

AN ORDINANCE 2007-08-02-0815

ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY WITH VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FY 2006-2007 AND FY 2007-2008 FOR A COMBINED ESTIMATED COST OF \$359,139.00, INCLUDING: (A) AUTOMOTIVE & TRUCK AIR CONDITIONING PARTS; (B) MAINTENANCE AND REPAIR OF CENTRIFUGAL/RECIPROCATING CHILLERS; (C) MANHOLE RINGS, COVERS, GRATES AND RISERS; (D) AUTOMOTIVE BEARINGS, OIL & GREASE SEALS, HUB CAPS, GASKETS AND VENT PLUGS; (E) DODGE-PLYMOUTH PARTS & SERVICE; (F) SPANISH LANGUAGE BOOKS; AND (G) LEARNING EXPRESS LIBRARY ONLINE SUBSCRIPTION.

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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, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

WHEREAS, these bids are from various companies to furnish the City with: automotive & truck air conditioning parts; maintenance and repair of centrifugal/reciprocating chillers; manhole rings, covers, grates and risers; automotive bearings, oil & grease seals, hub caps, gaskets and vent plugs; Dodge-Plymouth parts & service; Spanish language books; and Learning Express Library online subscription; and

WHEREAS, this ordinance approves 2 sole source contracts, 4 low bid contracts, and 1 contract in which award was recommended to other than the low bidder because the low bidder failed to meet the City's specifications and/or requirements; and

WHEREAS, all expenditures will be in accordance with the 2006-2007 budget approved by City Council, or will be subject to and contingent upon appropriations in the 2007-2008 budget, anticipated to be approved by Council; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bids of various companies to furnish the City with: automotive & truck air conditioning parts; maintenance and repair of centrifugal/reciprocating chillers; manhole rings, covers, grates and risers; automotive bearings, oil & grease seals, hub caps, gaskets and vent plugs; Dodge-Plymouth parts & service; Spanish language books; and Learning Express Library online subscription 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 & Contract Services Department.

SECTION 2. It has been found and declared that the low bid of the following company failed to meet the City's specifications, as shown on the attached bid tabulations: TAC Trans, Inc. for Dodge-Plymouth parts & services.

SECTION 3. The amounts will be encumbered upon issuance of a purchase order, and payment is authorized to various vendors. All expenditures will be in accordance with and subject to the FY 2006-2007 and the FY 2007-2008 budgets approved by City Council.

SECTION 4. The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific cost centers and fund numbers as necessary to carry out the purpose of this ordinance.

SECTION 5. This ordinance shall take effect August 12, 2007.

PASSED and APPROVED this 2nd day of August, 2007.


M A Y O R

ATTEST: 
City Clerk

PHIL HARDBERGER

APPROVED AS TO FORM: 
City Attorney

City Council Meeting

DATE: August 2, 2007

ORDINANCE: 2007-08-02-0815

AGENDA ITEM: 10
Consent Agenda

RESOLUTION:

NAME	MOTION	SECOND	ABSTAIN	AYE	NAY	ABSENT
Mary Alice Cisneros DISTRICT 1						
Sheila McNeil DISTRICT 2						
Roland Gutierrez DISTRICT 3						
Philip Cortez DISTRICT 4						
Lourdes Galvan DISTRICT 5						
Delicia Herrera DISTRICT 6						
Justin Rodriguez DISTRICT 7						
Diane Cibrian DISTRICT 8						
Kevin Wolff DISTRICT 9						
John Clamp DISTRICT 10						
Phil Hardberger MAYOR						

COMMENTS:

ANNUAL CONTRACT TABLE OF CONTENTS
August 2, 2007

RFCA # 1918

COMMODITY

MBE/WBE

VENDOR

Contracts procured on the basis of low bids:

- | | |
|---|---|
| A. Automotive & Truck Air Conditioning Parts
A001-08-SC
October 1, 2007 through September 30, 2008
With 2, 1 year options to extend | A & L Automotive & Oil
Entire Bid
Estimated Amount: \$40,000.00 annually |
| B. Maintenance and Repair of
Centrifugal/Reciprocating Chillers
A1201-07-VF
Upon award through March 31, 2008
With 2, 1 year options to extend | 1. McQuay Factory Service (Item
6, 7, 8, 9, 10a)
2. Trane Company (Item 1-5, 8, 9,
10c)

Estimated Amount: \$30,000.00
annually |
| C. Manhole Rings, Covers, Grates and Risers
A146-07-VF
Upon award through June 30, 2008
With 2, 1 year options to extend | ACT Pipe & Supply
Entire Bid
Estimated Amount: \$112,000.00
annually |
| D. Automotive Bearings, Oil & Grease Seals, Hub Caps,
Gaskets and Vent Plugs
A035-08-SC
October 1, 2007 through September 30, 2008
With 2, 1 year options to extend | 1. A & L Automotive & Oil (Items
1 - 3)
2. Genuine Parts Co. (Item 4)

Estimated Amount: \$20,000.00 annually |

Contracts procured on the basis of low qualifying bids:

- | | |
|---|--|
| E. Dodge-Plymouth Parts & Service
A072-08-SC
October 1, 2007 through September 30, 2008
With 2, 1 year options to extend | Fiesta Auto Center
Entire Bid
Estimated Amount: \$50,000.00 annually |
|---|--|

Contracts procured on the basis of sole source:

- | | |
|--|---|
| F. Spanish Language Books
A1075-08-DM
October 1, 2007 through September 30, 2008 | MBE Chulainn Publishing Corp.
Entire Bid
Estimated Amount: \$75,000.00 annually |
|--|---|

G. Learning Express Library Online Subscription
A999-08-JW
Upon award through July 31, 2008

Learning Express, LLC
Entire Bid
Estimated Amount: \$32,139.00 annually

City of San Antonio

Contract Summary Sheet

Date 8/2/2007
Agenda Item: 1918

Name/Title (Caption as shown on agenda): Annual Contract for Automotive & Truck Air Conditioning Parts A001-08-SC	
Description of Item(s) and Use: This contract will provide the Fleet Maintenance and Operations Department with automotive air conditioning parts. These parts are needed for replacement and preventive maintenance on city vehicles utilized by various city departments.	
Total \$: \$40,000.00 Annually	
Bid Number and Title	Automotive & Truck Air Conditioning Parts A001-08-SC
Contract Period	October 1, 2007 through September 30, 2008; 2, 1 year options to extend
Method of Procurement	Competitive Bid (3 bids received)
Price Trend	8% Decrease
Contract Info: <input type="checkbox"/> Formal <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease	
Contractor(s):	A & L Automotive & Oil, 8423 Eastern, San Antonio, TX, 78216 (MLWN)
Previous Contractor(s): A & L Automotive & Oil, 8423 Eastern, San Antonio, TX 78216	
Anticipated Future Requirements and Actions: N/A	
Comments: N/A	
Using Department:	Fleet Maintenance and Operations Department

City of San Antonio Bid Tabulation

Opened: March 16, 2007 For: Annual Contract for Automotive & Truck Air Conditioning Parts		A & L Automotive & Oil	Hi Lo Auto Supply dba O' Reilley Auto Parts	TVIB
A001-08	SC	8423 Eastern	233 S. Patterson	2897 NE Loop 410 # 2
		San Antonio, TX 78216 342-2100	210- Springfield, MO 65802	San Antonio, TX 78218
Item #	Item Description			
1	NEW A/C COMPRESSORS - DELCO			
A.	Percent of discount offered	26%	15%	30%
B.	Product identification	AC Delco	Murray	Value
C.	Type price schedule	Jobber	Jobber	Trade
D.	Price schedule number	15A-20	MRY-AC	2007
E.	Date of orice schedule	03/01/07	10/13/06	Pending
F.	Price schedule column on which discount is based	Jobber	Jobber	Trade
2	NEW A/C COMPRESSORS - MOTORCRAFT			
A.	Percent of discount offered	22%	15%	30%
B.	Product identification	Motorcraft	Murray	Value
C.	Type price schedule	Jobber	Jobber	Trade
D.	Price schedule number	MC 10M	MRY-AC	2007
E.	Date of orice schedule	01/01/07	10/03/06	Pending
F.	Price schedule column on which discount is based	Jobber	Jobber	Trade
3	REBUILT A/C COMPRESSORS - FRIGETTE			
A.	Percent of discount offered	27%	15%	Spec. Quote
B.	Product identification	Four Season	Murray	Frigette
C.	Type price schedule	Jobber	Jobber	sq
D.	Price schedule number	Fed-FSE-0107-J	MRY-AC	2007
E.	Date of orice schedule	01/05/07	10/03/06	N/A
F.	Price schedule column on which discount is based	Jobber	Jobber	Spec. Quote
4	NEW A/C COMPRESSORS - SANDEN			
A.	Percent of discount offered	27%	15%	Spec. Quote
B.	Product identification	Four Seasons	Murray	Sanden
C.	Type price schedule	Jobber	Jobber	Trade
D.	Price schedule number	Fed-FSE-0107-J	MRY-AC	2007
E.	Date of price schedule	01/05/07	10/03/06	Pending
F.	Price schedule column on which discount is based.	Jobber	Jobber	Trade
5	REBUILT A/C COMPRESSORS - MOTORCRAFT			
A.	Percent of discount offered	22%	15%	NO BID
B.	Product identification	Motorcraft	Murray	
C.	Type price schedule	Jobber	Jobber	
D.	Price schedule number	MC 10N	MRY-AC	
E.	Date of price schedule	01/01/07	10/03/06	
F.	Price schedule column on which discount is based	Jobber	Jobber	
6	NEW A/C CLUTCHES & COMPONENTS - MOTORCRAFT			
A.	Percent of discount offered	22%	15%	Spec. Quote
B.	Product identification	Motorcraft	Murray	Valu
C.	Type price schedule	Jobber	Jobber	Trade
D.	Price schedule number	MC 10N	MRY-AC	2007
E.	Date of price schedule	01/01/07	10/03/06	Pending
F.	Price schedule column on which discount is based	Jobber	Jobber	Trade
7	ACCUMULATORS - DELCO			
A.	Percent of discount offered	26%	15%	NO BID
B.	Product identification	AC Delco	Murray	
C.	Type price schedule	Jobber	Jobber	
D.	Price schedule number	15A-20	MRY-AC	
E.	Date of price schedule	03/01/07	10/03/06	
F.	Price schedule column on which discount is based	Jobber	Jobber	

City of San Antonio Bid Tabulation

Opened: March 16, 2007
 For: Annual Contract for Automotive & Truck Air Conditioning Parts

