LOC/jlm
8/7/14
Item No. 8

AN ORDINANCE 2014-08-07-0524

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF $1,323,000.00: (A) ALAMO AUTO GLASS FOR REPLACEMENT OF AUTOMOTIVE GLASS, (B) VERICLEAN JANITORIAL SERVICES, LLC. FOR AVIATION PRESSURE WASHING SERVICES, (C) GENUINE PARTS COMPANY FOR AUTOMOTIVE IGNITION PARTS, WIRES, CABLE PARTS, AND ACCESSORIES, (D) CINCO J. INC., D/B/A JOHNSON OIL COMPANY FOR BULK DIESEL EXHAUST FLUID, (E) GALAXIE BODY WORKS, INC. FOR FORD MOTOR COMPANY AUTOMOTIVE & LIGHT DUTY PICKUP TRUCK (INCLUDING ONE TON) COLLISION REPAIR FOR CITY VEHICLES, (F) MCADAMS GROUP, LLC D/B/A TEXAS ALTERNATOR STARTER SERVICE FOR C.E. NIEHOFF PARTS, (G) BIG MOE AUTOMOTIVE REBUILDERS, INC. FOR ALTERNATORS & STARTERS, (H) CASCO INDUSTRIES FOR CAIRNS & BROTHER HELMETS & REPAIR PARTS, AND (I) E.J. WARD, INC. FOR E.J. WARD AUTOMATED FUEL MANAGEMENT SYSTEM.

* * * * *

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) Alamo Auto Glass for replacement of automotive glass, (B) VeriClean Janitorial Services, LLC. for aviation pressure washing services, (C) Genuine Parts Company for automotive ignition parts, wires, cable parts, and accessories, (D) Cinco J. Inc., d/b/a Johnson Oil Company for bulk diesel exhaust fluid, (E) Galaxie Body Works, Inc. for Ford Motor Company automotive & light duty pickup truck (including one ton) collision repair for City vehicles, (F) McAdams Group, LLC d/b/a Texas Alternator Starter Service for C.E. Niehoff parts, (G) Big Moe Automotive Rebuilders, Inc. for alternators & starters, (H) Casco Industries for Cairns & Brother helmets & repair parts, and (I) E.J. Ward, Inc. for E.J. Ward automated fuel management system; and

WHEREAS, this ordinance approves six 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, one contract which provide for a procurement necessary to protect the public health or safety, 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) Alamo Auto Glass for replacement of automotive glass, (B) VeriClean Janitorial Services, LLC. for aviation pressure washing services, (C) Genuine Parts Company for automotive ignition parts, wires, cable parts, and accessories, (D) Cinco J. Inc., d/b/a Johnson Oil Company for bulk diesel exhaust fluid, (E) Galaxie Body Works, Inc. for Ford Motor Company automotive & light duty pickup truck (including one ton) collision repair for City vehicles, (F) McAdams Group, LLC d/b/a Texas Alternator Starter Service for C.E. Niehoff parts, (G) Big Moe Automotive Rebuilders, Inc. for alternators & starters, (H) Casco Industries for Cairns & Brother helmets & repair parts, and (I) E.J. Ward, Inc. for E.J. Ward automated fuel management system 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 2014 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 Straus-Frank Enterprises LLC d/b/a Carquest Auto Parts for alternators and starters failed to meet the City's specifications and/or requirements.

SECTION 4. 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 7th day of August, 2014.

M A Y O R
Ivy R. Taylor

ATTEST:

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

Robert F. Greenblum, City Attorney

Agenda Item:	**8 (in consent vote: 6, 7, 8, 9, 12, 13, 15, 16, 17A, 17B, 17C, 17D, 18, 19, 21, 22, 23, 24, 25, 26, 27)**
Date:	08/07/2014
Time:	11:34:24 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 $1,323,000.00: (A) Alamo Auto Glass for replacement of automotive glass, (B) VeriClean Janitorial Services, LLC. for aviation pressure washing services, (C) Genuine Parts Company for automotive ignition parts, wires, cable parts, and accessories, (D) Cinco J. Inc., d/b/a Johnson Oil Company for bulk diesel exhaust fluid, (E) Galaxie Body Works, Inc. for Ford Motor Company automotive & light duty pickup truck (including one ton) collision repair for City vehicles, (F) McAdams Group, LLC d/b/a Texas Alternator Starter Service for C.E. Niehoff parts, (G) Big Moe Automotive Rebuilders, Inc. for alternators & starters, (H) Casco Industries for Cairns & Brother helmets & repair parts, and (I) E.J. Ward, Inc. for E.J. Ward automated fuel management system. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy Taylor	Mayor		x				
Diego Bernal	District 1		x				
	District 2	x					
Rebecca Viagran	District 3		x				x
Rey Saldaña	District 4		x			x	
Shirley Gonzales	District 5		x				
Ray Lopez	District 6	x					
	District 7	x					
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				

