

ORDINANCE 2022-09-29-0729

**APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$5,498,552.00, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2022 ADOPTED BUDGET: (A) JF ACQUISITION LLC, DBA JF PETROLEUM GROUP, FOR GASOLINE AND DIESEL REFUELING REPLACEMENT PARTS AND SERVICE; (B) ATLAS AMALGAMATED OF SAN ANTONIO, INC., DBA ATLAS BODY SHOP, CARMAN INT., INC., DBA COLLISION SAN ANTONIO, CAVENDER COLLISION CENTER, LP, TEJAS CHEVROLET COMPANY, INC., DBA NORTHSIDE CHEVROLET, EMBASSY COLLISION, INC., NORTHSIDE AUTO GROUP, LLC, TEXAS J.A.C., INC., DBA SOUTHWEST PAINT AND BODY, STAR COLLISION REPAIR LLC, FOR ON-CALL COLLISION REPAIR SERVICES FOR SEDANS AND LIGHT DUTY PICK-UP TRUCKS; (C) CAVENDER FORD MOTOR COMPANY, LTD., DBA RED MCCOMBS FORD, NORTHSIDE AUTO GROUP, LLC, FOR ON-CALL REPAIR SERVICES; (D) MUNICIPAL EMERGENCY SERVICES, INC., FOR PERSONAL PROTECTIVE CLOTHING FOR THE SAN ANTONIO FIRE DEPARTMENT; (E) PERMITROCKET LLC, FOR E-PERMIT MAINTENANCE AND SUPPORT; AND (F) KONE, INC., FOR ELEVATOR AND ESCALATOR PREVENTIVE MAINTENANCE.**

\* \* \* \* \*

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

**WHEREAS**, the offers submitted by Collision Care Professionals and EMS Express Collision failed to meet the City's specifications and/or requirements for on-call collision repair services for sedans and light duty pick-up trucks; and

**WHEREAS**, the offer submitted by Gonzalez Auto Parts failed to meet the City's specifications and/or requirements for on-call repair services; and

**WHEREAS**, this ordinance approves contracts with (A) JF Acquisition LLC, dba JF Petroleum Group, for gasoline and diesel refueling replacement parts and service; (B) Atlas Amalgamated of San Antonio, Inc., dba Atlas Body Shop, Carman Int., Inc., dba Collision San Antonio, Cavender Collision Center, LP, Tejas Chevrolet Company, Inc., dba Northside Chevrolet, Embassy Collision, Inc., Northside Auto Group, LLC, Texas J.A.C., Inc., dba Southwest Paint and Body, Star Collision Repair LLC, for on-call collision repair services for sedans and light duty pick-up trucks; (C) Cavender Ford Motor Company, Ltd., dba Cavender Grande Ford, Jordan Ford, Ltd., McCombs HFC, Ltd., dba Red McCombs Ford, Northside Auto Group, LLC, for on-call repair services; (D) Municipal Emergency Services, Inc., for personal protective clothing for the San Antonio Fire Department; (E) PermitRocket LLC, for E-Permit maintenance and support; and (F) a renewal of the contract with Kone, Inc., for elevator and escalator preventive maintenance; and

**WHEREAS**, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(3), which provides for any items necessary because of unforeseen damage to public machinery, equipment, or other property; and

