX 78015	Castillon & Sons Const. 2731 Oak Island San Antonio, TX 78264	
					NAS		
1	Decomposed Granite						
	Price per Ton Picked Up By City Truck	1200	\$11.00	\$36.00	No Bid	\$35.00	
	Total Price		\$13,200.00	\$43,200.00		\$42,000.00	
	Decomposed Granite						
	Price per Ton Delivered	1200	\$24.80	\$47.60	No Bid	\$15.00	
	Total Price		\$29,760.00	\$57,120.00		\$18,000.00	
2	Limestone RIP RAP						
	Price per Ton Picked Up By City Truck	1000	No Bid	\$39.50	No Bid	\$33.00	
	Total Price			\$39,500.00		\$33,000.00	
	Limestone RIP RAP						
	Price per Ton Delivered	1000	No Bid	\$50.30	No Bid	\$15.00	
	Total Price			\$50,300.00		\$15,000.00	
3	Antelope Stone Sawed Chopped Block						
	Price per Ton Picked Up By City Truck	80	No Bid	\$280.00	No Bid	\$180.00	
	Total Price			\$22,400.00		\$14,400.00	
	Antelope Stone Sawed Chopped Block						
	Price per Ton Delivered	80	No Bid	\$290.80	No Bid	\$17.90	
	Total Price			\$23,264.00		\$1,432.00	
4	White Sawed Chopped Block						
	Price per Ton Picked Up By City Truck	80	No Bid	\$145.00	No Bid	\$180.00	
	Total Price			\$11,600.00		\$14,400.00	
	White Sawed Chopped Block						
	Price per Ton Delivered	80	No Bid	\$155.80	No Bid	\$17.90	
	Total Price			\$12,464.00		\$1,432.00	
5	Santa Fe Mix Chopped						
	Price per Ton Picked Up By City Truck	80	No Bid	\$200.00	No Bid	\$180.00	
	Total Price			\$16,000.00		\$14,400.00	
	Santa Fe Mix Chopped						
	Price per Ton Delivered	80	No Bid	\$210.80	No Bid	\$17.90	
	Total Price			\$16,864.00		\$1,432.00	
6	Pink Granite Gravel						
	Price per Ton Picked Up By City Truck	100	\$15.00	\$52.50	No Bid	\$50.50	
	Total Price		\$1,500.00	\$5,250.00		\$5,050.00	
	Pink Granite Gravel						
	Price per Ton Delivered	100	\$31.80	\$63.30	No Bid	\$15.00	
	Total Price		\$3,180.00	\$6,330.00		\$1,500.00	
7	Catalina Sunset Gravel						
	Price per Ton Picked Up By City Truck	50	No Bid	\$148.00	No Bid	\$87.50	
	Total Price			\$7,400.00		\$4,375.00	
	Catalina Sunset Gravel						
	Price per Ton Delivered	50	No Bid	\$158.80	No Bid	\$15.00	
	Total Price			\$7,940.00		\$750.00	
8	Limestone Boulders						
	Price per Ton Picked Up By City Truck	600	No Bid	\$140.00	No Bid	\$140.00	
	Total Price			\$84,000.00		\$84,000.00	
	Limestone Boulders						
	Price per Ton Delivered	600	No Bid	\$150.80	No Bid	\$17.90	
	Total Price			\$90,480.00		\$10,740.00	
9	Sandstone Boulders						
	Price per Ton Picked Up By City Truck	300	No Bid	\$260.00	No Bid	\$140.00	
	Total Price			\$78,000.00		\$42,000.00	
	Sandstone Boulders						
	Price per Ton Delivered	300	No Bid	\$270.80	No Bid	\$17.90	
	Total Price			\$81,240.00		\$5,370.00	
10	Moss Rock Boulders						
	Price per Ton Picked Up By City Truck	300	No bid	\$160.00	No Bid	\$180.00	
	Total Price			\$48,000.00		\$54,000.00	
	Moss Rock Boulders						
	Price per Ton Delivered	300	No Bid	\$170.80	No Bid	\$17.90	
	Total Price			\$51,240.00		\$5,370.00	
11	Decomposed Granite 1/4" to minus						
	Price per Ton Picked Up By City Truck	1	\$11.00	No Bid	No Bid	\$36.00	
	Total Price		\$11.00			\$36.00	
	Decomposed Granite 1/4" to minus						
	Price per Ton Delivered	1	\$24.80	No Bid	No Bid	\$15.00	
	Total Price		\$24.80			\$15.00	
12	Stabilizer Binder Powder 40 lb bag						
	Price per Bag Picked Up By City Truck	100	No Bid	No Bid	No Bid	\$150.00	
	Total Price					\$15,000.00	
	Stabilizer Binder Powder 40 lb bag						
	Price per Bag Delivered	100	No Bid	No Bid	No bid	\$17.90	
	Total Price					\$1,790.00	
	Delivery		3 days	7-14 days		2 days	
	Payment Terms		Net 30	Net 30		2%, 10 DAYS	