EXHIBIT I

ANNUAL CONTRACT
TABLE OF CONTENTS

August 7, 2014 | **RFCA # 14-502**

COMMODITY	VENDOR
Contracts procured on the basis of low bid:	
A. Replacement of Automotive Glass 6100004302 MM Upon award through September 30, 2017 with two, one year renewal options	Alamo Auto Glass Entire Bid Estimated Amount: $115,000.00 annually
B. Aviation Pressure Washing Services 6100004335 CC Upon award through September 30, 2017 with two, one year renewal options	VeriClean Janitorial Services, LLC. Entire Bid Estimated Amount: $22,000.00 annually; $110,000.00 contract period
C. Automotive Ignition Parts, Wires, Cable Parts, and Accessories 6100004343 MM Upon award through September 30, 2017 with two, one year renewal options	Genuine Parts Company Entire Bid Estimated Amount: $25,000.00 annually; $125,000.00 contract period
D. Bulk Diesel Exhaust Fluid 6100004330 AJ Upon award through September 30, 2017 with two, one year renewal options	Cinco J. Inc. d/b/a Johnson Oil Company Entire Bid Estimated Amount: $130,000.00 contract period

E.	Ford Motor Company Automotive & Light Duty Pickup Truck (including One Ton) Collision Repair for City Vehicles 6100004317 MM Upon award through September 30, 2017 with two, one year renewal options	Galaxie Body Works, Inc. Entire Bid Estimated Amount: $720,000.00 annually
F.	C.E. Niehoff Parts 6100004523 LM Upon award through September 30, 2017 with two, one year renewal options	McAdams Group, LLC d/b/a Texas Alternator Starter Service Entire Bid Estimated Amount: $52,000.00 annually

Contract procured on the basis of low qualifying bid:

G.	Alternators & Starters 6100004315 MM Upon award through September 30, 2017 with a one, two year renewal option	Big Moe Automotive Rebuilders, Inc. Entire Bid Estimated Amount: $62,000.00 annually

Contract procured on the basis of public health or safety exemption:

H.	Cairns & Brother Helmets & Repair Parts 6100004517 SC Upon award through September 30, 2017 with two, one year renewal options	Casco Industries Entire Bid Estimated Amount: $82,000.00 annually

Contract procured on the basis of sole source:

I.	E.J. Ward Automated Fuel Management System 6100004216 RG Upon award through June 30, 2015 with a one year renewal option	E.J. Ward Inc. Entire Bid Estimated Amount: $115,000.00 annually

