

**CITY OF SAN ANTONIO
INTERDEPARTMENTAL MEMORANDUM
PURCHASING & GENERAL SERVICES DEPARTMENT**

TO: Mayor and City Council

FROM: Janie B. Cantu, Director of Purchasing & General Services

THROUGH: Terry M. Brechtel, City Manager

COPIES: Travis M. Bishop, Assistant City Manager;
Department Directors; File

SUBJECT: Annual Contracts for Fiscal Year 2002-2003

DATE: October 31, 2002

SUMMARY & RECOMMENDATION:

The attached tabulations of bids to provide the City of San Antonio with annual contracts for various materials and services is hereby submitted for Council consideration and action. Annually at this time, bids are requested for various materials and services, such as armored car service, air conditioning parts and service, computer maintenance and support, concrete, copier paper, elevator maintenance, gasoline & refueling parts and service, lumber, lamps, latex gloves, lighting parts, medical supplies, automotive parts and service, rental of barricades and excavators which will be recurring needs throughout the next fiscal year. These annual contracts establish the costs and other conditions, so that repetitive bidding is not required.

Many bids are on a firm, non-escalating basis, while others such as petroleum related items and certain other commodities require escalation of prices during the contract period. Generally, bids reflect small increases over recent prior years, but in many cases reflect decreases.

It is recommended that these contracts be approved.

- SECTION I:** The bids in this section are single source of supply contracts. (2 contracts)
- SECTION II:** The bids in this section are competitive bids in which award is recommended to the lowest bidders. (6 contracts)
- SECTION III:** The bids in this section are low qualified bids in which award is recommended to bidders other than the lowest bidders because the lowest bids failed to meet the City's specifications. (17 contracts)

POLICY ANALYSIS:

Annual contracts are an efficient method of securing the best prices through volume purchasing and by reducing large amounts of work related to the bid process. This group of contracts represents a portion of approximately 250 annual contracts that will be brought before City Council throughout the remainder of the fiscal year.

FINANCIAL IMPACT:

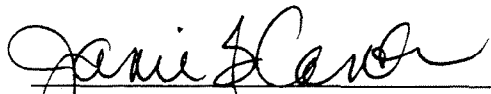
Funds are not expended by this ordinance. It is estimated that approximately \$20,000,000 will be spent on annual contracts in the 2002-2003 fiscal year. All expenditures will be in accordance with the 2002-2003 budget to be approved by City Council. The total estimated amount for the contracts listed on this ordinance are approximately \$1,342,528.

SUPPLEMENTAL COMMENTS:

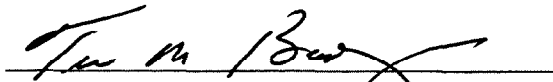
Several agencies including schools, municipalities, Bexar County, San Antonio Water System, and City Public Service have been included in some of the bids in a cooperative effort.

MINORITY & WOMAN OWNED BUSINESS ENTERPRISE AWARDS:

Council Date	Number of Contracts Awarded	Estimated Dollars Awarded	MBE's			WBE's			AABE's		
			Amount	%	Goal: 11.7% Awards	Amount	%	Goal: 12.8% Awards	Amount	%	Goal: 1.7% Awards
5-30-02	26	\$1,794,238	\$418,000	23.30	5	\$149,000	8.30	3			
6-13-02	12	\$268,360	\$17,000	6.33	4	\$32,000	11.92	2	\$4,000	1.49	1
6-27-02	19	\$2,168,700	\$540,000	24.90	3	\$495,000	22.82	4			
8-1-02	39	\$1,755,744	\$188,000	10.70	2	\$220,000	12.56	3			
8-8-02	12	\$1,544,101				\$161,640	10.47	2			
8-15-02	33	\$3,088,208	\$358,700	11.62	6	\$147,000	4.76	2	\$25,000	0.81	1
8-22-02	8	\$6,321,724	\$135,000	2.14	1	\$77,000	1.22	2			
8-29-02	13	\$1,706,085	\$1,173	0.06	1						
9-5-02	18	\$686,536				\$68,270	9.94	4			
9-12-02	8	\$441,827	\$25,000	5.66	1	\$30,000	6.79	2			
9-26-02	14	\$2,160,902				\$134,710	6.23	3			
10-3-02	3	\$230,000				\$217,000	94.35	2			
10-10-02	8	\$487,000									
10-31-02	25	\$1,342,528	\$75,356	5.61	4	\$55,357	4.12	3			
TOTAL	238	\$23,995,953	\$1,758,229	7.33	27	\$1,786,977	7.45	32	\$29,000	.012	2


Jamie B. Cantu, C.P.M., Director
Purchasing & General Services

Approved:


Travis M. Bishop, Assistant City Manager
City Managers Office


Terry M. Brechtel
City Manager

SECTION I
COUNCIL, OCTOBER 31, 2002
SINGLE SOURCE BIDS

SECTION I: SINGLE SOURCE BIDS

The bids in this section are a single source of supply bids. The term of these contracts is indicated below.

	<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1.	San Antonio Newspaper Archive Database License A839-03 Upon Award through 6-30-03		Newsbank, Inc. Entire Bid Est. Amount \$36,105
2.	Nortel Networking Equipment A850-03 Upon Award through 8-30-03		Capco Communications Inc./DIR Entire Bid Est. Amount \$532,577

CITY OF SAN ANTONIO
BID TABULATION

ANNUAL CONTRACT FOR: San Antonio Newspaper Archive Database License

NewsBank, Inc.
397 Main Street
PO Box 1130
Chester, VT 05143

DESCRIPTION

ANNUAL COST

San Antonio Express News Backfile Collection

\$36,105.00

Database Annual License (July 2002-June 2003)

TOTAL

\$36,105.00

TERMS

NET 30

LB/alr
A839-03

CITY OF SAN ANTONIO
 BID TABULATION

ANNUAL CONTRACT FOR NORTEL NETWORKING EQUIPMENT

Capco Communications, Inc.
 P.O. Box 91087
 Austin, Texas 78709

<u>Estimated Qty</u>	<u>Item</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
24	AL2001E15	Cascade Business Policy Switch	\$1687.00	\$40,488.00
24	AL2033013	BPS2000-2FX 2 Port 100BASE-FX MDA	\$582.00	\$13,968.00
40	AL2012E14	BayStack 450-24T Switch	\$1,492.00	\$59,680.00
63	AL2033010	BayStack 400-ST1 Cascade Module	\$257.00	\$16,191.00
23	AL2018006	BayStack 420 Stack Cable	\$32.00	\$736.00
63	AL2011006	BayStack 450-12T Replacement Kit	\$15.00	\$945.00
4	DS1404011	Passport 8616XE Routing Switch Module	\$16,247.00	\$64,988.00
3	DS1404038	Passport 8608GBE Routing Switch Module	\$9,747.00	\$29,241.00
5	AL2012E34	BayStack 470-48T Switch	\$2,922.00	\$14,610.00
5	AA1419014	1 Port 1000BASE-SX GBIC	\$224.00	\$1,120.00
1	DS1333004	8600 2 Port OC-3 SMF MDA	\$4,547.00	\$4,547.00
4	AL4412E01	1000BASE – TX Switch	\$5,197.00	\$20,788.00
4	AA1419002	1 Port 1000BASE – LX Gigabit Interface	\$647.00	\$2,588.00
2	DS141003-3.2	Passport 8000 Routing Switch Software	\$3,247.00	\$6,494.00
2	DS14002002	Passport 8006 6 Slot Chassis	\$3,897.00	\$7,794.00
2	DS14004025	Passport 8691SF Routing Switch Module	\$9,747.00	\$19,494.00
3	DS1404037	Passport 8624FXE Routing Switch Module	\$12,997.00	\$38,991.00
5	DS1405E01	Passport 8001PS 100-240VAC Power Supply	\$972.00	\$4,860.00
2	DS1404038	Passport 8608 GBE RS Module	\$9,747.00	\$19,494.00
2	AA1419002	1 Port 1000BASE FLS Gigabit Interface Cont	\$647.00	\$1,294.00
1	DS1412E06	Passport 8303 3 Slot Chassis	\$10,397.00	\$10,397.00
1	AL2033006	450-1SR	\$1,167.00	\$1,167.00

1	DS1404035	Passport 8648TXE Routing Switch Module	\$10,397.00	\$10,397.00
2	GN5300000-186	Passport 6 Slot Maintenance	\$10,500.00	\$21,000.00
1	GN5300000-351	Passport 3 Slot maintenance	\$8,500.00	\$8,500.00
1	GH5300000-228	Contivity Switch 2600 4 Hr 7x24 Service Parts	\$3,200.00	\$3,200.00
2	GN5300000-77	Versalar 539X RAC 4 Hr 7x24 Service Parts	\$2,465.00	\$4,930.00
1	GN5300000-36	5000 ATM 4 Hr 7x24 Service Parts	\$14,025.00	\$14,025.00
2	GN5300000-10	BLN, BLN2 4 Hr 7x24 Service Parts	\$8,400.00	\$16,800.00
1	GN5300000-11	BCN, 4 Hr 7x24 Service Parts	\$12,600.00	\$12,600.00
5	GH5300000-31	Centillion 100 4 Hr 7x24 Service Parts	\$4,000.00	\$20,000.00
1	GN5300000-187	Passport 8600 4 Hr 7x24 Service Parts	\$12,100.00	\$12,100.00
1	GN5300000-186	Passport 8600 4 Hr 7x24 Service Parts	\$10,500.00	\$10,500.00
1	GJ5300000-109	Centillion C1600 Next Bus Day Parts/Labor	\$18,650.00	\$18,650.00

Estimated Annual Total

\$532,577.00

Terms Net 30

LB/lb

A850-03

SECTION II
COUNCIL, OCTOBER 31, 2002
COMPETITIVE LOW BIDS

SECTION II: COMPETITIVE LOW BIDS

The bids in this section are competitive bids in which award is recommended to the lowest bidders. The term of these contracts is indicated below.

	<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1.	Emergency Vehicle Tires A013a-03 Upon Award through 9-30-03		T & W Tire Entire Bid Est. Amount \$31,619
2.	Armored Car Service A019-03 Upon Award through 9-30-03		Dunbar Armored, Inc. Item 10 Est. Amount \$4,330 Loomis, Fargo & Company Items 3 – 7 Est. Amount \$21,670 Trans-Texas Security & Private Investigation Items 1, 2, 9, 11, 12 Est. Amount \$21,670 Triple D Security Item 8 Est. Amount \$4,330
3.	Allison Transmission Parts and Service A220-03 Upon Award through 9-30-03		Grande Truck Center Entire Bid Est. Amount \$150,000

City of San Antonio Bid Tabulation

Opened: September 20, 2002			For: Annual Contract for Emergency Vehicle Tires	
A013a-03			PR/dc	
			T & W Tire	Gray's Wholesale Tire
			5834 IH 10 East	201 N. Rupert St.
			San Antonio, TX 78219	Ft. Worth, TX 76107
Item	Description	Est. Qty.		
1	425/65R22.5, 18 Ply, Load Range L			
	Price Each	10	\$295.00	\$295.00
	Total Price		\$2,950.00	\$2,950.00
	Tread Design & Article No.		Goodyear G286	Firestone T839
2	12R22.5, 16 Ply, Load Range H			
A	Steering Axle			
	Price Each	70	\$199.57	\$219.50
	Total Price		\$13,969.90	\$15,365.00
	Tread Design & Article No.		Goodyear G159	Bridgestone R250
B	Drive Axle			
	Price Each	70	\$210.00	\$223.00
	Total Price		\$14,700.00	\$15,610.00
	Tread Design & Article No.		Goodyear G124	Bridgestone M711
	Terms		Net 30	1%-10
Total Estimated Award			\$31,619.90	

City of San Antonio Bid Tabulation

Opened: October 8, 2002

For: Annual Contract for Armored Car Service

A019-03

JH/dc

Item	Description	Hunt Valley, MD 21031	San Antonio TX 78210	Longview TX 75607	Victoria, TX 77902
1	Armored Car Service Deposits from City Tax Office & Municipal Plaza Building Depository				
	Price per month for daily basic service	\$603.75	\$710.00	\$550.00	\$554.40
	Price per each additional trip and/or night deposit	\$45.00	\$25.00	\$15.00	\$35.00
2	Armored Car Service from Municipal Court to City Depository				
	Price per month	\$761.00	\$1,145.00	\$550.00	\$638.00
3	Armored Car Service from San Antonio International Airport (Aviation Department-Terminal 1)				
	Monthly charge for basic service	\$606.00	\$390.00	\$550.00	\$390.00
	Daily prorated credit for basic service	\$20.45	\$17.00	\$15.00	\$15.00
	Each additional trip and/or night deposit	\$45.00	\$25.00	\$15.00	\$35.00
	Each additional stop	\$45.00	\$25.00	\$15.00	\$20.00
4	Public Works Parking Facility				
	Price per month for daily basic service	\$606.00	\$450.00	\$770.00	\$457.50
	Price per each additional trip	\$45.00	\$25.00	\$15.00	\$35.00
5	Revenue Pick-up from Libraries				
	Price per library per pick-up	\$19.00	\$13.95	\$27.50	\$13.90
	Price per each additional trip	\$45.00	\$25.00	\$15.00	\$35.00
6	Tower of the Americas & Botanical Center				
	Tower of the Americas - Price per pick-up	\$21.00	\$14.95	\$27.50	\$15.00
	Botanical Center - Price per pick-up	\$21.00	\$14.95	\$27.50	\$15.00
7	Police Vehicle Storage Unit (Car Pound)				
	Growdon Road Car Pound - Price per pick-up	\$16.50	\$16.50	\$27.50	\$14.85
	Price per each additional trip	\$45.00	\$25.00	\$15.00	\$35.00
8	San Antonio Metropolitan Health District (SAMHD)				
	Price per month	\$385.00	\$390.00	\$550.00	\$277.20
	Price per each additional trip	\$45.00	\$25.00	\$15.00	\$35.00
9	Alamodome & Wolff Stadium				
	Price per pick-up Alamodome to Frost National Bank	\$442.00	\$390.00	\$300.00	\$344.50
	Price per pick-up Wolff Municipal Stadium to Frost National Bank	\$442.00	\$390.00	\$300.00	\$344.50
	Price per each additional trip	\$45.00	\$25.00	\$15.00	\$35.00
10	Office of Customer Service/311 Systems				
	Price per location for basic pick-up service	\$14.70	\$227.00	\$27.50	\$200.20
	Price per each additional trip	\$45.00	\$25.00	\$15.00	\$35.00
11	Armored Car Service from Municipal Golf Facilities to City Depository				
	Price per location (pick-up) for abbreviated service	\$15.45	\$20.00	\$15.00	\$14.00
	Price per location (pick-up) for additional service	\$45.00	\$25.00	\$15.00	\$25.00
12	Revenue PickUp From City Swimming Pools				
	Price per month for daily basic service pickup	\$14.00	\$16.50	\$15.00	\$13.00
	Price per each additional trip	\$45.00	\$25.00	\$15.00	\$35.00
	Terms	Net 30	Net 30	Net 30	Net 30

