

AN ORDINANCE 2015-12-10-1040

**AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$396,000.00: (A) SOUTHWEST WHEEL FOR AUTOMOTIVE & INDUSTRIAL LIGHT ASSEMBLIES, LENS & MIRRORS, (B) PETROLEUM SOLUTIONS, INC. FOR LUBRICANT EQUIPMENT PARTS AND SERVICE, (C) CUSTOM-CRETE, LLC FOR LOW STRENGTH CONCRETE MATERIAL, (D) ZONAR SYSTEMS, INC. FOR GPS FOR SWMD VEHICLES, AND (E) SIEMENS BUILDING TECHNOLOGIES FOR FULL MAINTENANCE AND REPAIR OF COMPUTER ROOM AIR CONDITIONING UNITS AT ITSD AND EOC.**

\* \* \* \* \*

**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) Southwest Wheel for automotive & industrial light assemblies, lens & mirrors, (B) Petroleum Solutions, Inc. for lubricant equipment parts and service, (C) Custom-Crete, LLC for low strength concrete material, (D) Zonar Systems, Inc. for GPS for SWMD vehicles, and (E) Siemens Building Technologies for full maintenance and repair of computer room air conditioning units at ITSD and EOC; and

**WHEREAS**, this ordinance approves two low bid contracts, one contract awarded to other than the low bidder(s) because the low bidder(s) did not meet the City's specifications or requirements, and two contracts procured utilizing cooperative purchasing; 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) Southwest Wheel for automotive & industrial light assemblies, lens & mirrors, (B) Petroleum Solutions, Inc. for lubricant equipment parts and service, (C) Custom-Crete, LLC for low strength concrete material, (D) Zonar Systems, Inc. for GPS for SWMD vehicles, and (E) Siemens Building Technologies for full maintenance and repair of computer room air conditioning units at ITSD and EOC 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 low bid from O'Reilly Auto Enterprise LLC d/b/a O'Reilly Auto for automotive & industrial light assemblies, lens & mirrors failed to meet the City's specifications and/or requirements.

**SECTION 4.** The City may issue purchase orders directly to an authorized reseller identified in a contract approved by 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 10<sup>th</sup> day of December, 2015.

**M A Y O R**  
  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Leticia M. Vacek, City Clerk

  
\_\_\_\_\_  
Martha G. Sepeda, Acting City Attorney

<b>Agenda Item:</b>	<b>5 ( in consent vote: 4, 5, 7, 8A, 8B, 10, 11, 12, 13, 14, 15 )</b>						
<b>Date:</b>	12/10/2015						
<b>Time:</b>	09:22:51 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$396,000.00: (A) Southwest Wheel for automotive & industrial light assemblies, lens & mirrors, (B) Petroleum Solutions, Inc. for lubricant equipment parts and service, (C) Custom-Crete, LLC for low strength concrete material, (D) Zonar Systems, Inc. for GPS for SWMD vehicles, and (E) Siemens Building Technologies for full maintenance and repair of computer room air conditioning units at ITSD and EOC. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Ivy R. Taylor	Mayor	x					
Roberto C. Treviño	District 1		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				x
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				