**WHEREAS**, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to protect the public health or safety; and

**WHEREAS**, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(7)(A), which provides for any items that are available only from a sole source of supply; 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 following bids and offers to furnish the City with goods and services on an annual 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: (A) JF Acquisition LLC, dba JF Petroleum Group, for gasoline and diesel refueling replacement parts and service; (B) Atlas Amalgamated of San Antonio, Inc., dba Atlas Body Shop, Carman Int., Inc., dba Collision San Antonio, Cavender Collision Center, LP, Tejas Chevrolet Company, Inc., dba Northside Chevrolet, Embassy Collision, Inc., Northside Auto Group, LLC, Texas J.A.C., Inc., dba Southwest Paint and Body, Star Collision Repair LLC, for on-call collision repair services for sedans and light duty pick-up trucks; (C) Cavender Ford Motor Company, Ltd., dba Cavender Grande Ford, Jordan Ford, Ltd., McCombs HFC, Ltd., dba Red McCombs Ford, Northside Auto Group, LLC, for on-call repair services; (D) Municipal Emergency Services, Inc., for personal protective clothing for the San Antonio Fire Department; (E) PermitRocket LLC, for E-Permit maintenance and support; and (F) a renewal of the contract with Kone, Inc., for elevator and escalator preventive maintenance. 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.** It has been found and declared that the bids submitted by Collision Care Professionals and EMS Express Collision failed to meet the City's specifications and/or requirements for on-call collision repair services for sedans and light duty pick-up trucks.

**SECTION 3.** It has been found and declared that the bids submitted by Gonzalez Auto Parts failed to meet the City's specifications and/or requirements for on-call repair services.

**SECTION 4.** Funds will be encumbered upon issuance of purchase orders, and payment is authorized to the vendors identified herein. All expenditures will be in accordance with the Fiscal Year 2022 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

**SECTION 5.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

**PASSED and APPROVED** this 29<sup>th</sup> day of September, 2022.



**M A Y O R**  
Ron Nirenberg

**ATTEST:**



Debbie Racca-Sittre, City Clerk

**APPROVED AS TO FORM:**



Andrew Segovia, City Attorney

LC  
09/29/22  
Item No. 14

# **Exhibit I**



## City of San Antonio

### City Council Meeting September 29, 2022

14.

2022-09-29-0729

Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$5,498,552 included in the respective department's FY 2022 Adopted Budget: (A) JF Acquisition LLC, dba JF Petroleum Group, for gasoline and diesel refueling replacement parts and service; (B) Atlas Amalgamated of San Antonio, Inc., dba Atlas Body Shop, Carman Int., Inc., dba Collision San Antonio, Cavender Collision Center LP, Tejas Chevrolet Company, Inc., dba Northside Chevrolet, Embassy Collision, Inc., Northside Auto Group, LLC, Texas J.A.C., Inc., dba Southwest Paint and Body, and Star Collision Repair LLC, for oncall collision repair services for sedans and light duty pickup trucks; (C) Cavender Ford Motor Company, Ltd., dba Cavender Grande Ford, Jordan Ford, Ltd., McCombs HFC, Ltd., dba Red McCombs Ford, Northside Auto Group, LLC, for oncall repair services; (D) Municipal Emergency Services, Inc., for personal protective clothing for the San Antonio Fire Department; (E) PermitRocket Software LLC, for EPermit maintenance and support; and (F) Kone, Inc., for elevator and escalator preventive maintenance. [Ben Gorzell Jr., Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Councilmember Rocha Garcia moved to Approve on the Consent Agenda. Councilmember Courage seconded the motion. The motion carried by the following vote:

<b>Aye:</b>	Nirenberg, Bravo, McKeeRodriguez, Viagran, Rocha Garcia, Cabello Havrda, Sandoval, Pelaez, Courage, Perry
<b>Absent:</b>	Castillo