City of San Antonio Bid Tabulation

Opened:	May 21, 2014	Local	Local
For:	Annual Contract for Replacement of Automotive Glass	Alamo Auto Glass	Clear Glass of San Antonio
6100004302	MM	2818 S. Zarzamora San Antonio, TX 78225 210-977-9977	4845 GoldField #119 San Antonio, TX 78218
Item	**Description**		
1	SAFETY PLATE OR SAFETY SHEET GLASS CUT OUT TO PATTERN, AND ALL CURVED GLASS		
1A	DOMESTIC CURVED WINDSHIELDS		
a	Percent of Discount Offered	65.10%	52.00%
b	Products Identification (Manufacturer)	OEM	OEM
c	Type of Price Schedule (dealer, jobber, etc)	NAGS	NAGS
d	Price Schedule Number	Spring 2014	Spring 2014
e	Date of price Schedule	5/12/2014	12-May-14
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)	Price	Benchmark Calculator
g	Warranty	Lifetime	5 Year Warranty on Workmanship
1B	DOMESTIC CURVED EXCEPT WINDSHIELDS		
a	Percent of Discount Offered	60.10%	50.00%
b	Products Identification (Manufacturer)	OEM	OEM
c	Type of Price Schedule (dealer, jobber, etc)	NAGS	NAGS
d	Price Schedule Number	Spring 2014	Spring 2014
e	Date of price Schedule	5/12/2014	12-May-14
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)	Price	Benchmark Calculator
g	Warranty	Lifetime	5 Year Warranty on Workmanship
1C	DOMESTIC FLAT LAMINATED		
a	Percent of Discount Offered	85.00%	50.00%
b	Products Identification (Manufacturer)	OEM	OEM
c	Type of Price Schedule (dealer, jobber, etc)	NAGS	NAGS
d	Price Schedule Number	Spring 2014	Spring 2014
e	Date of price Schedule	5/12/2014	12-May-14
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)	Price	Benchmark Calculator
g	Warranty	Lifetime	5 Year Warranty on Workmanship
1D	DOMESTIC FLAT TEMPERED		
a	Percent of Discount Offered	85.00%	85.00%
b	Products Identification (Manufacturer)	OEM	OEM
c	Type of Price Schedule (dealer, jobber, etc)	NAGS	NAGS

City of San Antonio Bid Tabulation

Opened:	May 21, 2014	Local	Local
For:	Annual Contract for Replacement of Automotive Glass	Alamo Auto Glass	Clear Glass of San Antonio
6100004302	MM	2818 S. Zarzamora San Antonio, TX 78225 210-977-9977	4845 GoldField #119 San Antonio, TX 78218
Item	**Description**		
d	Price Schedule Number	Spring 2014	Spring 2014
e	Date of price Schedule	5/12/2014	12-May-14
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)	Price	Benchmark Calculator
g	Warranty	Lifetime	5 Year Warranty on Workmanship
1E	FOREIGN CURVED WINDSHIELDS		
a	Percent of Discount Offered	65.10%	52.00%
b	Products Identification (Manufacturer)	OEM	OEM
c	Type of Price Schedule (dealer, jobber, etc)	NAGS	NAGS
d	Price Schedule Number	Spring 2014	Spring 2014
e	Date of price Schedule	5/12/2014	12-May-14
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)	Price	Benchmark Calculator
g	Warranty	Lifetime	5 Year Warranty on Workmanship
1F	FOREIGN CURVED EXCEPT WINDSHIELDS		
a	Percent of Discount Offered	60.10%	50.00%
b	Products Identification (Manufacturer)	OEM	OEM
c	Type of Price Schedule (dealer, jobber, etc)	NAGS	NAGS
d	Price Schedule Number	Spring 2014	Spring 2014
e	Date of price Schedule	5/12/2014	12-May-14
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)	Price	Benchmark Calculator
g	Warranty	Lifetime	5 Year Warranty on Workmanship
1G	FOREIGN FLAT LAMINATED		
a	Percent of Discount Offered	85.00%	90.00%
b	Products Identification (Manufacturer)	OEM	OEM
c	Type of Price Schedule (dealer, jobber, etc)	NAGS	NAGS
d	Price Schedule Number	Spring 2014	Spring 2014
e	Date of price Schedule	5/12/2014	12-May-14
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)	Price	Benchmark Calculator
g	Warranty	Lifetime	5 Year Warranty on Workmanship
1H	FOREIGN FLAT TEMPERED		
a	Percent of Discount Offered	85.00%	90.00%

