

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

CONSENT AGENDA

ITEM NO. 11

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 2003-2004

DATE: August 7, 2003

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, parts and services. This ordinance includes contracts for automated tape library hardware maintenance agreement & Storagetek Silo MSV/ESA license renewal, nickel cadmium and nickel metal hydride batteries, intravenous catheter placement units, EKG electrodes, purchase, inspection & maintenance of fire extinguishers, replacement of broken glass at various city agencies, replacement of broken glass at Alamodome, various file folders for Health & Police Departments, lawnmower, edgers & chainsaw parts & service, prefilled disposable syringes, materials & labor to maintain air conditioning systems at Market Square, automotive power take off parts & service, plumbing supplies & parts, private process service, maintenance of municipal court center security equipment, materials & labor to maintain heating & air conditioning systems for park facilities, Johnson sweeper parts & service, curbside recycling bins, lawn maintenance for park areas, stormwater alert system parts, inspection, testing and maintenance of fire suppression system at the Alamodome, bonding glass beads, endotracheal tubes, floor pads, printing of events for the Carver Community Center, antennas, laboratory analysis of soil & water, library media & audio supplies on an annual basis, 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. (1 contract)
- SECTION II:** The bids in this section are competitive bids in which award is recommended to the lowest bidders. (25 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 City's specifications. (9 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:

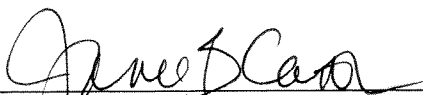
Funds are not expended by this ordinance. It is estimated that approximately \$20,000,000 will be spent on annual contracts in the 2003-2004 fiscal year. All expenditures will be in accordance with the 2003-2004 budget to be approved by City Council. The total estimated amount for the contracts listed on this ordinance are approximately \$899,830.

SUPPLEMENTAL COMMENTS:

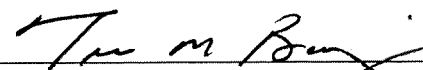
Several agencies including schools, municipalities, Bexar County, San Antonio Water System, and City Public Service have been included in some of the bids in a cooperative effort.

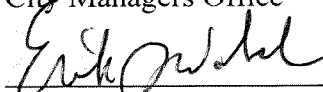
MINORITY & WOMAN OWNED BUSINESS ENTERPRISE AWARDS:

Council Date	Number of Contracts Awarded	Estimated Dollars Awarded	Goal: 11.7%			WBE's Goal: 12.8%			Goal: AABE's 1.7%		
			Amount	%	Awards	Amount	%	Awards	Amount	%	Awards
3-20-03	6	\$103,673	\$53,915	52.0	2	\$19,715	19.02	1			
4-10-03	5	\$415,579									
4-24-03	7	\$202,607									
5-1-03	11	\$778,624	\$415,873	53.41	2	\$439,375	56.43	2	\$1,498	.192	1
5-8-03	6	\$270,202	\$25,000	9.25	1	\$24,000	8.88	2			
5-15-03	5	\$157,948	\$12,240	7.75	1						
5-22-03	4	\$175,000									
5-29-03	4	\$203,809	\$25,000	12.27	2	\$9,000	4.42	1			
6-5-03	4	\$326,300	\$25,000	7.66	1	\$25,000	7.66	1			
6-12-03	6	\$137,000									
6-26-03	48	\$3,606,507	\$129,292	3.55	6	\$173,276	4.80	6			
8-7-03	35	\$899,830	\$235,189	26.14	6	\$301,573	33.51	8			
TOTAL:	141	\$7,277,079	\$921,509	12.66	21	\$991,939	13.63	21	\$1,498	.0203	1


Janie 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, AUGUST 7, 2003
SINGLE SOURCE BIDS

SECTION I: SINGLE SOURCE BIDS

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

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. Automated Tape Library Hardware Maintenance Agreement & Storagetek Silo MSV/ESA License Renewal A650-04 10-1-03 through 9-30-04		Storage Technology Corp Entire Bid Est. Amount \$48,222.72

CITY OF SAN ANTONIO
BID TABULATION

ANNUAL CONTRACT FOR: AUTOMATED TAPE LIBRARY HARDWARE MAINTENANCE
AGREEMENT & STORAGETEK SILO MSV/ESA LICENSE RENEWAL

Storage Technology Corporation
9263 Scenic Bluff Drive
Austin, TX 78733

DESCRIPTION

TOTAL PRICE ANNUALLY

AUTOMATED TAPE LIBRARY MAINTENANCE
FOR SITES #4082 AND 35518

\$48,222.72

(October 1, 2003 – September 30, 2004)

TOTAL

\$48,222.72

TERMS

NET 30

DS/dc
A650-04

SECTION II
COUNCIL, AUGUST 7, 2003
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 terms of these contracts is indicated below.

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. Nickel Cadmium and Nickel MetalHydride Batteries A025-04 10-1-03 through 9-30-04 with two one-year options to extend		Holzberg Communications Inc Item 1, 2 Est. Amount \$40,000 Battery Zone Inc Item 3 Est. Amount \$18,975
2. Intravenous Catheter Placement Units A053-04 10-1-03 through 9-30-04 with two one-year options to extend		Emergency Medical Products Inc Entire Bid Est. Amount \$35,897
3. EKG Electrodes A079-04 10-1-03 through 9-30-04 with two one-year options to extend		S & W Health Care Corp Entire Bid Est. Amount \$11,000
4. Purchase, Inspection & Maintenance of Fire Extinguishers A093-04 10-1-03 through 9-30-04 with two one-year options to extend		Harry A. Kiolbassa Inc dba Texas Fire & Safety Equipment Co Entire Bid Est. Amount \$15,082
5. Replacement of Broken Glass of Various City Agencies A101-04 10-1-03 through 9-30-04 with one-year option to extend		Samuels Glass Company Entire Bid Est. Amount \$25,000
6. Replacement of Broken Glass at Alamodome A101a-04 10-1-03 through 9-30-04 with one-year option to extend		East End Glass Company Inc Entire Bid Est. Amount \$4,000
7. Various File Folders For Metropolitan Health District & San Antonio Police Department A123-04 10-1-03 through 9-30-04 with two one-year options to extend		Der Graphics Inc Entire Bid Est. Amount \$17,534

SECTION II
COUNCIL, AUGUST 7, 2003
COMPETITIVE LOW BIDS

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The terms of these contracts is indicated below.