**City of San Antonio  
Final Bid Tabulation**

**Exhibit I**

Opened: April 29, 2022 For: Annual Contract for Gasoline & Diesel Refueling Parts & Service			<b>NON-LOCAL</b>		<b>LOCAL</b>	
6100015055			GDL			
Item	Description	Estimated Annual Usage	JF Petro Group 14833 Bulverde Road San Antonio TX 78247 (210) 661-2489		Tehco, Inc. 700 Florida Street San Antonio TX 78210 (210) 289-2516	
1(A)	Submersible Remote Pumps					
a	Percent of Discount Offered:		10%		10%	
b	Products Identification (Manufacturer):		Red Jacket		Red Jacket	
c	Type of Price Schedule (dealer, jobber, etc.):		Distributor		Jobber	
d	Price Schedule Number:		576047-075 Rev AJ		None	
e	Date of Price Schedule:		4-1-2022		July 1, 2022	
f	Price Schedule Column on Which Discount is Based: (i.e. distributor, net, wholesale, etc.)		Distributor Price List		NET	
g	Warranty (minimum 90 days):		1 Year		90 Days	
1(B)	Specified Items - For Evaluation Purposes					
2(A)	Deleted					
2(B)	Deleted					
3(A)	Deleted					
3(B)	Deleted					
4	Hoses (Gas/Diesel Quality)					
A	3/4" Coupled, 12 ft. lengths		\$63.00		\$56.00	
B	3/4" Coupled, 14 ft. lengths		\$75.00		\$60.00	
C	3/4" Coupled, 17 ft. lengths		\$88.00		\$85.00	
D	3/4" Coupled, in lengths other than shown		\$5.20		\$5.00	
E	1" Diesel		\$6.80		\$7.00	
F	1 1/2" Diesel		\$11.00		\$23.00	
G	3/4" Coupled, 10 ft. lengths		\$52.00		\$40.00	
H	3/4" Whip Hose		\$24.00		\$17.00	
I	1" Whip Hose		\$29.00		\$25.00	
5	Nozzles, Gasoline (New Only)					
A	Standard Automatic with Splash Guards					
	Brand Name (s)		OPW 11-BP-0100		Husky, OPW, Catlow	
	Price		\$70.00		\$79.00	
6	Nozzles-Diesel Automatic to include Splash Guards					
	Brand Name(s)		OPW		Fuel Transfer, OPW, Husky, Catlow	
	New 1" Diesel		\$130.00		\$100.00	
	Rebuilt 1" Diesel		N/A		N/A	
	New 1 1/2" Diesel Hi-Capacity		\$405.00		\$330.00	
	Rebuilt 1 1/2" Diesel Hi-Capacity		N/A		N/A	
7	Stainless Steel Flexible Connectors					
	1 1/2"		\$157.00		Length?	
	2"		\$190.00		Length?	

**City of San Antonio  
Final Bid Tabulation**

Opened: April 29, 2022 For: Annual Contract for Gasoline & Diesel Refueling Parts & Service			<b>NON-LOCAL</b> JF Petro Group 14833 Bulverde Road San Antonio TX 78247 (210) 661-2489		<b>LOCAL</b> Tehco, Inc. 700 Florida Street San Antonio TX 78210 (210) 289-2516	
6100015055			GDL			
Item	Description	Estimated Annual Usage				
8(A)	Fuel Meters/Totalizers					
	1. Totalizers:					
a	Percent of Discount Offered:		10%		10%	
b	Products Identification (Manufacturer):		Gasboy		Gilbarco, Bennett	
c	Type of Price Schedule (dealer, jobber, etc.):		Distributor		Jobber	
d	Price Schedule Number:		GPL-6100A		None	
e	Date of Price Schedule:		2-1-2022		July 1, 2022	
f	Price Schedule Column on Which Discount is Based: (i.e. distributor, net, wholesale, etc.)		Distributor List Price		NET	
g	Warranty (minimum 90 days):		1 Year		90 Days	
8(B)	Specified Items - For Evaluation Purposes					
9	Hose Parts & Accessories					
A	1" Swivel (Diesel)		\$43.00		\$38.00	
B	3/4" Swivel (Diesel)		\$25.00		\$25.00	
C	1" Re-connectable Breakaway		\$88.00		\$115.00	
D	3/4" Re-connectable Breakaway		\$62.00		\$75.00	
E	1" Hose Clamp		\$52.00		\$15.00	
F	3/4" Hose Clamp		\$35.00		\$13.00	
10	Labor Rates-Fuel System Crew					
A	Standard Rate		\$70.00		\$70.00	
B	Saturday, Sunday and Emergency Rate		\$104.00		\$117.00	
11	Labor Rates-Electrical Crew					
A	Standard Rate		\$105.00		\$100.00	
B	Saturday, Sunday and Emergency Rate		\$158.00		\$150.00	
12	Monthly Preventive Maintenance (All travel and labor will be included in price)					
	<b><u>Preventative Maintenance For Service Centers</u></b>					
	Southeast Service Center					
	1318 S.E. Loop 410					
A	4 Unleaded Fuel Dispensers, 2 Diesel Fuel Dispensers, 8 High Volume Diesel Dispensers, 3 DEF Dispensers	12				
	Cost/Month		\$290.00		\$500.00	
	Extended Price		\$3,480.00		\$6,000.00	
	Callaghan Service Center					
	6927 W. Commerce St.					
B	4 Unleaded Fuel Dispensers, 4 Diesel Fuel Dispensers	12				
	4 High Volume Diesel Dispensers, 4 DEF Dispensers					
	Cost/Month		\$375.00		\$400.00	
	Extended Price		\$4,500.00		\$4,800.00	
	Northwest Service Center					
	6939 W. Loop 1604					
C	4 Unleaded Fuel Dispensers, 2 Diesel Fuel Dispensers, 8 High Volume Diesel Dispensers	12				
	Cost/Month		\$290.00		\$500.00	
	Extended Price		\$3,480.00		\$6,000.00	