City of San Antonio Bid Tabulation

Opened:	May 21, 2014	Local	Local
For:	Annual Contract for Replacement of Automotive Glass	Alamo Auto Glass	Clear Glass of San Antonio
6100004302	MM	2818 S. Zarzamora San Antonio, TX 78225 210-977-9977	4845 GoldField #119 San Antonio, TX 78218
Item	**Description**		
b	Products Identification (Manufacturer)	OEM	OEM
c	Type of Price Schedule (dealer, jobber, etc)	NAGS	NAGS
d	Price Schedule Number	Spring 2014	Spring 2014
e	Date of price Schedule	5/12/2014	12-May-14
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)	Price	Benchmark Calculator
g	Warranty	Lifetime	5 Year Warranty on Workmanship
2	INSTALLATION KITS FOR CURVED WINDSHIELD OR CURVED BACK GLASS	N/C	$10.00
3	INSTALLATION CHARGES FOR THE FOLLOWING		
A	Curved door glass, full door	$25.00	N/C
B	Curved door glass, with vent assembly,	N/C	N/C
C	Curved windshield, one piece passenger car	N/C	N/C
D	Curved windshield, two piece, truck	N/C	N/C
E	Flat windshield, one piece, truck	N/C	N/C
F	Flat windshield, two piece, truck	N/C	N/C
G	Curved quarter glass, passenger car	N/C	N/C
H	Flat quarter glass, trucks	N/C	N/C
I	Curved vent glass, passenger car	N/C	N/C
J	Flat vent glass, trucks	N/C	N/C
K	Rear door curved glass, passengar car	$25.00	N/C
L	Back curved glass, passenger car	N/C	N/C
M	Back glass, flat, truck	N/C	N/C
N	Door glass, flat, truck	N/C	N/C
4	REMOVAL AND INSTALLATION OF USED ITEMS FURNISHED BY THE CITY OF SAN ANTONIO		
A	Glass- All Types	$45.00	$25.00
B	Window Regulators	$25.00	$25.00

City of San Antonio Bid Tabulation

Opened:	May 21, 2014	Local	Local
For:	Annual Contract for Replacement of Automotive Glass	Alamo Auto Glass	Clear Glass of San Antonio
6100004302	MM	2818 S. Zarzamora San Antonio, TX 78225 210-977-9977	4845 GoldField #119 San Antonio, TX 78218
Item	**Description**		
	Delivery	1 Day	1 Day
	Business Hours	8AM - 6 PM, 6 days per week	8AM-5PM, 5 days per week, SAT 8AM-12PM
	Prompt Payment Discount	3%, 10 Days	2%, 10 Days

City of San Antonio Bid Tabulation

Opened: April 21, 2014

For: Annual Contract for Aviation Pressure Washing Services

6100004335 CC

Item	Description	Total Estimated Annual Quantities	Local VeriClean Janitorial Services, LLC. d/b/a VeriClean Services 10844 Gulfdale Street San Antonio, TX 78216 210 336-3593	Local Biowash Services, LLC. 20801 E. Tejas Trail San Antonio, TX 78257
1	Hot Water Pressure Washing (Flat Surfaces)	300,000		
	Price Per Square Foot		$0.06	$0.07
	Price Total		$18,000.00	$21,000.00
2	Hot Water Pressure Washing (Vertical Surfaces)	40,000		
	Price Per Square Foot		$0.08	$0.09
	Price Total		$3,200.00	$3,600.00
3	Baking Soda Additive	1		
	Price Per Square Foot		$0.02	$0.11
	Price Total		$0.02	$0.11
4	Mobile Man Lift Fee	1		
	Price Per Hour		$75.00	$40.00
	Price Total		$75.00	$40.00
	Payment Terms		1% 10 day	3% 15 days
	Estimated Annual Total		$21,275.02	$24,600.00
	Estimated Annual Award		**$21,275.02**	

Prepared by Purchasing 6/26/2014

City of San Antonio Bid Tabulation

Opened:	May 30, 2014	Local	Local
For:	Annual Contract for Automotive Ignition Parts, Wires, Cable Parts & Accessories	Genuine Parts Company	Poppe Automotive Warehouse
6100004343	MM	6374 Rittiman Road San Antonio, TX 78218 210-240-4455	716 S. Frio Street San Antonio, TX 78207
Item	**Description**		
1	AUTOMOTIVE IGNITION PARTS & ACCESSORIES		
a	Part Discount Offered	25%	20%
b	Products Identification (Manufacturer)	NAPA Echlin (Standard)	Standard
c	Type of Price Schedule (dealer, jobber, etc)	Jobber	Jobber
d	Price Schedule Number	RPT086	STD 0613
e	Date of price Schedule	2014	6-2013
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)	Jobber	COSA Jobber
g	Warranty	3 year; 36,000 miles	36 Month or 36,000 Miles
1B	EVALUATION ITEMS		
2A	AUTOMOTIVE WIRE, CABLE PARTS, AND ACCESORIES		
a	Part Discount Offered	25%	20%
b	Products Identification (Manufacturer)	Standard	Standard
c	Type of Price Schedule (dealer, jobber, etc)	Jobber	Jobber
d	Price Schedule Number	RPT086	STD 0613
e	Date of price Schedule	2014	6-2013
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)	Jobber	COSA Jobber
g	Warranty	Limited Lifetime	36 Month or 36,000 Miles
2B	EVALUATION ITEMS		
	Delivery	1 Day	1 Day
	Business Hours	7:30am-7pm, 6 Days a Week	8am-6pm, 6 Days a Week
	Prompt Payment Discount	2%, 10 Days	2%, Net 30