City of San Antonio Bid Tabulation

Opened: September 10, 2002				
For: Annual Contract for Allison Transmission Parts and Service				
A220-03 JM/dc		Grande Truck Center	Santex Truck Center; Ltd.	Stewart & Stevenson
		4562 IH 10 East	1380 Ackerman Rd.	5717 I-10 East
		San Antonio, TX 78219	San Antonio, TX 78219	San Antonio, TX 78219
Item #	Item Description			
I	Allison Transmission Parts	List-15%	19%	19%
	Percent of discount offered	Allison	Allison	Allison
	Product Identification (mfr.)	Dealer List	List Price	List Price
	Type price schedule (dealer, jobber, etc.)	SA21-87	SA-2187	SA-2187
	Price schedule number	1/1/02	1/1/02	1/1/02
	Date of price schedule	List	List	List
	Price schedule column on which discount is based (i.e., distributor, net, wholesale)			
II	Transmission Fluid			
	Dextron III cost per quart	\$1.57	\$1.64	\$23.76/\$1.19*
	Transynd cost per quart	\$6.37	\$7.26	\$130.00/\$6.50*
III	Labor and Service			
	Labor rate per hour	\$52.00	\$62.00	\$69.50
	Parts available for pickup	5 Days	1-4 Days	5 Days
	Terms	2%-10	2%-10	Net 30

* Prices are adjusted for comparison purposes only

City of San Antonio Bid Tabulation

Opened: June 7, 2002 For: Automotive Shop Supplies A761-03			PR/dc				
			E.G. Hendrix Company 1523 N. Laredo St. San Antonio, TX 78207	D.F. Sales 15608 S. Brentwood, #G Channelview, TX 77530	Grainger 5011 Rittiman Rd. San Antonio, TX 78218	O'Reilly Auto Parts 233 S. Patterson Springfield, MO 65802	Poquito Mas Enterprises 824 S. Laredo St. San Antonio, TX 78204
Item	Description	Estimated Quantity					
d Deleted							
21	Woodgrain and Stripe Adhesive Remover, 22.75 oz. Price per Can Price per Ounce Total Price Brand & Model Ounces per Can	200	NO BID	NO BID	NO BID	\$10.62 \$0.59 \$2,124.00 3M 8908 18	NO BID
22	R134A Refrigerant, 30 lb. Price per Cylinder Price per Lb. Total Price Brand & Model Lbs. per Cylinder	400	NO BID	\$96.00 \$2.88 \$38,400.00 Johnson's 6320 30	NO BID	\$89.00 \$2.96 \$35,600.00 Freon 6330 30	NO BID
	Delivery		14 Days	3-5 Days	Not Given	1 Day	1 Day
	Terms		Net 30	Net 30	Net 30	2%-10	2%-10
	Total Estimated Award		\$95.00				

*Totals have been adjusted for the purpose of comparison.

City of San Antonio Bid Tabulation

Opened: September 20, 2002

For: Annual Contract for Vehicle Decals, Letters & Numbers

A782-03

AR/dc

Southwest Public Safety

Ad Pro Specialties, Inc.

Douglass Screen
Printers

3370 Nacogdoches Rd.

4226 Sunshadow St.

2710 New Tampa Hwy.

Item	Description	Estimated Quantities	San Antonio TX 78217	San Antonio TX 78217	Lakeland FL 33815
1	Decals				
1	Action	10			
	Price each		\$1.15	\$1.59	\$1.51
	Total price		\$11.50	\$15.90	\$15.10
2	Alamodome	50			
	Price each		\$1.15	\$1.59	\$1.51
	Total price		\$57.50	\$79.50	\$75.50
3	City Attorney	20			
	Price each		\$1.15	\$1.59	\$1.51
	Total price		\$23.00	\$31.80	\$30.20
4	City Clerk	20			
	Price each		\$1.15	\$1.59	\$1.51
	Total price		\$23.00	\$31.80	\$30.20
5	Community Initiatives	50			
	Price each		\$1.15	\$1.59	\$1.51
	Total price		\$57.50	\$79.50	\$75.50
6	Convention Facilities	50			
	Price each		\$1.15	\$1.59	\$1.51
	Total price		\$57.50	\$79.50	\$75.50
7	Development	200			
	Price each		\$1.15	\$1.59	\$1.51
	Total price		\$230.00	\$318.00	\$302.00
8	Environmental	400			
	Price each		\$1.15	\$1.59	\$1.51
	Total price		\$460.00	\$636.00	\$604.00
9	Evidence Unit	20			
	Price each		\$1.15	\$1.59	\$1.51
	Total price		\$23.00	\$31.80	\$30.20
10	Finance	100			
	Price each		\$1.15	\$1.59	\$1.51
	Total price		\$115.00	\$159.00	\$151.00
11	Fire	100			
	Price each		\$1.15	\$1.59	\$1.51
	Total price		\$115.00	\$159.00	\$151.00
12	I.T.S.D. (Information Technology Svs. Dept.)	40			
	Price each		\$1.15	\$1.59	\$1.51
	Total price		\$46.00	\$63.60	\$60.40
13	Library	20			
	Price each		\$1.15	\$1.59	\$1.51
	Total price		\$23.00	\$31.80	\$30.20
14	Metro Health	400			
	Price each		\$1.15	\$1.59	\$1.51
	Total price		\$460.00	\$636.00	\$604.00
15	Motor Pool	400			
	Price each		\$1.15	\$1.59	\$1.51
	Total price		\$460.00	\$636.00	\$604.00
16	Municipal Court	50			
	Price each		\$1.15	\$1.59	\$1.51
	Total price		\$57.50	\$79.50	\$75.50
17	Municipal Integrity	20			
	Price each		\$1.15	\$1.59	\$1.51
	Total price		\$23.00	\$31.80	\$30.20
18	Neighborhood	10			
	Price each		\$1.15	\$1.59	\$1.51
	Total price		\$11.50	\$15.90	\$15.10
19	Parks & Recreation -Parks & Rec.	500			
	Price each		\$1.15	\$1.59	\$1.51
	Total price		\$575.00	\$795.00	\$755.00
20	Planning	50			
	Price each		\$1.15	\$1.59	\$1.51
	Total price		\$57.50	\$79.50	\$75.50
21	Police	100			
	Price each		\$1.15	\$1.59	\$1.51
	Total price		\$115.00	\$159.00	\$151.00
22	Public Works	600			
	Price each		\$1.15	\$1.59	\$1.51
	Total price		\$690.00	\$954.00	\$906.00
23	Purchasing	400			
	Price each		\$1.15	\$1.59	\$1.51
	Total price		\$460.00	\$636.00	\$604.00

City of San Antonio Bid Tabulation

Opened: September 20, 2002

For: Annual Contract for Vehicle Decals, Letters & Numbers

A782-03

AR/dc

			Southwest Public Safety	Ad Pro Specialties, Inc.	Douglass Screen Printers
			3370 Nacogdoches Rd.	4226 Sunshadow St.	2710 New Tampa Hwy.
			San Antonio TX 78217	San Antonio TX 78217	Lakeland FL 33815
Item	Description	Estimated Quantities			
24	Risk Management-Risk Mgmt.	50			
	Price each		\$1.15	\$1.59	\$1.51
	Total price		\$57.50	\$79.50	\$75.50
25	San Antonio	100			
	Price each		\$1.15	\$1.59	\$1.51
	Total price		\$115.00	\$159.00	\$151.00
26	San Antonio - Round (City Of San Antonio)	3,000			
	Price each		\$2.00	\$2.99	\$1.51
	Total price		\$6,000.00	\$8,970.00	\$4,530.00
27	S.A.P.D. (San Antonio Police Department)	100			
	Price each		\$1.15	\$1.59	\$1.51
	Total price		\$115.00	\$159.00	\$151.00
28	Services	400			
	Price each		\$1.15	\$1.59	\$1.51
	Total price		\$460.00	\$636.00	\$604.00
IA	Set-Up Charge				
	Set-Up Charge For Titles Not Identified			\$75.00	\$22.00
	Price Each	5	No Charge	\$375.00	\$110.00
	Total price				
	Total Item I & IA		\$10,899.00	\$16,118.40	\$11,072.60
II	Letters and Numbers				
	Numbers 0-9 - 2"	3,000			NAS
	Price each		\$0.25	\$0.17	\$0.12
	Total price		\$750.00	\$510.00	\$360.00
	Numbers 0-9 - 3"	200			
	Price each		\$0.80	\$0.40	\$0.40
	Total price		\$160.00	\$80.00	\$80.00
	Numbers 0-9 - 4"	500			
	Price each		\$0.70	\$0.42	\$0.37
	Total price		\$350.00	\$210.00	\$185.00
	Numbers 0-9 - 12"	2,000			
	Price each		\$3.00	\$2.99	\$1.31
	Total price		\$6,000.00	\$5,980.00	\$2,620.00
	Letters				
	2" Letters	1,000			
	Price each		\$0.25	\$0.17	\$0.12
	Total price		\$250.00	\$170.00	\$120.00
	Total Item II		\$7,510.00	\$6,950.00	\$3,365.00
	Terms		1%-15	Net 30	1/2%-20
	Total Estimated Award		\$10,899.00	\$6,950.00	

City of San Antonio Bid Tabulation

Opened: September 6, 2002									
For: Snacks for Youth Opportunity Program									
A867-03			PR/dc						
			Ben E. Keith	San Antonio Coca-Cola Bottling Co.	Johnson's Business Services	San Antonio Snacks & Vending, L.L.P.	Sterling Meals	The Big Popper Kettle Corn Co.	The Pepsi Bottling Group
			5505 Kaepa Court	#1 Coca-Cola Place	P.O. Box 201747	939 Coliseum Rd.	543 Pinn Road	#15 E. Whittier	6100 N.E. Loop 410
			San Antonio, TX 78218	San Antonio, TX 78219	San Antonio, TX 78220	San Antonio, TX 78219	San Antonio TX 78227	Claycomo, MO 64119	San Antonio, TX 78218
Item	Description	Quantity							
	Category I: Drinks								
	Deleted								
1	Category II: Snacks Chips, Doritos Nacho Cheese	7,488							
	Price per serving		\$0.22	No Bid	\$0.40	\$0.21	\$0.30	No Bid	No Bid
	Price total		\$1,647.36		\$2,995.20	\$1,397.76*	\$2,246.40		
	Brand		Doritos		Frito Lay	Tom's	Doritos		
	Pkg		104/1 oz.		44/1 oz.	36/1.125 oz.	104/1 oz.		
2	Chips, Doritos Cool Ranch	7,488							
	Price per serving		\$0.22	No Bid	\$0.40	\$0.21	\$0.30	No Bid	No Bid
	Price total		\$1,647.36		\$2,995.20	\$1,397.76*	\$2,246.40		
	Brand		Doritos		Frito Lay	Tom's	Doritos		
	Pkg		104/1 oz.		104/1 oz.	36/1.125 oz.	104/1 oz.		
3	Chips, Cheetos	7,488							
	Price per serving		\$0.22	No Bid	\$0.40	\$0.21	\$0.30	No Bid	No Bid
	Price total		\$1,647.36		\$3,369.60*	\$1,769.04*	\$2,246.40		
	Brand		Cheetos		Frito Lay	Tom's	Cheetos		
	Pkg		104/1.125 oz.		44/1 oz.	48/1 oz.	104/1.125 oz.		
4	Chips, Fritos	7,488							
	Price per serving		\$0.20	No Bid	\$0.40	\$0.21	\$0.30	No Bid	No Bid
	Price total		\$1,497.60		\$3,369.60*	\$1,286.58*	\$2,246.40		
	Brand		Fritos		Frito Lay	Tom's	Fritos		
	Pkg		104/1.125 oz.		44/1 oz.	36/1.375 oz.	104/1.125 oz.		
5	Chips, Ruffles Regular	7,488							
	Price per serving		\$0.20	No Bid	\$0.40	\$0.21	\$0.30	No Bid	No Bid
	Price total		\$1,497.60		\$2,995.20	\$1,572.48	\$2,246.40		
	Brand		Ruffles		Frito Lay	Tom's	Lays		
	Pkg		104/1 oz.		104/1 oz.	36/1 oz.	104/1 oz.		
6	Deleted								
7	Deleted								
8	Deleted								
9	Chex Mix Traditional	4,320							
	Price per serving		\$0.36	No Bid	\$0.45	\$0.31	\$0.34	No Bid	No Bid
	Price total		\$1,555.20		\$1,944.00	\$1,339.20	\$1,468.80		
	Brand		Chex		Chex	Tom's	Chex		
	Pkg		60/1.75 oz.		30/1.75 oz.	42/1.75 oz.	60/1.75 oz.		
10	Deleted								
11	Deleted								