**City of San Antonio
Bid Tabulation**

			LOCAL	NON-LOCAL
Opened: December 2, 2015 For: Annual Contract for San Antonio Fire Department for Absorbent 6100006736			RR Genuine Parts 6374 Rittiman Road San Antonio, Texas 78218 210-240-4455	EFP, LLC. 12202 Lakewood Valley Ct. Cypress, Texas 77429 713-505-0638
Item	Description	Annual Quantity		
1	Absorbent, 22 quarts per bag	3,600		
	Unit Cost		\$5.89	
	Total Cost		\$21,204.00	
	Manufacturer		Genuine Premium Grade Oil, Water and Grease Absorbent	
	Package Size		22 quart bags	
	Local Preference Award			
	Payment terms		2% 10 days	Net 30
	Estimated Annual Total		\$21,204.00	
	Estimated Annual Award		\$21,204.00	

City of San Antonio Bid Tabulation

Opened: October 14, 2015 For: Annual Contract for MDF Fountains, Accessories and Repair Parts 6100005102		RS	Non-Local Most Dependable Fountains Inc. 5705 Commander Dr. Arlington, TN 38002 800-552-6331
Item	Description	Estimated Annual Quantity	
Item 1A	Percentage of discount offered Catalog /List Title and/or Number Price Schedule Column on Which Discount is Based Date of Catalog/Price List Payment Terms		6% 2015 List 2016 Price List (eff. 11-1-2015) Net 30

City of San Antonio Bid Tabulation

Opened: October 21, 2015 For: Annual Contract for CSEF Paint Supply 6100006456			LJ	Local	Non-Local
Item	Description	Estimated Annual Quantity	Paint & Stain Specialist 712 West Laurel San Antonio, Tx 78212 210-223-8861	PPG Architectural Finishes 11911 Blanco Road San Antonio, TX 78216 210-269-0814	
1	PPG SPEEDHIDE 6-411 Series Product Type: Vinyl Acrylic Latex, Interior Price Per Each 5 Gal Can Total Color: Brigade Green Manufacturer Model Number Percentage between lowest responsive bid and local bid: Price differential Non-Local Preference Award	10	\$144.71 \$1,447.10 PPG Speedhide 6-417 50.7636% \$734.60 \$712.50	\$71.25 \$712.50 PPG 6-411 Series	
2	PPG SPEEDHIDE 6-411 Series Product Type: Vinyl – Acrylic Resin, Interior Price Per Each 5 Gal Can Total Color: Purple Brooch Manufacturer Model Number Percentage between lowest responsive bid and local bid: Price differential Non-Local Preference Award	10	\$195.97 \$1,959.70 PPG Speedhide 6-417 63.6424% \$124.72 \$712.50	\$71.25 \$712.50 PPG 6-411 Series	
3	PPG SPEEDHIDE 6-411 Series Product Type: Latex Enamel, Interior Price Per Each 5 Gal Can Total Sheen: Eggshell Color: Reed Green Manufacturer Model Number Percentage between lowest responsive bid and local bid: Price differential Non-Local Preference Award	10	\$117.89 \$1,178.90 PPG Speedhide 6-417 39.5623% \$46.64 \$712.50	\$71.25 \$712.50 PPG 6-411 Series	
4	PPG SPEEDHIDE 6-411 Series Product Type: Vinyl Acrylic Latex, Interior Price Per Each 5 Gal Can Total Sheen: Eggshell Color: Deep Purple Manufacturer Model Number Percentage between lowest responsive bid and local bid: Price differential Non-Local Preference Award	10	\$168.09 \$1,680.90 PPG Speedhide 6-417 57.6120% \$96.84 \$712.50	\$71.25 \$712.50 PPG 6-411 Series	