City of San Antonio Bid Tabulation

Opened: May 5, 2014

For: Annual Contract for Bulk Diesel Exhaust Fluid

6100004330 AJ

Item	Description	Estimated Annual Quantity	Non-Local Cinco J. Inc dba Johnson Oil Company P.O Drawer 1959 Gonzales, TX 78629 830-672-9574	Local Genuine Parts Company 6374 Rittiman Road San Antonio, TX 78218
1	**Base Years (2014 - 2017)**			
1a)	Bulk Delivery	8,000		
	Price per gallon		$1.40	$2.99
	Total Price		$11,200.00	$23,920.00
1b)	Diesel Exhaust Fluid in 275 gallon size totes	1,500		
	Price per gallon		$2.42	$3.05
	Total Price		$3,630.00	$4,575.00
1c)	Diesel Exhaust Fluid in 330 gallon size totes	1,500		
	Price per gallon		$2.32	$3.33
	Total Price		$3,480.00	$4,995.00
1d)	Diesel Exhaust Fluid in 55 gallon drums	1,000		
	Price per gallon		$2.31	$3.61
	Total Price		$2,310.00	$3,610.00
	Base year total 2014-2015		**$20,620.00**	**$37,100.00**
	Base year total 2015-2016		**$20,620.00**	**$37,100.00**
	Base year total 2016-2017		**$20,620.00**	**$37,100.00**
2	**1st Option Year (2017 - 2018)**			
2a)	Bulk Delivery	8,000		
	Price per gallon		$1.45	$3.29
	Total Price		$11,600.00	$26,320.00
2b)	Diesel Exhaust Fluid in 275 gallon size totes	1,500		
	Price per gallon		$2.54	$3.49
	Total Price		$3,810.00	$5,235.00
2c)	Diesel Exhaust Fluid in 330 gallon size totes	1,500		
	Price per gallon		$2.43	$3.75
	Total Price		$3,645.00	$5,625.00
2d)	Diesel Exhaust Fluid in 55 gallon drums	1,000		
	Price per gallon		$2.42	$3.99
	Total Price		$2,420.00	$3,990.00
	1st year option total		**$21,475.00**	**$41,170.00**
3	**2nd Option Year (2018 - 2019)**			
3a)	Bulk Delivery	8,500		
	Price per gallon		$1.52	$3.29
	Total Price		$12,920.00	$27,965.00
3b)	Diesel Exhaust Fluid in 275 gallon size totes	1,750		
	Price per gallon		$2.66	$3.49
	Total Price		$4,655.00	$6,107.50

City of San Antonio Bid Tabulation

Opened: May 5, 2014			Non-Local	Local
For:	Annual Contract for Bulk Diesel Exhaust Fluid		Cinco J. Inc dba Johnson Oil Company	Genuine Parts Company
6100004330		AJ	P.O Drawer 1959	6374 Rittiman Road
Item	**Description**	**Estimated Annual Quantity**	Gonzales, TX 78629 830-672-9574	San Antonio, TX 78218
3c)	Diesel Exhaust Fluid in 330 gallon size totes	1,750		
	Price per gallon		$2.55	$3.75
	Total Price		$4,462.50	$6,562.50
3d)	Diesel Exhaust Fluid in 55 gallon drums	0		
	Price per gallon		$2.54	$3.99
	Total Price		$0.00	$0.00
	2nd year option total		**$22,037.50**	**$40,635.00**
4	**DEF Transportation & Delivery**			
	Bulk Delivery 61+ miles	8,000	$0.35	$0.00
	Subtotal		$2,800.00	
	55 Gallon Drum 61+ miles	1,500	$0.35	$0.00
	Subtotal		$525.00	
	275 Gallon Tote 61+ miles	1,500	$0.35	$0.00
	Subtotal		$525.00	
	330 Gallon Tote 61+ miles	1,000	$0.35	$0.00
	Subtotal		$350.00	
5	**Deleted**			
	Subtotal		$126,372.50	$193,105.00
	Prompt Payment Discount		0%	2%
	Subtotal with Prompt Payment Discount		$126,372.50	$189,242.90
	Percentage between lowest responsive bid and local bid			49.75%
	Price differential			$62,870.40
	Payment Terms		Net 30	2%, 10 days
	Estimated Total		$126,372.50	$189,242.90
	Estimated Award		$126,372.50	