A001-08 SC

A & L Automotive & Oil 8423 Eastern San Antonio, TX 78216 342-2100	210-	Hi Lo Auto Supply dba O' Reilly Auto Parts 233 S. Patterson Springfield, MO 65802	TVIB 2897 NE Loop 410 # 2 San Antonio, TX 78218
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Item #	Item Description			
8	ACCUMULATORS - MOTORCRAFT			
A.	Percent of discount offered	22%	15%	Spec. Quote
B.	Product identification	Motorcraft	Murray	Value
C.	Type price schedule	Jobber	Jobber	Trade
D.	Price schedule number	MC 10N	MRY-AC	2007
E.	Date of price schedule	01/01/07	10/03/06	Pending
F.	Price schedule column on which discount is based	Jobber	Jobber	Trade
9	EXPANSION VALVES - DELCO			
A.	Percent of discount offered	26%	15%	N/A
B.	Product identification	AC Delco	Murray	N/A
C.	Type price schedule	Jobber	Jobber	N/A
D.	Price schedule number	15A-20	MRY-AC	N/A
E.	Date of price schedule	03/01/07	10/03/06	N/A
F.	Price schedule column on which discount is based	Jobber	Jobber	N/A
10	ORIFICE TUBES - DELCO			
A.	Percent of discount offered	27%	15%	Quote
B.	Product identification	Four Seasons	Murray	Various
C.	Type price schedule	Jobber	Jobber	N/A
D.	Price schedule number	Fed-FSE-0107-J	MRY-AC	N/A
E.	Date of price schedule	01/05/07	10/03/06	N/A
F.	Price schedule column on which discount is based	Jobber	Jobber	N/A
11	ORIFICE TUBES - MOTORCRAFT			
A.	Percent of discount offered	27%	15%	Various
B.	Product identification	Four Seasons	Murray	N/A
C.	Type price schedule	Jobber	Jobber	N/A
D.	Price schedule number	Fed-FSE-0107-J	MRY-AC	Expediter
E.	Date of price schedule	01/05/07	10/03/06	N/A
F.	Price schedule column on which discount is based	Jobber	Jobber	N/A
12	A/C SWITCHES - DELCO			
A.	Percent of discount offered	26%	15%	No Bid
B.	Product identification	AC Delco	Murray	
C.	Type price schedule	Jobber	Jobber	
D.	Price schedule number	15A-20	MRY-AC	
E.	Date of price schedule	03/01/07	10/03/06	
F.	Price schedule column on which discount is based	Jobber	Jobber	
13	A/C SWITCHES - MOTORCRAFT			
A.	Percent of discount offered	22%	15%	Various
B.	Product identification	Motorcraft	Murray	N/A
C.	Type price schedule	Jobber	Jobber	N/A
D.	Price schedule number	MC 10N	MRY-AC	Expediter
E.	Date of price schedule	01/01/07	10/03/06	N/A
F.	Price schedule column on which discount is based	Jobber	Jobber	N/A

City of San Antonio Bid Tabulation

Opened: March 16, 2007 For: Annual Contract for Automotive & Truck Air Conditioning Parts		A & L Automotive & Oil	Hi Lo Auto Supply dba O' Reilly Auto Parts	TVIB
A001-08	SC	8423 Eastern	233 S. Patterson	2897 NE Loop 410 # 2
Item #	Item Description	San Antonio, TX 78216 342-2100	210- Springfield, MO 65802	San Antonio, TX 78218
14	A/C CONDENSERS - DELCO			
A.	Percent of discount offered		26%	15%
B.	Product identification	AC Delco		Transpro
C.	Type price schedule	Jobber		Jobber
D.	Price schedule number	15A-20		TPR-Cond
E.	Date of price schedule	03/01/07		02/08/07
F.	Price schedule column on which discount is based	Jobber		Jobber
15	A/C CONDENSERS-MOTORCRAFT			
A.	Percent of discount offered		22%	15%
B.	Product identification	Motorcraft		Transpro
C.	Type price schedule	Jobber		Jobber
D.	Price schedule number	MC 10N		TPR-Cond
E.	Date of price schedule	01/01/07		02/08/07
F.	Price schedule column on which discount is based	Jobber		Jobber
16	A/C HOSE-MOTORCRAFT			
A.	Percent of discount offered		22%	15%
B.	Product identification	Motorcraft		Murray
C.	Type price schedule	Jobber		Jobber
D.	Price schedule number	MC 10N		MRY-AC
E.	Date of price schedule	01/01/07		10/13/06
F.	Price schedule column on which discount is based	Jobber		Jobber
17	A/C GASKETS-FRIGETTE			
A.	Percent of discount offered		26%	15%
B.	Product identification	AC Delco		Murray
C.	Type price schedule	Jobber		Jobber
D.	Price schedule number	15A-20		MRY-AC
E.	Date of price schedule	03/01/07		10/13/06
F.	Price schedule column on which discount is based	Jobber		Jobber
18	A/C O-RINGS-FRIGETTE			
A.	Percent of discount offered		26%	15%
B.	Product identification	AC Delco		Murray
C.	Type price schedule	Jobber		Jobber
D.	Price schedule number	15A-20		MRY-AC
E.	Date of price schedule	03/01/07		10/13/06
F.	Price schedule column on which discount is based (i.e., Delivery	Jobber		Jobber
			1 Day	1 Day
				5 Days

City of San Antonio

Contract Summary Sheet

Date 8/2/2007

Agenda Item:

1918

Name/Title (Caption as shown on agenda): Annual Maintenance and Repair of Centrifugal/Reciprocating Chillers A1201-07-VF	
Description of Item(s) and Use: This contract will provide Asset Management Department with contractors to provide annual maintenance and repair services of ten (10) centrifugal/reciprocating chillers at various buildings in the downtown area. Annual maintenance of the chillers is necessary to maximize the productivity and reliability of the equipment in accordance with suggested manufacturer's service recommendations. The buildings using this contract include City Hall, Municipal Plaza, International Building, Frank D. Wing, One-Stop and PSTC North and South.	
Total \$: \$30,000.00 Annually	
Bid Number and Title	Annual Contract for Annual Maintenance and Repair of Centrifugal/Reciprocating Chillers A1201-07-VF
Contract Period	Upon Award through March 31, 2008; two, 1 year options to extend
Method of Procurement	Competitive (4 bids)
Price Trend	New contract. Price history not available.
Contract Info: <input type="checkbox"/> Formal <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease	
Contractor(s):	Item 6, 7, 8, 9, 10a: McQuay Factory Service, 12000 Crownpoint #110, San Antonio, TX 78223 (MLWN) Item 1-5, 8, 9, 10c: Trane Company, 3850 Highpoint, San Antonio, TX 78217 (MLWN)
Previous Contractor(s): N/A; New Contract	
Anticipated Future Requirements and Actions: N/A	
Comments: N/A	
Using Department:	Asset Management Department

City of San Antonio Bid Tabulation

Opened: April 16, 2007 For: Annual Contract for Annual Maintenance and Repair of Centrifugal/Reciprocating Chillers A1201-07			McQuay Factory Service 12000 Crownpoint #110 San Antonio, TX 78233 210-657-3316	Trane Company 3650 Highpoint San Antonio, TX 78217 210-657-0901	Carrier Commercial Svc. 1010 Arion Pkwy #100 San Antonio, TX 78216	Siemens Building Tech. 12001 Network Blvd. #318 San Antonio, TX 78249
Item	Description	VF/av Estimated Quantities				
1	City Hall Trane Air-Cooled Chiller Annual Cost	2	\$1,498.00 \$2,996.00	\$1,092.50 \$2,185.00	\$1,625.00 \$3,250.00	No Bid No Bid
2	International Center Trane Centravac Annual Cost	1	\$6,974.00 \$6,974.00	\$5,867.00 \$5,867.00	\$6,075.00 \$6,075.00	No Bid No Bid
3	One-Stop DBSC Trane Rotary Liquid Chiller Annual Cost	1	\$2,530.00 \$2,530.00	\$1,260.00 \$1,260.00	\$2,250.00 \$2,250.00	No Bid No Bid
4	PSTC North Trane Rotary Liquid Chiller Annual Cost	1	\$1,498.00 \$1,498.00	\$1,070.00 \$1,070.00	\$1,690.00 \$1,690.00	No Bid No Bid
5	PSTC South Trane Rotary Liquid Chiller Annual Cost	1	\$1,498.00 \$1,498.00	\$1,070.00 \$1,070.00	\$1,690.00 \$1,690.00	No Bid No Bid
6	Municipal Plaza McQuay Centrifugal Chiller Annual Cost	2	\$2,637.00 \$5,274.00	\$3,526.00 \$7,052.00	No Bid No Bid	No Bid No Bid
7	Frank D. Wing Carrier Centrifugal Chiller Annual Cost	2	\$3,675.00 \$7,350.00	\$4,371.00 \$8,742.00	\$5,560.00 \$11,120.00	\$4,696.00 \$9,392.00
8	Hourly Rate, Straight Time Mechanic Apprentice/Helper		\$90.00 \$90.00	\$74.00 \$57.00	\$85.00 \$65.00	\$72.00 \$68.00
9	Hourly Rate, Holiday & Weekends: Mechanic Apprentice/Helper		\$135.00 \$135.00	\$148.00 \$114.00	\$120.00 \$100.00	\$108.00 \$102.00
10	Repair Parts					
10a	Preferred Service Status (Percent Discount)		10%	Not Applicable	Not Applicable	Not Applicable
10b	Deleted					
10c	Dealer Cost Plus Percentage Surcharge		Not Applicable	15%	33%	Not Applicable
	Estimated Total Award		\$12,624.00	\$11,452.00		

City of San Antonio

Contract Summary Sheet

Date 8/2/2007

Agenda Item:

1918

Name/Title (Caption as shown on agenda): Manhole Rings, Covers, Grates, & Risers A146-07-VF	
Description of Item(s) and Use: This contract will provide the Public Works Department with a contractor to supply municipal manhole rings, covers, grates and risers. These items are utilized by Storm Water Operations to provide convenient access to the City's storm water drainage system while providing strength to support heavy loads such as vehicles.	
Total \$: \$112,000.00 Annually	
Bid Number and Title	Manhole Rings, Covers, Grates, & Risers A146-07-VF
Contract Period	Upon Award through June 30, 2008, with 2, 1 year options to extend.
Method of Procurement	Competitive Bid (Received 4 bids)
Price Trend	12% Overall Decrease
Contract Info: <input type="checkbox"/> Formal <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease	
Contractor(s):	ACT Pipe & Supply, 4719 Dodge St., San Antonio, TX 78217 (MLWN)
Previous Contractor(s): Alamo Iron Works, 943 SBC Center Parkway, San Antonio, TX 78219 (MLWN)	
Anticipated Future Requirements and Actions: N/A	
Comments: N/A	
Using Department:	Public Works Department