City of San Antonio Bid Tabulation

Opened: October 21, 2015 For: Annual Contract for CSEF Paint Supply 6100006456				
		LJ	Local	Non-Local
Item	Description	Estimated Annual Quantity	Paint & Stain Specialist 712 West Laurel San Antonio, Tx 78212 210-223-8861	PPG Architectural Finishes 11911 Blanco Road San Antonio, TX 78216 210-269-0814
5	PPG SPEEDHIDE 6-411 Series Product Type: Vinyl Acrylic Latex, Interior Price Per Each 5 Gal Can Total Sheen: Satin Color: Red Maple Manufacturer Model Number Percentage between lowest responsive bid and local bid: Price differential Non-Local Preference Award	10	\$167.25 \$1,672.50 PPG Speedhide 6-417 57.3991% \$96.00 \$712.50	\$71.25 \$712.50 PPG 6-411 Series
6	PPG SPEEDHIDE 6-3511 Series Product Type: Acrylic Latex, Interior Price Per Each 5 Gal Can Total Sheen: Satin Color: Brick Dust Manufacturer Model Number Percentage between lowest responsive bid and local bid: Price differential Non-Local Preference Award	10	\$245.76 \$2,457.60 Pittsburgh Wondertone 6-3517 68.6686% \$168.76 \$770.00	\$77.00 \$770.00 PPG 6-3511 Serious
7	PPG SPEEDHIDE 6-411 Series Product Type: Acrylic Latex, Interior Price Per Each 5 Gal Can Total Sheen: Semi Gloss Color: Tower view Blue Manufacturer Model Number Percentage between lowest responsive bid and local bid: Price differential Non-Local Preference Award	15	\$176.45 \$2,646.75 PPG Speedhide 6-417 59.6203% \$105.20 \$1,068.75	\$71.25 \$1,068.75 PPG 6-411 Series
8	PPG PITT-TECH 90-474 SERIES Product Type: Acrylic, Interior Price Per Each 5 Gal Can Total Sheen: Satin Color: Negative Image Manufacturer Model Number Percentage between lowest responsive bid and local bid: Price differential Non-Local Preference Award	10	\$250.38 \$2,503.80 PPG PIH-Tech 90-477 56.0668% \$140.38 \$1,100.00	\$110.00 \$1,100.00 PPG 90-474 Series

City of San Antonio Bid Tabulation

Opened: October 21, 2015 For: Annual Contract for CSEF Paint Supply 6100006456				
		LJ	Local	Non-Local
Item	Description	Estimated Annual Quantity	Paint & Stain Specialist 712 West Laurel San Antonio, Tx 78212 210-223-8861	PPG Architectural Finishes 11911 Blanco Road San Antonio, TX 78216 210-269-0814
9	PPG SPEEDHIDE 6-4XX SERIES Product Type: Acrylic Latex, Interior Price Per Each 5 Gal Can Total Sheen: Eggshell Color: Wild Peregrine Manufacturer Model Number Percentage between lowest responsive bid and local bid: Price differential Non-Local Preference Award	10	\$138.80 \$1,388.00 PPG Speedhide 6-417 48.6671% \$67.55 \$712.50	\$71.25 \$712.50 PPG 6-411 Series
10	PPG SPEEDHIDE Product Type: Acrylic Latex, Interior Price Per Each 5 Gal Can Total Sheen: Eggshell Color: Tan Tone Manufacturer Model Number Percentage between lowest responsive bid and local bid: Price differential Non-Local Preference Award	20	\$122.71 \$2,454.20 PPG Speedhide 6-411 41.9363% \$51.46 \$1,425.00	\$71.25 \$1,425.00 PPG 6-411 Series
11	PPG SPEEDHIDE 6-500 SERIES Product Type: Semi Gloss, Interior Price Per Each 5 Gal Can Total Color: Antique White Manufacturer Model Number Percentage between lowest responsive bid and local bid: Price differential Non-Local Preference Award	20	\$122.51 \$2,450.20 PPG Speedhide 6-500 33.1157% \$40.57 \$1,638.80	\$81.94 \$1,638.80 PPG 6-500 Series
12	DEVFLEX Product Type: Water based Acrylic Gloss Price Per Each 5 Gal Can Total Color: White Tint Base Manufacturer Model Number Percentage between lowest responsive bid and local bid: Price differential Non-Local Preference Award	5	\$157.25 \$786.25 Devoe Devflex 4208-0100 29.5835% \$46.52 \$553.65	\$110.73 \$553.65 PPG Devlex 4216