	<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
8.	Lawn Mower, Edgers & Chainsaw Parts & Service A151-04 10-1-03 through 9-30-04 with one year option to extend	WBE/ MBE	John H Sorola Inc Items 1, 4, 6, 8, 9, 10, 12, 13 Est. Amount \$50,000 Menco Inc Item 7 Est. Amount \$19,000 James Lawnmower Items 3, 5, 11 Est. Amount \$30,000
9.	Prefilled Disposable Syringes A195-04 10-1-03 through 9-30-04 with two one-year options to extend		Emergency Medical Products Inc Items 2-7, 9 Est. Amount \$11,276 Bound Tree Medical LLC Items 1, 8 Est. Amount \$1,324
10.	Materials & Labor to Maintain Air Conditioning Systems at Market Square A281-04 10-1-03 through 9-30-04 with two one-year options to extend		Air Kon Service Inc Entire Bid Est. Amount \$6,000
11.	Automotive Power Take-Off Parts & Service A368-04 10-1-03 through 9-30-04 with two one-year options to extend	WBE MBE	Texas Equipment Co. Entire Bid Est. Amount \$25,000
12.	Plumbing Supplies and Parts A377-04 10-1-03 through 9-30-04 with two one-year options to extend		Moore Supply Co Entire Bid Est. Amount \$77,000
13.	Private Process Service A418-04 10-1-03 through 9-30-04 with two one-year options to extend	WBE MBE	Professional Civil Process Entire Bid Est. Amount \$22,000

SECTION II
COUNCIL, AUGUST 7, 2003
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 terms of these contracts is indicated below.

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
14. Maintenance of Municipal Court Center Security Equipment A519-04 10-1-03 through 9-30-04 with two one-year options to extend		J. Ross Boles Co Inc Entire Bid Est. Amount \$10,000
15. Materials & Labor to Maintain Heating & Air Conditioning Systems for Park Facilities A685-04 10-1-03 through 9-30-04 with two one-year options to extend	WBE MBE	Atlas Mechanical Entire Bid Est. Amount \$25,000
16. Johnson Sweeper Parts & Service A747-04 10-1-03 through 9-30-04 with two one-year options to extend		Commercial Body/Terex Utilities South Entire Bid Est. Amount \$15,000
17. Curbside Recycling Bins A818-04 10-1-03 through 9-30-04 with one-year option to extend		SCL A-1 Plastics Ltd Entire Bid Est. Amount \$53,000
18. Lawn Maintenance for Various Park Areas A829-04 10-1-03 through 9-30-04 with one year option to extend	WBE/ MBE MBE	Cantu Contracting Inc Item 3 Est. Amount \$90,829 Green Grass Inc Item 1 Est. Amount \$22,360
19. Stormwater Alert System Parts A903-03 Upon Award through 9-30-03 with two-year options to extend		High Sierra Electronics Entire Bid Est. Amount \$9,012
20. Inspection, Testing and Maintenance of Fire Suppression System at the Alamodome A913-04 Upon Award through 9-30-04 with two one-year options to extend		Mulder Fire Protection Entire Bid Est. Amount \$25,000

City of San Antonio Bid Tabulation

Opened: May 23, 2003									
For: Annual Contract for Nickel Cadmium and Nickel Metal Hydride Batteries									
A025-04 MKR/dc			Holzberg Communications, Inc. P.O. Box 322 Totowa NJ 07511	Battery Zone, Inc. P.O. Box 851 McHenry, IL 60050	2C Information Tech. LLC 108 West Ave. B Lampasas, TX 76550	Airwave Radio Inc. 1138 Basse Rd. San Antonio, TX 78212	American Light 10615 Sentinel Dr. San Antonio, TX 78217	Comlink Wireless Technologies P.O. Box 2742 Grapevine, TX 76099	Globe Electronics Co., Inc. P.O. Box 710548 Houston, TX 77271
Item	Description	Est. Annual Usage (Ea)							
1	BKB191210/R8A Price Each Price Total Brand Name Part Number Delivery	1,000	\$30.00 \$30,000.00 Battery Zone BK191210/R8A 14 Days	\$32.50 \$32,500.00 Battery Zone BZ2104 14 Days	\$58.33 \$58,330.00 Multiplier M191210/6 19 Days	\$73.50 \$73,500.00 Multiplier M191210/4 10 Days	\$71.50 \$71,500.00 Multiplier M191210/4 6 Days	\$60.65 \$60,650.00 Centurion V2104 3 Days	\$66.00 \$66,000.00 W & W HC004A1M-BKB210M Not Given
2	BKB191202 Price Each Price Total Brand Name Part Number Delivery	500	\$20.00 \$10,000.00 Battery Zone BZ1202 14 Days	\$23.90 \$11,950.00 Battery Zone BZ1202 14 Days	\$47.50 \$23,750.00 Multiplier M191202 1600MAH 19 Days	\$62.50 \$31,250.00 M/A-COM BKB191202 10 Days	\$56.47 \$28,235.00 Multiplier M191202 6 Days	\$36.50 \$18,250.00 Axtech AE202 3 Days	\$39.99 \$19,995.00 Power Products BP1202 Not Given
3	BKB191212/2 Price Each Price Total Brand Name Part Number Delivery	500	\$44.00 \$22,000.00 Battery Zone BK191212/2 14 Days	\$37.95 \$18,975.00 Battery Zone BZ2120 14 Days	\$47.00 \$23,500.00 Multiplier M191212/2 19 Days	\$56.00 \$28,000.00 M/A-COM BKB191212/2 10 Days	\$55.95 \$27,975.00 Multiplier M191212/12 6 Days	\$49.75 \$24,875.00 Centurion ED2122 3 Days	\$79.99 \$39,995.00 Power Products BPED2122 21 Days
	Terms		Net 30	Net 30	1.5%-15	Net 30	Net 30	Net 30	Net 30
Total Estimated Annual Award			\$40,000.00	\$18,975.00					

No Bid: Industrial Communications, Daily & Wells Communications.
CP: 09/30/2004 OPT: 2-1 YR. EXT-EXPIRES 2006

TERM: October 2003 - September 2004 with two (2) one-year extensions.
CONTRACT AMOUNT: Estimated \$ 58,975.00 for one year,
\$ 176,925.00 for three years.