Deleted: Items 4 DEF Transportation & Delivery for Bulk Delivery 0-15 miles, 16-30 miles, 31-60 miles; 55 gallon drum 0-15 miles, 16-30 miles, 31-60 miles; 275 gallon tote 0-15 miles, 16-30 miles, 31-60 miles; 330 gallon tote 0-15 miles, 16-30 miles, 31-60 miles based on milage from Gonzales, TX to San Antonio, TX is approximately 90 miles.

Deleted: Item 5 Additional Fees for Transportation & Delivery no longer required

City of San Antonio Bid Tabulation

Opened:	June 27, 2014		Local	Local	Local
For:	Annual Contract for Ford Automotive & Light Duty Pick-Up Truck (Including One Ton) Collision Repair		Galaxie Body Works, Inc.	Star Collision Repair, LLC	911 Auto Centers, LLC
6100004317		MM	302 Abshire San Antonio, TX 78237 210-435-2193	5710 Kenwick Street San Antonio, TX 78238	8527 Bandera Road San Antonio, TX 78250
Item	**Description**	**Estimated Annual Quantity**			
1	FORD MOTOR COMPANY VEHICLES				
a	Percent of Discount Offered		38.00%	10.00%	38.00%
b	Labor Rate For Painting & Refinishing	PER HOUR	$27.00	$34.00	$29.95
c	Labor Rate For Bodywork	PER HOUR	$27.00	$34.00	$29.95
2	FORD MOTOR VEHICLES EXPEDITED				
a	Labor Rate For Painting & Refinishing	PER HOUR	$30.00	$34.00	$35.95
b	Labor Rate For Bodywork	PER HOUR	$30.00	$34.00	$35.95
3	LABOR AND SERVICE				
a	Overtime Labor & Service Rate	PER HOUR	$38.00	N/A	$35.95
	Repair Pickup		Within 24 Hours	Within 24 Hours	Within 24 Hours
	Prompt Payment Discount		1%, 10 Days	Net 30	Net 30
	Estimated Annual Total		$720,000.00		
	Estimated Annual Award		**$720,000.00**		

Opened:	June 13, 2014		
For:	Annual Contract for C.E. Niehoff Parts		**Local**
6100004523		LM	McAdams Group, LLC d/b/a Texas Alternator Starter Service 5426 IH-10 East San Antonio, TX 78219 512-514-0422
Item	**Description**	**Estimated Annual Quantity**	
1	**C.E. NIEHOFF PARTS**		
1A	**Parts Discount**		
a)	Percent of discount offered		21%
	Products Identification (Manufacturer)		C.E. Niehoff
b)	Type of Price Schedule (dealer, jobber, etc)		Distributor
c)			
d)	Price Schedule Number		LIT-BPS13
e)	Date of Price Schedule		26-Aug-13
f)	Price Schedule Column on which Discount is Based (i.e. distributor, net, wholesale, etc)		Distributor
g)	Warranty		1 yr
1B	**Specified Items**		
1	C630 C.E. Niehoff	4	
	Price Each		$1,639.27
	Price Total		$6,557.08
	Manufacturer Name		C.E. Niehoff
	Part Number		C630
2	C634 C.E. Niehoff	2	
	Price Each		$1,619.42
	Price Total		$3,238.84
	Manufacturer Name		C.E. Niehoff
	Part Number		C634
3	C656 C.E. Niehoff	1	
	Price Each		$1,782.00
	Price Total		$1,782.00
	Manufacturer Name		C.E. Niehoff
	Part Number		C656
	Payment Terms		1%, 10 days
	Delivery		1 - 3 days
	Estimated Annual Total		$52,000.00
	Estimated Annual Award		**$52,000.00**