City of San Antonio Bid Tabulation

Opened June 5, 2007 For Annual Contract for Manhole Rings, Covers, Grates. & Risers A146-07-VF VF			ACT Pipe & Supply	East Jordan Iron Works	Port City Pipe, Inc.	Techline Pipe LP
			4719 Dodge St.	12019B Nacogdoches Rd	P.O. Box 850356	611 E. Braker
			San Antonio, TX 78217	San Antonio, TX 78217	Mobile, AL 36685	Austin, TX 78753
Item	Description	EST. QTY.	210-946-6969			
1	Manhole Rings					
A	24" AHTD Ring and CPHO Cover	6 EA	\$216.00	\$265.02	No Bid	\$225.86
	Total		\$1,296.00	\$1,590.12		\$1,355.16
B	24" UND SAN SWR Cover	6 EA	\$101.25	\$124.24	No Bid	\$105.89
	Total		\$607.50	\$745.44		\$635.34
C	19" STM SWR Ring and Cover	6 EA	\$85.00	\$104.30	No Bid	\$88.89
	Total		\$510.00	\$625.80		\$533.34
D	19" STM SWR Cover	12 EA	\$43.55	\$53.49	No Bid	\$45.58
	Total		\$522.60	\$641.88		\$546.96
E	18" UND SLAB RING and UND PLAIN Cover	6 EA	\$140.60	\$172.49	No Bid	\$147.00
	Total		\$843.60	\$1,034.94		\$882.00
F	18" UND PLAIN Cover	6 EA	\$46.95	\$77.82	No Bid	\$105.89
	Total		\$281.70	\$466.92		\$635.34
G	24" SAN SWR Ring and SAN SWR Cover	6 EA	\$146.70	\$180.00	No Bid	\$153.40
	Total		\$880.20	\$1,080.00		\$920.40
H	25 5/8" UND STM RING and UND STM Cover	6 EA	\$141.00	\$173.01	No Bid	\$147.44
	Total		\$846.00	\$1,038.06		\$884.64
I	24" X 1" TOP SW Cover	6 EA	\$111.90	\$137.29	No Bid	\$117.00
	Total		\$671.40	\$823.74		\$702.00
	Manufacturer		EJIW	EJIW		EJIW
	Total for Item 1		\$6,459.00	\$8,046.90		\$7,095.18
2	Inlet Grates & Frames					
A	18" X 30" Inlet Grate & Frame #3	6 EA	\$149.30	\$183.18	No Bid	\$156.11
	Total		\$895.80	\$1,099.08		\$936.66
B	18" X 35" X 1 1/4" Inlet Grate & Frame	6 EA	\$255.40	\$313.35	No Bid	\$267.06
	Total		\$1,532.40	\$1,880.10		\$1,602.36
C	24" X 24" X 2" Inlet Grate & Frame	2 EA	\$169.75	\$208.29	No Bid	\$177.51
	Total		\$339.50	\$416.58		\$355.02
	Manufacturer		EJIW	EJIW		EJIW
	Total for Item 2		\$2,767.70	\$3,395.76		\$2,894.04
3	Manhole Covers					
A	19" Manhole Cover	6 EA	\$63.15	\$77.53	No Bid	\$66.07
	Total		\$378.90	\$465.18		\$398.42
B	18" Manhole STM DRN Cover	6 EA	\$57.20	\$70.20	No Bid	\$59.82
	Total		\$343.20	\$421.20		\$358.92
C	17 7/8" Manhole STM DRN Cover	120 EA	\$63.40	\$77.82	No Bid	\$66.31
	Total		\$7,608.00	\$9,338.40		\$7,957.20
D	19 1/4" Manhole STM DRN Cover	120 EA	\$57.20	\$70.20	No Bid	\$59.82
	Total		\$6,864.00	\$8,424.00		\$7,178.40
E	19 7/16" Manhole STM DRN Cover	120 EA	\$51.55	\$63.27	No Bid	\$53.92
	Total		\$6,186.00	\$7,592.40		\$6,470.40
F	25" Manhole STM DRN Cover	120 EA	\$91.85	\$112.73	No Bid	\$96.06
	Total		\$11,022.00	\$13,527.60		\$11,527.20
G	25 1/2" Manhole STM DRN Cover	120 EA	\$131.40	\$161.24	No Bid	\$137.42
	Total		\$15,768.00	\$19,348.80		\$16,490.40
H	25 5/8" Manhole STM DRN Cover	120 EA	\$64.70	\$79.41	No Bid	\$87.67
	Total		\$7,764.00	\$9,529.20		\$8,120.40
	Manufacturer		EJIW	EJIW		EJIW
	Total for Item 3		\$55,934.10	\$68,646.78		\$58,499.34

City of San Antonio Bid Tabulation

Opened June 5, 2007 For Annual Contract for Manhole Rings, Covers, Grates, & Risers			ACT Pipe & Supply	East Jordan Iron Works	Port City Pipe, Inc.	Techline Pipe LP
A146-07-VF			4719 Dodge St.	12019B Nacogdoches Rd	P.O. Box 850356	611 E. Braker
			San Antonio, TX 78217	San Antonio, TX 78217	Mobile, AL 36685	Austin, TX 78753
Item	Description	EST. QTY.				
4	Manhole Risers					
A	24" Manhole Riser 1 1/2" Height	80 EA	\$108.55	\$133.20	\$89.70	\$113.52
	Total		\$8,684.00	\$10,656.00	\$7,176.00	\$9,081.60
B	24" Manhole Riser 2" Height	80 EA	\$108.55	\$133.20	\$89.90	\$113.52
	Total		\$8,684.00	\$10,656.00	\$7,192.00	\$9,081.60
C	25" Manhole Riser 1 1/2" Height	80 EA	\$108.55	\$133.20	\$89.70	\$113.52
	Total		\$8,684.00	\$10,656.00	\$7,176.00	\$9,081.60
D	25" Manhole Riser 2" Height	80 EA	\$108.55	\$133.20	\$89.90	\$113.52
	Total		\$8,684.00	\$10,656.00	\$7,192.00	\$9,081.60
E	26" Manhole Riser 1 1/2" Height	80 EA	\$116.60	\$143.10	\$92.90	\$121.95
	Total		\$9,328.00	\$11,448.00	\$7,432.00	\$9,756.00
F	26" Manhole Riser 2" Height	80 EA	\$116.60	\$143.10	\$94.25	\$121.95
	Total		\$9,328.00	\$11,448.00	\$7,540.00	\$9,756.00
	Manufacturer		EJIW	EJIW	AHP	EJIW
	Total for Item 4		\$53,392.00	\$65,520.00	\$43,708.00	\$55,838.40
	Warranty		1 Year	1 Year	2 Years	1 Year
	Delivery		7 to 28 Days	60 Days	5 to 7 Days	10 to 15 Days
Total Estimated Award			\$118,552.80			

City of San Antonio

Contract Summary Sheet

Date 8/2/2007

Agenda Item:

1918

Name/Title (Caption as shown on agenda):	
Annual Contract for Automotive Bearings, Oil & Grease Seals, Hub Caps, Gaskets and Vent Plugs A035-08 SC	
Description of Item(s) and Use:	
This contract will provide the Fleet Maintenance and Operations Department with automotive bearings, oil, & grease seals, hub caps, gaskets & vent plugs. These parts are needed for replacement and preventive maintenance on city vehicles and equipment utilized mainly by Fleet Maintenance and Operations and the San Antonio Fire Department.	
Total \$: \$20,000.00 Annually	
Bid Number and Title	Automotive Bearings, Oil & Grease Seals, Hub Caps, Gaskets and Vent Plugs A035-08 SC
Contract Period	October 1, 2007 through September 30, 2008. 2, 1 year options to extend
Method of Procurement	Competitive Bid (5 bids received)
Price Trend	4.5% Increase due to the rising cost of raw materials (steel) needed for product construction.
Contract Info: <input type="checkbox"/> Formal <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease	
Contractor(s):	Item 1-3: A & L Automotive & Oil, 8423 Eastern, San Antonio, TX 78216 (MLWN) Item 4: Genuine Parts Co., 6374 Rittiman Rd., San Antonio, TX 78218 (MLWN)
Previous Contractor(s): A & L Automotive & Oil, 8423 Eastern, San Antonio, TX 78216 (MLWN)	
Anticipated Future Requirements and Actions: N/A	
Comments: N/A	
Using Department:	Fleet Maintenance and Operations, and Fire Department

City of San Antonio Bid Tabulation

Opened: March 30, 2007									
For: Annual Contract for Automotive Bearings, Oil & Grease Seals, Hub Caps, Gaskets & Vent Plugs									
A035-08		SC							
		Bid #1		Bid #2					
		A & L Automotive & Oil	Genuine Parts Co.	A & L Automotive & Oil	O'Reilly Auto Parts	Southwest Wheel			
		8423 Eastern	6374 Riltiman Rd.	8423 Eastern	233 S. Patterson	343 Gembler Rd.			
Item	Description	San Antonio TX 78216 342-2100	San Antonio TX 78218 210-661-6200	San Antonio, TX 78216	Springfield MO 65802	San Antonio TX 78219			
1	Ball Bearings and Roller Bearings								
A.	Percent of discount offered	26% / 37%	40%	20%	30%	25%			
B.	Product identification	National-BCA/PTC	SKF	BCA-National	BCA	Timken			
C.	Type price schedule	Jobber / Jobber	Jobber	Jobber	Jobber	Jobber			
D.	Price schedule number	440SB/FED-PTC-1204J	457129-5A	N/A	BCA-ALL	06-5A			
E.	Date of price schedule	11-01-05/12-01-04	03-06-07	N/A	10-04-06	02-20-06			
F.	Price schedule column on which discount is based	Jobber / Jobber	Blue (Jobber)	N/A	Jobber	Jobber			
2	Oil & Grease Seals								
A.	Percent of discount offered	26% / 37%	36.5%	20%	30%	20%			
B.	Product identification	BCA-National/PTC	Chicago Rawhide	National	National	SKF (Chicago Rawhide)			
C.	Type price schedule	Jobber / Jobber	Jobber	Jobber	Jobber	Jobber			
D.	Price schedule number	440 SB/FED-PTC-1204J	457151-5A	N/A	NAT-ALL	457312 / 457303			
E.	Date of price schedule	11-01-05/12-01-04	03-06-07	N/A	10-04-06	2-4-07/ 3-18-07			
F.	Price schedule column on which discount is based	Jobber / Jobber	Blue (Jobber)	N/A	Jobber	Jobber			
3	Oil Bath Seals								
A.	Percent of discount offered	26% / 37%	35%	20%	30%	25%			
B.	Product identification	BCA-National/PTC	National	National	National	Timken			
C.	Type price schedule	Jobber / Jobber	Jobber	Jobber	Jobber	Jobber			
D.	Price schedule number	440 SB/FED-PTC-1204J	N/A	N/A	NAT-ALL	06-5A			
E.	Date of price schedule	11-01-05/12-01-04	03-01-07	N/A	10-04-06	02-20-06			
F.	Price schedule column on which discount is based	Jobber / Jobber	Jobber	N/A	Jobber	Jobber			
4	Hub Caps, Hub Cap Gaskets & Vent Plugs								
A.	Percent of discount offered	20%	35%	20%	30%	20%			
B.	Product identification	BCA-National	National	National	National	SKF (Chicago Rawhide)			
C.	Type price schedule	Jobber	Jobber	Jobber	Jobber	Jobber			
D.	Price schedule number	440 SB	N/A	N/A	NAT-ALL	457312/457303			
E.	Date of price schedule	11-01-05	03-01-07	N/A	10-04-06	2-4-07/3-18-07			
F.	Price schedule column on which discount is based	Jobber	Jobber	N/A	Jobber	Jobber			
	Delivery	1 Day	1-3 Days	1-3 Days	1 Day	1-3 Days			

City of San Antonio

Contract Summary Sheet

Date 8/2/2007

Agenda Item:

1918

Name/Title (Caption as shown on agenda):

Annual Contract for Dodge-Plymouth Parts & Service A072-08-SC

Description of Item(s) and Use:

This contract will provide the Fleet Maintenance and Operations Department with Dodge-Plymouth OEM parts & service and warranty work on city vehicles. Main usage of this contract will be utilized by Fleet Operations, Parks & Recreation and other various city departments.