City of San Antonio Bid Tabulation

Exhibit I

Opened:	10/7/2015			
For:	Annual Contract for Automotive & Industrial Light Assemblies, Lens & Mirrors			
6100006191	MC	<b>LOCAL</b> Southwest Wheel 343 Gemblor Road San Antonio, TX 78219 210-226-0301	<b>LOCAL</b> Genuine Parts Company 6374 Rittiman Rd. San Antonio, TX 78218	<b>LOCAL</b> O'Reilly Auto Enterprise LLC d/b/a O'Reilly Auto 233 S. Patterson Springfield, MO 65802
<b>Item</b>	<b>Description</b>			
1 A	<b>PURCHASE AND DELIVERY OF AUTOMOTIVE &amp; INDUSTRIAL LIGHT ASSEMBLIES, LENS &amp; MIRRORS</b>  <b>Seal Beams, Halogen &amp; Incandescent: Parts Discount</b> 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 Discounts based (i.e. distributor, net, wholesale, etc.)  Warranty	68%(List Price x.32) Eiko List Price EIKO-Heavy Price Sheet 1/1/2015  List Forward lighting 60 day warranty	20% NAPA Lamps(Wagner/EIKO) Jobber RP7086 2015  Jobber 90 days	<b>NAS</b>  41% Sylvania/EIKO List N/A (online) N/A (online)  List 1 year
1B	<b>Specified Items - Seal Beams, Halogen &amp; Incandescent: for evaluation purposes only</b>			
2 A	<b>Light Assemblies, Lens &amp; Mirrors (Grote): Parts Discount</b> 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 Discounts based (i.e. distributor, net, wholesale, etc.)  Warranty	(Grote 58%) (Unity 63%) Grote & Unity (Grote List Price) (Unity WD-LIST) (Grote GRTHD060115) (Unity Form 122-15) (Grote 6/1/2015) (Unity 3/1/2015)  List Price Grote 2 years on sealed lamps, 10 years on super nova LED, 1 year on others, Unity 3 years	15% Grote  Jobber RP7086 2015  Jobber 2 years	41% Grote  List N/A (online) N/A (online)  List 2 year limited
2B	<b>Specified Items - Light Assemblies, Lens &amp; Mirror (Grote): for evaluation purposes only</b>			
3 A	<b>Light Assemblies, Lens &amp; Mirrors (Signal Stat): Parts Discount</b> 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 Discounts based (i.e. distributor, net, wholesale, etc.)  Warranty	58% (List x .42) Truck-Lite & Grote List Price (Grote GRTHD060115) (Trucklite TLLP-010115) (Grote 6/1/2015) Truck- Lite 1/1/2015)  List lamps, 10 years on super nova LED, 1 year on others, trucklite 2 year limited on incandescent, limited lifetime on LED	15% Truck Lite Jobber RP7086 2015  Jobber 24 months	41% Optronics List N/A (online) N/A (online)  List Limited Lifetime
3B	<b>Specified Items - Light Assemblies, Lens &amp; Mirrors (Signal Stat): for evaluation purposes only</b>			

**City of San Antonio Bid Tabulation**

Opened:	10/7/2015			
For:	Annual Contract for Automotive & Industrial Light Assemblies, Lens & Mirrors			
6100006191	MC	<b>LOCAL</b>	<b>LOCAL</b>	<b>LOCAL</b>
		Southwest Wheel	Genuine Parts Company	O'Reilly Auto Enterprise LLC d/b/a O'Reilly Auto
		343 Gemblor Road San Antonio,	6374 Rittiman Rd. San Antonio,	233 S. Patterson Springfield,
		TX 78219 210-226-0301	TX 78218	MO 65802
<b>Item</b>	<b>Description</b>			
4A	<b>Heavy Duty Flashers:</b> 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	58% (List Price x .42) Truck-Lite & Grote List Price (Grote) (GRTHD060115)(Trucklite TLLP-010115) (Grote 6/1/2015) (Trucklite 1/1/2015)  List Price 2 years	30% NAPA Flashers (Tridon) Jobber  RP7086  2015  Jobber 1 year	41% Grote List  N/A (online) N/A (online)  List 1 year
4B	<b>Specified Items - Heavy Duty Flashers: for evaluation purposes only</b>			
5A	<b>Bulbs, Halogen &amp; Incandescent: Parts Discount</b> 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	68% (List Price x .32) EIKO List EIKO-Heavy Price Sheet 1/1/2015  List Forward lighting 60 day warranty	20% NAPA Lamps (Wagner/EIKO) Jobber RP7086 2015  Jobber 90 days	41% EIKO List N/A (online) N/A (online)  List 1 year
5B	<b>Specified Items - Bulbs, Halogen &amp; Incandescent: for evaluation purposes only</b>			
6A	<b>Fuses:</b> 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	68% (List Price x .32) Littlefuse List Price LFDPAA0409 April 1, 2009  List Fuses are not a warrantied item	20% BALKAMP Jobber RP7086 2015  Jobber 90 days	41% Littlefuse List N/A (online) N/A (online)  List 1 year
6B	<b>Specified Items - Fuses: for evaluation purposes only</b>			
	Payment Terms	Net 30	2%, 10 days	2%, 10 days
	Estimated Annual Total	\$54,000.00		
	Estimated Annual Award	\$54,000.00		

NAS: O'Reilly was deemed not as specified as they took exceptions to the City's insurance requirements.