**City of San Antonio  
Final Bid Tabulation**

Opened: April 29, 2022 For: Annual Contract for Gasoline & Diesel Refueling Parts & Service			<b>NON-LOCAL</b>		<b>LOCAL</b>	
6100015055			GDL		JF Petro Group 14833 Bulverde Road San Antonio TX 78247 (210) 661-2489	Tehco, Inc. 700 Florida Street San Antonio TX 78210 (210) 289-2516
Item	Description	Estimated Annual Usage				
D	Northeast Service Center 10303 Tool Yard 2 Unleaded Fuel Dispensers, 3 High Volume Diesel Dispensers Cost/Month Extended Price	12			\$230.00 \$2,760.00	\$250.00 \$3,000.00
	Subtotals				\$14,220.00	\$19,800.00
<b><u>Preventative Maintenance For Police Substations</u></b>						
E	Patrol North 13030 Jones Maltsberger 8 Unleaded Fuel Dispensers Cost/Month Extended Price	12			\$260.00 \$3,120.00	\$225.00 \$2,700.00
F	Patrol East 3536 E. Houston 8 Unleaded Fuel Dispensers, 2 Diesel Fuel Dispensers Cost/Month Extended Price	12			\$270.00 \$3,240.00	\$255.00 \$3,060.00
G	Patrol South 711 W. Mayfield 8 Unleaded Fuel Dispensers Cost/Month Extended Price	12			\$260.00 \$3,120.00	\$225.00 \$2,700.00
H	Patrol Northwest 5020 Prue Rd. 8 Unleaded Fuel Dispensers Cost/Month Extended Price	12			\$260.00 \$3,120.00	\$225.00 \$2,700.00
I	Police Training Academy 10200 S.E. Loop 410 2 Unleaded Fuel Dispensers Cost/Month Extended Price	12			\$230.00 \$2,760.00	\$125.00 \$1,500.00
J	Public Safety 515 S. Frio 10 Unleaded Fuel Dispensers, 4 Diesel Fuel Dispensers, 1 High Volume Diesel Fuel Dispensers Cost/Month Extended Price	12			\$375.00 \$4,500.00	\$350.00 \$4,200.00
	Subtotals				\$19,860.00	\$16,860.00
<b><u>Preventative Maintenance For Airport</u></b>						
M	Airport Maintenance 10223 John Saunders 2 Unleaded Fuel Dispensers, 1 Diesel Fuel Dispensers, 1 High Volume Diesel Fuel Dispensers Cost/Month Extended Price	12			\$230.00 \$2,760.00	\$200.00 \$2,400.00
	Subtotals				\$2,760.00	\$2,400.00