Total \$: \$50,000.00 Annually

Bid Number and Title	Dodge-Plymouth Parts & Service A072-08-SC
Contract Period	October 1, 2007 through September 30, 2008; 2, 1 year options to extend
Method of Procurement	Competitive Bid (2 bids received)
Price Trend	7% Increase in cost of parts due to the rising costs of steel which is needed for product construction

Contract Info: Formal Annual Support/Maintenance Lease

Contractor(s): Fiesta Auto Center, 6320 Bandera Road, San Antonio, TX, 78238 (MLWN)

Previous Contractor(s): Ingram Chrysler Jeep, 7000 NW Loop 410, San Antonio, TX 78238 (MLWN)

Anticipated Future Requirements and Actions: N/A

Comments: NAS-Trans. Inc.-Trans. Inc. is not an authorized Dodge-Plymouth dealership.

Using Department: Fleet Maintenance and Operations Department

City of San Antonio Bid Tabulation

Opened: March 30, 2007 For: Annual Contract for Dodge-Plymouth Parts & Service		Fiesta Auto Center	TAC Trans. Inc.
A072-08	SC	6320 Bandera Rd.	9018 Perrin Beitel Rd.
Item	Description	San Antonio, TX 78238 210-684-4000	San Antonio, TX 78217
1	Dodge-Plymouth Parts Percent of discount offered Product identification Type price schedule Price schedule number Date of price schedule Price schedule column on which discount is based	30% Daimler Chrysler Dealer N/A Update Monthly List	NAS 18% OEM Dealer N/A N/A N/A
2	Labor and Service Labor rate per hour Parts available for pickup	\$70.00 3 Days	\$55.00 N/A

City of San Antonio

Contract Summary Sheet

Date 8/2/2007

Agenda Item:

1918

Name/Title (Caption as shown on agenda): Spanish Language Books A1075-08-DM	
Description of Item(s) and Use: This contract will provide the Alamo Area Library System (AALS) and the San Antonio Public Library (SAPL) with Spanish language books for children and adults from over 200 publishers worldwide. These publications will serve the Spanish speaking patrons of the Central Library, Library branches and AALS member libraries. An 8% discount on shipping and handling is provided on all orders. The San Antonio Public Library (SAPL) and the Alamo Area Library System (AALS) anticipate purchasing an estimated 3,500 publications.	
Total \$: \$75,000.00 annually	
Bid Number and Title	A1075-08-DM
Contract Period	October 1, 2007 through September 30, 2008
Method of Procurement	Sole Source
Price Trend	Current price trend is unavailable – the demand for Spanish language books fluctuates yearly.
Contract Info: <input type="checkbox"/> Formal <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease	
Contractor(s):	Chulainn Publishing Corp., 7436 Indian Wells Way, Lone Tree, CO 80124-4211 (MSSN)
Previous Contractor(s): Chulainn Publishing Corp., 7436 Indian Wells Way, Lone Tree, CO 80124-4211 (MSSN)	
Anticipated Future Requirements and Actions: N/A	
Comments: N/A	
Using Department:	Public Library

City of San Antonio Bid Tabulation

Opened: July 9, 2007			Chulainn Publishing Corp. 7436 Indian Wells Lone Tree, CO 80124-4211 888-525-2665
For: Spanish Language Books			
A1075-08		DM	
Item	Description	Estimated Quantity	
1	Spanish Language Books List Price Sole Source	3,500	\$75,000
Total Estimated Annual Award			\$75,000

City of San Antonio

Contract Summary Sheet

Date 8/2/2007
Agenda Item: 1918

Name/Title (Caption as shown on agenda): Learning Express Library Online Subscription, A999-08-JW	
Description of Item(s) and Use: This contract will provide the San Antonio Public Central Library and 24 Library branches with an online interactive test preparation and practice database. The database will allow library staff and library patrons access to over 300 online practice tests and course series exams for self-preparation, career improvement, and academics 24 hours a day, seven days a week from any San Antonio Public Library or home computer. The online database offers practice tests in areas such as elementary and secondary preparation (TAKS), college preparation (SAT and ACT), graduate preparation (GRE, GMAT, LSAT & MCAT), professional licenses (real estate & cosmetology) and basic skills (reading, math, vocabulary and spelling, grammar) ESL Spanish basic skills. Test scores from the online practice tests will be available immediately with comprehensive explanations to answers and test scores analysis.	
Total \$: \$32,138.70 Annually	
Bid Number and Title	Learning Express Library Online Subscription, A999-08-JW
Contract Period	Upon award through July 31, 2008
Method of Procurement	Sole Source
Price Trend	Current price trend reflects no increase in cost for subscription fee.
Contract Info: <input type="checkbox"/> Formal <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease	
Contractor(s):	Learning Express, LLC 55 Broadway, 8 th Floor New York, NY. 10006 (MLWN)
Previous Contractor(s):	Learning Express, LLC 55 Broadway, 8 th Floor New York, NY. 10006 (MLWN)
Comments: N/A	
Using Department:	Library Department

City of San Antonio Bid Tabulation

Opened: March 30, 2007 For: Learning Express Library Online Subscription A999-08-JW		Learning Express, LLC 55 Broadway, 8th Floor New York, NY 10006 1-800-295-9556	
Item	Description	Estimated Quantity	
1	Learning Express Library Online Subscription	1 year	\$32,138.70
Total:			\$32,138.70



CMS or Ordinance Number: CN4600006097

TSLGRS File Code:1000-25

Document Title:
CONT - A001 Auto. Air Conditioning Parts

Commencement Date:

10/1/2007

Expiration Date:

9/30/2009

CITY OF SAN ANTONIO PURCHASING DEPARTMENT

Issued By: SC
BID NO.: A001-08 SC

Date Issued: February 26, 2007
Page 1 of 29

FORMAL INVITATION FOR BIDS
ANNUAL CONTRACT FOR AUTOMOTIVE & TRUCK AIR CONDITIONING PARTS

Sealed bids in triplicate, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, will be received at the City Clerk, City Hall until 2:00 P.M. Central Time MARCH 16, 2007.

The City of San Antonio Purchasing Department is willing to assist any bidder(s) in the interpretation of bid provisions or explanation of how bid forms are to be completed. Assistance may be received by visiting the Purchasing Office in the City Hall Annex, 131 W. Nueva, or by calling (210) 207-7260.

It is the policy of the City of San Antonio to involve qualified Small, Minority, Woman-owned, and local business in construction, procurement, professional services, and leases and concessions contracting. The City of San Antonio has established the following minority business enterprise (MBE), woman business enterprise (WBE), African-American business enterprise (AABE), and small business enterprise (SBE) utilization goals:

MBE Goal: 15% WBE Goal: 10%
AABE Goal: 3% SBE Goal: 50%

This invitation includes the following:

- Invitation for Bids
- Terms and Conditions of Invitation for Bids
- Specifications and General Requirements
- Price Schedule

The undersigned, by his/her signature, represents that he/she is authorized to bind the Bidder to fully comply with the Specifications and General Requirements for the amount(s) shown on the accompanying bid sheet(s). By signing below, Bidder has read the entire document and agreed to the terms therein.

Signer's Name: HOB CUMMINGHAM Firm Name: A+L AUTOMOTIVE OIL
 (Please Print or Type)
HOB CUMMINGHAM Address: 8423 EASTERN
 Signature of Person Authorized to Sign Bid City, State, Zip Code: SAN ANTONIO, TX 78216
 Email Address: a+l@arnoldoil.com Telephone No.: 210 342-2100
 Fax No.: 342 9420

Please complete the following:

Prompt Payment Discount: _____% _____ days. (If no discount is offered, Net 30 will apply.)
 Please check the following blanks which apply to your company:
 Ownership of firm (51% or more):
 ___ Non-minority ___ Hispanic ___ African-American ___ Other Minority (specify) _____
 ___ Female Owned ___ Handicapped Owned ___ Small Business (less than \$1 million annual receipts or 100 employees)
 Indicate Status: Partnership ___ Corporation ___ Sole Proprietorship ___ Other (specify) _____
 Tax Identification Number: 20-0916446

FOR CITY USE ONLY AWARD

Items Accepted:	Ordinance No:	Date:	Amount:
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Approved: _____ CITY OF SAN ANTONIO

TERMS AND CONDITIONS OF INVITATION FOR BIDS**READ CAREFULLY****1. GENERAL CONDITIONS**

Bidders (hereinafter "bidders", "vendors" or "contractors") are required to submit their bids upon the following expressed conditions:

- (a) Bidders shall thoroughly examine the drawings, specifications, schedule(s), instructions and all other contract documents.
- (b) Bidders shall make all investigations necessary to thoroughly inform themselves regarding plant and facilities for delivery of material and equipment as required by the bid conditions. No plea of ignorance by the bidder of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.
- (c) Bidders are advised that all City contracts are subject to all legal requirements provided for in the City Charter and/or applicable City Ordinances, state and federal statutes. Any bid, after being opened, becomes subject to the Public Information Act, Government Code Chapter 552; therefore bidders must clearly indicate any portion of the submitted bid that the bidder claims is not subject to public inspection under the Public Information Act.
- (d) No officer or employee of the City shall have a financial interest, direct or indirect, in any contract with the City, or shall benefit financially, directly or indirectly, in the sale to the City of any materials, supplies or services, except on behalf of the City as an officer or employee. This prohibition extends to the City Public Service Board, San Antonio Water System, and all City boards and commissions other than those which are purely advisory. In this instance a City employee is defined as any employee of the City who is required to file a financial involvement report pursuant to the City's ethics ordinance.

2. PREPARATION OF BIDS

Bids will be prepared in accordance with the following:

- (a) All information required by the bid form shall be furnished or the bid may be deemed non responsive. The bidder shall print or type name and manually sign the schedule.
- (b) Where there is an error in extension of price, the unit price shall govern. Any bid that is considered for award by each unit or line item, must include a price for each unit or line item for which the bidder wishes to be considered. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be construed in the favor of the City.

Any bid that is considered for award on an "all or none" basis must include a price quote for all units or line items. In an "All or None" bid, a unit price left blank shall be tabulated as a "zero", and shall be deemed to be offered at no cost to the City.

- (c) Alternate bids may be allowed at the sole discretion of the City.
- (d) Proposed delivery time must be shown and shall include weekends and holidays, unless specified otherwise in this IFB.

- (e) Bidders will neither include federal taxes nor State of Texas limited sales excise and use taxes in bid prices since the City of San Antonio is exempt from payment of such taxes. An exemption certificate will be signed by City where applicable upon request by bidder.

3. DESCRIPTION OF SUPPLIES

Any catalog or manufacturer's reference used in describing an item is merely descriptive, and not restrictive, unless otherwise noted, and is used only to indicate type and quality of material. Each bid must clearly identify the proposed product, the quantity of the product, model, and type, as applicable. Prorata adjustments to packaging and pricing may be allowed at the sole discretion of the City.