City of San Antonio Bid Tabulation

Opened: September 6, 2002									
For: Snacks for Youth Opportunity Program			Ben E. Keith	San Antonio Coca-Cola Bottling Co.	Johnson's Business Services	San Antonio Snacks & Vending, L.L.P.	Sterling Meals	The Big Popper Kettle Corn Co.	The Pepsi Bottling Group
A867-03 PR/dc			5505 Kaepa Court	#1 Coca-Cola Place	P.O. Box 201747	939 Coliseum Rd.	543 Pinn Road	#15 E. Whitlier	6100 N.E. Loop 410
			San Antonio, TX 78218	San Antonio, TX 78219	San Antonio, TX 78220	San Antonio, TX 78219	San Antonio TX 78227	Claycomo, MO 64119	San Antonio, TX 78218
Item	Description	Quantity							
12	Tortilla Chips	16							
	Price per bag		\$1.93	No Bid	\$3.00	\$1.16	\$3.63	No Bid	No Bid
	Price total		\$61.92*		\$48.00	\$55.68*	\$58.08		
	Brand		Exquista		Medallion	Tom's	La Espiga		
	Pkg		4/24 oz.		2/3 lb.	8 lb.	2/3 lb.		
13	Deleted								
14	Crackers, Nabisco Ritz Bitz Cheese	1,728							
	Price per package		\$0.32	No Bid	\$0.40	\$0.21	\$0.50	No Bid	No Bid
	Price total		\$552.96		\$691.20	\$423.36*	\$864.00		
	Brand		Nabisco		Nabisco	Tom's	Nabisco		
	Pkg		48/1.75 oz.		30/1.75 oz.	48/1.50 oz.	48/1.75 oz.		
15	Cookies, Chips Ahoy Mini's	6,480							
	Price per package		\$0.30	No Bid	\$0.50	\$0.32	\$0.53	No Bid	No Bid
	Price total		\$1,944.00		\$4,320.01*	\$2,073.60	\$3,434.40		
	Brand		Chips Ahoy		Nabisco	Chips Ahoy	Chips Ahoy		
	Pkg		60/2 oz.		48/1.5 oz.	60/2 oz.	60/2 oz.		
16	Cookies, Oreo Mini's	5,184							
	Price per package		\$0.33	No Bid	\$0.50	\$0.34	\$0.53	No Bid	No Bid
	Price total		\$1,710.72		\$2,592.00	\$1,510.77*	\$2,747.52		
	Brand		Oreo		Oreo	Oreo	Oreo		
	Pkg		48/1.5 oz.		48/1.5 oz.	60/1.75 oz.	48/1.5 oz.		
17	Cookies, Snackwell Vanilla Crème	5,184							
	Price per package		\$0.21	No Bid	\$0.55	\$0.19	\$0.53	No Bid	No Bid
	Price total		\$1,088.64		\$2,851.20	\$984.96	\$2,747.52		
	Brand		Snackwell		Snackwell	Tom's	Snackwell		
	Pkg		120/2 ct.		4/12 ct.	24/1.6 oz.	4/12 ct.		
18	Deleted								
19	Deleted								
20	Deleted								
21	Deleted								
22	Ricos All-N-One Popcorn Kit	2,304							
	Price per package		\$0.42	No Bid	\$1.00	\$0.35	\$0.58	No Bid	No Bid
	Price total		\$967.68		\$3,072.01*	\$1,720.33*	\$1,336.32		
	Brand		Fancy Farms		Ricos	Act II	Weaver		
	Pkg		36/8 oz.		40/6 oz.	36/3.75 oz.	36/8 oz.		
23	Orval Popcorn, Butter	1,728							
	Price per package		\$0.41	No Bid	\$0.75	\$0.35	\$0.58	\$0.35	No Bid
	Price total		\$708.48		\$1,296.00	\$604.80	\$1,002.24	\$846.72*	
	Brand		Orval		Act II	Act II	Sysco	Big Popper	
	Pkg		36/3.5 oz.		28/3.5 oz.	36/3.5 oz.	36/3.5 oz.	2.5 oz.	

City of San Antonio Bid Tabulation

Opened: September 6, 2002									
For: Snacks for Youth Opportunity Program			Ben E. Keith	San Antonio Coca-Cola Bottling Co.	Johnson's Business Services	San Antonio Snacks & Vending, L.L.P.	Sterling Meals	The Big Popper Kettle Corn Co.	The Pepsi Bottling Group
A867-03 PR/dc			5505 Kaepa Court	#1 Coca-Cola Place	P.O. Box 201747	939 Coliseum Rd.	543 Pinn Road	#15 E. Whittier	6100 N.E. Loop 410
Item	Description	Quantity	San Antonio, TX 78218	San Antonio, TX 78219	San Antonio, TX 78220	San Antonio, TX 78219	San Antonio TX 78227	Claycomo, MO 64119	San Antonio, TX 78218
24	Orval Popcorn, Natural Price per package Price total Brand Pkg	1,728	\$0.41 \$708.48 Orval 36/3.5 oz	No Bid	\$0.75 \$1,296.00 Act II 24/3.5 oz	\$0.35 \$604.80 Act II 36/3.5 oz.	\$1.05 \$1,814.40 Orval 36/3.5 oz.	No Bid	No Bid
25	Special Popcorn Bags Price per box Price total Brand Pkg Price Total: Category II	16	\$14.11 \$225.76 Special 1000 ct \$17,461.12	No Bid	\$25.00 \$400.00 Ricos 1000 ct	\$87.00 \$1,392.00 Pack Cone 1000 ct.	\$15.66 \$250.56 Hill Country Fare 1000 ct.	No Bid	No Bid
	Category III: Groceries			NO BID	\$34,235.22	\$18,133.12	\$26,955.84	INCOMPLETE	NO BID
1	Dannon Yogurt Price per serving Price total Brand Pkg	1,152	\$0.36 \$414.72 Dannon 24/4.4 oz.	No Bid	No Bid	No Bid	\$0.59 \$679.68 HEB 24/4.4 oz.	No Bid	No Bid
2	Blue Bunny Ice Cream Bar Price per serving Price total Brand Pkg	1,152	\$0.30 \$460.80* Blue Bunny 48/3 oz.	No Bid	No Bid	No Bid	\$0.82 \$944.64 Blue Bunny 48/4 oz.	No Bid	No Bid
3	Vanilla Ice Cream Cone Price per serving Price total Brand Pkg	1,152	\$0.40 \$460.80 Blue Bunny 48/4 oz.	No Bid	No Bid	No Bid	\$0.70 \$806.40 Blue Bunny 48/4 oz.	No Bid	No Bid
4	Blue Bunny Homemade Vanilla Ice Cream Bars Price per serving Price total Brand Pkg	2,304	\$0.30 \$691.20 Blue Bunny 48/3 oz.	No Bid	No Bid	No Bid	\$0.35 \$806.40 Blue Bunny 24/3 oz.	No Bid	No Bid
5	Blue Bunny Big Ice Cream Sandwich Price per serving Price total Brand Pkg	2,304	\$0.98 \$1,693.44* Blue Bunny 24/8 oz.	No Bid	No Bid	No Bid	\$0.54 \$1,244.16 Blue Bunny 6/6 oz.	No Bid	No Bid
6	American Cheese, Sliced, Individually Wrapped Price per package Price total Brand Pkg	60	\$9.15 \$1,317.60* Kraft 1/5#	No Bid	No Bid	No Bid	\$2.65 \$159.00 Hill Country Fare 48/1/4 oz.	No Bid	No Bid

City of San Antonio Bid Tabulation

Opened: September 6, 2002									
For: Snacks for Youth Opportunity Program			Ben E. Keith	San Antonio Coca-Cola Bottling Co.	Johnson's Business Services	San Antonio Snacks & Vending, L.L.P.	Sterling Meals	The Big Popper Kettle Corn Co.	The Pepsi Bottling Group
A867-03 PR/dc			5505 Kaepa Court	#1 Coca-Cola Place	P.O. Box 201747	939 Coliseum Rd.	543 Pinn Road	#15 E. Whittier	6100 N.E. Loop 410
Item	Description	Quantity	San Antonio, TX 78218	San Antonio, TX 78219	San Antonio, TX 78220	San Antonio, TX 78219	San Antonio TX 78227	Claycomo, MO 64119	San Antonio, TX 78218
7	Swiss Cheese, Sliced, Individually Wrapped Price per package Price total Brand Pkg	60	\$5.05 \$2,424.00 Land O Lakes 1/1.5#	No Bid	No Bid	No Bid	\$3.21 \$192.60 Kraft 48/1/4 oz.	No Bid	No Bid
8	Hot Pockets, Pepperoni Pizza Price per serving Price total Brand Pkg	8,640	\$0.64 \$5,529.60 Chef America 24/4 oz.	No Bid	No Bid	No Bid	\$0.84 \$7,257.60 Hot Pockets 24/4 oz.	No Bid	No Bid
9	Hot Pockets, Sausage Pizza Price per serving Price total Brand Pkg	8,640	\$0.64 \$5,529.60 Chef America 24/4 oz.	No Bid	No Bid	No Bid	\$1.23 \$10,627.20 Hot Pockets 24/4 oz.	No Bid	No Bid
10	Hot Pockets, Turkey & Ham with Cheese Price per serving Price total Brand Pkg	8,640	\$0.64 \$5,529.60 Chef America 24/4 oz.	No Bid	No Bid	No Bid	\$1.23 \$10,627.20 Hot Pockets 24/4 oz.	No Bid	No Bid
11	Mrs. Bairds Hot Dog Buns Price per package Price total Brand Pkg	1,728	\$1.45 \$2,505.60 Mrs. Bairds 6/12 ct.	No Bid	No Bid	No Bid	\$2.38 \$4,112.64 Mrs. Bairds 6/12 ct.	No Bid	No Bid
12	Mrs. Bairds Hamburger Buns Price per package Price total Brand Pkg	1,200	\$2.63 \$3,156.00 Mrs. Bairds 2/15 ct.	No Bid	No Bid	No Bid	\$2.35 \$2,820.00 Sysco 2/15 ct.	No Bid	No Bid
13	Alpha Sandwich Wheat Bread Price per loaf Price total Brand Pkg	696	\$2.02 \$1,405.92 Alpha 6/24 oz.	No Bid	No Bid	No Bid	\$3.27 \$2,275.92 Alpha 6/24 oz.	No Bid	No Bid
14	All Beef Weiners Price per wiener Price total Brand Pkg	1,920	\$0.25 \$480.00 Bryan 80/2 oz.	No Bid	No Bid	No Bid	\$0.27 \$518.40 Sysco 10/ 2 oz.	No Bid	No Bid
15	Hamburger Patties Price per serving Price total Brand Pkg	1,152	\$0.42 \$483.84 Not Given 90/2.4 oz.	No Bid	No Bid	No Bid	\$0.42 \$483.84 Advance 90/2.4 oz.	No Bid	No Bid

City of San Antonio Bid Tabulation

Opened: September 6, 2002

For: Snacks for Youth Opportunity Program

A867-03

PR/dc

			Ben E. Keith	San Antonio Coca-Cola Bottling Co.	Johnson's Business Services	San Antonio Snacks & Vending, L.L.P.	Sterling Meals	The Big Popper Kettle Corn Co.	The Pepsi Bottling Group
			5505 Kaepa Court	#1 Coca-Cola Place	P.O. Box 201747	939 Coliseum Rd.	543 Pinn Road	#15 E. Whittier	6100 N.E. Loop 410
			San Antonio, TX 78218	San Antonio, TX 78219	San Antonio, TX 78220	San Antonio, TX 78219	San Antonio TX 78227	Claycomo, MO 64119	San Antonio, TX 78218
Item	Description	Quantity							
16	Luncheon Meat, Ham	384							
	Price per serving		\$0.30	No Bid	No Bid	No Bid	\$0.23	No Bid	No Bid
	Price total		\$115.20				\$88.32		
	Brand		Farmland				Louis Rich		
	Pkg		.5 oz.				.5 oz.		
17	Luncheon Meat, Turkey	384							
	Price per serving		\$0.47	No Bid	No Bid	No Bid	\$0.26	No Bid	No Bid
	Price total		\$180.48				\$99.84		
	Brand		Wilson				Louis Rich		
	Pkg		.5 oz.				.5 oz.		
18	Fruit Cocktail	2,304							
	Price per serving		\$0.54	No Bid	No Bid	No Bid	\$0.70	No Bid	No Bid
	Price total		\$1,244.16				\$1,612.80		
	Brand		Carbotrol				Carbotrol		
	Pkg		48/4 oz.				48/4 oz.		
19	Ketchup Packets	2,000							
	Price per packet		\$0.02	No Bid	No Bid	No Bid	\$0.04	No Bid	No Bid
	Price total		\$40.00				\$80.00		
	Brand		PP1				Heinz		
	Pkg		500/9 gm.				500/9 gm.		
20	Mayonnaise Packets	800							
	Price per packet		\$0.05	No Bid	No Bid	No Bid	\$0.07	No Bid	No Bid
	Price total		\$40.00				\$56.00		
	Brand		Keith Red				Sysco		
	Pkg		200/12 gm.				200/12 gm.		
21	Mustard Packets	2,000							
	Price per packet		\$0.02	No Bid	No Bid	No Bid	\$0.03	No Bid	No Bid
	Price total		\$40.00				\$60.00		
	Brand		Keith Red				French's		
	Pkg		500/5.5 gm.				500/5.5 gm.		
22	Relish Packets	800							
	Price per packet		\$0.042	No Bid	No Bid	No Bid	\$0.12	No Bid	No Bid
	Price total		\$33.60				\$96.00		
	Brand		PP1				Heinz		
	Pkg		200/9 gm.				200/9 gm.		
23	Salt Packets	4,000							
	Price per pack		\$0.003	No Bid	No Bid	No Bid	\$0.003	No Bid	No Bid
	Price total		\$12.00				\$12.00		
	Brand		Keith Red				Sysco		
	Pkg		3/1000 ct.				3/1000 ct.		
24	Pepper Packets	4,000							
	Price per pack		\$0.003	No Bid	No Bid	No Bid	\$0.005	No Bid	No Bid
	Price total		\$12.00				\$20.00		
	Brand		Keith Red				Sysco		
	Pkg		3/1000 ct.				3/1000 ct.		