END USERS: Various departments City-wide.

SCOPE: Purchase of Nickel Cadmium and Nickel Metal Hydride Batteries
for use in portable radios and in City of San Antonio
communications equipment.

City of San Antonio Bid Tabulation

Opened: May 23, 2003								
For: Annual Contract for Nickel Cadmium and Nickel Metal Hydride Batteries								
A025-04 MKR/dc			Illinois Communications Sales, Inc.	Martronics, Inc.	Midport Electronics, Inc.	Multiplier Industries Corp.	NABC	OSI Batteries
			300 N. Odgen Ave.	P.O. Box 870607	3101 W. Sylvania Ave.	135 Radio Circle	2155 Paseo del las Americas, #31	6213 Bury Drive
			Chicago, IL 60607	Morrow, GA 30287	Toledo, OH 43613	Mt. Kisco, NY 10549	San Diego, CA 92154	Eden Prairie, MN 55346
Item	Description	Est. Annual Usage (Ea)						
1	BKB191210/R8A	1,000						
	Price Each		\$91.50	\$54.85	\$65.55	\$46.55	\$58.95	\$56.35
	Price Total		\$91,500.00	\$54,850.00	\$65,550.00	\$46,550.00	\$58,950.00	\$56,350.00
	Brand Name		M/A-COM	Multiplier	Centurion	Multiplier	NABC	OSI
	Part Number		HAPA7W	M191210/6	J-2104	M191210/4	NA1212H	OS1912106
	Delivery		14 Days	21 Days	10-14 Days	7 Days	7 Days	15 Days
2	BKB191202	500						
	Price Each		\$63.50	\$47.05	\$57.65	\$26.09	\$48.75	\$27.60
	Price Total		\$31,750.00	\$23,525.00	\$28,825.00	\$13,045.00	\$24,375.00	\$13,800.00
	Brand Name		M/A-COM	Multiplier	Centurion	Multiplier	NABC	OSI
	Part Number		H9PA7M	M191202/2	LP-202	M191202	NA1202	OS1202
	Delivery		14 Days	21 Days	10-14 Days	7 Days	7 Days	15 Days
3	BKB191212/2	500						
	Price Each		\$57.50	\$44.20	\$57.25	\$40.15	\$48.00	\$47.15
	Price Total		\$28,750.00	\$22,100.00	\$28,625.00	\$20,075.00	\$24,000.00	\$23,575.00
	Brand Name		M/A-COM	Multiplier	Centurion	Multiplier	NABC	OSI
	Part Number		HDPA9C	M191212/2	ED-2122	M191212/2	NA1212/2	OS191212/2
	Delivery		14 Days	21 Days	10-14 Days	7 Days	7 Days	15 Days
	Terms		Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
Total Estimated Annual Award								

No Bid: Industrial Communications, Daily & Wells Communications.
CP: 09/30/2004 OPT: 2-1 YR. EXT-EXPIRES 2006

TERM: October 2003 - September 2004 with two (2) one-year extensions.
CONTRACT AMOUNT: Estimated \$ 58,975.00 for one year,
\$ 176,925.00 for three years.

END USERS: Various departments City-wide.

SCOPE: Purchase of Nickel Cadmium and Nickel Metal Hydride Batteries
for use in portable radios and in City of San Antonio
communications equipment.

City of San Antonio Bid Tabulation

Opened: May 23, 2003					
For: Annual Contract for Nickel Cadmium and Nickel Metal Hydride Batteries					
A025-04 MKR/dc			Rapid 2-Way, Inc.	Tessco	TICC Enterprises, Inc. dba Batteries Plus
			6440 Norwalk Rd. Unit L Medina, OH 44256	11126 McCormick Rd. Hunt Valley, MD 21031	2703 No. Rectline Rd. Irving, TX 75062
Item	Description	Est. Annual Usage (Ea)			
1	BKB191210/R8A	1,000			
	Price Each		\$86.00	\$58.24	\$62.00
	Price Total		\$86,000.00	\$58,240.00	\$62,000.00
	Brand Name		Power Products	W & W	Not Given
	Part Number		1BP1912MH	HC004A1M-BKB210M	BPJA6700P
	Delivery		28 Days	10-15 Days	10 Days
2	BKB191202	500			
	Price Each		\$46.00	\$50.29	\$38.95
	Price Total		\$23,000.00	\$25,145.00	\$19,475.00
	Brand Name		Power Products	Multiplier	Not Given
	Part Number		BP1203MH	M191202	PPBP1203
	Delivery		28 Days	5 Days	10 Days
3	BKB191212/2	500			
	Price Each		\$74.00	\$49.76	\$59.00
	Price Total		\$37,000.00	\$24,880.00	\$29,500.00
	Brand Name		Power Products	Multiplier	
	Part Number		M191212/2	M191212/2	EDACS300P
	Delivery		28 Days	10-15 Days	10 Days
	Terms		Net 30	Net 30	Net 30
Total Estimated Annual Award					

No Bid: Industrial Communications, Daily & Wells Communications.
CP: 09/30/2004 OPT: 2-1 YR. EXT-EXPIRES 2006

TERM: October 2003 - September 2004 with two (2) one-year extensions.
CONTRACT AMOUNT: Estimated \$ 58,975.00 for one year,
\$ 176,925.00 for three years.

END USERS: Various departments City-wide.

SCOPE: Purchase of Nickel Cadmium and Nickel Metal Hydride Batteries
for use in portable radios and in City of San Antonio
communications equipment.