City of San Antonio Bid Tabulation

Opened:	May 21, 2014		Local	Local	Local, NAS
For:	Annual Contract for Alternators and Starters		Big Moe Automotive	Genuine Parts Company	Straus-Frank Enterprises LLC Dba Carquest Auto Parts
6100004315		MM	5096 Blanco # 2	6374 Rittiman Road	328 W. Peden
Item	Description	Estimated Annual Quantity	San Antonio, TX 78216 210-341-2774	San Antonio, TX 78218	San Antonio, TX 78204
1A	EXCHANGE UNITS FOR MOTORCRAFT ALTERNATORS				
a	Percent of Discount Offered		0.00%	15.00%	16.00%
b	Products Identification (Manufacturer)		Big Moe	BBB Industries	ERE
c	Type of Price Schedule (dealer, jobber, etc)		Government	Jobber	Retail
d	Price Schedule Number		0110	RPT086	P3 BLS90
e	Date of price Schedule		1/1/2014	2014	9/1/2013
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)		Price Each	Jobber	P3 BLS90
g	Warranty		90 Days	Limited Lifetime	Manufacturer warranty passed through-Limited Lifetime Remy & Motorcar Parts of America
1B	Specified Items for Bid Evaluation Only				
2A	EXCHANGE UNITES FOR DELCO-REMY ALTERNATORS INCLUDING C.S & SI SERIES ALTERNATORS WITH INTERNAL & EXTERNAL REGULATORS, 12 & 24 VOLT				
a	Percent of Discount Offered		0.00%	15.00%	16.00%
b	Products Identification (Manufacturer)		Big Moe	BBB Industries	ERE Remy & Motorcar
c	Type of Price Schedule (dealer, jobber, etc)		Government	Jobber	Retail
d	Price Schedule Number		0110	RPT086	P3 BLS90
e	Date of price Schedule		1/1/2014	2014	9/1/2013
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)		Price Each	Jobber	P3
g	Warranty		90 Days	Limited Lifetime	Limited Lifetime
2B	Specified Items for Bid Evaluation Only				
3A	EXCHANGE UNITES FOR DAIMLER/CHRYSLER CORPORATION ALTERNATORS				
a	Percent of Discount Offered		0.00%	15.00%	16.00%
b	Products Identification (Manufacturer)		Big Moe	BBB Industries	ERE Remy & Motorcar
c	Type of Price Schedule (dealer, jobber, etc)		Government	Jobber	Retail
d	Price Schedule Number		0110	RPT086	P3 BLS90
e	Date of price Schedule		1/1/2014	2014	9/1/2013
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)		Price Each	Jobber	P3
g	Warranty		90 Days	Limited Lifetime	Limited Lifetime
3B	Specified Items for Bid Evaluation Only				
4A	EXCHANGE UNITS FOR MOTORCRAFT STARTERS				
a	Percent of Discount Offered		0.00%	15.00%	16.00%
b	Products Identification (Manufacturer)		Big Moe	BBB Industries	ERE Remy & Motorcar
c	Type of Price Schedule (dealer, jobber, etc)		Government	Jobber	Retail
d	Price Schedule Number		0110	RPT086	P3 BLS90
e	Date of price Schedule		1/1/2014	2014	9/1/2013
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)		Price Each	Jobber	P3
g	Warranty		90 Days	Limited Lifetime	Limited Lifetime
4B	Specified Items for Bid Evaluation Only				
5A	EXCHANGE UNITS FOR DELCO-REMY STARTERS				
a	Percent of Discount Offered		0.00%	15.00%	16.00%
b	Products Identification (Manufacturer)		Big Moe	BBB Industries	ERE Remy & Motorcar