City of San Antonio Bid Tabulation

Opened: September 6, 2002									
For: Snacks for Youth Opportunity Program									
A867-03 PR/dc			Ben E. Keith	San Antonio Coca-Cola Bottling Co.	Johnson's Business Services	San Antonio Snacks & Vending, L.L.P.	Sterling Meals	The Big Popper Kettle Corn Co.	The Pepsi Bottling Group
			5505 Kaepa Court	#1 Coca-Cola Place	P.O. Box 201747	939 Coliseum Rd.	543 Pinn Road	#15 E. Whittier	6100 N.E. Loop 410
			San Antonio, TX 78218	San Antonio, TX 78219	San Antonio, TX 78220	San Antonio, TX 78219	San Antonio TX 78227	Claycomo, MO 64119	San Antonio, TX 78218
Item	Description	Quantity							
25	Foam Plates Price per plate Price total Brand Pkg	12,000	\$0.11 \$1,320.00 Sweethart 4/125 ct.	No Bid	No Bid	No Bid	\$0.09 \$1,080.00 Sysco 4/125 ct.	No Bid	No Bid
26	Foam Cups Price per cup Price total Brand Pkg	23,040	\$0.016 \$368.64 Dart 40/25 ct.	No Bid	No Bid	No Bid	\$0.03 \$691.20 Sysco 40/25 ct.	No Bid	No Bid
27	Meal Kit, Plastic Utensils Price per kit Price total Brand Pkg	4,000	\$0.08 \$320.00 Solo 500 ct.	No Bid	No Bid	No Bid	\$0.095 \$380.00 Sysco 500 ct.	No Bid	No Bid
28	Beverage Napkins Price per napkin Price total Brand Pkg	48,000	\$0.005 \$240.00 Ft. James 8/500 ct.	No Bid	No Bid	No Bid	\$0.0006 \$28.80 Sysco 4/1000 ct.	No Bid	No Bid
	Price Total: Category III		\$36,049.00	NO BID	NO BID	NO BID	\$47,860.64	NO BID	NO BID
	Terms		Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
	Total Estimated Awarded		\$53,510.12						

*Totals have been adjusted for the purpose of comparison.
Two bids were submitted by San Antonio Coca-Cola Bottling Co.
Bid prices were identical for all items being bid.

City of San Antonio Bid Tabulation

Opened: September 6, 2002				
For: Snacks for Youth Opportunity Program				
A867-03			PR/dc	
			Vendtex Distributing	Visula Enterprises
			3940 IH 35 N.	17066 Irongate Rail
			San Antonio, TX 78219	San Antonio, TX 78247
Item	Description	Quantity		
	Category I: Drinks			
	Deleted			
	Category II: Snacks			
1	Chips, Doritos Nacho Cheese	7,488		
	Price per serving		\$0.19	\$0.27
	Price total		\$1,422.72	\$2,021.76
	Brand		Frito Lay	Doritos
	Pkg		104/1 oz	104/1 oz
2	Chips, Doritos Cool Ranch	7,488		
	Price per serving		\$0.19	\$0.27
	Price total		\$1,422.72	\$2,021.76
	Brand		Frito Lay	Doritos
	Pkg		104/1 oz	104/1 oz
3	Chips, Cheetos	7,488		
	Price per serving		\$0.19	\$0.25
	Price total		\$1,600.56*	\$2,274.48*
	Brand		Frito Lay	Cheetos
	Pkg		104/1 oz	104/1 oz
4	Chips, Fritos	7,488		
	Price per serving		\$0.19	\$0.20
	Price total		\$1,600.56*	\$1,497.60
	Brand		Frito Lay	Fritos
	Pkg		104/1 oz	104/1.125 oz
5	Chips, Ruffles Regular	7,488		
	Price per serving		\$0.19	\$0.27
	Price total		\$1,422.72	\$2,021.76
	Brand		Frito Lay	Ruffles
	Pkg		104/1 oz	104/1 oz
6	Deleted			
7	Deleted			
8	Deleted			
9	Chex Mix Traditional	4,320		
	Price per serving		\$0.32	\$0.45
	Price total		\$1,382.40	\$1,944.00
	Brand		General Mills	Chex
	Pkg		60/1.75 oz	60/1.75 oz
10	Deleted			
11	Deleted			

City of San Antonio Bid Tabulation

Opened: September 6, 2002				
For: Snacks for Youth Opportunity Program			Vendlex Distributing	Visula Enterprises
A867-01			PR/dc	
			3940 IH 35 N.	17066 Irongate Rail
			San Antonio, TX 78219	San Antonio, TX 78247
Item	Description	Quantity		
12	Tortilla Chips	16		
	Price per bag		\$1.20	\$1.88
	Price total		\$57.60*	\$30.08
	Brand		Frito Lay	Medallion
	Pkg		5/16 oz.	2/3 lb.
13	Deleted			
14	Crackers, Nabisco Ritz Bitz Cheese	1,728		
	Price per package		\$0.297	\$0.38
	Price total		\$513.22	\$766.08*
	Brand		Nabisco	Ritz
	Pkg		60/1.75 oz.	48/1.5 oz.
15	Cookies, Chips Ahoy Mini's	6,480		
	Price per package		\$0.2745	\$0.47
	Price total		\$1,778.76	\$4,350.87*
	Brand		Chips Ahoy	Chips Ahoy
	Pkg		60/2 oz.	60/1.4 oz.
16	Cookies, Oreo Mini's	5,184		
	Price per package		\$0.297	\$0.38
	Price total		\$1,319.70*	\$1,477.44*
	Brand		Oreo	Oreo
	Pkg		60/1.75 oz.	48/2 oz.
17	Cookies, Snackwell Vanilla Crème	5,184		
	Price per package		\$0.297	\$0.47
	Price total		\$1,539.65	\$2,436.48
	Brand		Snackwell	Austin
	Pkg		60/1.70 oz.	4/12 ct.
18	Deleted			
19	Deleted			
20	Deleted			
21	Deleted			
22	Ricos All-N-One Popcorn Kit	2,304		
	Price per package		No Bid	\$1.59
	Price total			\$3,663.36
	Brand			Ricos
	Pkg			30/8 oz.
23	Orval Popcorn, Butter	1,728		
	Price per package		\$0.294	\$0.42
	Price total		\$508.03	\$725.76
	Brand		Act II	Act II
	Pkg		60/3.5 oz.	36/3.5 oz.

City of San Antonio Bid Tabulation

Opened: September 6, 2002				
For: Snacks for Youth Opportunity Program			Vendlex Distributing	Visula Enterprises
A867-03			PR/dc	
			3940 IH 35 N.	17066 Irongate Rail
			San Antonio, TX 78219	San Antonio, TX 78247
Item	Description	Quantity		
24	Orval Popcorn, Natural	1,728		
	Price per package		\$0.294	\$0.42
	Price total		\$592.70*	\$725.76
	Brand		Act II	Act II
	Pkg		60/3 oz.	36/3.5 oz.
25	Special Popcorn Bags	16		
	Price per box			\$50.83
	Price total		No Bid	\$813.28
	Brand			Kernal Pops
	Pkg			1000 ct.
	Price Total: Category II		INCOMPLETE	\$26,770.47
	Category III: Groceries			
1	Dannon Yogurt	1,152		
	Price per serving		No Bid	\$0.60
	Price total			\$506.88*
	Brand			Yoplait
	Pkg			24/6 oz.
2	Blue Bunny Ice Cream Bar	1,152		
	Price per serving		No Bid	\$0.42
	Price total			\$483.84
	Brand			Good Humor
	Pkg			48/4 oz.
3	Vanilla Ice Cream Cone	1,152		
	Price per serving		No Bid	\$0.38
	Price total			\$437.76
	Brand			Good Humor
	Pkg.			48/4 oz.
4	Blue Bunny Homemade Vanilla Ice Cream Bars	2,304		
	Price per serving		No Bid	\$0.39
	Price total			\$673.92*
	Brand			Good Humor
	Pkg			48/4 oz.
5	Blue Bunny Big Ice Cream Sandwich	2,304		
	Price per serving		No Bid	\$0.24
	Price total			\$829.44*
	Brand			Polar Express
	Pkg			36/4 oz.
6	American Cheese, Sliced, Individually Wrapped	60		
	Price per package		No Bid	\$5.41
	Price total			\$865.60*
	Brand			Kraft
	Pkg			48/1.5 oz.

City of San Antonio Bid Tabulation

Opened: September 6, 2002				
For: Snacks for Youth Opportunity Program			Vendlex Distributing	Visula Enterprises
A867-03			3940 IH 35 N.	17066 Irongate Rail
PR/dc			San Antonio, TX 78219	San Antonio, TX 78247
Item	Description	Quantity		
7	Swiss Cheese, Sliced, Individually Wrapped	60		
	Price per package		No Bid	\$8.45
	Price total			\$1,352.01*
	Brand			Kraft
	Pkg			48/1.5 oz.
8	Hot Pockets, Pepperoni Pizza	8,640		
	Price per serving		No Bid	\$1.17
	Price total			\$10,108.80
	Brand			Hot Pockets
	Pkg			24/4 oz.
9	Hot Pockets, Sausage Pizza	8,640		
	Price per serving		No Bid	\$1.17
	Price total			\$10,108.80
	Brand			Hot Pockets
	Pkg			24/4 oz.
10	Hot Pockets, Turkey & Ham with Cheese	8,640		
	Price per serving		No Bid	\$1.17
	Price total			\$10,108.80
	Brand			Hot Pockets
	Pkg			24/4 oz.
11	Mrs. Bairds Hot Dog Buns	1,728		
	Price per package		No Bid	\$0.17
	Price total			\$293.76
	Brand			Mrs. Bairds
	Pkg			6/12 ct.
12	Mrs. Bairds Hamburger Buns	1,200		
	Price per package		No Bid	\$0.17
	Price total			\$204.00
	Brand			Mrs. Bairds
	Pkg			2/16 ct.
13	Alpha Sandwich Wheat Bread	696		
	Price per loaf		No Bid	\$1.54
	Price total			\$1,071.84
	Brand			Mrs. Bairds
	Pkg			6/24 oz.
14	All Beef Weiners	1,920		
	Price per weiner		No Bid	\$0.25
	Price total			\$480.00
	Brand			Albert Lee
	Pkg			10/2 oz.
15	Hamburger Patties	1,152		
	Price per serving		No Bid	\$1.00
	Price total			\$789.95*
	Brand			Pierre Foods
	Pkg			12/3.5 oz.

City of San Antonio Bid Tabulation

Opened: September 6, 2002				
For: Snacks for Youth Opportunity Program			Vendtex Distributing	Visula Enterprises
A867-03 PR/dc			3940 IH 35 N.	17066 Irongate Rail
			San Antonio, TX 78219	San Antonio, TX 78247
Item	Description	Quantity		
16	Luncheon Meat, Ham Price per serving Price total Brand Pkg	384	No Bid	\$0.28 \$2.69* Contential 2/20 oz.
17	Luncheon Meat, Turkey Price per serving Price total Brand Pkg	384	No Bid	\$0.28 \$2.69* Louis Rich 2/20 oz.
18	Fruit Cocktail Price per serving Price total Brand Pkg	2,304	No Bid	\$0.53 \$1,221.12 Del Monte 48/4 oz.
19	Ketchup Packets Price per packet Price total Brand Pkg	2,000	No Bid	\$0.02 \$40.00 Hunt 500/9 gm.
20	Mayonnaise Packets Price per packet Price total Brand Pkg	800	No Bid	\$0.05 \$40.00 Portion Pack 200/12 gm.
21	Mustard Packets Price per packet Price total Brand Pkg	2,000	No Bid	\$0.02 \$44.00* French's 500/5 gm.
22	Relish Packets Price per packet Price total Brand Pkg	800	No Bid	\$0.06 \$48.00 Del Monte 200/9 gm.
23	Salt Packets Price per pack Price total Brand Pkg	4,000	No Bid	\$0.01 \$40.00 Morton 3/1200 ct.
24	Pepper Packets Price per pack Price total Brand Pkg	4,000	No Bid	\$0.01 \$40.00 Morton 3/1000 ct.