4. ASSURANCE OF COMPLIANCE - EQUAL EMPLOYMENT OPPORTUNITY AND SMALL AND/OR MINORITY BUSINESS ADVOCACY REQUIREMENTS

It is the policy of the City of San Antonio that Small and/or Minority Business Enterprises shall have the maximum practicable opportunity to participate in the performance of public contracts. Bidder agrees that if this bid is accepted, he/she will not engage in employment practices which have the effect of discriminating against employees or prospective employees because of race, color, religion, national origin, sex, age, handicap or political belief or affiliation. In addition, bidder agrees, by submittal of this bid, that he/she will abide by all applicable terms and provisions of this Nondiscrimination Clause and the Small Business Advocacy Clause. These clauses are available in the City's Department of Economic and Employment Development and the City Clerk's Office.

5. SAMPLES, DEMONSTRATIONS AND TESTING

At the City's request and direction, bidder shall provide product samples and/or testing of items bid to ensure compliance with specifications. Samples, demonstrations and/or testing may be requested prior to award of the contract, upon delivery and/or at any point during the term of resulting contract. After notification, samples, demonstrations and/or testing must be provided within **ten** days. Failure to provide samples prior to award of contract will disqualify bidder from consideration. All samples (including return thereof), demonstrations and/or testing shall be at the expense of the bidder. Samples will be returned upon request; otherwise, samples will become property of the City of San Antonio, **ten** days after award of the contract.

6. SUBMISSION OF BIDS

- (a) **Bids in triplicate** shall be enclosed in sealed envelopes addressed to the City Clerk, City of San Antonio. The name and address of bidder, the date and hour of the bid opening, bid number and title of the bid solicitation shall be marked on the outside of the envelope(s).
- (b) Bids must be submitted on the forms furnished. Facsimile bids must be submitted in accordance with Par. 6 (a) above. Bids, however, may be modified provided such modifications are sealed and received by the City Clerk prior to the time and date set for the bid opening. However, the City of San Antonio shall not be responsible for lost or misdirected bids or modifications.
- (c) By submittal of this bid, bidder certifies to the best of his/her knowledge that all information is true and correct.

7. REJECTION OF BIDS

- (a) The City may reject a bid if:
 - 1. The bidder misstates or conceals any material fact in the bid; or

2. The bid does not strictly conform to law or the requirements of the bid;
 3. The bid is conditional, except that the bidder may qualify the bid for acceptance by the City on an "All or None" basis or a "Best Value Item" basis. An "All or None" basis bid must include all items upon which bids are invited.
- (b) In the event that a bidder is or subsequently becomes delinquent in the payment of his, her or its City taxes, including state and local sales taxes, such fact shall constitute grounds for rejection of the bid, or if awarded the bid, for cancellation of the contract. However, the City reserves the right to deduct any delinquent taxes from payments that the City may owe to the delinquent bidder as a result of such contract.
 - (c) The City may, reject all bids whenever it is deemed in the best interest of the City to do so, and may reject any part of a bid unless the bid has been qualified as provided in Par. 7 (a) 3 above. The City at its sole discretion may also waive any minor informalities or irregularities in any bid, to include failure to submit sufficient bid copies, failure to submit literature or similar attachments, or business affiliation information.

8. WITHDRAWAL OF BIDS

Bids may not be withdrawn after the time set for the bid opening, unless approved by the City Council.

9. LATE BIDS OR MODIFICATIONS

Bids and modifications received after the time set for the bid opening will not be considered.

10. CLARIFICATION TO BID SPECIFICATIONS

- (a) If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications, other bid documents, or any part thereof, he/she may submit to the City Director of Purchasing on or before seven calendar days prior to scheduled opening, a request for clarification. All such requests for information shall be made in writing and the person submitting the request will be responsible for its prompt delivery. Any interpretation of the bid, if made, will be made only by Addendum duly issued. A copy of such Addendum will be mailed or delivered to each person receiving bids. The City will not be responsible for any other explanation or interpretation of the proposed bid made or given prior to the award of the contract. Any objections to the specifications and requirements as set forth in this bid must be filed in writing with the Director of Purchasing on or before **seven** calendar days prior to the scheduled opening.
- (b) The City reserves the right to request clarification to assist in evaluating the bidder's response when the bid response is unclear with respect to product pricing, packaging or other factors. The information provided is not intended to change the bid response in any fashion and such information must be provided within **two** days from request.

11. DISCOUNTS

- (a) Prompt payment discounts will be considered in making the award provided the period of the discount offered is sufficient to permit payment within such period in the regular course of business (minimum ten days).
- (b) In connection with any discount offered, time will be computed from the date of receipt of supplies or services, or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date of mailing of the check.

12. AWARD OF CONTRACT

- (a) Per Section § 252.043 of the Texas Local Government Code, the contract will be awarded to either the lowest responsible bidder or to the bidder who provides goods and/or services at the best value for the City. In determining best value, the City may consider price, reputation, quality, past relationship with City, SBEDA requirements, long term cost and any other relevant factors.
- (b) The City reserves the right to accept any item or group of items on this bid, unless the bidder qualifies his/her bid by specific limitations, in accordance with Par.7 (a) 3 above.
- (c) A written award of acceptance (manifested by a City Ordinance) and appropriation mailed or otherwise furnished to the successful bidder results in a binding contract without further action by either party.
- (d) The City of San Antonio reserves the right to utilize previous purchases as a basis for evaluation of bids when future usages are unable to be determined.
- (e) Breaking of tie bids shall be in accordance with the Texas Local Government Code § 271.901.
- (f) Although the information furnished to bidders specified the approximate quantities needed, based on the best available information where a contract is let on a unit price basis, payment shall be based on the actual quantities supplied. The City reserves the right to delete items, prior to the awarding of the contract, and purchase said items by other means; or after the awarding of the contract, to increase or decrease the quantities bid in accordance with § 252.048 of the Texas Local Government Code. No changes shall be made without written notification of the City.

13. CONTRACT TERMINATION

TERMINATION-BREACH:

- (a) Should vendor fail to fulfill in a timely and proper manner, as determined solely by the Director of Purchasing Department, its obligations under this contract, or violate any of the terms of this contract, the City shall have the right to immediately terminate the contract. Notice of termination shall be provided in writing to the contractor, effective upon the date set forth in the notice. Such termination shall not relieve the vendor of any liability to the City for damages sustained by virtue of any breach by the vendor.

TERMINATION-NOTICE:

- (b) The City may terminate this contract without cause. The City shall be required to give the vendor notice **ten** days prior to the date of termination of the contract without cause.

TERMINATION-FUNDING:

- (c) City retains the right to terminate this contract at the expiration of each of City's budget periods. This contract is conditioned on a best efforts attempt by City to obtain and appropriate funds for payment of any debt due by City herein.

14. DELIVERY OF GOODS/SERVICES

- (a) All materials are to be delivered F.O.B., City of San Antonio's designated facility.
- (b) Delivery dates pertaining to this invitation must be clearly stated in the bid form where required and include weekends and holidays. Failure to comply with this requirement may be a cause for disqualification of the

bid. Unless otherwise specified, delivery at the earliest date is required. The bidder will clearly state in the bid the time required for delivery upon receipt of contract or purchase order. Proposed delivery time must be specific and such phrases "as required", "as soon as possible" or "prompt" may result in disqualification of the bid.

- (c) Upon award of a contract, the vendor is obligated to deliver the goods to the destination specified in the Invitation for Bids or the Purchase Order and bears the risk of loss until delivery. If this Invitation for Bids or Purchase Order does not contain delivery instructions, bidders shall request instructions in writing from the Director of Purchasing. If the delivery instructions contained in the Invitation for Bids allocate delivery costs and risks in a manner contrary to this section, the provisions of this Invitation for Bids shall prevail.
- (d) When delivery is not met as provided for in the contract, the Purchasing Department reserves the right to make the purchase on the open market, with any cost in excess of the contract price paid by the vendor, in addition to any other damages, direct or consequential, incurred by the City as a result thereof. In addition, failure of the vendor to meet the contract delivery dates will be cause for removal of the vendor from the City's list of eligible bidders as determined by the Purchasing & General Services Department.

15. PERFORMANCE DEPOSIT

- (a) The following provisions shall apply only when a performance deposit is specified as required in this Invitation for Bids.
- (b) The successful vendor must furnish the City of San Antonio with a performance deposit in the amount set forth in the Invitation For Bids. This deposit is not to be submitted with the bid, but must be presented to the Purchasing Department within **ten** days from request.
- (c) The City of San Antonio will not enter into a contract or issue a purchase order until the successful vendor has complied with the performance deposit provisions.
- (d) The performance deposit shall be in the form of a performance bond (in a form acceptable to the City Attorney), cashier's check, certified check upon a state or national bank or trust company, or a check on such bank or trust company signed by a duly authorized officer thereof (checks to be drawn payable to the City of San Antonio), or a Certificate of Deposit from such bank or trust company assigned to the City of San Antonio, or an irrevocable letter of credit from a state or national bank or trust company.
- (e) The performance deposit of the successful vendor shall be returned by the City upon completion of the contract and final acceptance of all items in accordance with conditions thereof.
- (f) Failure of successful vendor to perform any of the services required by this contract within **ten** days of receipt of written demand for performance from City, or failure of vendor to correct or replace defective goods or products within **ten** days from receipt of written demand therefore, shall constitute a total breach of this contract and shall cause this contract to terminate immediately upon the expiration of the ten day period. In the event of such termination, the performance deposit shall be retained by the City of San Antonio as liquidated damages, based upon mutual agreement and understanding between vendor and City at the time this bid is solicited, submitted and accepted, that the City of San Antonio is a governmental agency engaged in public projects, and that the measurement of damages, which might result from a breach of the terms and specifications herein is difficult or impossible to determine. However, the Director of Purchasing Department with the concurrence of the City Manager, may return all or part of the performance deposit to the vendor if the Director determines, in the Director's sole discretion, that the failure to perform the conditions of this contract was the result of acts or events over which the vendor had no control. The determination shall then be final and binding on all parties.

16. INDEPENDENT CONTRACTOR

It is expressly understood and agreed by both parties hereto that the City is contracting with the successful vendor as an independent contractor. The parties hereto understand and agree that the City shall not be liable for any claims which may be asserted by any third party occurring in connection with the services to be performed by the successful vendor under this contract and that the successful vendor has no authority to bind the City.

17. BID RESULT REQUEST

Any party who wishes to be provided documents relating to the bid results shall make a request in writing. Pursuant to state law, the City may assess a fee in order to recoup the cost related to providing the requested information.

18. PATENTS/COPYRIGHTS

The successful vendor agrees to indemnify and hold the City harmless from any claim involving patent infringement or copyrights on goods supplied.