**City of San Antonio  
Final Bid Tabulation**

Opened: April 29, 2022 For: Annual Contract for Gasoline & Diesel Refueling Parts & Service			<b>NON-LOCAL</b>	<b>LOCAL</b>
6100015055			JF Petro Group 14833 Bulverde Road San Antonio TX 78247 (210) 661-2489	Tehco, Inc. 700 Florida Street San Antonio TX 78210 (210) 289-2516
<b>Item</b>	<b>Description</b>	<b>GDL Estimated Annual Usage</b>		
	Overall Totals		\$40,805.47	\$43,918.83
	Prompt Payment Discount		0%	1%
	Sub-Total with Prompt Payment Discount		\$40,805.47	\$43,479.64
	Percentage between lowest responsive bid and local bid			7.09%
	Price Differential			\$3,113.36
	Payment Terms		Net 30	1%, 10 Days
	Total		\$104,840.00	\$107,060.00
	<b>Annual Award Total</b>		<b>\$104,840.00</b>	

**City of San Antonio  
Final Bid Tabulation**

Opened: June 29, 2022 For: Annual Contract for On-Call Collision Repairs for Sedans & Light-Duty Pickup Trucks 6100014947		GDL		<b>LOCAL</b> Atlas Body Shop 922 E. Carson San Antonio TX 78208 (210) 224-4507	<b>LOCAL</b> Carman Int., Inc. dba Collision San Antonio 111 Braniff San Antonio TX 78216 (210) 779-9000	<b>LOCAL</b> Cavender Collision Center 10601 Wetmore Rd San Antonio TX 78216 (210) 298-2834	<b>LOCAL</b> Embassy Collision, Inc. 1423 Brady Blvd. San Antonio TX 78237 (210) 354-3100
Item	Description						
	Percent of Discount Offered From Estimating Guide Rate for Materials: Guide:		3% CCC One	5% Mitchell	0% CCC One	20% on Parts/3% Materials Mitchell	
1	Sedans & Light-Duty Pickup Trucks - Regular Rate						
A	Labor Rate For Painting & Refinishing - Per Hour		\$44.00	\$50.00	\$48.00	\$48.00	
B	Labor Rate For Bodywork - Per Hour		\$44.00	\$50.00	\$48.00	\$48.00	
C	Labor Rate For Mechanical Work - Per Hour		\$75.00	\$85.00	\$85.00	\$60.00	
2	Sedans & Light-Duty Pickup Trucks - Expedited Rate						
A	Labor Rate For Painting & Refinishing - Per Hour		\$48.00	\$55.00	\$48.00	\$48.00	
B	Labor Rate For Bodywork - Per Hour		\$48.00	\$55.00	\$48.00	\$48.00	
C	Labor Rate For Mechanical Work - Per Hour		\$85.00	\$90.00	\$85.00	\$60.00	
	Parts & Service Facilities Name:		Atlas Body Shop	Collision San Antonio	Cavender Collision	Embassy Collision, Inc.	
	Parts & Service Facilities Address:		922 E. Carson San Antonio, TX 78208	Collision San Antonio	Cavender Collision	1423 Brady Blvd San Antonio, TX 78237	
	Contractor Business Days are:		Monday thru Friday	Monday to Friday	M-F	M-F	
	Contractor Hours of Operation are:		7:30am 6:30pm	7am - 6pm	7:30 am - 6 pm	8 am - 5 pm	
	Payment Terms		2%, 10 Days	5%, 15 Days	Net 30	Net 30	