City of San Antonio Bid Tabulation

Opened: October 21, 2015 For: Annual Contract for CSEF Paint Supply 6100006456			LJ	Local	Non-Local
Item	Description	Estimated Annual Quantity	Paint & Stain Specialist 712 West Laurel San Antonio, Tx 78212 210-223-8861	PPG Architectural Finishes 11911 Blanco Road San Antonio, TX 78216 210-269-0814	
13	KILSTAIN Product Type: Water based Exterior Primer Sealer Price Per Each 5 Gal Can Total Color: White Manufacturer Model Number Percentage between lowest responsive bid and local bid: Price differential Non-Local Preference Award	2	Pittsburgh Paints DRP51801	PPG Seal Grip 17-921	
			\$157.89	\$76.25	
			\$315.78	\$152.50	
14	DEVFLEX Product Type: Water based Acrylic Gloss Intermediate Base Price Per Each 5 Gal Can Total Color: White Manufacturer Model Number Percentage between lowest responsive bid and local bid: Price differential Non-Local Preference Award	5	Devoe Devflex 4208-0100	PPG Devflex 4216	
			\$157.25	\$110.73	
			\$786.25	\$553.65	
15	DEVFLEX Product Type: Water based Acrylic Gloss Price Per Each 5 Gal Can Total Color: Black Manufacturer Model Number Percentage between lowest responsive bid and local bid: Price differential Non-Local Preference Award	4	Devoe Devflex 4216-9990	PPG Devflex 4216	
			\$225.70	\$110.73	
			\$902.80	\$442.92	
16	DEVFLEX Product Type: Water based Acrylic Gloss Price Per Each 5 Gal Can Total Color: Off White Manufacturer Model Number Percentage between lowest responsive bid and local bid: Price differential Non-Local Preference Award	2	Devoe Devflex 4208-0100	PPG Devflex 4216	
			\$159.98	\$110.73	
			\$319.96	\$221.46	
			\$49.25		
			\$221.46		

City of San Antonio Bid Tabulation

Opened: October 21, 2015			
For: Annual Contract for CSEF Paint Supply			
6100006456			
		LJ	
			Local
			Non-Local
Item	Description	Estimated Annual Quantity	Paint & Stain Specialist 712 West Laurel San Antonio, Tx 78212 210-223-8861
			PPG Architectural Finishes 11911 Blanco Road San Antonio, TX 78216 210-269-0814
17	DEVFLEX Product Type: Water based Acrylic Flat Price Per Each 5 Gal Can Total Color: Off White Manufacturer Model Number Percentage between lowest responsive bid and local bid: Price differential Non-Local Preference Award	5	Pittsburgh Paints DRN3649 5.7136% \$6.71 \$553.65
			\$117.44 \$587.20 PPG Devflex 4216
18	DEVFLEX Product Type: Water based Acrylic (Accent Base) Gloss Price Per Each 1 Gal Can Total Color: Roadrunner Orange Manufacturer Model Number Percentage between lowest responsive bid and local bid: Price differential Non-Local Preference Award	5	Devoe Devflex 4208-0500 47.4342% \$20.89 \$115.75
			\$44.04 \$220.20 PPG Devflex 4216
19	DEVFLEX Product Type: Water based Acrylic (Deep Base) Gloss Price Per Each 5 Gal Can Total Color: Stadium Blue Manufacturer Model Number Percentage between lowest responsive bid and local bid: Price differential Non-Local Preference Award	2	Devoe Devflex 4208-0400 37.6941% \$66.99 \$221.46
			\$177.72 \$355.44 PPG Devflex 4216
20	DEVFLEX Product Type: Water based Acrylic Gloss Price Per Each 5 Gal Can Total Color: White tint base – P1 Manufacturer Model Number Percentage between lowest responsive bid and local bid: Price differential Non-Local Preference Award	4	Devoe Devflex 4208-0100 32.9356% \$54.38 \$442.92
			\$165.11 \$660.44 PPG Devflex 4216

City of San Antonio Bid Tabulation

Opened: October 21, 2015 For: Annual Contract for CSEF Paint Supply 6100006456			LJ	Local	Non-Local
Item	Description	Estimated Annual Quantity	Paint & Stain Specialist 712 West Laurel San Antonio, Tx 78212 210-223-8861	PPG Architectural Finishes 11911 Blanco Road San Antonio, TX 78216 210-269-0814	
21	DEVFLEX Product Type: Water based Acrylic Gloss Intermediate Base Price Per Each 5 Gal Can Total Color: P2 Manufacturer Model Number Percentage between lowest responsive bid and local bid: Price differential Non-Local Preference Award	4	\$167.41 \$669.64	\$110.73 \$442.92	
			Devoe Devflex 4208-0300	PPG Devflex 4216	
			33.8570%		
			\$56.68		
			\$442.92		
22	DEVFLEX Product Type: Water based Acrylic Gloss Intermediate Base Price Per Each 5 Gal Can Total Color: P4 Manufacturer Model Number Percentage between lowest responsive bid and local bid: Price differential Non-Local Preference Award	1	\$170.58 \$170.58	\$110.73 \$110.73	
			Devoe Devflex 4208-0300	PPG Devflex 4216	
			35.0862%		
			\$59.85		
			\$110.73		
23	DEVFLEX Product Type: Water based Acrylic Gloss White Tint Base Price Per Each 5 Gal Can Total Color: 629 Manufacturer Model Number Percentage between lowest responsive bid and local bid: Price differential Non-Local Preference Award	2	\$161.67 \$323.34	\$110.73 \$221.46	
			Devoe Devflex 4208-0100	PPG Devflex 4216	
			31.5086%		
			\$50.94		
			\$221.46		
24	DEVFLEX Product Type: Water based Acrylic Satin Price Per Each 5 Gal Can Total Color: Coyote (568) Manufacturer Model Number Percentage between lowest responsive bid and local bid: Price differential Non-Local Preference Award	1	\$160.60 \$160.60	\$110.73 \$110.73	
			Pittsburgh Paints DRN3549	PPG Devflex 4216	
			31.0523%		
			\$49.87		
			\$110.73		