City of San Antonio Bid Tabulation

Opened: May 9, 2003 For: Annual Contract for Intravenous Catheter Placement Units			Emergency Medical Products, Inc.	Aero Products Corp. DBA American La France Medic Master	Cardinal Health	Home-Aid-Healthcare, Inc.	Henry Schein, Inc.	VFC Medical Supply Co.
A053-04 JH/rm			1711 Paramount Court Waukesha WI 53186	8500 Palmetto Commerce Pkwy. Ladson SC 29456	12626 Silicon San Antonio TX 78249	P.O. Box 801764 Santa Clarita CA 91380	135 Duryea Rd. M495 Melville NY 11747	P.O. Box 47624 San Antonio TX 78265
Item	Description	Estimated Quantity						
A	14 ga. x approx. 1.75" needle	1,650						
	Price each		\$1.73	\$2.01	\$2.00	\$2.44	\$115.63	\$1.95
	Total price		\$2,854.50	\$3,316.50	\$3,300.00	\$4,026.00	\$190,789.50	\$3,217.50
	No. per case		200	200	50	200	200	50
B	16 ga. x approx. 1.16" needle	2,000						
	Price each		\$1.73	\$2.01	\$2.00	\$2.53	\$115.63	\$1.95
	Total price		\$3,460.00	\$4,020.00	\$4,000.00	\$5,060.00	\$231,260.00	\$3,900.00
	No. per case		200	200	50	200	200	50
C	18 ga. x approx. 1.16" needle	13,000						
	Price each		\$1.73	\$2.01	\$2.00	\$2.53	\$115.63	\$1.95
	Total price		\$22,490.00	\$26,130.00	\$26,000.00	\$32,890.00	\$1,503,190.00	\$25,350.00
	No. per case		200	200	50	200	200	50
D	20 ga. x approx. 1.00" needle	1,500						
	Price each		\$1.73	\$2.01	\$2.00	\$2.53	\$115.63	\$1.95
	Total price		\$2,595.00	\$3,015.00	\$3,000.00	\$3,795.00	\$173,445.00	\$2,925.00
	No. per case		200	200	50	200	200	50
E	22 ga. x approx. 1" needle	600						
	Price each		\$1.73	\$2.01	\$2.00	\$2.53	\$115.63	\$1.95
	Total price		\$1,038.00	\$1,206.00	\$1,200.00	\$1,518.00	\$69,378.00	\$1,170.00
	No. per case		200	200	50	200	200	50
F	24 ga. x approx. .75" needle	2,000						
	Price each		\$1.73	\$2.01	\$2.00	\$2.53	\$115.63	\$1.95
	Total price		\$3,460.00	\$4,020.00	\$4,000.00	\$5,060.00	\$231,260.00	\$3,900.00
	No. per case		200	200	50	200	200	50
	Delivery		5 Days	10 Days	1-2 Days	10-14 Days	2-8 Days	7-10 Days
	Terms		Net 30	Net 30	Net 30	Net 30	Net 30	2%-15
Total Estimated Award			\$35,897.50					

City of San Antonio Bid Tabulation

Opened: May 2, 2003

For: Annual Contract for EKG Electrodes

A079-04

JH/dc

Description	Estimated Annual Usage	S & W Health Care Corp.	Alliance Medical, Inc.	American La France Medic Master	Bound Tree Medical, LLC	Conmed Corporation	Emergency Medical Products, Inc.
		P.O. Box 560 8455 S. Florida Ave. Floral City, FL 34436	P.O. Box 147 Russellville, MO 65074	P.O. Box 1707 Sanford, FL 32772	2465 S. Industrial Park Ave. #C-3 Tempe, AZ 85282	525 French Road Utica, NY 13502	1711 Paramount Court Waukesha, WI 53186
Conmed Diaphoretic Electrode	40,000						
Price per Pack of 3		\$0.27	\$0.495	\$0.435	\$0.354	\$0.39	\$0.402
Total price		\$10,800.00	\$19,800.00	\$17,400.00	\$14,160.00	\$15,600.00	\$16,080.00
No. of Electrodes per case		200	200	600	200	600	600
Mfr. & Product No.		S&W Healthcare Series 383	Conmed 1590-003	Conmed 1590-003	Conmed 1590-003	Conmed 1590-003	Conmed 1590-003
Delivery		3 Days	15 Days	7-15 Days	3-4 Days	7-10 Days	5 Days
Terms		Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
Total Estimated Award		\$10,800.00					

No Bids: Laerdal Medical Corp.

City of San Antonio Bid Tabulation

Opened: May 2, 2003

For: Annual Contract for EKG Electrodes

A079-04

JH/dc

Description	Estimated Annual Usage	Emergency Medical Supply	Home-Aid Healthcare, Inc.	Jefferson Medical Supply, Inc.	Matrix Medical, Inc.	Medical Wholesale, Inc.	Moore Medical Corp.
		P.O. Box 99	P.O. Box 801764	4365 Rittiman Road	P.O. Box 210-200 Gates Rd.	937 Isom Rd.	389 John Downey Dr. P.O. Box 2740
		Shepherdsville, KY 40165	Santa Clarita, CA 91380	San Antonio, TX 78218	Ballentine, SC 29002	San Antonio, TX 78216	New Britain, CT 06050
Conmed Diaphoretic Electrode	40,000						Withdrew
Price per Pack of 3		\$0.99	\$1.24	\$0.8368	\$0.44	\$0.425	\$0.16
Total price		\$39,600.00	\$49,600.00	\$33,472.00	\$17,600.00	\$17,000.00	\$6,400.00
No. of Electrodes per case		600	200	600	600	200	600
Mfr. & Product No.		Conmed 1590-003	Conmed 1590-003	Conmed 1590-003	Graphic Matrix 91140001	Bio-Detek #ME403	Conmed 1590-003
Delivery		5-7 Days	7-10 Days	3-7 Days	3 Days	5 Days	7 Days
Terms		Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
Total Estimated Award							

No Bids: Laerdal Medical Corp.