**City of San Antonio  
Final Bid Tabulation**

Opened: June 29, 2022 For: Annual Contract for On-Call Collision Repairs for Sedans & Light-Duty Pickup Trucks 6100014947			<div> <div>LOCAL</div> <div>Northside Chevrolet</div> <div>9600 San Pedro San Antonio TX 78216 (210) 357-3306</div> </div> <div> <div>LOCAL</div> <div>Northside Ford</div> <div>12300 San Pedro San Antonio TX 78216 (210) 525-6446</div> </div> <div> <div>LOCAL</div> <div>Southwest Paint and Body</div> <div>12500 Nacogdoches Rd San Antonio TX 78217 (210) 650-3010</div> </div> <div> <div>LOCAL</div> <div>Star Collision Repair</div> <div>5710 Kenwick St San Antonio TX 78238 (210) 256-7827</div> </div>			
		GDL				
Item	Description					
	Percent of Discount Offered From Estimating Guide Rate for Materials: Guide:		0% CCC One	0% CCC One	0% Mitchell	5% CCC One
1	Sedans & Light-Duty Pickup Trucks - Regular Rate					
A	Labor Rate For Painting & Refinishing - Per Hour		\$55.00	\$55.00	\$42.00	\$44.00
B	Labor Rate For Bodywork - Per Hour		\$55.00	\$55.00	\$42.00	\$44.00
C	Labor Rate For Mechanical Work - Per Hour		\$125.00	\$125.00	\$95.00	\$70.00
2	Sedans & Light-Duty Pickup Trucks - Expedited Rate					
A	Labor Rate For Painting & Refinishing - Per Hour		\$60.00	\$60.00	\$0.00	\$44.00
B	Labor Rate For Bodywork - Per Hour		\$60.00	\$60.00	\$0.00	\$44.00
C	Labor Rate For Mechanical Work - Per Hour		\$135.00	\$135.00	\$0.00	\$70.00
	Parts & Service Facilities Name: Parts & Service Facilities Address:		Northside Chevrolet 9400 San Pedro	Northside Ford 12300 San Pedro	Southwest Paint and Body 12500 Nacogdoches Rd San Antonio TX 78217	Star Collision Repair 5710 Kenwick St San Antonio, TX 78238
	Contractor Business Days are: Contractor Hours of Operation are:		Monday - Friday 7:30 - 6:00	Monday - Friday 7:30 - 6:00	Monday - Friday 9am - 7pm w/overnight security guard	Monday thru Friday 8:30 to 6:00 pm
	Payment Terms		Net 30	Net 30	Net 30	3%, 15 Days

**City of San Antonio  
Final Bid Tabulation**

Opened: June 29, 2022 For: Annual Contract for On-Call Collision Repairs for Sedans & Light-Duty Pickup Trucks 6100014947			<b>LOCAL</b> Collision Care Professionals 302 Abshire St San Antonio TX 78237 (210) 290-5573		<b>LOCAL</b> EMS Express Collision 13307 Nacogdoches Rd San Antonio TX 78217 (210) 218-5650	
		GDL				
Item	Description					
	Percent of Discount Offered From Estimating Guide Rate for Materials: Guide:		<b>NAS</b>		<b>NAS</b>	
			10% Mitchell		10% Mitchell	
1	Sedans & Light-Duty Pickup Trucks - Regular Rate					
A	Labor Rate For Painting & Refinishing - Per Hour		\$55.00		\$48.00	
B	Labor Rate For Bodywork - Per Hour		\$55.00		\$48.00	
C	Labor Rate For Mechanical Work - Per Hour		\$95.00		\$100.00	
2	Sedans & Light-Duty Pickup Trucks - Expedited Rate					
A	Labor Rate For Painting & Refinishing - Per Hour		\$60.00		\$48.00	
B	Labor Rate For Bodywork - Per Hour		\$60.00		\$48.00	
C	Labor Rate For Mechanical Work - Per Hour		\$105.00		\$100.00	
	Parts & Service Facilities Name:		Collision Care		Dealer. LKQ	
	Parts & Service Facilities Address:		302 Abshire St San Antonio, TX 78237			
	Contractor Business Days are:		M-F		Monday-Saturday	
	Contractor Hours of Operation are:		8 am - 5:30 pm		8:00 am - 6:00 pm	
	Payment Terms		3%, 15 Days		Net 30	