City of San Antonio Bid Tabulation

Opened: October 21, 2015 For: Annual Contract for CSEF Paint Supply 610006456		LJ	Local	Non-Local
Item	Description	Estimated Annual Quantity	Paint & Stain Specialist 712 West Laurel San Antonio, Tx 78212 210-223-8861	PPG Architectural Finishes 11911 Blanco Road San Antonio, TX 78216 210-269-0814
25	DEVFLEX Product Type: Water based Acrylic Gloss Price Per Each 5 Gal Can Total Color: Coyote (568) Manufacturer Model Number Percentage between lowest responsive bid and local bid: Price differential Non-Local Preference Award	4	 \$164.89 \$659.56 Devoe Devflex 4208-0100 32.8461% \$54.16 \$442.92	 \$110.73 \$442.92 PPG Devflex 4216
26	Sherwin Williams 0038 Product Type: Library Gloss – P5A Price Per Each 1 Gal Can Total Color: Pewter Manufacturer Model Number Local award	3	 \$39.12 \$117.36 Devoe Devflex 4208-0100 \$119.36	 NO BID
27	Sherwin Williams 0038 Product Type: Library Flat – P5B Price Per Each 1 Gal Can Total Color: Pewter Manufacturer Model Number Local award	3	 \$36.83 \$110.49 Pittsburgh Paints DRN3653 \$110.49	 NO BID
28	Sherwin Williams 6544 Product Type: Library Flat – P6 Price Per Each 1 Gal Can Total Color: Mezmerize Manufacturer Model Number Local award	3	 \$36.83 \$110.49 Pittsburgh Paints DRN3653 \$110.49	 NO BID
29	Devflex Product Type: Breakthrough Floss Ultra Deep Base Price Per Each 5 Gal Can Total Color: Machinery Gray Manufacturer Model Number Percentage between lowest responsive bid and local bid: Price differential Non-Local Preference Award	2	 \$286.65 \$573.30 PPG Paint V70-620 61.3710% \$175.92 \$221.46	 \$110.73 \$221.46 PPG Devflex 4216
30	Devoe Paint Wonder Tones Product Type: Acrylic Latex Interior Price Per Each 5 Gal Can Total Color: Wrought Iron Sheen: Satin Manufacturer Model Number Local award	15	 \$191.33 \$2,869.95 PPG Wondertone DR3557 \$2,869.95	 NO BID

City of San Antonio Bid Tabulation

Opened: October 21, 2015 For: Annual Contract for CSEF Paint Supply 6100006456			LJ	Local	Non-Local
Item	Description	Estimated Annual Quantity	Paint & Stain Specialist 712 West Laurel San Antonio, Tx 78212 210-223-8861	PPG Architectural Finishes 11911 Blanco Road San Antonio, TX 78216 210-269-0814	
31	Devoe Paint wonder –pro Product Type: Acrylic Latex Interior Price Per Each 5 Gal Can Total Color: Brazos Sheen: Eggshell Manufacturer Model Number Local award	15	\$113.38 \$1,700.70 Pittsburgh Wonder Pro DR21849 \$113.38		NO BID
32	Devoe Wonder –pro Product Type: Acrylic enamel Price Per Each 5 Gal Can Total Color: Soshi White Sheen: Semi-gloss Manufacturer Model Number Local award	15	\$128.16 \$1,922.40 Pittsburgh WonderPro DR23649 \$1,922.40		NO BID
	Payment Terms		Net 30		Net 30
	Estimated Annual Total		\$36,162.38		\$15,085.73
	Estimated Total Award		\$6,831.39		\$15,085.73