19. INDEMNITY

- a) **CONTRACTOR** covenants and agrees to **FULLY INDEMNIFY** and **HOLD HARMLESS**, the **CITY** and the elected officials, employees, officers, directors, and representatives of the **CITY**, individually or collectively, from and against any and all costs, claims, liens, damages losses, expenses, fees, fines, penalties, proceedings, actions, demands, causes of action, liability and suits of any kind and nature, including but not limited to, personal injury or death and property damage, made upon the **CITY**, directly or indirectly arising out of resulting from or related to **CONTRACTOR'S** activities under this **CONTRACT**, including any acts or omissions of **CONTRACTOR**, any agent, officer, director, representative, employee, consultant or subcontractor of **CONTRACTOR**, and their respective officers, agents, employees, directors and representatives while in the exercise or performance of the rights or duties under this **CONTRACT**, all without, however, waiving any governmental immunity available to the **CITY** under Texas Law and without waiving any defenses of the parties under Texas Law. The provisions of this **INDEMNIFICATION** are solely for the benefit of the parties hereto and not intended to create or grant any rights, contractual or otherwise, to any other person or entity. **CONTRACTOR** shall promptly advise the **CITY** in writing of any claim or demand against the **CITY** or **CONTRACTOR** known to **CONTRACTOR** related to or arising out of **CONTRACTOR'S** activities under this **CONTRACT** and shall see to the investigation and defense of such claim or demand at **CONTRACTOR'S** cost. The **CITY** shall have the right, at its option and at its own expense, to participate in such defense without relieving **CONTRACTOR** of any of its obligations under this paragraph.
- (b) It is the **EXPRESS INTENT** of the parties to this contract, that the **INDEMNITY** provided for in this section, is an **INDEMNITY** extended by **CONTRACTOR** to **INDEMNIFY**, **PROTECT** and **HOLD HARMLESS** the **CITY** from consequences of the **CITY'S OWN NEGLIGENCE**, provided however, that the **INDEMNITY** provided for in this section **SHALL APPLY** only when the **NEGLIGENT ACT** of the **CITY** is a **CONTRIBUTORY CAUSE** of the resultant injury, death, or damage, and shall have no application when the negligent act of the **CITY** is the sole cause of the resultant injury, death, or damage. **CONTRACTOR** further **AGREES TO DEFEND**, **AT ITS OWN EXPENSE** and **ON BEHALF OF THE CITY AND IN THE NAME OF THE CITY**, any claim or litigation brought against the **CITY** and its elected officials, employees, officers, directors and representatives, in connection with any such injury, death, or damage for which this **INDEMNITY** shall apply, as set forth above.

20. INSURANCE

If required, specific insurance provisions will be included in bid specifications. An original, certified copy of an insurance certificate meeting the requirements set forth in these specifications **will be submitted within 10 days upon request**. The successful vendor will be required to maintain, at all times during performance of the contract, the insurance detailed in bid specifications. Failure to provide this document may result in disqualification of bid

21. ACCEPTANCE BY CITY

The City shall have a reasonable time (but not less than 30 days) after receipt to inspect the goods and services tendered by vendor. The City at its option may reject all or any portion of such goods or services which do not, in City's sole discretion, comply in every respect with all terms and conditions of the contract. The City may elect to reject the entire goods and services tendered even if only a portion thereof is nonconforming. If the City elects to accept nonconforming goods and services, the City, in addition to its other remedies, shall be entitled to deduct a reasonable amount from the price thereof to compensate the City for the nonconformity. Any acceptance by the City, even if non-conditional, shall not be deemed a waiver or settlement of any defect in such goods and services.

22. WARRANTY

The supplies or services furnished under this contract shall be covered by the most favorable commercial warranties given to any customer for same or similar supplies or services.

23. CHANGE ORDERS

No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders will be made in writing by the City of San Antonio Purchasing Department

24. ASSIGNMENT

The successful vendor shall not sell, assign, transfer or convey this contract in whole or in part, without the prior written consent of the City of San Antonio Purchasing Department. Any such assignment or transfer shall not release vendor from all contractual obligations.

25. INTERLOCAL PARTICIPATION

- (a) The City may, from time to time, enter into Interlocal Cooperation Purchasing Agreements with other governmental entities or governmental cooperatives (hereafter collectively referred to as "Entity" or "Entities") to enhance the City's purchasing power. At the City's sole discretion and option, City may inform other Entities that they may acquire items listed in this Invitation for Bids (hereafter "IFB"). Such acquisition(s) shall be at the prices stated herein, and shall be subject to bidder's acceptance. Entities desiring to acquire items listed in this IFB shall be listed on a rider attached hereto, if known at the time of issuance of the IFB. City may issue subsequent riders after contract award setting forth additional Entities desiring to utilize this bid. VENDOR shall sign and return any subsequently issued riders within **ten** calendar days of receipt.
- (b) In no event shall City be considered a dealer, remarketer, agent or other representative of Vendor or Entity. Further, City shall not be considered and is not an agent; partner or representative of the Entity making purchases hereunder, and shall not be obligated or liable for any such order.
- (c) Entity purchase orders shall be submitted to Vendor by the Entity.
- (d) Vendor authorizes City's use of Vendor's name, trademarks and Vendor provided materials in City's presentations and promotions regarding the availability of use of this contract. The City makes no representation or guarantee as to any minimum amount being purchased by City or Entities, or whether Entity will purchase utilizing City's contract.

CITY WILL NOT BE LIABLE OR RESPONSIBLE FOR ANY OBLIGATIONS, INCLUDING, BUT NOT LIMITED TO, PAYMENT, AND FOR ANY ITEM ORDERED BY AN ENTITY OTHER THAN CITY.

26. QUESTIONS

Questions regarding interpretation of bids, bid results or bid awards should be directed to the Purchasing Department at (210) 207-7260.

SPECIFICATIONS AND GENERAL REQUIREMENTS

PERIOD OF CONTRACT: Contract shall be for the period beginning October 1, 2007 and terminating September 30, 2008.

The City of San Antonio reserves the right to extend the contract period for two (2) additional one year options based on the initial bid submitted, upon mutual consent of City of San Antonio and the contractor.

SCOPE: The City of San Antonio is soliciting bids to provide Automotive Air Conditioning parts for Fleet Maintenance and Operations. These parts are needed for replacement and preventive maintenance for use on city vehicles utilized by various city departments.

STANDARD REQUIREMENTS:

1. When a contractor cannot abide by terms and conditions in fulfilling the contract, contractor must supply services or supplies from other sources at the contract price. If contractor delays in the above, the City reserves the right to purchase on the open market and charge contractor the difference between contract price and the purchase price.
2. The Annual Contract shall include the following terms and conditions:
 - a. An Annual Contract purchase order will not be issued for each City agency authorized to place orders against this annual contract. A contract purchase order will be issued per order. Vendor must have the Contract Purchase Order before making any delivery. Payment will be made by the City on a monthly basis.
 - b. All invoices must be submitted in duplicate and show each purchase order number and corresponding City agency. Invoices must be legible. Items billed on invoices must be specific as to applicable stock, manufacturer, catalog or part number (if any). All items must show unit prices or otherwise specified. If prices are based on discounts from list, then list prices, discounts in terms of percentage, and net prices must be shown. If prices are based on list prices basis, then the list prices, the "plus" in terms of percentage, and net unit prices, extensions and net total prices must be shown. In connection with any term discount offered, time will be computed from the first of the month following receipt of supplies or services, or a correct invoice. Payment is deemed to be made on the date of mailing of the check. (Paragraph 11B on the Terms and Conditions of Invitations for Bids is hereby deleted.)
 - c. Bidders' facilities and equipment will be a determining factor in making the bid award. All bidders may be subject to inspection of their facilities and equipment.
3. Bidders must fill in the requested information pertaining to discount, price list, etc. Individual items identified herein are for overall bid evaluation and represent the commonly and most used items. Net prices entered for those individual items must reflect the actual price derived from quoted price list(s) less all discounts offered. Vendor must provide price list that, along with the discount quoted, will be used to complete a full range of items.
4. Any materials or parts used in complying with contract are to be equal to or better than original equipment.

5. REVISION OF MANUFACTURER'S PRICE LIST(S): The bid will be based on manufacturer's latest dated price list(s). Said price list(s) must denote the manufacturer, latest effective date and price schedule. It is agreed that any published price list(s) may be superseded or replaced during the contract period only if such list(s) is published by the manufacturer for industry wide use. (NOTE: Discounts accepted as part of this bid are not subject to revision.)

A written notice stipulating in detail the changes of a price list(s) must be furnished to the City and approved before revisions go into effect.

All subject price lists should be submitted with this bid and shall become a part hereof. However, if in the opinion of the City Purchasing Agent, it is impractical for bidder to include published price lists as part of this bid and to furnish any price lists and/or written changes as required herein, bidder shall permit the Purchasing Agent or his/her authorized representatives to inspect the pertinent published price lists and/or written changes in the office of the bidder or at any other location approved by the Purchasing Agent. However, if the City Purchasing Agent approves said price list(s) other than the manufacturer's price list(s), said price list(s) must denote the company name, effective date and price schedule. It is agreed that any price list provided other than the manufacturers may **NOT** be superseded or replaced during the contract period.

6. Bids for parts exceeding the suggested OEM retail will be rejected.
7. All core charges will be assessed in accordance with the cost indicated in the price list submitted for item bid. Failure to provide this information may result in rejection of bid.
8. Bidders are required to maintain a stock level of parts which, within the industry, are considered to be fast-moving, normal wear items for which three (3) demands have occurred within the most recent 180-day period. Bidders for supplies specified in this contract must be currently stocking a minimum of 80% of line items within each commodity being offered. The successful bidder must be able to furnish and stock a full line of parts for all items included in this bid.
9. Parts facilities must be located within Bexar County, Texas.
10. The City reserves the right to extend the term of the contract in 30 day increments, not to exceed 90 days total with written notice to the vendor; provided, that the City shall give the vendor a preliminary written notice of its intent to extend at least 10 days before the contract expires. The preliminary notice does not commit the City to an extension.
11. All prices are to be quoted F.O.B. destination, City of San Antonio facility, freight prepaid. Allowance for special freight charges will be accepted only when the expedited delivery is approved by the City of San Antonio.
12. The successful bidder shall, periodically during the term of this contract, allow credit or replace items purchased during the contract period that have become obsolete for the City's needs, provided that these items are in the original cartons and in marketable condition.
13. The quantities shown are estimates only are in no way binding upon the City of San Antonio. Estimated quantities will be used for the purpose of evaluation. The City may increase or decrease quantities as needed.

14. Specified items listed in this bid must be delivered within one (1) day after receipt of order, any other related parts not listed as specified items in this bid must be delivered within five (5) working days.

Extension of the above listed delivery times may be granted by the City's Fleet Maintenance and

Operations

Division Administrator in writing, when it can be substantiated that delays are being caused by repair parts supply time, i.e. factory backorders and that the vendor took prompt action to request parts.

15. Any person contemplating submitting a bid for this contract that has questions about the specifications, or other bid documents, may call Rudy Mello at Fleet Maintenance and Operations Division, at (210) 207-8382, or Stephanie Criollo, Purchasing Department at (210) 207-7024. Additional requests for information shall be made in writing and the person submitting the request will be responsible for its prompt delivery. Any interpretation or changes of the bid, if made, will be made only by Addendum duly issued. A copy of such Addendum will be mailed, faxed, or delivered to each person receiving a set of bids. The City will not be responsible for any other explanations or interpretation of the bid made or given prior to the award of the contract.