3

City of San Antonio Bid Tabulation

Opened: May 2, 2003				
For: Annual Contract for EKG Electrodes				
A079-04 JH/dc		Products Unlimited, Inc.	Southeastern Emergency Equipment	Zoll Medical Corp.
		P.O. Box 339	P.O. Box 1196	32 Second Avenue
		Justin, TX 76247	Wake Forest, NC 27588	Burlington, MA 01803
Description	Estimated Annual Usage			
Conmed Diaphoretic Electrode	40,000			
Price per Pack of 3		0.49	\$1.65	\$0.60
Total price		\$19,600.00	\$66,000.00	\$24,000.00
No. of Electrodes per case		600	600	200
Mfr. & Product No.		Conmed 1590-003	Conmed 1590-003	Zoll Medical 8900-003
Delivery		7-10 Days	7-10 Days	30 Days
Terms		Net 30	Net 30	Net 30
Total Estimated Award				
No Bids: Laerdal Medical Corp.				

3

City of San Antonio Bid Tabulation

Opened: February 28, 2003

For: Annual Contract for Purchase, Inspection & Maintenance of Fire Extinguishers

A093-04

MKR/dc

Harry A. Kiolbassa, Inc.
dba Texas Fire & Safety
Equipment co.
14309 Toepperwein,
Ste. 301
San Antonio,
TX 78233

Simplex Grinnell

1070 Arion Circle

San Antonio,
TX 78216

Item	Description	Est. Annual Usage (each)		
I	Fire Extinguishers (New)	100		
a	2.5 lb			
	Price each		\$15.10	\$23.00
	Manf.& Model		Buckeye 13015	Ansul #1025
b	5 lb	109		
	Price each		\$19.80	\$40.00
	Manf.& Model		Buckeye 13705	Ansul #1050
c	5lb	13		
	Price each		\$31.50	\$38.00
	Manf.& Model		Buckeye 10914	Ansul #1050 #5200 Wall Bracket
d	10 lb	14		
	Price each		\$18.95	\$54.00
	Manf.& Model		Buckeye 11340	Ansul #1010
e	20 lb	20		
	Price each		\$53.00	\$90.00
	Manf.& Model		Buckeye 12120	Ansul #1020
f	5lb	2		
	Price each		\$76.75	\$90.00
	Manf.& Model		Buckeye 45100	Ansul #1150
g	10 lb	2		
	Price each		\$104.80	\$145.00
	Manf.& Model		Buckeye 45600	Ansul #1110
h	15 lb	2		
	Price each		\$125.65	\$157.00
	Manf.& Model		Buckeye 46100	Ansul #1115
i	20 lb	20		
	Price each		\$154.85	\$189.00
	Manf.& Model		Buckeye 46600	Ansul #1120
II	Dry Chemical Agent	30		
a	Ansul Purple K, 50 lb			
	Price per pail		\$37.00	\$54.00
	Manf.& Model		Buckeye 61200	Ansul #3062
III	Annual Inspection of Fire Extinguishers	2408		
a	Price each		\$0.45	\$3.00
IV	Six Year Maintenance	377		
a	All fire extinguishers as required			
	Price each		\$1.00	\$6.00
V	Hydrostatic Testing	159		
a	All fire extinguishers except CO2			
	Price each		\$2.00	\$5.00
b	All CO2 fire extinguishers	27		
	Price each		\$6.00	\$11.00
VI	Recharging of Fire Extinguishers			
	2.5 gal/Water pressure	12		
	Price each		\$2.00	\$4.00
	2.5 lb/ABC	31		
	Price each		\$0.50	\$4.00
	5 lb/ABC	234		
	Price each		\$3.00	\$8.00
	6 lb/ABC	2		
	Price each		\$3.00	\$9.00

City of San Antonio Bid Tabulation

Opened: February 28, 2003

For: Annual Contract for Purchase, Inspection & Maintenance of Fire Extinguishers

A093-04

MKR/dc

Harry A. Kiobassa, Inc.
dba Texas Fire & Safety
Equipment co.
14309 Toepperwein,
Ste. 301
San Antonio,
TX 78233

Simplex Grinnell

1070 Arion Circle

San Antonio,
TX 78216

Item	Description	Est. Annual Usage (each)		
	10 lb/ABC	201		
	Price each		\$5.00	\$11.00
	20 lb/ABC	32		
	Price each		\$8.00	\$19.00
	30 lb/ABC	11		
	Price each		\$0.50	\$28.00
	2.5 lb/BC	1		
	Price each		\$0.50	\$5.00
	5 lb/BC	1		
	Price each		\$0.50	\$8.00
	6 lb/BC	1		
	Price each		\$0.50	\$9.00
	10 lb/BC	8		
	Price each		\$4.00	\$11.00
	20 lb/BC	9		
	Price each		\$6.00	\$18.00
	30 lb/BC	1		
	Price each		\$6.00	\$29.00
	5 lb/Halon	1		
	Price each		\$30.00	\$50.00
	10 lb/Halon	3		
	Price each		\$30.00	\$110.00
	15 lb/Halon	1		
	Price each		\$30.00	\$140.00
	20 lb/Halon	3		
	Price each		\$20.00	\$160.00
	5 lb/CO2	2		
	Price each		\$11.00	\$8.00
	10 lb/CO2	2		
	Price each		\$5.00	\$12.00
	15 lb/CO2	3		
	Price each		\$12.50	\$15.00
	20 lb/CO2	20		
	Price each		\$26.50	\$17.00
VII	CO2 Cartridges (Exchange)			
	5 lb			
	Price each		\$0.50	\$18.00
	10 lb			
	Price each		\$2.00	\$19.00
	20 lb			
	Price each		\$3.00	\$25.00
	30 lb			
	Price each		\$3.00	\$26.00
VIII	Fire Extinguisher Repair Parts			
a	Pressure gauge			
	Price each		\$4.00	\$5.00
b	Pull pins			
	Price each		\$0.90	\$0.50

City of San Antonio Bid Tabulation

Opened: February 28, 2003

For: Annual Contract for Purchase, Inspection & Maintenance of Fire Extinguishers

A093-04

MKR/dc

Harry A. Kiobassa, Inc.
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14309 Toepperwein,
Ste. 301
San Antonio,
TX 78233