**City of San Antonio  
Bid Tabulation**

Opened:	10/9/2015	
For:	Annual Contact for Lubricant Equipment Parts and Service	
6100006280	MC	<b>LOCAL</b>
		Petroleum Solutions, Inc. 14833 Bulverde Rd. San Antonio, TX 78247 210-661-2489
		<b>LOCAL</b>
		Myers Tire Supply 8331 Fredericksburg Rd., Suite 1604 San Antonio, TX 78229
<b>Item</b>	<b>Description</b>	
<b>Item 1</b>	<b>Alemite Parts</b>	
A	Alemite Service Kits, Repair Parts, Hoses, Fitting Valves, Pumps, etc. 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 Discounts based (i.e. distributor, net, wholesale, etc.)  Warranty	37.25% Alemite List July 1, 2015 List 1-5 years (see warranty on price list)
		30%     manufacturer warranty
B	Specified Items - Alemite Service Kits, Repair Parts, Hoses, Fitting Valves, Pumps, etc. - for evaluation purposes only	
C	Alemite Service Kits, Repair Parts, Hoses, Fitting Valves, Pumps, etc. Labor and Services Regular Labor and Service Rate: Expedited Labor and Service Rate:	\$54.00 \$65.00
		No Bid No Bid
<b>Item 2</b>	<b>Lincoln Parts</b>	
A	Service Kits, Repair Parts, Hoses, Fittings Valves, Pumps, etc. 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 Discounts based (i.e. distributor, net, wholesale, etc.)  Warranty	37.25% Lincoln List 442920 and 442922 July 1, 2015 List 1-5 years (see warranty on price list)
		30%     Manufacturer warranty
B	Specified Items - Lincoln Parts Service Kits, Repair Parts, Hoses, Fittings Valves, Pumps, etc. - for evaluation purposes only	
C	Lincoln Parts Service Kits, Repair Parts, Hoses, Fittings Valves, Pumps, etc. Labor and Services Regular Labor and Service Rate: Expedited Labor and Service Rate:	\$54.00 \$65.00
		No Bid No Bid
<b>3</b>	<b>Graco Parts</b>	
A	Service Kits, Repair Parts, Hoses, Fittings Valves, Pumps, etc. 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 Discounts based (i.e. distributor, net, wholesale, etc.)  Warranty	32.50% Graco List 340518 R 2015 LED US 11/11/2014 List 1-10 years (see warranty in catalog)
		30%     Manufacturer warranty
B	Specified Items - Graco Parts Service Kits, Repair Parts, Hoses, Fittings Valves, Pumps, etc. - for evaluation purposes only	
1	Manufacturer: Graco	Graco
C	Graco Parts Service Kits, Repair Parts, Hoses, Fittings Valves, Pumps, etc. Labor and Services Regular Labor and Service Rate: Expedited Labor and Service Rate:	\$54.00 \$65.00
		No Bid No Bid
	Payment Terms	Net 30
		2%, 30 days
	<b>Estimated Annual Total</b>	\$43,000.00
	<b>Estimated Annual Award</b>	\$43,000.00

**City of San Antonio  
Bid Tabulation**

Opened: October 30, 2015			
For: Annual Contract for Low Strength Concrete Material		<b>Non-Local</b>	
6100006524		AJ	Custom-Crete, LLC. A U.S. Concrete Company 1030 Creek View
<b>Item</b>	<b>Description</b>	<b>Estimate Annual Qty. (cubic yards)</b>	San Antonio, TX 78219 210-333-2999
1	Controlled Low Strength Concrete Material (Flowable Fill) with Fly Ash Unit Price per cubic yard Extended price	200	\$95.90 \$19,180.00
2	Quick Set Material (Flash Fill) - Quickset Type I Unit Price per cubic yard Extended price	200	\$100.90 \$20,180.00
	Payment Term		Net 30
	Estimated Annual Total		\$39,360.00
	<b>Estimated Annual Award</b>		<b>\$39,360.00</b>