City of San Antonio Bid Tabulation

Opened:	May 21, 2014		Local	Local	Local, NAS
For:	Annual Contract for Alternators and Starters		Big Moe Automotive	Genuine Parts Company	Straus-Frank Enterprises LLC Dba Carquest Auto Parts
6100004315		MM	5096 Blanco # 2 San Antonio, TX 78216 210-341-2774	6374 Rittiman Road San Antonio, TX 78218	328 W. Peden San Antonio, TX 78204
Item	**Description**	**Estimated Annual Quantity**			
c	Type of Price Schedule (dealer, jobber, etc)		Government	Jobber	Retail
d	Price Schedule Number		0110	RPT086	P3 BLS90
e	Date of price Schedule		1/1/2014	2014	9/1/2013
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)		Price Each	Jobber	P3
g	Warranty		90 Days	Limited Lifetime	Limited Lifetime
5B	Specified Items for Bid Evaluation Only				
6A	EXCHANGE UNITS FOR DAIMLER/CHRYSLER CORPORATION STARTERS				
a	Percent of Discount Offered		0.00%	15.00%	16.00%
b	Products Identification (Manufacturer)		Big Moe	BBB Industries	ERE Remy & Motorcar
c	Type of Price Schedule (dealer, jobber, etc)		Government	Jobber	Retail
d	Price Schedule Number		0110	RPT086	P3 BLS90
e	Date of price Schedule		1/1/2014	2014	9/1/2013
f	Price Schedule Column on Which Discount is Based (i.e. distributor, net, wholesale, etc)		Price Each	Jobber	P3
g	Warranty		90 Days	Limited Lifetime	Limited Lifetime
6B	Specified Items for Bid Evaluation Only				
	Payment Terms		2%, 10 Days	2%, 10 Days	Net 30
	Delivery		3 Days	3 Days	3 Days
	Business Hours		8am - 5pm, 5 days a week	7:30am - 7pm, 6 days per week	7:30am - 6pm

City of San Antonio
Bid Tabulation

Opened: May 23, 2014
For: Annual Contract for Cairns & Brother Helmets & Repair

6100004517 SC

Item	Description	Estimated Annual Quantity	PHS Casco Industries 607 W. 62nd Street Shreveport, LA 71106 817-797-8148
1A	Helmet, Cairns & Brother, Matte Finish, Part Number 1044, No Substitute.	400	$225.18
	Name of Manufacturer		CRNS MSA
	Product No		1044 DELUXE ATO: 7-1-1-3-3-1-2-3-6
	Total Price		$90,072.00
1B	Helmet, Cairns & Brother, Shiny Finish, Part Number 1010, No Substitute.	25	$249.00
	Name of Manufacturer		CRNS MSA
	Product No		1010 DELUXE ATO: 1-1-1-3-3-1-2-3-6
	Total Price		$6,225.00
1C	Helmet, Cairns & Brother, Internal Shield/Matte Finish, Part Number 1044, No Substitute.	200	$226.88
	Name of Manufacturer		CRNS MSA
	Product No		1044 DEFENDER DELUXE ATO: B-1-B-3-3-1-2-3-6
	Total Price		$45,376.00
2A	Repair/replacement parts for Cairns & Brother Model helmets		
	Discount off price list		15%
	Price list identification		CRNS/MSA
	Effective date of price list		1-1-2014; 12/31/2014
	Delivery		30-45 Days
	Payment Terms		Net 30
	Estimated Annual Total		$51,601.00
	Estimated Annual Award		**$51,601.00**

City of San Antonio Bid Tabulation

Opened:	April 23, 2014		
For:	Annual Contract for E.J. Ward Automated Fuel Management System		
6100004216		RG	
			Sole Source
			E.J. Ward, Inc. 8801 Tradeway San Antonio, TX 78217 210-824-7383
Item	**Description**	**Estimated Annual Quantity**	
1	Automated Fuel Management System-Custom Plan* (35 Terminals * $187.20 * 12 months = $78,624.00)		
	Price Each	1	$78,624.00
	Price Total		$78,624.00
2	Software Training		
	Price Each		
	Price Total		$0.00
3	CANceiver-VIT Training		
	Price Each		
	Price Total		$0.00
4	Miscellaneous Terminal and Vehicle Parts		
	Price Total		$36,031.80
	Delivery		7-45 days
	Payment Terms		Net 30
	Estimated Annual Total		$114,655.80
	Estimated Annual Award		**$114,655.80**