City of San Antonio Bid Tabulation

Opened: September 6, 2002				
For: Snacks for Youth Opportunity Program			Vondtex Distributing	Visula Enterprises
A867-03			3940 IH 35 N.	17066 Irongate Rail
PR/dc			San Antonio, TX 78219	San Antonio, TX 78247
Item	Description	Quantity		
25	Foam Plates	12,000		
	Price per plate		No Bid	\$0.07
	Price total			\$840.00
	Brand			Heft
	Pkg			4/175 ct.
26	Foam Cups	23,040		
	Price per cup		No Bid	\$0.03
	Price total			\$691.20
	Brand			Dart
	Pkg			40/25 ct.
27	Meal Kit, Plastic Utensils	4,000		
	Price per kit		No Bid	\$0.04
	Price total			\$160.00
	Brand			Dixie
	Pkg			500 ct.
28	Beverage Napkins	48,000		
	Price per napkin		No Bid	\$0.001
	Price total			\$48.00
	Brand			Marathon
	Pkg			6/500 ct.
	Price Total: Category III		NO BID	\$41,533.10
	Terms		Net 30	Net 30
	Total Estimated Awarded			

*Totals have been adjusted for the purpose of comparison.
Two bids were submitted by San Antonio Coca-Cola Bottling Co.
Bid prices were identical for all items being bid.

SECTION III
CITY COUNCIL, OCTOBER 31, 2002
LOW QUALIFIED BIDS

SECTION III: LOW QUALIFIED BIDS

The bids in this section are low qualified bids in which award is recommended to bidders other than the lowest because the lowest bids failed to meet the City's specifications. The term of these contracts is indicated below.

	<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1.	Type 170E Controller & Cabinet A304-03 Upon Award through 9-30-04		Computec Traffic Systems Items 1-4, 6, 11, 12, 15 Est. Amount \$295,000 Traffic Parts, Inc. Item 9 Est. Amount \$2,875 U.S. Traffic Corp. Item 10, 13, 14 Est. Amount \$5,852
2.	Latex Gloves A355-03 Upon Award through 9-30-03		Emergency Medical Products, Inc. Item 1 Est. Amount \$26,250
		WBE	Medical Wholesale, Inc. Item II Est. Amount \$26,250
		MBE	M M Impex Inc. Item III Est. Amount \$26,250
		WBE/ MBE	Excel Gloves & Safety Supplies, Inc., Bid No. 3 Item IV Est. Amount \$26,250

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CITY COUNCIL, OCTOBER 31, 2002
LOW QUALIFIED BIDS

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<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
3. Automotive Shop Supplies A763-03 Upon Award through 9-30-03	MBE	Evapocore, Inc. dba Carlisle Auto Air Items 22 Est. Amount \$2,857 A & L Automotive & Oil Items 13, 14, 19, 21 Est. Amount \$11,428 Carquest Auto Parts #208 Items 4-6, 10, 11, 15 Est. Amount \$17,145 Vehicle Maintenance Program Items 2A-E Est. Amount \$2,857 A & A Automotive Supplies Items 3, 7, 9, 12, 17, 18, 20 Est. Amount \$19,999 Alamo Iron Works Item 16 Est. Amount \$2,857 E.G. Hendrix Item 8 Est. Amount \$2,857
4. Vehicle Decals, Letters & Numbers A782-03 Upon Award through 9-30-03		Southwest Public Safety Items I1-28, IA Est. Amount \$11,000 Ad Pro Specialties, Inc. Item 11 Est. Amount \$7,000

SECTION III
CITY COUNCIL, OCTOBER 31, 2002
LOW QUALIFIED BIDS

SECTION III: LOW QUALIFIED BIDS

The bids in this section are low qualified bids in which award is recommended to bidders other than the lowest because the lowest bids failed to meet the City's specifications. The term of these contracts is indicated below.

	<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
5.	Snacks for Youth Opportunities Program A867-03 Upon Award through 9-30-03		Ben E. Keith Entire Bid Est. Amount \$53,500

City of San Antonio Bid Tabulation

Opened: July 16, 2002			For: Annual Contract for Type 170E Controller & Cabinet		
A304-03			DR/dc		
			Computec Traffic Systems	US Traffic Corporation	Traffic Parts Inc.
			114 24th Street	9603 John Street	P.O. Box 837
			San Leon TX 77539	Santa Fe Springs CA 90670	Spring TX 77383
Item	Description	Estimated Quantity			
1	Controller & Type 332 Cabinet Assembly Price each	25		NAS	No Bid
	Brand		\$6,697.00	\$5,407.00	
	Model		\$167,425.00	\$135,175.00	
	Delivery		Safetran	US Traffic	
			170HC11/332	332SA	
			60-90 Days	60-90 Days	
2	Controller & Type 303 Cabinet Assembly Price each	5		NAS	No Bid
	Brand		\$4,535.00	\$3,220.00	
	Model		\$22,675.00	\$16,100.00	
	Delivery		Safetran	US Traffic	
			170HC-11/303	303SA	
			60-90 Days	60-90 Days	
3	Controller & Type 336 Cabinet Assembly Price each	15		NAS	No Bid
	Brand		\$5,758.00	\$4,545.30	
	Model		\$86,370.00	\$68,179.50	
	Delivery		Safetran	US Traffic	
			170HC-11/336	336SA	
			60-90 Days	60-90 Days	
4	Controller Unit only, without cabinet Price each	10		NAS	No Bid
	Brand		\$1,072.00	\$894.00	
	Model		\$10,720.00	\$8,940.00	
	Delivery		Safetran	US Traffic	
			170 HC-11	170E, 412C; 400F	
			60-90 Days	30-60 Days	
5	Deleted				
6	Load switches, as per specifications, in section V. Price each	100			
	Brand		\$16.50	\$19.99	\$19.50
	Model		\$1,650.00	\$1,999.00	\$1,950.00
	Delivery		GDI	PDC	TPI#91
			200	SSS-88	PDC #SSS-86-3
			30-60 Days	30 Days	15-30 Days

City of San Antonio Bid Tabulation

Opened: July 16, 2002			For: Annual Contract for Type 170E Controller & Cabinet					
A304-03			DR/dc			Compute Traffic Systems	US Traffic Corporation	Traffic Parts Inc.
			114 24th Street			9603 John Street	P.O. Box 837	
Item	Description	Estimated Quantity	San Leon TX 77539	Santa Fe Springs CA 90670	Spring TX 77383			
7	Deleted	100						
8	Deleted							
9	Surge Protector							
	Price each							
	Brand							
	Model							
	Delivery							
10	Controller cabinet fan, axial, per item 615 specification	200						
	Price each							
	Brand							
	Model							
	Delivery							
11	Flasher Unit, GDI Model 204 or equal	150						
	Price each							
	Brand							
	Model							
	Delivery							
12	DC Isolators, GDI Model 242 or equal	75						
	Price each							
	Brand							
	Model							
	Delivery							
13	Detector 2 Channel, rack mount, IDC 222 or equal	50						
	Price each							
	Brand							
	Model							
	Delivery							

City of San Antonio Bid Tabulation

Opened: July 16, 2002					
For: Annual Contract for Type 170E Controller & Cabinet					
A304-03			DR/dc		
Item	Description	Estimated Quantity	Computec Traffic Systems	US Traffic Corporation	Traffic Parts Inc.
			114 24th Street	9603 John Street	P.O. Box 837
			San Leon TX 77539	Santa Fe Springs CA 90670	Spring TX 77383
14	Base for EDCO surge protector, #PCBIB/WKEY Price each	100	\$11.50 \$1,150.00 EDCO PCBIB/WKEY 30-60 Days	\$9.55 \$955.00 US Traffic EDCO PCBIB 30-60 Days	No Bid
15	EDCO #CX05-BNCYI, surge protector Price each	50	\$37.25 \$1,862.50 EDCO CX05-BNCYI 30 Days	\$77.50 \$3,875.00 US Traffic EDCO CX05 30-60 Days	No Bid
16	Deleted				
	Terms		Net 30	Net 30	Net 30
Total Estimated Award			\$295,015.00	\$5,852.50	\$2,875.00

City of San Antonio Bid Tabulation

Opened: June 14, 2002

For: Annual Contract for Latex Gloves

A355-03 DR/dc

BID NO. 3

BID NO. 1

		Emergency Medical Products, Inc.	Medical Wholesale, Inc.	M M Impex Inc.	Excel Gloves & Safety Supplies, Inc.	ADI Medical	Alpha One Enterprises, Inc.
		1711 Paramount Court	21240 Gathering Oak	996 Sunnyside Road	6808 26th St. East #102	6153 W. Mulford St. Unit D	P.O. Box 13204
		Waukesha, WI 53186	San Antonio TX 78258	Vermilion OH 44089	Fife WA 98424	Niles Illinois 60714	Alexandria LA 71315
Item	Description						
I	Non-Sterile Latex Examination Gloves (Powderless)		NAS	NAS	NAS	NAS	
	Price per pair	\$0.098	\$0.0588	\$0.0638	\$0.062	\$0.0590	\$65.00case/*\$ 260pair
	No. per box	100	50	100	100	100	50
	Boxes per case	10	10	10	10	10	10
	Mfr.	Microflex Diamond Grip	Innovative Healthcare	UNIFLEX	TNT Enterprise	Dynatouch	PFE-XTRA-HIGH RISK
	Product number						
	Small	MF300S	100	54162	406-S	10771	50501
	Medium	MF300M	200	54163	406-M	10761	50502
	Large	MF300L	300	54164	406-L	10751	50503
	X-Large	MF300XL	350	54165	406-XL	10741	50504
	Delivery	4-5 Days	5 Days	5 Days	5-7 Days	4-6 Days	7 Days
II	Sterile Latex Examination Gloves						
	Price per pair	NO BID	\$0 3294	NO BID	NO BID	NO BID	NO BID
	No. per box		50				
	Boxes per case		10				
	Mfr.		Innovative Healthcare				
	Product Number						
	Size 6-1/2		650				
	Size 7		700				
	Size 7-1/2		750				
	Size 8		800				
	Size 8-1/2		850				
	Size 9		900				
	Delivery		5 Days				
III	Non-Sterile Latex Examination Gloves, Low Powder		NAS			NAS	
	Price per pair	\$0.0562	\$0.0444	\$0.0478	\$0.057	\$0.0460	NO BID
	No. per box	100	50	100	100	100	
	Boxes per case	10	10	10	10	10	
	Mfr.	Microflex Micro One	Innovative Healthcare	UNIFLEX	TNT 102	Dynatouch	
	Product number						
	Small	FM0150S	100	53262	102-S	10271	
	Medium	FM0150M	200	53263	102-M	10261	
	Large	FM0150L	300	53264	102-L	10251	
	X-Large	FM0150XL	350	53265	102-XL	10241	
	Delivery	4-5 Days	5 Days	5 Days	5-7 Days	4-6 Days	
IV	Non-Sterile Nitrile (Non-Latex) Examination Gloves		NAS	NO BID		NAS	
	Price per pair	\$0.143	\$0.0988		\$0.128	\$0.0840	\$80.00case/*\$ 32 pair
	No. per box	100	50		100	100	50
	Boxes per case	10	10		10	10	10
	Mfr.	Safeskin Purple Nitrile	Innovative Healthcare		Safeskin 53101	Dynatouch	Purple Nitro-XTA-HIGH RISK
	Product number						
	Small	52001	100-B		53101	10371	50601
	Medium	52002	200-B		53102	10361	50602
	Large	52003	300-B		53103	10351	50603
	X-Large	52004	350-B		53104	10341	50604
	Delivery	4-5 Days	5 Days		5-7 Days	5-7 Days	7 Days
	Terms	Net 30	2%-10 Days	Net 30	1%-10 Days	Net 30	Net 30

*Price adjusted for comparison purposes only.