Simplex Grinnell

1070 Arion Circle

San Antonio,
TX 78216

Item	Description	Est. Annual Usage (each)		
c	Siphon tube			
	Price each		\$1.00	\$4.00
d	Valve spring			
	Price each		N/C	\$2.00
e	Bottom handle			
	Price each		\$2.50	\$6.00
f	Top handle			
	Price each		\$2.50	\$5.50
g	Discharge nozzle			
	Price each		\$1.00	\$5.00
h	Valve stem o-ring			
	Price each		\$0.75	\$9.00
i	Neck o-ring			
	Price each		\$0.75	\$0.70
j	Rivets			
	Price each		N/C	\$0.22
k	Carrying handle			
	Price each		N/C	\$0.80
l	Valve stem			
	Price each		\$3.25	\$6.00
m	DOT label			
	Price each		\$0.10	\$0.75
n	Safety disc for CO2			
	Price each		\$5.00	\$1.20
o	Discharge hoses			
	Dry chemical & Halon 5lb-10lb			
	Price each		\$4.00	\$45.00
	Dry chemical & Halon 20lb			
	Price each		\$5.00	\$52.00
	CO2 5lb & 10lb			
	Price each		\$4.00	\$25.00
	CO2 20lb			
	Price each		\$12.00	\$38.00
	Delivery		5 Days	7 Days
	TOTALS		\$15,082.00	\$33,387.00
	Terms		N30	2%-10

City of San Antonio Bid Tabulation

Opened: May 30, 2003			
For: Annual Contract for Replacement of Broken Glass at Various City Agencies			Samuels Glass Company
A101-04	Description	MR/dc	P.O. Box 1769
Item		Est. Annual Usage (sq ft)	San Antonio, TX 78296
I			
A	Single strength glass	14	1.25
B	Double strength glass	82	\$1.75
C	Triple strength glass	10	\$2.50
D	Plate glass, clear, 1/4" thick	187	\$2.50
E	Plate Glass, 1/4" green, grey or bronze tint	73	\$3.20
F	Laminated glass, green, grey or bronze tint, minimum .030 PVB	115	\$7.96
G	Laminated glass, 1/4" clear, minimum .030 PVB	14	\$6.82
H	Tempered glass, 3/16" or 1/4" thickness, clear	1217	\$6.00
I	Tempered glass, clear, 3/16" or 1/4" thickness, green, grey or bronze	135	\$6.50
J	Polished Wire, 1/4" thickness, Diamond or Baroque Pattern	70	\$11.00
K	Mirror, clear, 1/4"	2819	\$4.04
L	Plastic (plexiglass), 1/8" thickness, clear	218	\$2.73
M	Plastic (plexiglass), 1/4" thickness, clear	180	\$4.81
O	Plastic, Mirror finish, 1/8" thickness	104	\$7.37
	Minimum Charge Delivered (Items A-G, J-O)		\$150.00
	Minimum Square footage		3
	Polished edge, Price Per Linear Inch		\$0.10
P	Labor Charge Per Hour Per Man for installation during regular hours		\$38.50
	Minimum Hours Per Man Per Job		1.5
Q	Labor Charge per hour per man for installation, after 5:00 p.m., Monday through Friday		\$55.00
	Minimum Hours Per Man Per Job		2
R	Labor Charge per hour per man for installation, Saturdays, Sundays & Holidays		\$63.00
	Minimum Hours Per Man Per Job		2
II	Deleted		
	Delivery		2 Days
	Terms		1%-10
	Estimated Annual Award		\$24,782.18

City of San Antonio Bid Tabulation

Opened: June 20, 2003			East End Glass Company, Inc. 1870 Rigsby Ave. San Antonio, TX 78210
For: Annual Contract for Replacement of Broken Glass at the Alamodome			
A101a-04	Description	MR/dc	
Item		Est. Annual Usage (s.q. f.t.)	
1	Installation of Glass at the Alamodome		
A	Tempered glass, green tinted, 1/4" thickness	50	\$8.10
B	Plate glass, green tinted, 1/4"	50	\$4.25
C	Laminated glass, green tint, minimum .030 PVB	360	\$9.25
	Minimum Square foot		32
D	Labor Charge Per Hour Per Man for installation during regular hours		\$47.50
	Minimum Hours Per Man Per Job		4
E	Labor Charge per hour per man for installation, after 5:00 p.m., Monday through Friday		\$52.50
	Minimum Hours Per Man Per Job		4
F	Labor Charge per hour per man for installation, Saturdays, Sundays & Holidays		\$59.95
	Minimum Hours Per Man Per Job		4
	Delivery		1 Day
	Terms		2%-10
	Estimated Annual Award		\$3,947.50

City of San Antonio Bid Tabulation

Opened: February 24, 2003						
For: Annual Contract for Various File Folders for Metropolitan Health District & San Antonio Police Department						
A123-04		MkR/dc	Der Graphics, Inc.	ATD-American Co.	The Office Planning Group	WindTree Enterprises, Inc.
			5534 Ferrier	135 Greenwood Ave.	12008 Warfield, #1	P.O. Box 810700
Item	Description	T M R Quebec H4P1MZ, Canada	Wyncote, PA 19095	San Antonio, TX 78216	Boca Raton, FL 33481	
1	Manila File Folder, 11 pt. with label (Health)					
	Price per M (30,000 est.)	\$298.00	\$367.28	\$289.00	\$799.00	
	Total	\$8,940.00	\$11,018.40	\$8,670.00	\$23,970.00	
	Manufacturer	Der Graphics Inc.	Esselte	Thompson	Esselte	
2	Pressboard Folders, Type II, 25 pt. (Police)					
	Price per M (4,000 est.)	\$1,490.00	\$1,308.88	\$1,775.00	\$2,849.00	
	Total	\$5,960.00	\$5,235.52	\$7,100.00	\$11,396.00	
	Manufacturer	Der Graphics Inc.	Esselte	Scottco	Esselte	
3	Felony Folders, 11 pt. (Police)					
	Price per M (9,000 est.)	\$247.00	\$275.87	\$246.00	\$566.00	
	Total	\$2,223.00	\$2,482.83	\$2,214.00	\$5,094.00	
	Manufacturer	Der Graphics Inc.	Esselte	Thompson	Esselte	
4	Misdemeanor Folders, 11 pt. (Police)					
	Price per M (3,000 est.)	\$137.00	\$139.98	\$99.00	\$288.00	
	Total	\$411.00	\$419.94	\$297.00	\$864.00	
	Manufacturer	Der Graphics Inc.	Esselte	Thompson	Esselte	
	Terms	1%-10	Net 30	Net 30	Net 30	
	Bid Total	\$17,534.00	\$19,156.69	\$18,281.00	\$41,324.00	
	Annual Estimated Award	\$17,534.00				

CP: 09/30/2004 OPT: 2 - 1 YR. EXTEN. EXPIRES 2006

TERM: October 2003 - September 2004 with two (2) one-year extensions
 CONTRACT AMOUNT: \$ 17,534.00 for one year, \$ 52,602.00 for three years.
 END USERS: SAPD and Metro Health.
 SCOPE: Utilized by these departments to maintain their filing systems.