City of San Antonio Bid Tabulation

Opened: November 20, 2015			
For: Annual Contract for Industrial Gasoline & Diesel Engine Parts & Service		Local	
6100006675		MAB	Local
		Estimated Annual Usage	
		4562 IH 10 East San Antonio, TX 78219 210-666-7144	Holt Texas, LTD 3302 South W.W. White Rd. San Antonio, TX 78222 210-648-1111
Item	Description		
1A	Detroit Diesel New Parts 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		Cost + 11% Detroit - Genuine Dealer Cost N/A 11-18-15 Cost 12 Months Parts & Labor
1B	Specified Items for bid evaluation purposes only		No Bid
1C	Detroit Diesel, Exchange Parts: 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		Cost + 11% Detroit - Genuine Dealer Cost N/A 11-18-15 Cost 12 Months Parts & Labor
1D	Specified Items for bid evaluation purposes only		No Bid
2	Labor and Service - Detroit Diesel A. % Off Door Rate B. Door Rate Cost - Regular (Per Hour) C. Door Rate Cost - Expedited (Per Hour) D. Restocking orders are placed every__ days on __ (day of week) E. Parts and Service Facilities Name Parts and Service Facilities Address		15% \$134.00 \$134.00 Day Grande Truck Center 4562 IH 10 East San Antonio, TX 78219
3A	Caterpillar Series 3306 Parts, Truck Application: 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		Cost + 11% Genuine CAT Dealer Cost N/A 11-18-15 Cost 12 Months Parts & Labor
3B	Specified Items for bid evaluation purposes only		0% Caterpillar Customer List Customer List 1 Year
3C	Captive Caterpillar, Exchange Parts Discount: 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		Cost + 11% Genuine CAT Dealer Cost N/A 11-18-15 Cost 12 Months Parts & Labor
			0% Caterpillar Customer List Customer List 1 Year

City of San Antonio Bid Tabulation

Opened: November 20, 2015				
For: Annual Contract for Industrial Gasoline & Diesel Engine Parts & Service				
6100006675		MAB	Local	Local
		Estimated Annual Usage	Grande Truck Center 4562 IH 10 East San Antonio, TX 78219 210-666-7144	Holt Texas, LTD 3302 South W.W. White Rd. San Antonio, TX 78222 210-648-1111
Item	Description			
3D	Specified Items for bid evaluation purposes only			
4	Labor and Service - Caterpillara			
	A. % Off Door Rate		15%	0%
	B. Door Rate Cost - Regular (Per Hour)		\$134.00	\$127.00
	C. Door Rate Cost - Expedited (Per Hour)		\$134.00	N/A
	D. Restocking orders are placed every__ days on __ (day of week)		Day	
	E. Parts and Service Facilities Name		Grande Truck Center	Holt Cat Truck Centers
	Parts and Service Facilities Address		4562 IH 10 East San Antonio, TX 78219	3302 S. W.W. White Road San Antonio, TX 78222
5	Cummins Parts, Industrial and Truck Application, All Models, New Parts			
	Percent of Discount Offered		Cost + 11%	No Bid
	Product Identification (Manufacturer)		Genuine Cummins	
	Type of Price Schedule (dealer, jobber, etc.)		Dealer Cost	
	Price Schedule Number		N/A	
	Date of Price Schedule		11-18-15	
	Price Schedule Column on Which Discount is based (i.e. distributor, net, wholesale, etc.)		Cost	
	Warranty		12 Months Parts & Labor	
5B	Specified Items for bid evaluation purposes only			
5C	Cummins Parts, Industrial and Truck Application, All Models, Exchange Parts:			
	Percent of Discount Offered		Cost + 11%	No Bid
	Product Identification (Manufacturer)		Genuine Cummins	
	Type of Price Schedule (dealer, jobber, etc.)		Dealer Cost	
	Price Schedule Number		N/A	
	Date of Price Schedule		11-18-15	
	Price Schedule Column on Which Discount is based (i.e. distributor, net, wholesale, etc.)		Cost	
	Warranty		12 Months Parts & Labor	
5D	Specified Items for bid evaluation purposes only			
6	Labor and Service - Cummins Engines			
	A. % Off Door Rate		15%	No Bid
	B. Door Rate Cost - Regular (Per Hour)		\$134.00	
	C. Door Rate Cost - Expedited (Per Hour)		\$134.00	
	D. Restocking orders are placed every__ days on __ (day of week)		Day	
	E. Parts and Service Facilities Name		Grande Truck Center	
	Parts and Service Facilities Address		4562 IH 10 East San Antonio, TX 78219	
	Payment Terms		2% 10 Days	Net 30
	Estimated Annual Total		\$800,000.00	
	Estimated Annual Award		\$800,000.00	