City of San Antonio Bid Tabulation

Opened: June 14, 2002

For: Annual Contract for Latex Gloves

A355-03

DR/dc

BID NO. 2

BID NO. 1

BID NO. 2

Item		Description		Alpha One Enterprises, Inc.	AMHSCO, Inc	American LaFrance Medicmaster	APEX Pinnacle	BVA Scientific	BVA Scientific
				P.O. Box 13204	24907 Ave. Tibbitts #C	P.O. Box 1707	16 Canal St. P.O. Box 449	11914 Radium Dr.	11914 Radium Dr.
				Alexandria LA 71315	Valencia CA 91355	Sanford, 32772-1707	FL Port Crane NY 13833	San Antonio TX 78216	San Antonio TX 78216
I	Non-Sterile Latex Examination Gloves (Powderless)			NAS	NAS			NAS	
	Price per pair			\$35.50case/*\$.071 pair	\$2.79box/*\$.056 pair	\$0.175	\$0.74	\$0.0820	\$0.1872
	No. per box			100	100	25 pair	100	100	50
	Boxes per case			10	10	10	10	10	10
	Mfr.			MAXXIM MEDICAL	Amtouch-AM-500 Series	DIGITCARE BARRIERMAX	BESTEX PN1000	High Five Gloves E-grip	High Five Gloves L911
	Product number								
	Small			485001	502	BMAX1	None Given	L971	L911
	Medium			485002	503	BMAX2	None Given	L972	L912
	Large			485003	504	BMAX3	None Given	L973	L913
	X-Large			485004	505	BMAX4	None Given	L974	L914
	Delivery			7 Days	7 Days	5-7 Days	10 Days	7 Days	7 Days
II	Sterile Latex Examination Gloves			NO BID	NO BID	\$1.10	\$1.25	NO BID	NO BID
	Price per pair					50 pair	50 pair		
	No. per box					4	4		
	Boxes per case					DIGITCARE	Fisher Scientific		
	Mfr.								
	Product Number								
	Size 6-1/2					LAFP1	11-394-102C		
	Size 7					LAFP2	11-394-102D		
	Size 7-1/2					LAFP2	11-394-102E		
	Size 8					LAFP3	11-394-102F		
	Size 8-1/2					LAFP3	11-394-102G		
	Size 9					LAFP4	11-394-102H		
	Delivery					5-7 Days	10 Days		
III	Non-Sterile Latex Examination Gloves, Low Powder			NO BID	NAS				
	Price per pair				\$2.25 box/*\$.045 pair	\$0.692	NO BID	NO BID	NO BID
	No. per box				100	50 pair			
	Boxes per case				20	10			
	Mfr.				Amtouch-AM400 Series	DIGITCARE			
	Product number								
	Small				402	DC1			
	Medium				403	DC2			
	Large				404	DC3			
	X-Large				405	DC4			
	Delivery				7 Days	5-7 Days			
IV	Non-Sterile Nitrile (Non-Latex) Examination Gloves				NAS				
	Price per pair			\$64.50 case/*\$.129 pair	\$4.40 box/*\$.088 pair	\$2.14	NO BID	NO BID	NO BID
	No. per box			0.129	100	25 pair			
	Boxes per case			100/10	10	10			
	Mfr.			MAXXIM MEDICAL	Amtouch-AM600 Series	DIGITCARE DEFENDER 12"			
	Product number								
	Small			484501	602	DFR12-1			
	Medium			484502	603	DFR12-2			
	Large			484503	604	DFR12-3			
	X-Large			484504	605	DFR12-4			
	Delivery			7 Days	7 Days	5-7 Days			
	Terms			Net 30	Net 30	Net 30	Net 30	Net 30	Net 30

*Price adjusted for comparison purposes only.

City of San Antonio Bid Tabulation

Opened: June 14, 2002		BID NO. 3				BID NO. 1	
For: Annual Contract for Latex Gloves		BVA Scientific	Bob Barker Co.	Cuevas Distribution, Inc.	Dimensions Medical Supply Group	Econ Disposable Supplies, Inc.	Excel Gloves & Safety Supplies, Inc.
A355-03 DR/dc		11914 Radium Dr.	P.O. Box 429	P.O. Box 164069	6901 K. Ave. #109	P.O. Box 421048	6808 26th St. East #102
Item	Description	San Antonio TX 78216	Fuquay Varina NC 27526	Ft. Worth, TX 76161	Plano TX 75074	Houston, TX 77242	Fife WA 98424
I	Non-Sterile Latex Examination Gloves (Powderless)		NAS		NAS	NAS	NAS
	Price per pair	\$0.1090	\$0.08	\$0.29	\$3.30 box/*\$.066 pair	\$0.0569	\$0.033
	No. per box	100	100	50	100	50	100
	Boxes per case	10	10	10	10	10	50
	Mfr.	Microtlex Medical MF300	Cypress Medical	Safeskin PE-Xtra	SM-99-02-01A	Saf-Care SC200	Lifeguard
	Product number						
	Small	S	2393-S	50501	SM102	SC201	1262
	Medium	M	2394-M	50502	SM103	SC202	1263
	Large	L	2396-L	50503	SM104	SC203	1264
	X-Large	XL	2399-XL	50504	SM105	SC204	1265
	Delivery	7 Days	5-20 Days	5 Days	7 Days	5 Days	5-7 Days
II	Sterile Latex Examination Gloves						
	Price per pair	NO BID	NO BID	NO BID	\$0.70	NO BID	NO BID
	No. per box				40 pair		
	Boxes per case				6		
	Mfr.				171/99/1a		
	Product Number						
	Size 6-1/2				SPF650		
	Size 7				SPF700		
	Size 7-1/2				SPF750		
	Size 8				SPF800		
	Size 8 1/2				SPF850		
	Size 9				SPF900		
	Delivery				7 Days		
III	Non-Sterile Latex Examination Gloves, Low Powder						NAS
	Price per pair	NO BID	\$0.049	NO BID	\$2.45	\$0.05	\$0.027
	No. per box		100		100	50 pair	100
	Boxes per case		10		10	10	10
	Mfr.		Cypress Medical		SMP 100-99-02-01A	Saf-Care SC100	Lifeguard
	Product number						
	Small		VG01-S		SMP102	SC101	1102
	Medium		V501-M		SMP103	SC102	1103
	Large		J601-L		SMP104	SC103	1104
	X-Large		JG01-XL		SMP105	SC104	1105
	Delivery		5-20 Days		7 Days	5 Days	5-7 Days
IV	Non-Sterile Nitrile (Non-Latex) Examination Gloves	NAS	NAS		NAS	NAS	NAS
	Price per pair	\$0.1130	\$0.06	\$0.35	\$5.35 box/*\$.107 pair	\$0.095	\$0.049
	No. per box	100	100	50	100	50 pair	100
	Boxes per case	10	10	10	10	10	10
	Mfr.	High Five Glove	Cypress Medical	Safeskin Purple Nitrile Xtra	NIPFT-99-02-01A	Saf-Care SCN200	Lifeguard
	Product number						
	Small	N891	N/A	50601	NIPFT102	SCN201	6302
	Medium	N892	2596-M	50602	NIPFT103	SCN202	6303
	Large	N892	2596-L	50603	NIPFT104	SCN203	6304
	X-Large	N894	2596-XL	50604	NIPFT105	SCN204	6305
	Delivery	7 Days	5-20 Days	5 Days	7 Days	5 Days	5-7 Days
	Terms	Net 30	Net 30	Net 30	Net 30	Net 30	1%-10 Days

*Price adjusted for comparison purposes only.

City of San Antonio Bid Tabulation

Opened: June 14, 2002		BID NO. 2		BID NO. 1		BID NO. 2		BID NO. 1	
For: Annual Contract for Latex Gloves		Excel Gloves & Safety Supplies, Inc.		FirstLine, LLC		FirstLine, LLC		Fisher Scientific	
A355-03 DR/dc		6808 26th St. East #102		67 Commerce Dr. #102		67 Commerce Dr. #102		2000 Park Lane	
		Fife WA 98424		Buellton, CA 93427		Buellton, CA 93427		Pittsburgh PA 15275	
								Houston TX 77041	
I	Non-Sterile Latex Examination Gloves (Powderless)	NAS	NAS	NAS	NAS	NAS	NAS	NAS	NAS
	Price per pair	\$3.20 box/*\$.064 pair	\$0.10556	\$0.15996	\$0.27	\$0.0637			
	No. per box	100	100	50	50	100			
	Boxes per case	10	10	10	10	10			
	Mfr.	Excel 5750	First Line Get-a-Grip	First Line Virepel 1LVRLG	Kimberly Clark 50501-04	Shamrock Mfg Poly Silk Supreme			
	Product number								
	Small	5750S	1LGGLG-S	1LVRLG-S	19-048-565B	13111P			
	Medium	5750M	1LGGLG-M	1LVRLG-M	565C	13112P			
	Large	5750L	1LGGLG-L	1LVRLG-L	565D	13113P			
	X-Large	5750XL	1LGGLG-XL	1LVRLG-XL	565E	13114P			
	Delivery	5-7 Days	6 Days	6 Days	7-10 Days	2-4 Days			
II	Sterile Latex Examination Gloves	NAS	NO BID	NO BID	\$0.36	\$0.1795			
	Price per pair	\$0.25			50	100			
	No. per box	100			4	4			
	Boxes per case	10							
	Mfr.	Excel 025			Fisher 11-394-102	Shamrock Mfg.; 40000 Series			
	Product Number								
	Size 6-1/2	025-6.5			102C	None Given			
	Size 7	025-7			102D	40021			
	Size 7-1/2	025-7.5			102E	40022			
	Size 8	025-8			102F	40023			
	Size 8-1/2	025-8.5			102G	40024			
	Size 9	025-9			102H	None Given			
	Delivery	5-7 Days			7-10 Days	2-4 Days			
III	Non-Sterile Latex Examination Gloves, Low Powder	\$0.05	NO BID	NO BID	\$0.07	\$0.0492			
	Price per pair	100			100	100			
	No. per box	10			10	10			
	Boxes per case								
	Mfr.	EXC5700 Excel			Microflex PG199	Shamrock Mfg; 11000 Series			
	Product number								
	Small	EXC5700-S			19-037-682A	11111			
	Medium	EXC5700-M			682B	11112			
	Large	EXC5700-L			682C	11113			
	X-Large	EXC5700-XL			682D	11114			
	Delivery	5-7 Days			7-10 Days	2-4 Days			
IV	Non-Sterile Nitrile (Non-Latex) Examination Gloves	NAS	NAS	\$0.19776	\$0.40	\$0.09648			
	Price per pair	\$0.109	\$0.13708	100	50	100			
	No. per box	10	10	10	20	10			
	Boxes per case								
	Mfr.	EXC094	FirstLine Touch & Go	FirstLine Intercept	Best Mfg. 8005	Shamrock Mfg.; 30000 Series			
	Product number								
	Small	EXC094-6	1LTNGNG-S	1L1CNGS	11-388-88A	30311			
	Medium	EXC094-7	1LTNGNG-M	1L1CNGM	88B	30312			
	Large	EXC094-8	1LTNGNG-L	1L1CNGL	88C	30313			
	X-Large	EXC094-9	1LTNGNG-XL	1L1CNGXL	88D	30314			
	Delivery	5-7 Days	6 Days	6 Days	7-10 Days	2-4 Days			
	Terms	1%-10 Days	10%-10 Days	10%-10 Days	Net 30	Net 30			

*Price adjusted for comparison purposes only

City of San Antonio Bid Tabulation

Opened: June 14, 2002
 For: Annual Contract for Latex Gloves
 A355-03 DR/dc

BID NO. 2

		Globe Shamrock, Inc.	Handy Care	Interboro Packaging Corporation	National Environmental Inc.	Price Chopper, Inc.	Prudential Cleanroom Service
		4930 Campbell Road	15900 Crenshaw Blvd. Suite 377	114 Bracken Road	13067 Fargo Avenue	6958 Venture Circle	2721 Oakmont
		Houston TX 77041	Gardena CA 90249	Montgomery NY 12549	Hanford CA 93230	Orlando FL 32807	Round Rock TX 78620
Item	Description						
I	Non-Sterile Latex Examination Gloves (Powderless)	NAS	NAS	NAS		NAS	
	Price per pair	\$0.0637	\$0.048	\$0.0638	\$1.504	\$0.088	\$0.105
	No. per box	100	50	100	50	100	50
	Boxes per case	10	10	10	10	10	10
	Mfr.	Shamrock Mfg.; Poly Silk Supreme	Health Aid	RazBerry LPFEG	Uniseal #043	LMFEMS-Price Chopper	Bay Medical
	Product number						
	Small	13111P	L001	Sm-LPFEG	-6	LMFEMSS	011001
	Medium	13112P	L002	Med-LPFEG	-7	LMFEMSM	011002
	Large	13113P	L003	Lrg-LPFEG	-8	LMFEMSL	011003
	X-Large	13114P	L004	X-Lrg-LPFEG	-9	LMFEMSXL	011004
	Delivery	2-4 Days	10-20 Days	14-21 Days	7 Days	4-6 Days	60-90 Days
II	Sterile Latex Examination Gloves	NAS					
	Price per pair	\$0.1795	NO BID	NO BID	\$1.131	NO BID	\$0.35
	No. per box	100			100		50
	Boxes per case	4			4		4
	Mfr.	Shamrock Mfg.; 40000 Series			Uniseal #030		Bay Medical
	Product Number						
	Size 6-1/2				030-6.5		040065
	Size 7	40021			030-7.0		040070
	Size 7-1/2	40022			030-7.5		040075
	Size 8	40023			030-8.0		040080
	Size 8-1/2	40024			030-8.5		040085
	Size 9	Not Given			030-9.0		040090
	Delivery	2-4 Days			7 Days		60-90 Days
III	Non-Sterile Latex Examination Gloves, Low Powder		NAS	NAS			
	Price per pair	\$0.0502	\$0.0385	\$0.0478	NO BID	NO BID	\$0.0936
	No. per box	100	50	100			50
	Boxes per case	10	10	10			10
	Mfr.	Shamrock Mfg Powdered Texture	Health Aid	Raz Berry-LPEG			Bay Medical
	Product number						
	Small	11111T	P001	SM-LPEG			001001
	Medium	11112T	P002	MED-LPEG			001002
	Large	11113T	P003	LRG-LPEG			001003
	X-Large	11114T	P004	X-LRG-LPEG			001004
	Delivery	2-4 Days	10-20 Days	14-21 Days			60-90 Days
IV	Non-Sterile Nitrile (Non-Latex) Examination Gloves	NAS	NAS	NAS		NAS	
	Price per pair	\$0.1148	\$0.062/\$0.93	\$0.1238	\$1.863	\$0.1125	\$0.30
	No. per box	100	50	100	50	100	50
	Boxes per case	10	10	10	10	10	10
	Mfr.	Shamrock Mfg.; PolySilk Assure	Health Aid	Emerald-NPFEG	Uniseal #150	Smart Glove Co. PCNXGPF	Bay Medical
	Product number		Powder Free/Powder				
	Small	40411	NPF01/NP01	SM-NPFEG	-6	PCNXGPF-S	081121
	Medium	40412	NPF02/NP02	MED-NPFEG	-7	PCNXGPF-M	081122
	Large	40413	NPF03/NP03	LRG-NPFEG	-8	PCNXGPF-L	081123
	X-Large	40414	NPF04/NP04	XLRG-NPFEG	-9	PCNXGPF-XL	081124
	Delivery	2-4 Days	10-20 Days	14-21 Days	7 Days	4-6 Days	60-90 Days
	Terms	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30

*Price adjusted for comparison purposes only.