City of San Antonio Bid Tabulation

Opened: June 13, 2003		For: Annual Contract for Lawn Mower, Edgers & Chain Saw Parts & Service			
A151-04 JM/rm		John H. Sorola, Inc.	Menco, Inc.	James Lawnmower	R & R Tractor & Equipment Ltd.
		523 W. Cypress	115 Braniff Drive	5034 Rigby	28660 IH 10 West
Item	Description	San Antonio, TX 78212	San Antonio, TX 78216	San Antonio, TX 78222	Boerne, TX 78006
1	Shindaiwa Percent of discount offered Product identification Type price schedule Price schedule number Date of price schedule Price schedule column on which discount is based Labor rate per hour Mileage charge per mile Parts available for pickup	26% Shindaiwa Dealer C-System Software 9/3/2003 List \$24.00 \$0.25 5 Days	10% Shindaiwa Dealer 80399 9/12/2001 Dealer \$40.00 \$0.60 7 Days	26% Shindaiwa Dealer Sun Software Disk 9/15/2002 List \$27.00 \$0.25 5 Days	5% Misc. Dealer Not Given Not Given List \$60.00 \$1.25 10 Days
2	Cushman-Ryan Deleted				
3	Snapper Percent of discount offered Product identification Type price schedule Price schedule number Date of price schedule Price schedule column on which discount is based Labor rate per hour Mileage charge per mile Parts available for pickup	25% Snapper Dealer C-System Software 9/1/2002 List \$24.00 \$0.25 5 Days	15% Snapper Dealer 08474 9/1/2002 Dealer \$40.00 \$0.60 5 Days	27% Snapper Dealer 08474 9/1/2002 List \$27.00 \$0.20 5 Days	10% Snapper Dealer Not Given 4/10/2003 List \$60.00 \$1.25 10 Days
4	Green Machine Percent of discount offered Product identification Type price schedule Price schedule number Date of price schedule Price schedule column on which discount is based Labor rate per hour Mileage charge per mile Parts available for pickup	25% Homeite/Green Machine Dealer C-System Software 3/1/2003 List \$24.00 \$0.25 5 Days	No Bid	25% Green Machine Dealer Sun Software Disk 1/1/2003 List \$27.00 \$0.20 5 Days	No Bid
5	Honda Percent of discount offered Product identification Type price schedule Price schedule number Date of price schedule Price schedule column on which discount is based Labor rate per hour Mileage charge per mile Parts available for pickup	20% Honda Dealer C-System Software 1/1/2003 List \$24.00 \$0.25 5 Days	No Bid	21% Honda Dealer Sun Software Disk 4/1/2003 List \$27.00 \$0.20 5 Days	5% Honda Dealer Not Given 5/1/2003 List \$60.00 \$1.25 10 Days
6	Billy Goat Percent of discount offered Product identification Type price schedule Price schedule number Date of price schedule Price schedule column on which discount is based Labor rate per hour Mileage charge per mile Parts available for pickup	12% Billy Goat Dealer C-System Software 7/31/2002 List \$24.00 \$0.25 5 Days	10% Billy Goat Dealer 100175 7/1/2002 Dealer \$40.00 \$0.60 15 Days	No Bid	No Bid
7	Gravely Percent of discount offered Product identification Type price schedule Price schedule number Date of price schedule Price schedule column on which discount is based Labor rate per hour Mileage charge per mile Parts available for pickup	No Bid	15% Gravely Dealer 000283 7/1/2003 Dealer Level 2 \$40.00 \$0.60 5 Days	No Bid	No Bid
8	McLean Percent of discount offered Product identification Type price schedule Price schedule number Date of price schedule Price schedule column on which discount is based Labor rate per hour Mileage charge per mile Parts available for pickup	2% McLane Dealer Mfg. List Price 1/1/2003 List \$24.00 \$0.25 5 Days	No Bid	No Bid	No Bid

City of San Antonio Bid Tabulation

Opened: June 13, 2003					
For: Annual Contract for Lawn Mower, Edgers & Chain Saw Parts & Service					
A151-04 JM/rm		John H. Sorola, Inc. 523 W. Cypress San Antonio, TX 78212	Menco, Inc. 115 Branniff Drive San Antonio, TX 78216	James Lawnmower 5034 Rigsby San Antonio, TX 78222	R & R Tractor & Equipment Ltd. 28660 IH 10 West Boerne, TX 78006
Item	Description				
9	Roof Percent of discount offered Product identification Type price schedule Price schedule number Date of price schedule Price schedule column on which discount is based Labor rate per hour Mileage charge per mile Parts available for pickup	Net Roof Dealer MP1-98 1/1/1998 List \$24.00 \$0.25 5 Days	No Bid	No Bid	No Bid
10	Yazoo Percent of discount offered Product identification Type price schedule Price schedule number Date of price schedule Price schedule column on which discount is based Labor rate per hour Mileage charge per mile Parts available for pickup	Net Yazoo Dealer Timsco Dealer List Price 1/31/2002 List \$24.00 \$0.25 5 Days	No Bid	No Bid	No Bid
11	Stihl Chain Saw Percent of discount offered Product identification Type price schedule Price schedule number Date of price schedule Price schedule column on which discount is based Labor rate per hour Mileage charge per mile Parts available for pickup	30% Stihl Dealer C-System Software 2/1/2003 List \$24.00 \$0.25 5 Days	No Bid	32% Stihl Dealer Sun Software Disk 4/1/2003 List \$27.00 \$0.20 5 Days	10% Stihl Dealer Not Given 5/1/2003 Dealer \$60.00 \$1.25 5 Days
12	Lawnboy Percent of discount offered Product identification Type price schedule Price schedule number Date of price schedule Price schedule column on which discount is based Labor rate per hour Mileage charge per mile Parts available for pickup	25% Lawnboy Dealer C-System Software 11/01/2002 List \$24.00 \$0.25 5 Days	No Bid	25% Lawnboy Dealer Sun Soft Disk 4/1/2003 List \$27.00 \$0.20 5 Days	No Bid
13	Redmax Percent of discount offered Product identification Type price schedule Price schedule number Date of price schedule Price schedule column on which discount is based Labor rate per hour Mileage charge per mile Parts available for pickup	25% Redmax Dealer C-System Software 02/28/2003 List \$24.00 \$0.25 5 Days	10% Redmax Dealer None 5/1/2001 Dealer \$40.00 \$0.60 7 Days	20% Redmax Dealer Sun Software Disk 4/1/2003 List \$27.00 \$0.20 5 Days	No Bid
Terms		Net 30	Net 30	2%-10	Net 30