City of San Antonio Bid Tabulation

Opened: December 1, 2015 For: Annual Contract for INPURSUIT RMS & FBR Maintenance and Support for the San Antonio Computer Aided Dispatch System (CAD) 6100006836		WF	Sole Source Intergraph Corporation dba Hexagon Safety & Infrastructure 305 Intergraph Way Madison, AL 35758 256-730-2389
Item	Description	Months	
1	inPURSUIT RMS Server, RMS0001 Upon award - 10/31/2016 Price Each Price Total	12	\$1,742.00 \$20,904.00
2	inPURSUIT RMS Desktop Client, RMS0002 Upon award - 10/31/2016 Price Per 400 Price Total	12	\$12,800.00 \$153,600.00
3	inPURSUIT FBR Server, RMS0004 Upon award - 10/31/2016 Price Each Price Total	12	\$581.00 \$6,972.00
4	inPURSUIT FBR Client - Site License, RMS0005STE Upon award - 10/31/2016 Price Each Price Total	12	\$11,798.00 \$141,576.00
5	Custom Class C Complaint, IPSCUSTOM10 Upon award - 10/31/2016 Price Each Price Total	12	\$93.60 \$1,123.20
6	Custom Complaint Sheet, IPSCUSTOM10 Upon award - 10/31/2016 Price Each Price Total	12	\$114.40 \$1,372.80
7	Custom ID Verification Sheet, IPSCUSTOM10 Upon award - 10/31/2016 Price Each Price Total	12	\$208.00 \$2,496.00

City of San Antonio Bid Tabulation

Opened: December 1, 2015 For: Annual Contract for INPURSUIT RMS & FBR Maintenance and Support for the San Antonio Computer Aided Dispatch System (CAD) 6100006836		Sole Source Intergraph Corporation dba Hexagon Safety & Infrastructure 305 Intergraph Way Madison, AL 35758 256-730-2389	
		WF	
Item	Description	Months	
8	Arrest and Booking Sheet, IPSCUSTOM10 Upon award - 10/31/2016 Price Each Price Total Term 2015 - 2016 Annual Total	12	\$374.40 \$4,492.80 \$332,536.80
9	inPURSUIT RMS Server, RMS0001 11/1/2016 - 10/31/2017 Price Each Price Total	12	\$1,794.26 \$21,531.12
10	inPURSUIT RMS Desktop Client, RMS0002 11/1/2016 - 10/31/2017 Price Per 400 Price Total	12	\$13,184.00 \$158,208.00
11	inPURSUIT FBR Server, RMS0004 11/1/2016 - 10/31/2017 Price Each Price Total	12	\$598.43 \$7,181.16
12	inPURSUIT FBR Client - Site License, RMS0005STE 11/1/2016 - 10/31/2017 Price Each Price Total	12	\$12,151.94 \$145,823.28
13	Custom Class C Complaint, IPSCUSTOM10 11/1/2016 - 10/31/2017 Price Each Price Total	12	\$96.41 \$1,156.92
14	Custom Complaint Sheet, IPSCUSTOM10 11/1/2016 - 10/31/2017 Price Each Price Total	12	\$117.83 \$1,413.96

City of San Antonio Bid Tabulation

Opened: December 1, 2015 For: Annual Contract for INPURSUIT RMS & FBR Maintenance and Support for the San Antonio Computer Aided Dispatch System (CAD)		Sole Source	
6100006836		WF	Intergraph Corporation dba Hexagon Safety & Infrastructure 305 Intergraph Way Madison, AL 35758 256-730-2389
Item	Description	Months	
15	Custom ID Verification Sheet, IPSCUSTOM10 11/1/2016 - 10/31/2017 Price Each Price Total	12	\$214.24 \$2,570.88
16	Arrest and Booking Sheet, IPSCUSTOM10 11/1/2016 - 10/31/2017 Price Each Price Total Term 2016 - 2017 Annual Total	12	\$385.63 \$4,627.56 \$342,512.88
17	inPURSUIT RMS Server, RMS0001 11/1/2017 - 10/31/2018 Price Each Price Total	12	\$1,848.09 \$22,177.08
18	inPURSUIT RMS Desktop Client, RMS0002 11/1/2017 - 10/31/2018 Price Per 400 Price Total	12	\$13,580.00 \$162,960.00
19	inPURSUIT FBR Server, RMS0004 11/1/2017 - 10/31/2018 Price Each Price Total	12	\$616.38 \$7,396.56
20	inPURSUIT FBR Client - Site License, RMS0005STE 11/1/2017 - 10/31/2018 Price Each Price Total	12	\$12,516.50 \$150,198.00
21	Custom Class C Complaint, IPSCUSTOM10 11/1/2017 - 10/31/2018 Price Each Price Total	12	\$99.30 \$1,191.60