PRICE SCHEDULE

ITEM 1 - NEW A/C COMPRESSORS - DELCO:

A. Percent of discount offered 26% %
 B. Product Identification (Manufacturer) AC DELCO BY GENERAL MOTORS
 C. Type of price schedule (dealer, jobber, etc.) JOBBER
 D. Price Schedule Number 15A-20
 E. Date of Price Schedule MARCH 1, 2007
 F. Price schedule column on which discount is based (i. e., distributor, net, wholesale, etc.) JOBBER

A. SPECIFIED PARTS, NEW A/C COMPRESSORS - DELCO:

PART #	EST. ANNUAL USAGE	NAME OF MANUFACTURER	PART # OFFERED	NET PRICE
1. 15-20151	10	DELCO	<u>15-20151</u>	\$ <u>276.00</u>
2. 15-20145	6	DELCO	<u>15-20145</u>	\$ <u>256.62</u>
3. 15-21111	5	DELCO	<u>15-21111</u>	\$ <u>374.08</u>
4. 15-20458	7	DELCO	<u>15-20458</u>	\$ <u>248.40</u>

ITEM 2 - NEW A/C COMPRESSORS - MOTORCRAFT:

A. Percent of discount offered 22 %
 B. Product Identification (Manufacturer) MOTORCRAFT BY FORD MOTOR CO.
 C. Type of price schedule (dealer, jobber, etc.) JOBBER
 D. Price Schedule Number MC 10M
 E. Date of Price Schedule JANUARY 1, 2007
 F. Price schedule column on which discount is based (i. e., distributor, net, wholesale, etc.) _____

A. SPECIFIED PARTS, NEW A/C COMPRESSORS – MOTORCRAFT:

PART #	EST. ANNUAL USAGE	NAME OF MANUFACTURER	PART # OFFERED	NET PRICE
1. YCC-212	7	MOTORCRAFT	<u>YCC 212</u>	\$ <u>139.89</u>
2. YCC-213	5	MOTORCRAFT	<u>YCC-213</u>	\$ <u>139.89</u>
3. YCC-151	14	MOTORCRAFT	<u>YCC 151</u>	\$ <u>207.58</u>

ITEM 3 - REBUILT A/C COMPRESSORS - FRIGETTE:

- A. Percent of discount offered 27 %
- B. Product Identification (Manufacturer) FOUR SEASON
- C. Type of price schedule (dealer, jobber, etc.) JOBBER
- D. Price Schedule Number FED-FSE-0107-J
- E. Date of Price Schedule JANUARY 5, 2007
- F. Price schedule column on which discount is based (i. e., distributor, net, wholesale, etc.) JOBBER

A. SPECIFIED PARTS, REBUILT A/C COMPRESSORS - FRIGETTE:

PART #	EST. ANNUAL USAGE	NAME OF MANUFACTURER	PART # OFFERED	NET PRICE
1. 204-937	10	FRIGETTE	<u>57950</u>	\$ <u>167.49</u>

ITEM 4 - NEW A/C COMPRESSORS - SANDEN:

A. Percent of discount offered 27 %

B. Product Identification (Manufacturer) FOUR SEASONS

C. Type of price schedule (dealer, jobber, etc.) JOBBER

D. Price Schedule Number FED-FSE-0107-J

E. Date of Price Schedule JANUARY 5, 2007

F. Price schedule column on which discount is based (i. e., distributor, net, wholesale, etc.) JOBBER

A. SPECIFIED PARTS, NEW A/C COMPRESSORS - SANDEN:

PART #	EST. ANNUAL USAGE	NAME OF MANUFACTURER	PART # OFFERED	NET PRICE
1. 9689	15	SANDEN	<u>58557</u>	\$ <u>229.16</u>

ITEM 5 - REBUILT A/C COMPRESSORS - MOTORCRAFT:

A. Percent of discount offered 22 %

B. Product Identification (Manufacturer) MOTORCRAFT BY FORD MOTOR CO

C. Type of price schedule (dealer, jobber, etc.) JOBBER

D. Price Schedule Number MC10N

E. Date of Price Schedule JANUARY 1, 2007

F. Price schedule column on which discount is based (i. e., distributor, net, wholesale, etc.) JOBBER

A. SPECIFIED PARTS, REBUILT A/C COMPRESSORS-MOTORCRAFT:

PART #	EST. ANNUAL USAGE	NAME OF MANUFACTURER	PART # OFFERED	NET PRICE
1. YCC-124RM	3	MOTORCRAFT	<u>YCC124RM</u>	<u>\$ 134.47</u>

ITEM 6 – NEW A/C CLUTCHES & COMPONENTS-MOTORCRAFT:

- A. Percent of discount offered 22 %
- B. Product Identification (Manufacturer) MOTORCRAFT BY FORD MOTOR CO.
- C. Type of price schedule (dealer, jobber, etc.) JOBBER
- D. Price Schedule Number MC 10N
- E. Date of Price Schedule JANUARY 1, 2007
- F. Price schedule column on which discount is based (i. e., distributor, net, wholesale, etc.) JOBBER

A. SPECIFIED PARTS, NEW A/C CLUTCHES & COMPONENTS-MOTORCRAFT:

PART #	EST. ANNUAL USAGE	NAME OF MANUFACTURER	PART # OFFERED	NET PRICE
1. YB-519	5	MOTORCRAFT	<u>YB 519</u>	<u>\$ 23.35</u>
2. YB-401A	5	MOTORCRAFT	<u>YB-401A</u>	<u>\$ 22.15</u>
3. YB-521	5	MOTORCRAFT	<u>YB 521</u>	<u>\$ 56.92</u>
4. YB-3031	5	MOTORCRAFT	<u>YB 3031</u>	<u>\$ 14.94</u>
5. YB-413A	5	MOTORCRAFT	<u>YB 413A</u>	<u>\$ 41.11</u>

ITEM 7– ACCUMULATORS - DELCO:

- A. Percent of discount offered 26 %

B. Product Identification (Manufacturer) AC DELCO
BY GENERAL MOTORS

C. Type of price schedule (dealer, jobber, etc.) JOBBER

D. Price Schedule Number 15A-20

E. Date of Price Schedule MARCH 1, 2007

F. Price schedule column on which discount is based (i. e., distributor, net, wholesale, etc.) JOBBER

A. SPECIFIED PARTS, ACCUMULATORS - DELCO:

PART #	EST. ANNUAL USAGE	NAME OF MANUFACTURER	PART # OFFERED	NET PRICE
1. 15-1596	2	DELCO	<u>15-1596</u>	\$ <u>25.26</u>
2. 15-1750	5	DELCO	<u>15-1750</u>	\$ <u>33.44</u>
3. 15-1739	10	DELCO	<u>15-1739</u>	\$ <u>23.04</u>
4. 15-1852	5	DELCO	<u>15-1852</u>	\$ <u>43.82</u>
5. 15-10084	10	DELCO	<u>15-10084</u>	\$ <u>44.12</u>

ITEM 8 - ACCUMULATORS - MOTORCRAFT:

A. Percent of discount offered 22 %

B. Product Identification (Manufacturer) BY MOTORCRAFT
FORD MOTOR CO.

C. Type of price schedule (dealer, jobber, etc.) JOBBER

D. Price Schedule Number MC10N

E. Date of Price Schedule JANUARY 1, 2007

F. Price schedule column on which discount is based (i. e., distributor, net, wholesale, etc.) JOBBER

A. SPECIFIED PARTS, ACCUMULATORS-MOTORCRAFT:

PART #	EST.	NAME OF	PART #	NET
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	ANNUAL USAGE	MANUFACTURER	OFFERED	PRICE
1. YF-2832	5	MOTORCRAFT	<u>YF 2832</u>	\$ <u>61.74</u>
2. YF-3243	15	MOTORCRAFT	<u>YF 3243</u>	\$ <u>42.46</u>
3. YF-2569	5	MOTORCRAFT	<u>YF 2569</u>	\$ <u>63.70</u>
4. YF-2766	10	MOTORCRAFT	<u>YF 2766</u>	\$ <u>78.01</u>

ITEM 9 - EXPANSION VALVES - DELCO:

A. Percent of discount offered 26 %

B. Product Identification (Manufacturer) AC DELCO BY GENERAL MOTORS

C. Type of price schedule (dealer, jobber, etc.) JOBBER

D. Price Schedule Number 15A-20

E. Date of Price Schedule MARCH 1, 2007

F. Price schedule column on which discount is based (i. e., distributor, net, wholesale, etc.) JOBBER

A. SPECIFIED PARTS, EXPANSION VALVES - DELCO:

PART #	EST. ANNUAL USAGE	NAME OF MANUFACTURER	PART # OFFERED	NET PRICE
1. 15-5542	4	DELCO	<u>15-105542</u>	\$ <u>25.94</u>

ITEM 10- ORIFICE TUBES - DELCO:

A. Percent of discount offered 27 %

B. Product Identification (Manufacturer) FOUR SEASONS

C. Type of price schedule (dealer, jobber, etc.) JOBBER

D. Price Schedule Number FED FSE 0107 J

E. Date of Price Schedule JANUARY 5TH, 2007

F. Price schedule column on which discount is based (i. e., distributor, net, wholesale, etc.) JOBBER

A. SPECIFIED PARTS, ORIFICE TUBES - DELCO:

PART #	EST. ANNUAL USAGE	NAME OF MANUFACTURER	PART # OFFERED	NET PRICE
1. 15-5151	25	DELCO	<u>623</u>	\$ <u>1.11</u>
2. 15-5378	16	DELCO	<u>638</u>	\$ <u>1.15</u>

ITEM 11- ORIFICE TUBES - MOTORCRAFT:

A. Percent of discount offered 27 %

B. Product Identification (Manufacturer) FOUR SEASONS

C. Type of price schedule (dealer, jobber, etc.) JOBBER

D. Price Schedule Number FED FSE 0107 J

E. Date of Price Schedule JANUARY 5, 2007

F. Price schedule column on which discount is based (i. e., distributor, net, wholesale, etc.) JOBBER

A. SPECIFIED PARTS, ORIFICE TUBES - MOTORCRAFT:

PART #	EST. ANNUAL USAGE	NAME OF MANUFACTURER	PART # OFFERED	NET PRICE
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1. YG-343	50	MOTORCRAFT	<u>639</u>	\$ <u>1.72</u>
2. YG-346	15	MOTORCRAFT	<u>635</u>	\$ <u>1.55</u>

ITEM 12 - A/C SWITCHES - DELCO:

A. Percent of discount offered 26 %

B. Product Identification (Manufacturer) BY AC DELCO GENERAL MOTORS

C. Type of price schedule (dealer, jobber, etc.) JOBBER

D. Price Schedule Number ISA-20

E. Date of Price Schedule MARCH 1 2007

F. Price schedule column on which discount is based (i. e., distributor, net, wholesale, etc.) JOBBER

A. SPECIFIED PARTS, A/C SWITCHES - DELCO:

PART #	EST. ANNUAL USAGE	NAME OF MANUFACTURER	PART # OFFERED	NET PRICE
1. 15-2962	4	DELCO	<u>15-2962</u>	\$ <u>8.73</u>

ITEM 13 - A/C SWITCHES - MOTORCRAFT:

A. Percent of discount offered 22 %

B. Product Identification (Manufacturer) BY MOTORCRAFT FORD MOTOR CO

C. Type of price schedule (dealer, jobber, etc.) JOBBER

D. Price Schedule Number MCION

E. Date of Price Schedule JANUARY 1 2007

F. Price schedule column on which discount is based (i. e., distributor, net, wholesale, etc.) JOBBER

A. SPECIFIED PARTS, A/C SWITCHES – MOTORCRAFT:

PART #	EST. ANNUAL USAGE	NAME OF MANUFACTURER	PART # OFFERED	NET PRICE
1. YH-1613	6	MOTORCRAFT	<u>YH 1613</u>	<u>\$ 7.54</u>
2. YH-1462	8	MOTORCRAFT	<u>YH 1462</u>	<u>\$ 7.65</u>