City Of San Antonio  
Final Bid Tabulation

Opened: April 11, 2022			Local		Local		Local		Local	
For: Annual Contract for Ford On-Call Ford Service			Cavender Grande Ford		Jordan Ford		Mc.Combs HFC, Ltd/ Red McCombs Ford		Northside Ford	
6100014933			4562 IH 10 East		13010 IH-35N		8333 IH 10 West		12300 San Pedro San Antonio, TX 78216	
YM			210-310-6145		210-653-3673		210-349-4949		210-525-9800	
			San Antonio, TX 78219		San Antonio, TX 78233		San Antonio, TX 78230		Laredo, TX 78041	
			210-310-6145		210-653-3673		210-349-4949			
			</							

**City of San Antonio Bid Tabulation**

<b>Non-Local</b> Opened: August 15, 2022 For: Annual Contract for Personal Protective Clothing-SAFD 6100015654			Municipal Emergency Services Inc. 12 Turnberry Ln, 2nd floor Sandy Hook, CT 06482 (203) 264-3326
		SR	
Item	Description	Estimated Annual Quantity	
1	Fire-Dex CUSTOM Bunker Coat	782	
	Unit Price		\$2,172.00
	Extended Price		\$1,698,504.00
2	Fire-Dex CUSTOM Bunker Pant	782	
	Unit Price		\$1,515.00
	Extended Price		\$1,184,730.00
3	FIRE-DEX ARSON COAT	10	
	Unit Price		\$939.00
	Extended Price		\$9,390.00
4	FIRE-DEX ARSON PANT	10	
	Unit Price		\$762.00
	Extended Price		\$7,620.00
5	FIRE-DEX TECHRESCUE-COAT	20	
	Unit Price		\$392.00
	Extended Price		\$7,840.00
6	FIRE-DEX TECHRESCUE-PANT	20	
	Unit Price		\$340.00
	Extended Price		\$6,800.00
7	FIRE-DEX HAZMAT COVERALL	20	
	Unit Price		\$453.00
	Extended Price		\$9,060.00
8	FIRE-DEX WLDLAND COVERALL	20	
	Unit Price		\$453.00
	Extended Price		\$9,060.00
	Payment Terms		Net 30
	Delivery		12 weeks ARO
	Estimated Annual Total		\$2,933,004.00
	<b>Estimated Annual Award</b>		<b>\$2,933,004.00</b>

## City of San Antonio Bid Tabulation

Opened: August 22, 2022 For: Permitrocket E-Permit Hub Continued Maintenance & Support 6100015839			<b>Sole Source</b> PermitRocket Software LLC 11767 S Dixie Hwy #295 Miami, FL 33156
		PF	
Item	Description	Estimated Quantities	
1	ePermitHub Digital Plan Room SW Subscription Manufacturer/Product Name: Initial Term Pricing, Upon Award October 1, 2022 - September 30, 2023 Price per Each: Total Price:	1	PermitRocket Software, Digital Plan Room  \$335,000.00 \$335,000.00
	Term: October 1, 2023 - September 30, 2024 Price per Each Total Price	1	 \$345,050.00 \$345,050.00
	Term: October 1, 2024 - September 30, 2025 Price per Each Total Price	1	 \$355,402.00 \$355,402.00
	Term: October 1, 2025 - September 30, 2026 Price per Each Total Price	1	 \$366,064.00 \$366,064.00
	Term: October 1, 2026 - September 30, 2027 Price per Each Total Price	1	 \$377,045.00 \$377,045.00
	Delivery Payment Terms		14 Days Net 30
	Estimated Total		\$1,778,561.00