City of San Antonio Bid Tabulation

Opened: December 1, 2015 For: Annual Contract for INPURSUIT RMS & FBR Maintenance and Support for the San Antonio Computer Aided Dispatch System (CAD) 6100006836		Sole Source Intergraph Corporation dba Hexagon Safety & Infrastructure 305 Intergraph Way Madison, AL 35758 256-730-2389	
		WF	
Item	Description	Months	
22	Custom Complaint Sheet, IPSCUSTOM10 11/1/2017 - 10/31/2018 Price Each Price Total	12	\$121.37 \$1,456.44
23	Custom ID Verification Sheet, IPSCUSTOM10 11/1/2017 - 10/31/2018 Price Each Price Total	12	\$220.67 \$2,648.04
24	Arrest and Booking Sheet, IPSCUSTOM10 11/1/2017 - 10/31/2018 Price Each Price Total	12	\$397.20 \$4,766.40
	Term 2017 - 2018 Annual Total		\$352,794.12
25	inPURSUIT RMS Server, RMS0001 11/1/2018 - 10/31/2019 Price Each Price Total	12	\$1,903.53 \$22,842.36
26	inPURSUIT RMS Desktop Client, RMS0002 11/1/2018 - 10/31/2019 Price Per 400 Price Total	12	\$13,988.00 \$167,856.00
27	inPURSUIT FBR Server, RMS0004 11/1/2018 - 10/31/2019 Price Each Price Total	12	\$634.87 \$7,618.44
28	inPURSUIT FBR Client - Site License, RMS0005STE 11/1/2018 - 10/31/2019 Price Each Price Total	12	\$12,891.99 \$154,703.88

City of San Antonio Bid Tabulation

Opened: December 1, 2015 For: Annual Contract for INPURSUIT RMS & FBR Maintenance and Support for the San Antonio Computer Aided Dispatch System (CAD) 6100006836		Sole Source Intergraph Corporation dba Hexagon Safety & Infrastructure 305 Intergraph Way Madison, AL 35758 256-730-2389	
		WF	
Item	Description	Months	
29	Custom Class C Complaint, IPSCUSTOM10 11/1/2018 - 10/31/2019 Price Each Price Total	12	\$102.28 \$1,227.36
30	Custom Complaint Sheet, IPSCUSTOM10 11/1/2018 - 10/31/2019 Price Each Price Total	12	\$125.01 \$1,500.12
31	Custom ID Verification Sheet, IPSCUSTOM10 11/1/2018 - 10/31/2019 Price Each Price Total	12	\$227.29 \$2,727.48
32	Arrest and Booking Sheet, IPSCUSTOM10 11/1/2018 - 10/31/2019 Price Each Price Total	12	\$409.12 \$4,909.44
	Term 2018 - 2019 Annual Total		\$363,385.08
33	inPURSUIT RMS Server, RMS0001 11/1/2019 - 10/31/2020 Price Each Price Total	12	\$1,960.64 \$23,527.68
34	inPURSUIT RMS Desktop Client, RMS0002 11/1/2019 - 10/31/2020 Price Per 400 Price Total	12	\$14,408.00 \$172,896.00
35	inPURSUIT FBR Server, RMS0004 11/1/2019 - 10/31/2020 Price Each Price Total	12	\$653.92 \$7,847.04

City of San Antonio Bid Tabulation

Opened: December 1, 2015 For: Annual Contract for INPURSUIT RMS & FBR Maintenance and Support for the San Antonio Computer Aided Dispatch System (CAD)		Sole Source Intergraph Corporation dba Hexagon Safety & Infrastructure 305 Intergraph Way Madison, AL 35758 256-730-2389
6100006836		WF
Item	Description	Months
36	inPURSUIT FBR Client - Site License, RMS0005STE 11/1/2019 - 10/31/2020	12
	Price Each	\$13,278.75
	Price Total	\$159,345.00
37	Custom Class C Complaint, IPSCUSTOM10 11/1/2019 - 10/31/2020	12
	Price Each	\$105.35
	Price Total	\$1,264.20
38	Custom Complaint Sheet, IPSCUSTOM10 11/1/2019 - 10/31/2020	12
	Price Each	\$128.76
	Price Total	\$1,545.12
39	Custom ID Verification Sheet, IPSCUSTOM10 11/1/2019 - 10/31/2020	12
	Price Each	\$234.11
	Price Total	\$2,809.32
40	Arrest and Booking Sheet, IPSCUSTOM10 11/1/2019 - 10/31/2020	12
	Price Each	\$421.39
	Price Total	\$5,056.68
	Term 2019 - 2020 Annual Total	\$374,291.04
	Payment Terms	Net 30
	Estimated Total	\$1,765,519.92
	Estimated Award	\$1,765,519.92