ITEM 14 - A/C CONDENSERS - DELCO:

- A. Percent of discount offered 26 %
- B. Product Identification (Manufacturer) AC DELCO BY GENERAL MOTORS
- C. Type of price schedule (dealer, jobber, etc.) JOBBER
- D. Price Schedule Number 15A-20
- E. Date of Price Schedule MARCH 1 2007
- F. Price schedule column on which discount is based (i. e., distributor, net, wholesale, etc.) JOBBER

A. SPECIFIED PARTS, A/C CONDENSORS – DELCO:

PART #	EST. ANNUAL USAGE	NAME OF MANUFACTURER	PART # OFFERED	NET PRICE
1. 15-62697	2	DELCO	<u>15-62697</u>	<u>\$ 106.45</u>

ITEM 15 - A/C CONDENSERS-MOTORCRAFT:

- A. Percent of discount offered 22 %
- B. Product Identification (Manufacturer) MOTORCRAFT BY FORD MOTOR CO
- C. Type of price schedule (dealer, jobber, etc.) JOBBER

D. Price Schedule Number MCION

E. Date of Price Schedule JANUARY 1, 2007

F. Price schedule column on which discount is based (i. e., distributor, net, wholesale, etc.) JOBBER

A. SPECIFIED PARTS, A/C CONDENSERS-MOTORCRAFT:

PART #	EST. ANNUAL USAGE	NAME OF MANUFACTURER	PART # OFFERED	NET PRICE
1. YJ-441	5	MOTORCRAFT	<u>YJ 441</u>	\$ <u>130.88</u>
2. YJ-428	2	MOTORCRAFT	<u>YJ 428</u>	\$ <u>141.24</u>
3. YJ-472	2	MOTORCRAFT	<u>YJ-472</u>	\$ <u>103.28</u>

ITEM 16 - A/C HOSE-MOTORCRAFT:

A. Percent of discount offered 22 %

B. Product Identification (Manufacturer) MOTORCRAFT BY FORD MOTOR CO

C. Type of price schedule (dealer, jobber, etc.) JOBBER

D. Price Schedule Number JANUARY 1, 2007

E. Date of Price Schedule MCION

F. Price schedule column on which discount is based (i. e., distributor, net, wholesale, etc.) JOBBER

A. SPECIFIED PARTS, A/C HOSE-MOTORCRAFT:

PART #	EST. ANNUAL USAGE	NAME OF MANUFACTURER	PART # OFFERED	NET PRICE
1. YF-2405	4	MOTORCRAFT	<u>YF 2405</u>	\$ <u>60.61</u>

2. YF-2654	5	MOTORCRAFT	<u>YF 2654</u>	\$ <u>39.78</u>
3. YF-2882	2	MOTORCRAFT	<u>YF 2882</u>	\$ <u>156.19</u>
4. YF-2500	5	MOTORCRAFT	<u>YF 2500</u>	\$ <u>77.95</u>
5. YF-2223	2	MOTORCRAFT	<u>YF 2223</u>	\$ <u>113.21</u>

ITEM 17 - A/C GASKETS-FRIGETTE:

- A. Percent of discount offered 26 %
- B. Product Identification (Manufacturer) AC DELCO BY GENERAL MOTORS
- C. Type of price schedule (dealer, jobber, etc.) JOBBER
- D. Price Schedule Number 15A-20
- E. Date of Price Schedule MARCH 1, 2007
- F. Price schedule column on which discount is based (i. e., distributor, net, wholesale, etc.) JOBBER

A. SPECIFIED PARTS, A/C GASKETS-FRIGETTE:

PART #	EST. ANNUAL USAGE	NAME OF MANUFACTURER	PART # OFFERED	NET PRICE
1. 233-771	20	FRIGETTE	<u>15-3453</u>	\$ <u>2.21</u>
2. 233-772	20	FRIGETTE	<u>15-31722</u>	\$ <u>.48</u>
3. 233-773	20	FRIGETTE	<u>15-31879</u>	\$ <u>.43</u>

ITEM 18 - A/C O-RINGS-FRIGETTE:

- A. Percent of discount offered 26 %
- B. Product Identification (Manufacturer) AC DELCO BY GENERAL MOTORS
- C. Type of price schedule (dealer, jobber, etc.) JOBBER
- D. Price Schedule Number 15A-20
- E. Date of Price Schedule MARCH 1, 2007

F. Price schedule column on which discount is based (i. e., distributor, net, wholesale, etc.)

JOBBED

A. SPECIFIED PARTS, A/C O-RINGS-FRIGETTE:

PART #	EST. ANNUAL USAGE	NAME OF MANUFACTURER	PART # OFFERED	NET PRICE
1. 233-752 (#10 Green)	100	FRIGETTE	<u>15-3982</u>	\$ <u>.39</u>
2. 233-753 (#12 Green)	100	FRIGETTE	<u>15-3983</u>	\$ <u>.65</u>
3. 233-750 (#6 Green)	100	FRIGETTE	<u>15-3592</u>	\$ <u>.53</u>
4. 233-751 (#8 Green)	100	FRIGETTE	<u>15-3614</u>	\$ <u>.44</u>

DELIVERY:

A. Deliveries will be made within 1 calendar days after receipt of order.
 (Deliveries of specified items shall not exceed one (1) day delivery, any other related items identified as specified items shall not exceed five (5) working days.)

B. Business hours are from 7:30 A.M. to 5:30 P.M., 5 days per week.

SPECIAL NOTICE TO ALL BIDDERS:

Please submit one (1) copy of Parts Application Guide with bid.

Please submit one (1) copy of Price Schedule with bid.

2007-2008
FISCAL YEAR

AUTOMOTIVE & TRUCK AIR CONDITIONING PARTS
(A001)

THIS RIDER is attached to the City of San Antonio bid for the benefit of the agencies listed below; the City assumes no responsibility in the evaluation and award of any contracts that result from this rider. Any contract resulting from this rider is strictly between the individual agencies listed hereon and the bidder.

BIDDER SHOULD INDICATE BELOW WILLINGNESS TO CONTRACT WITH THE FOLLOWING RESPECTIVE AGENCIES

EDGEWOOD INDEPENDENT SCHOOL DISTRICT
NORTHSIDE INDEPENDENT SCHOOL DISTRICT

YES NO _____
YES NO _____

Specifications and General Conditions, prices, etc. as stipulated in the City of San Antonio bid will apply, with the following exceptions:

- A. Delivery location , delivery schedules and billing instructions will be made by the contracting agency.
- B. Contract will be made between the bidder and the respective agency, at the agency's discretion.

BIDDER MUST FILL IN THE FOLLOWING:

FIRM NAME: A+L AUTOMOTIVE + OIL

ADDRESS: 8423 EASTERN SAN ANTONIO TX 78216

TELEPHONE NUMBER: 210-342-2100 AUTHORIZED SIGNATURE: HOBB CUMMINGS

SIGNER'S TITLE: SALES SPECIALIST

NOTE: Failure to submit this rider will not affect the City of San Antonio bid award.

REMARKS:

Statement:

“Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that persons, or their agents, who seek to contract for the sale or purchase of property, goods, or services with the City, shall file a completed conflict of interest questionnaire with the City Clerk not later than the 7th business day after the date that the person: (1) begins contract discussions or negotiations with the City; or (2) submits to the City an application, response to a request for proposals or bids, correspondence, or another writing related to a potential agreement with the City. The conflict of interest questionnaire form is available from the Texas Ethics Commission at www.ethics.state.tx.us <<http://www.ethics.state.tx.us>>. Completed conflict of interest questionnaires may be mailed or delivered by hand to the Office of the City Clerk. If mailing a completed conflict of interest questionnaire, mail to: Office of the City Clerk, P.O. Box 839966, San Antonio, TX 78283-3966. If delivering a completed conflict of interest questionnaire, deliver to: Office of the City Clerk, City Hall, 2nd floor, 100 Military Plaza, San Antonio, TX 78205.”

IMPORTANT MAILING INSTRUCTIONS:

MAIL TO: CITY CLERK
P.O. BOX 839966
SAN ANTONIO, TX 78283-3966

PHYSICAL ADDRESS: CITY CLERK
CITY HALL (COMMERCE ST. & FLORES ST.)
100 MILITARY PLAZA, 2ND FLOOR
SAN ANTONIO, TEXAS 78205

MARK ENVELOPE: "ANNUAL CONTRACT FOR AUTOMOTIVE & TRUCK AIR
CONDITIONING PARTS"
BIDS TO BE OPENED: 2:00 P.M., MARCH 16, 2007
BID NO. A001-08 SC

REMARKS:

**City of San Antonio
Administrative Services Department
Purchasing Division**

Formal Tabulations and Awards by Solicitation Number

The Purchasing Division will post preliminary tabulations within seven (7) days of the advertised bid opening. The information on these tabulations will be posted for informational purposes only, and will be posted as read by the City Clerk's Office during the bid opening. This tabulation is **not** a notice of award of the contract. All bids are subject to review for completeness, accuracy and compliance with the terms set forth in the bid documents. The Purchasing Division evaluates bids for responsiveness and the responsibility of the bidder, and makes a recommendation to the San Antonio City Council. The San Antonio City Council makes the final determination regarding award of contracts where the expenditure is over \$25,000.

The Purchasing Division does not notify bidders as to the outcome of bids. If you are awarded a contract, the Purchasing Division will inform you of the award. In order to determine the status of your bid, you are encouraged to check the City's website at www.sanantonio.gov and view link for the City Council agenda. City Council meeting agendas are posted every Monday morning for regularly scheduled meetings held on the following Thursday. Review the agenda to see whether your bid will be considered at the Thursday meeting. Final bid tabulations indicate the recommendation that is being made by the Purchasing Division, and may be obtained by viewing the City's e-agenda, or requesting them from the City Clerk's office, once the item has been posted on the agenda.

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.

By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of person doing business with local governmental entity.

HOBSON D. CUNNINGHAM

2



Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3

Describe each affiliation or business relationship with an employee or contractor of the local governmental entity who makes recommendations to a local government officer of the local governmental entity with respect to expenditure of money.

- NONE -

4

Describe each affiliation or business relationship with a person who is a local government officer and who appoints or employs a local government officer of the local governmental entity that is the subject of this questionnaire.

- NONE -

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

Page 2

5 Name of local government officer with whom filer has affiliation or business relationship. (Complete this section only if the answer to A, B, or C is YES.)

This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or business relationship. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income from the filer of the questionnaire?

Yes

No

B. Is the filer of the questionnaire receiving or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local governmental entity?

Yes

No

C. Is the filer of this questionnaire affiliated with a corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

Yes

No

D. Describe each affiliation or business relationship.

NONE

6 Describe any other affiliation or business relationship that might cause a conflict of interest.

NONE

7

Hobson Cunningham

Signature of person doing business with the governmental entity

3-1-07

Date



CMS or Ordinance Number: OR00000200708020815

TSLGRS File Code: 1000-05

Document Title:

ORD - A001 Auto. Air Conditioning Parts

Ordinance Date:
8/2/2007