City of San Antonio Bid Tabulation

Opened: October 14, 2015			
For: Annual Contract for GPS for SWMD Vehicles			
6100006602		HH	NJPA Zonar Systems, Inc 18200 Cascade Aves, Suite 200 Seattle, WA 98188 206-878-2459
Item	Description	Estimated Quantity	
1	Annual Svc 1/1/16-12/31/16 Vehs w input/output & diag svc Track, Trace, Idle, I/O & Diagnostic Svc Item: GPS001-S Price Per Service Subtotal	314	\$287.88 \$90,394.32
2	Annual Svc 1/1/16-12/31/16 Vehs w/o input/output & diag svc Track, Trace, Idle Svc Item: GPS002-S Price Per Service Subtotal	139	\$215.88 \$30,007.32
3	Annual Svc 1/1/17-12/31/17 Comm'l vehs w input/output & diag svc Track, Trace, Idle, I/O & Diagnostic Svc Item: GPS001-S Price Per Service Subtotal	414	\$287.88 \$119,182.32
4	Annual Svc 1/1/17-12/31/17 Vehs w/o input/output & diag svc Track, Trace, Idle Svc Item: GPS002-S Price Per Service Subtotal	139	\$215.88 \$30,007.32
5	Annual Svc 1/1/18-12/31/18 Comm'l vehs w input/output & diag svc Track, Trace, Idle, I/O & Diagnostic Svc Item: GPS001-S Price Per Service Subtotal	414	\$287.88 \$119,182.32
6	Annual Svc 1/1/18-12/31/18 Vehs w/o input/output & diag svc Track, Trace, Idle Svc Item: GPS002-S Price Per Service Subtotal	139	\$215.88 \$30,007.32
7	Add'l V3 GPS Intall Kits V3 GPS Kit Item: V3001-H Price Per Service Subtotal	100	\$224.95 \$22,495.00
	Cable - V3 WW 2Pin Deutsch Item: 80959 Price Per Service Subtotal	100	\$29.95 \$2,995.00
	5 Pin Data I/O Cable Item: 80059 Price Per Service Subtotal	100	\$19.95 \$1,995.00
	GPS Antenna Kit Item: HSANT001-S Prnce Per Service Subtotal	100	\$29.95 \$2,995.00
	GSM Activation Item: ACT001-S Price Per Service Subtotal	100	\$25.00 \$2,500.00
	Annual V3 GTC Plus - Track, Trace, Idle, I/O, & Diag Svc Item: GPS001-S Price Per Service Subtotal	100	\$287.88 \$28,788.00
	Installation of V3 Item: INST001-S Price Per Service Subtotal	100	\$100.00 \$10,000.00
	Installation Tech/Wweek Item: INST001-S Price Per Service Subtotal	1	\$4,125.00 \$4,125.00
	Shipping and Handling Item: S&H Price Per Service Subtotal	1	\$525.00 \$525.00
	Estimated Annual Total		\$164,000.00
	Estimated Annual Award		\$164,000.00

**City of San Antonio Bid Tabulation**

Opened: September 29, 2015 For: Annual Contract for Full Maintenance & Repair of Crac Units at ITSD and EOC 6100006678			<b>TXMAS</b> Siemens Industry, Inc. 12001 Network Blvd, Suite 318 San Antonio, TX 78249 210-669-1072
	WF		
Item	Description	Qty	
1	ITSD Data Center & EOC Data Center Term 10/1/2015-9/30/2016 Price Each Annually Price Total	1	 \$72,053.17 \$72,053.17
2	Service Material Term 10/1/2015-9/30/2016 Price Each Annually Price Total	1	 \$23,118.83 \$23,118.83
3	ITSD Data Center & EOC Data Center Term 10/1/2016-9/30/2017 optional Price Each Annually Price Total	1	 \$72,053.17 \$72,053.17
4	Service Material Term 10/1/2016-9/30/2017 optional Price Each Annually Price Total	1	 \$23,118.83 \$23,118.83
5	ITSD Data Center EOC Data Center Term 10/1/2017-9/30/2018 optional Price Each Annually Price Total	1	 \$72,053.17 \$72,053.17
6	Service Material Term 10/1/2017-9/30/2018 optional Price Each Annually Price Total	1	 \$23,118.83 \$23,118.83
	Estimated Annual Total		\$95,172.00
	<b>Estimated Annual Award</b>		<b>\$95,172.00</b>