City of San Antonio Bid Tabulation

Opened: June 14, 2002						
For: Annual Contract for Latex Gloves						
A355-03 DR/dc		Pyramid School Products	Safeguard Medical	Safety-Touch & Javithon Inc.	Supreme Product Enterprises, Inc.	VFC Medical Supply
		6510 North 54th Street	P.O. Box 30090	14680 NE North Woodinville Way, Suite 100	350 Bayview Ave.	P.O. Box 47624
		Tampa FL 33610	Houston TX 77249	Woodinville WA 98072	Manhasset NY 11030	San Antonio TX 78265
Item	Description					
I	Non-Sterile Latex Examination Gloves (Powderless)	NAS	NAS	NAS		
	Price per pair	\$29.89 case/*\$0.060 pair	\$0.0730	\$0.065	\$0.158	\$0.1190
	No. per box	100	100	50	50	50
	Boxes per case	10	10	10	10	10
	Mfr.	Sempermed	Kossan Gloves, Inc.	Safety Touch ST-G012	Uniseal Latex	Microflex MF300
	Product number					
	Small	SM102	K30S	None Given	043-S	None Given
	Medium	SM103	K30M	None Given	043-M	None Given
	Large	SM104	K30L	None Given	043-L	None Given
	X-Large	SM105	K30XL	None Given	043-XL	None Given
	Delivery	14-21 Days	10 Days	30-45 Days	15 Days	5-7 Days
II	Sterile Latex Examination Gloves				NAS	
	Price per pair	NO BID	\$0.38	NO BID	\$0.127	NO BID
	No. per box		100		50	
	Boxes per case		4		4	
	Mfr.		Safe-Touch #3004		Uniseal	
	Product Number				Burger Powder Free	
	Size 6-1/2		3004B		030-6 1/2	
	Size 7		3004C		030-7	
	Size 7-1/2		3004D		030-7 1/2	
	Size 8		3004E		030-8	
	Size 8-1/2		3004F		030-8 1/2	
	Size 9		3004G		030-9	
	Delivery		10 Days		15 Days	
III	Non-Sterile Latex Examination Gloves, Low Powder					
	Price per pair	\$23.99 case/*\$0.048 pair	\$0.05	NO BID	NO BID	NO BID
	No. per box	100	100			
	Boxes per case	10	10			
	Mfr.	Sempermed	Kossan Gloves, Inc.			
	Product number					
	Small	SMP102	K40S			
	Medium	SMP103	K40M			
	Large	SMP104	K40L			
	X-Large	SMP105	K40XL			
	Delivery	14-21 Days	10 Days			
IV	Non-Sterile Nitrile (Non-Latex) Examination Gloves	NAS	NAS	NAS		
	Price per pair	\$51.45 case/*\$1.04 pair	\$0.099	\$0.095	\$0.195	\$0.1380
	No. per box	100	100	50	50	50
	Boxes per case	10	10	10	10	10
	Mfr.	Americare #700	Kossan Gloves, Inc.	Safety-Touch, STG016	Uniseal Nitrile	Best Glove(B3305PF)
	Product number				8 Mil Powder Free	
	Small	None Given	K100S	None Given	150-S	None Given
	Medium	None Given	K100M	None Given	150-M	None Given
	Large	None Given	K100L	None Given	150-L	None Given
	X-Large	None Given	K100XL	None Given	150-XL	None Given
	Delivery	14-21 Days	10 Days	30 Days	15 Days	5-7 Days
	Terms	Net 30	Net 30	1/2%-20 Days	Net 30	Net 30

*Price adjusted for comparison purposes only.

City of San Antonio Bid Tabulation

Opened: June 7, 2002

For: Automotive Shop Supplies

A763-03

PR/dc

			Evapocore, Inc. dba Carlisle Auto Air	A & L Automotive & Oil	Carquest Auto Parts #208	Vehicle Maintenance Program	A & A Automotive Supplies	Alamo Iron Works
			6411 San Pedro Ave.	8423 Eastern	328 W. Peden	3595 N. Dixie Hwy. Bay #7	P.O. Box 13242	943 Coliseum Rd.
			San Antonio, TX 78216	San Antonio, TX 78216	San Antonio, TX 78204	Boca Raton, FL 33431	San Antonio, TX 78213	San Antonio, TX 78219
Item	Description	Estimated Quantity						
1	Deleted							
2	Windshield Wiper Blades							
a	16" Windshield Wiper Blades	500						
	Price Each		NO BID	\$1.93	\$1.65	\$1.85	\$1.79	NO BID
	Total Price			\$965.00	\$825.00	\$925.00	\$895.00	
	Brand & Model			AC Delco 18-16AS	Trico CQW251-160	Rainy Day RDB16	Rainy Day RDB16	
b	18" Windshield Wiper Blades	700						
	Price Each		NO BID	\$1.93	\$1.65	\$1.77	\$1.79	NO BID
	Total Price			\$1,351.00	\$1,155.00	\$1,239.00	\$1,253.00	
	Brand & Model			AC Delco 18-18AS	Trico CQW251-180	Rainy Day RDB18	Rainy Day RDB18	
c	20" Windshield Wiper Blades	400						
	Price Each		NO BID	\$2.15	\$1.99	\$1.87	\$1.99	NO BID
	Total Price			\$860.00	\$796.00	\$748.00	\$796.00	
	Brand & Model			AC Delco 18-20AS	Trico CQW251-200	Rainy Day RDB20	Rainy Day RDB20	
d	22" Windshield Wiper Blades	1200						
	Price Each		NO BID	\$2.42	\$2.75	\$1.75	\$1.99	NO BID
	Total Price			\$2,904.00	\$3,300.00	\$2,100.00	\$2,388.00	
	Brand & Model			AC Delco 18-22AS	Trico CQW251-220	Rainy Day RDB22	Rainy Day RDB22	
e	24" Windshield Wiper Blades	200						
	Price Each		NO BID	\$2.42	\$2.75	\$1.87	\$2.20	NO BID
	Total Price			\$484.00	\$550.00	\$374.00	\$440.00	
	Brand & Model			AC Delco 18-24AS	Trico CQW251-240	Rainy Day RDB24	Rainy Day RDB24	
	Total Items 2a - 2e		NO BID	\$6,564.00	\$6,626.00	\$5,386.00	\$5,772.00	NO BID
3	Non-Chlorinated Parts Cleaner, 15 oz.	1600						
	Price per Can		NO BID	\$1.29	\$1.35	NO BID	\$1.28	\$4.06
	Price per Ounce			\$0.092	\$0.09		\$0.08	\$0.27066
	Total Price			\$2,211.43*	\$2,160.00		\$2,048.00	\$6,496.00
	Brand & Model			3M 08880	Carquest CCM1010		CRC 05088	Crown 8260
	Ounces per Can			14	15		15	15
4	Lubricant/Penetrant, 8 oz.	600						
	Price per Can		NO BID	NO BID	\$1.05	NO BID	\$1.45	\$1.88
	Price per Ounce				\$0.12		\$0.13	\$0.235
	Total Price				\$560.00*		\$632.73*	\$1,128.00
	Brand & Model				Carquest 1020		CRC 05330	WD40 10008
	Ounces per Can				9		11	8

City of San Antonio Bid Tabulation

Opened: June 7, 2002

For: Automotive Shop Supplies

A763-03

PR/dc

Item	Description	Estimated Quantity	San Antonio, TX 78216	San Antonio, TX 78216	San Antonio, TX 78204	Boca Raton, FL 33431	San Antonio, TX 78213	San Antonio, TX 78219
5	Lubricant/Penetrant 11 oz. Price per Can Price per Ounce Total Price Brand & Model Ounces per Can	120	NO BID	NO BID	\$1.05 \$0.12 \$154.00* Carquest 10209	NO BID	\$1.45 \$0.13 \$174.00 CRC 05330 11	\$1.90 \$0.18095 \$238.86* Crown All-4 7430 10.5
6	Rearview Mirror Adhesive, .01 oz. Price per Tube Price per Ounce Total Price Brand & Model Ounces per Tube	600	NO BID	NO BID	\$0.99 0.0009 \$594.00 Carquest 1020 0.01	NO BID	\$1.16 Not Given \$696.00 Pro Seal 61067 0.01	NO BID
7	Black Ultra Silicone, 3.35 oz. Price per Tube Price per Ounce Total Price Brand & Model Ounces per Tube	1200	NO BID	NO BID	\$2.45 \$0.73 \$2,940.00 Permatex 82180 3.35	NO BID	\$1.55 \$0.51 \$1,860.00 Pro Seal 80046 3	\$5.08 \$1,5194 \$6,096.00 Loctite 59830 3.35
8	Thread Seal Tape Price per Roll Total Price Brand & Model	500	NO BID	NO BID	\$0.35 \$175.00 Wilmar W9740	NO BID	\$0.47 \$235.00 Tyco 509-1	\$0.42 \$210.00 Garlock
9	Vinyl Electrical Tape Price per Roll Total Price Brand & Model	1200	NO BID	NO BID	\$0.55 \$660.00 3M 49656	NO BID	\$0.43 \$516.00 Tyco 777-1	\$0.43 \$516.00 Shurtape EV-57
10	Battery Cleaner, 11 oz. Price per Can Price per Ounce Total Price Brand & Model Ounces per Can	400	NO BID	NO BID	\$1.08 \$0.10 \$432.00 Carquest CCM1060 11	NO BID	\$2.70 \$0.22 \$990.00* Krylon 1336 12	\$2.30 \$0.1533 \$674.67* Krylon K1336 15
11	Injector Cleaning Fluid, 16 oz. Price per Can Price per Ounce Total Price Brand & Model Ounces per Can	600	NO BID	\$5.55 \$0.3468 \$3,330.00 OTC 7000A 16	\$4.89 \$0.31 \$2,934.00 OTC 7000A 16	NO BID	NO BID	NO BID
12	Brake Fluid, 5 gal. Price per Container Total Price Brand & Model	50	NO BID	\$38.88 \$1,944.00 Gunk M44-40	\$49.99 \$2,499.50 Carquest BFQ3200	NO BID	\$36.79 \$1,839.50 Super S SUS34	NO BID
13	Antifreeze/Coolant, 1 gal. Price per Container Total Price Brand & Model	4000	NO BID	\$3.71 \$14,840.00 Advance ADVAF	\$3.99 \$15,960.00 Carquest CQACQAF	NO BID	\$4.17 \$16,680.00 Service Pro AFGALL	NO BID

City of San Antonio Bid Tabulation

Opened: June 7, 2002

For: Automotive Shop Supplies

A761-03			PR/dc	Evapocore, Inc. dba Carlisle Auto Air	A & I Automotive & Oil	Carquest Auto Parts #208	Vehicle Maintenance Program	A & A Automotive Supplies	Alamo Iron Works
				6411 San Pedro Ave.	8423 Eastern	328 W. Peden	3595 N. Dixie Hwy. Bay #7	P.O. Box 13242	943 Coliseum Rd.
				San Antonio, TX 78216	San Antonio, TX 78216	San Antonio, TX 78204	Boca Raton, FL 33431	San Antonio, TX 78213	San Antonio, TX 78219
Item	Description	Estimated Quantity							
14	Antifreeze/Coolant, 55 gal.	15							
	Price per Container		NO BID	\$189.95	NO BID	NO BID		\$240.22	NO BID
	Total Price			\$2,049.25				\$3,603.30	
	Brand & Model			Advance ADVAFSS				Service Pro 55DAF	
15	Clear Silicone, 3 oz.	600							
	Price per Tube		NO BID	NO BID	\$1.30	NO BID		\$1.49	\$1.90
	Price per Ounce				\$0.43			\$0.49	\$0.6333
	Total Price				\$780.00			\$894.00	\$1,140.00
	Brand & Model				Carquest 26885			Pro Seal 80066	Dow Corning 732
	Ounces per Tube				3			3	3
16	Battery Protector, 6 oz.	400							
	Price per Can		NO BID	NO BID	\$1.75	NO BID		\$2.86	\$2.20
	Price per Ounce				\$0.29			\$0.23	\$0.20
	Total Price				\$700.00			\$572.00*	\$480.00*
	Brand & Model				Permatex 80370			Krylon 1307	Krylon K1307
	Ounces per Can				6			12	11
17	Marking Pens	400							
	Price Each		NO BID	NO BID	NO BID	NO BID		\$2.31	NO BID
	Total Price							\$924.00	
	Brand & Model							Dykem	
18	Thread Locker, 1.69 oz.	100							
	Price per Container		NO BID	NO BID	\$14.99	NO BID		\$10.77	\$19.20
	Price per Ounce				\$8.87			\$6.37	\$11.3609
	Total Price				\$1,499.00			\$1,077.00	\$1,920.00
	Brand & Model				Permatex PTX24240			Pro Seal 27150	Loctite 27131
	Ounces per Container				1.69			1.69	1.69
19	Anti-Seize Lubricant, 12 oz.	300							
	Price per Can		NO BID	\$5.75	\$4.99	NO BID		\$6.31	\$6.90
	Price per Ounce			\$0.479	\$0.59			\$0.74	\$0.575
	Total Price			\$1,725.00	\$2,113.41*			\$2,672.47*	\$2,070.00
	Brand & Model			Permatex 133MA	Permatex 81464			Permatex 81464	Loctite 76759
	Ounces per Can			12	8.5			8.5	12
20	Aerosol Spray Paint								
a	Exterior Industrial Paint, 16 oz.	500							
	Price per Can		NO BID	NO BID	NO BID	NO BID		\$3.02	\$2.80
	Price per Ounce							\$0.19	\$0.21666
	Total Price							\$1,510.00	\$1,733.34*
	Brand & Model							Krylon	Krylon 5
	Ounces per Can							16	12
b	Deleted								
c	Deleted								

City of San Antonio Bid Tabulation

Opened: June 7, 2002

For: Automotive Shop Supplies

A763-03

PR/dc

			Evapocore, Inc. dba Carlisle Auto Air	A & L Automotive & Oil	Carquest Auto Parts #208	Vehicle Maintenance Program	A & A Automotive Supplies	Alamo Iron Works
			6411 San Pedro Ave.	8423 Eastern	328 W. Peden	3595 N. Dixie Hwy. Bay #7	P.O. Box 13242	943 Coliseum Rd.
			San Antonio, TX 78216	San Antonio, TX 78216	San Antonio, TX 78204	Boca Raton, FL 33431	San Antonio, TX 78213	San Antonio, TX 78219
Item	Description	Estimated Quantity						
d Deleted								
21	Woodgrain and Stripe Adhesive Remover, 22.75 oz.	200						
	Price per Can		NO BID	\$9.90	NO BID	NO BID	NAS \$5.11	NO BID
	Price per Ounce			\$0.44			\$0.43	
	Total Price			\$1,980.00			\$1,022.00	
	Brand & Model			3M 08908			Permatex 80577	
	Ounces per Can			18			12	
22	R134A Refrigerant, 30 lb.	400						
	Price per Cylinder		\$70.99	\$79.00	\$89.00	NO BID	\$89.99	NO BID
	Price per Lb.		\$2.3663	\$2.63	\$2.97		\$3.00	
	Total Price		\$28,396.00	\$31,600.00	\$35,600.00		\$35,996.00	
	Brand & Model		Weitron 6330	Gentron R134A30	Freon FRER134A-30		Johnson's Dupont	
	Lbs. per Cylinder		30	30	30		30	
	Delivery		1-2 Days	1-2 Days	5 Days	5 Days	7 Days	7 Days
	Terms		1%-10	Net 30	Net 30	Net 30	2%-10	Net 30
Total Estimated Award			\$28,396.00	\$21,394.25	\$5,454.00	\$5,386.00	\$9774.50	\$480.00

*Totals have been adjusted for the purpose of comparison.

City of San Antonio Bid Tabulation

Opened: June 7, 2002							
For: Automotive Shop Supplies							
A763-03			PR/dc				
			E.G. Hendrix Company	D.F. Sales	Grainger	O'Reilly Auto Parts	Poquito Mas Enterprises
			1523 N. Laredo St.	15608 S. Brentwood, #G	5011 Rittiman Rd.	233 S. Patterson	824 S. Laredo St.
Item	Description	Estimated Quantity	San Antonio, TX 78207	Channelview, TX 77530	San Antonio, TX 78218	Springfield, MO 65802	San Antonio, TX 78204
1	Deleted						
2	Windshield Wiper Blades						
a	16" Windshield Wiper Blades	500					
	Price Each		\$2.31	\$1.99	NO BID	\$3.42	\$1.99
	Total Price		\$1,155.00	\$995.00		\$1,710.00	\$995.00
	Brand & Model		Rainy Day RDB16	Rainy Day RDB16		Anco 31-16	Rainy Day RDB16
b	18" Windshield Wiper Blades	700					
	Price Each		\$2.31	\$1.99	NO BID	\$3.42	\$1.99
	Total Price		\$1,617.00	\$1,393.00		\$2,394.00	\$1,393.00
	Brand & Model		Rainy Day RDB18	Rainy Day RDB18		Anco 31-18	Rainy Day RDB18
c	20" Windshield Wiper Blades	400					
	Price Each		\$2.56	\$1.99	NO BID	\$4.47	\$2.23
	Total Price		\$1,024.00	\$796.00		\$1,788.00	\$892.00
	Brand & Model		Rainy Day RDB20	Rainy Day RDB20		Anco 31-20	Rainy Day RDB20
d	22" Windshield Wiper Blades	1200					
	Price Each		\$2.56	\$2.21	NO BID	\$4.95	\$2.23
	Total Price		\$3,072.00	\$2,652.00		\$5,940.00	\$2,676.00
	Brand & Model		Rainy Day RDB22	Rainy Day RDB22		Anco 31-22	Rainy Day RDB22
e	24" Windshield Wiper Blades	200					
	Price Each		NO BID	\$2.44	NO BID	\$5.15	\$2.47
	Total Price			\$488.00		\$1,030.00	\$494.00
	Brand & Model			Rainy Day RDB24		Anco 31-24	Rainy Day RDB24
	Total Items 2a - 2e		INCOMPLETE	\$6,324.00	NO BID	\$12,862.00	\$6,450.00
3	Non-Chlorinated Parts Cleaner, 15 oz.	1600					
	Price per Can		\$5.05	\$1.50	NO BID	\$2.75	\$2.11
	Price per Ounce		\$0.3156	\$0.10		\$0.183	\$0.14
	Total Price		\$7,575.00*	\$2,400.00		\$4,400.00	\$3,376.00
	Brand & Model		CRC 14005	CRC 5088		CRC 5088	Permatex 82220
	Ounces per Can		16	15		15	15
4	Lubricant/Penetrant, 8 oz.	600					
	Price per Can		\$1.92	\$1.62	\$1.98	\$1.83	\$1.50
	Price per Ounce		\$0.24	\$0.27	\$0.2475	\$0.228	\$0.23
	Total Price		\$1,152.00	\$1,296.00*	\$1,188.00	\$1,098.00	\$1,107.70*
	Brand & Model		WD40 10008	Radiator SPEC L-1-06	WD40	WD40 10008	Berryman 0665
	Ounces per Can		8	6	8	8	6.5

City of San Antonio Bid Tabulation

Opened: June 7, 2002

For: Automotive Shop Supplies

A763-03			PR/dc	E.G. Hendrix Company	D.F. Sales	Grainger	O'Reilly Auto Parts	Poquito Mas Enterprises
				1523 N. Laredo St.	15608 S. Brenwood, #G	5011 Rittiman Rd.	233 S. Patterson	824 S. Laredo St.
Item	Description	Estimated Quantity		San Antonio, TX 78207	Channelview, TX 77530	San Antonio, TX 78218	Springfield, MO 65802	San Antonio, TX 78204
5	Lubricant/Penetrant 11 oz.	120						
	Price per Can			\$2.52	\$1.80	\$2.44	\$2.40	\$2.21
	Price per Ounce			\$0.2291	\$0.15	\$0.22182	\$0.218	\$0.19
	Total Price			\$302.40	\$198.00*	\$292.80	\$396.00*	\$243.10*
	Brand & Model			WD40 10011	Radiator L-1-12	WD40	WD40 10011	Berryman 0612
	Ounces per Can			11	12	11	8	12
6	Rearview Mirror Adhesive, .01 oz.	600						
	Price per Tube			\$1.80	\$1.36	NO BID	\$1.15	\$1.23
	Price per Ounce			Not Given	\$24.00		\$115.00	Not Given
	Total Price			\$1,080.00	\$916.00		\$690.00	\$738.00
	Brand & Model			Permatex 81844	Pro Seal 61111		Versachem 11109	Permatex 81844
	Ounces per Tube			Not Given	0.01		0.01	0.3
7	Black Ultra Silicone, 3.35 oz.	1200						
	Price per Tube			\$2.41	\$1.98	NO BID	\$2.89	\$2.96
	Price per Ounce			\$0.8033	\$0.594		\$0.963	\$0.89
	Total Price			\$2,892.00	\$2,388.00		\$3,468.00	\$3,552.00
	Brand & Model			Permatex 81158	Master 15BP		Permatex 81158	Permatex 82180
	Ounces per Tube			3	3.35		3	3.35
8	Thread Seal Tape	500						
	Price per Roll			\$0.19	\$0.29	NO BID	\$0.63	\$0.34
	Total Price			\$95.00	\$145.00		\$315.00	\$170.00
	Brand & Model			Harvey UT-11	Matco 7FO3260		NTC 509-1	Carrand 6260
9	Vinyl Electrical Tape	1200						
	Price per Roll			\$0.44	\$0.69	NO BID	\$0.56	\$0.49
	Total Price			\$528.00	\$828.00		\$672.00	\$588.00
	Brand & Model			3M 49656	3M 69764		3M 49656	Carrand 1060
10	Battery Cleaner, 11 oz.	400						
	Price per Can			NO BID	\$2.25	\$2.50	\$1.99	\$2.50
	Price per Ounce				\$0.205	\$0.22727	\$0.18	\$0.17
	Total Price				\$900.00	\$1,000.00	\$796.00	\$733.34*
	Brand & Model				Radiator BTC-12	CRC 03176	CRC 5023	Krylon 1336
	Ounces per Can				11	11	11	15
11	Injector Cleaning Fluid, 16 oz.	600						
	Price per Can			NO BID	NAS	NO BID	NAS	NO BID
	Price per Ounce				\$1.22		\$1.74	
	Total Price				\$0.102		\$0.10875	
	Brand & Model				\$732.00		\$1,044.00	
	Ounces per Can				Radiator M49-12		Berryman 0116	
					12		16	
12	Brake Fluid, 5 gal.	50						
	Price per Container			NO BID	\$38.00	NO BID	\$38.35	NO BID
	Total Price				\$1,900.00		\$1,917.50	
	Brand & Model				Special S SUS34		Wagner FC134283	
13	Antifreeze/Coolant, 1 gal.	4000						
	Price per Container			\$4.75	\$7.95	NO BID	\$3.99	\$3.95
	Total Price			\$19,000.00	\$31,800.00		\$15,960.00	\$15,800.00
	Brand & Model			Argent	Texaco 7998-621		AFZ GAL	Texaco 94020

City of San Antonio Bid Tabulation

Opened: June 7, 2002 For: Automotive Shop Supplies								
A763-03 PR/dc			E.G. Hendrix Company 1523 N. Laredo St.	D.F. Sales 15608 S. Brentwood, #G	Grainger 5011 Rittiman Rd.	O'Reilly Auto Parts 233 S. Patterson	Poquito Mas Enterprises 824 S. Laredo St.	
Item	Description	Estimated Quantity	San Antonio, TX 78207	Channelview, TX 77530	San Antonio, TX 78218	Springfield, MO 65802	San Antonio, TX 78204	
14	Antifreeze/Coolant, 55 gal. Price per Container Total Price Brand & Model	15	NO BID	\$407.00 \$6,105.00 Texaco 7998-00SS	NO BID	\$219.00 \$3,285.00 AFZ 55GAL	NO BID	
15	Clear Silicone, 3 oz. Price per Tube Price per Ounce Total Price Brand & Model Ounces per Tube	600	\$2.37 \$0.79 \$1,422.00 Permatex 80050 3	\$1.74 \$0.58 \$1,044.00 Pro Seal 8006G 3	NO BID	\$1.48 \$0.493 \$888.00 Versachem 73009 3	\$2.14 \$0.72 \$1,284.00 Permatex 80050 3	
16	Battery Protector, 6 oz. Price per Can Price per Ounce Total Price Brand & Model Ounces per Can	400	NO BID	\$2.25 \$0.205 \$490.91* Radiator BTP-12 11	NO BID	\$2.99 \$0.398 \$956.80* CRC 5046 7.5	\$2.81 \$0.26 \$613.09* Krylon 1307 11	
17	Marking Pens Price Each Total Price Brand & Model	400	NO BID	NAS \$1.07 \$428.00 Sanford SAN30001	NO BID	NO BID	NO BID	
18	Thread Locker, 1.69 oz. Price per Container Price per Ounce Total Price Brand & Model Ounces per Container	100	NO BID	NAS \$10.07 \$5.96 \$1,007.00 Pro Seal 24250 1.69	\$20.44 Not Given \$2,044.00 Loctite 27131 50 ML	NAS \$6.99 \$4.136 \$699.00 Permatex 59235 1.69	\$14.41 Not Given \$1,441.00 Permatex 26240 36 ML	
19	Anti-Seize Lubricant, 12 oz. Price per Can Price per Ounce Total Price Brand & Model Ounces per Can	300	NO BID	\$7.36 \$0.613 \$2,208.00 Permatex 133MA 12	NO BID	\$8.53 \$0.71 \$2,559.00 Permatex 81464 12	\$6.39 \$0.66 \$2,359.39* Permatex 81464 9.75	
20	Aerosol Spray Paint a Exterior Industrial Paint, 16 oz. Price per Can Price per Ounce Total Price Brand & Model Ounces per Can b Deleted c Deleted	500	NO BID	NO BID	NO BID	NO BID	NO BID	