CP: 9/30/2004 OPT: 1 YR. EXT-EXPIRES 2005

TERM: October 2003 - September 2004 with one-year extension.

CONTRACT AMOUNT: Estimated \$99,000.00 for one year, \$ 198,000.00 for two years

END USERS: Various departments City-wide.

SCOPE: Parts & service for lawn mowers, edgers, & chain saws.

NOTE: Parks & Rec says more money will be spent on parts rather than labor.

City of San Antonio Bid Tabulation

Opened: May 9, 2003

For: Annual Contract for Prefilled Disposable Syringes

A195-04 JH/dc			Emergency Medical Products, Inc.	Bound Tree Medical, LLC	Alliance Medical, Inc.	Blue Ridge Medical	Cardinal Health
			1711 Paramount Court	2465 Industrial Park Ave. #C-3	P.O. Box 147	P.O. Box 8664	12626 Silicon
			Waukesha, WI 53186	Tempo, AZ 85282	Russellville, MO 65074	Gray, TN 37615	San Antonio, TX 78249
Item	Description	Estimated Qty.					
1	Sodium Bicarbonate	300					
	Price per syringe		\$1.68	\$0.776	\$2.51	\$3.23	\$3.73
	Total		\$504.00	\$232.80	\$753.00	\$969.00	\$1,119.00
	No. per case		25	25	10	10	10
	Brand		IMS	IMS	Abbott	Abbott	Abbott
	Product No.		0548-1002-00	4916-01	4916-22	4916-01	CAH1049006
2	Lidocaine HCL	800					
	Price per syringe		\$1.22	\$1.41	\$1.54	\$1.91	Not Given
	Total		\$976.00	\$1,128.00	\$1,232.00	\$1,528.00	
	No. per case		25	25	25	10	10
	Brand		IMS	IMS	IMS	IMS	Abbott
	Product No.		0548-1190-00	1190-00	1190	2190	CAH2892586
3	Epinephrine	1200					
	Price per syringe		\$1.22	\$1.41	\$1.54	\$2.29	\$2.17
	Total		\$1,464.00	\$1,692.00	\$1,848.00	\$2,748.00	\$2,604.00
	No. per case		25	25	25	10	10
	Brand		IMS	IMS	IMS	IMS	Abbott
	Product No.		0548-1016-00	1016-00	1016	1016	CAH1292358
4	Atropine Sulfate	1000					
	Price per syringe		\$1.22	\$1.41	\$2.07	\$2.35	\$1.99
	Total		\$1,220.00	\$1,410.00	\$2,070.00	\$2,350.00	\$1,990.00
	No. per case		25	25	10	10	10
	Brand		IMS	IMS	Abbott	Abbott	Abbott
	Product No.		0548-1039-00	1039-00	4911-18	4911-01	CAH1292358
5	Calcium Chloride Injection	300					
	Price per syringe		\$1.22	\$1.41	\$1.65	\$2.39	\$2.34
	Total		\$366.00	\$423.00	\$495.00	\$717.00	\$702.00
	No. per case		25	25	25	10	10
	Brand		IMS	IMS	IMS	IMS	Abbott
	Product No.		0548-1004-00	1004-00	2004	2004	CAH2381317
6	Dextrose	1000					
	Price per syringe		\$1.43	\$1.65	\$1.76	\$2.62	\$2.72
	Total		\$1,430.00	\$1,650.00	\$1,760.00	\$2,620.00	\$2,720.00
	No. per case		25	25	25	10	10
	Brand		IMS	IMS	IMS	IMS	Abbott
	Product No.		0548-1001-00	1001-00	1001	2001	CAH2381317
7	Narcan Injection	750					
	Price per syringe		\$7.14	\$8.24	\$9.90	\$12.49	\$17.64
	Total		\$5,355.00	\$6,180.00	\$7,425.00	\$9,367.50	\$13,230.00
	No. per case		25	25	25	25	25
	Brand		IMS	IMS	IMS	IMS	IMS
	Product No.		0548-1469-00	1469-00	1469	1469	CAH1494871
8	Furosemide Injection	700					
	Price per syringe		\$1.70	\$1.56	\$2.27	\$2.27	\$2.28
	Total		\$1,190.00	\$1,092.00	\$1,589.00	\$1,589.00	\$1,596.00
	No. per case		50	10	10	Not Given	10
	Brand		Abbott	Ansyn	Abbott	Abbott	Abbott
	Product No.		9631-04	9631-04	9631-04	9631-04	CAH2904318
9	Diazepam Injection	300					
	Price per syringe		\$1.55	\$19.28	No Bid	\$2.40	\$2.11
	Total		\$465.00	\$5,784.00		\$720.00	\$633.00
	No. per case		50	10		10	10
	Brand		Abbott	Abbott		Abbott	Abbott
	Product No.		0074-1273-02	1273-32		1273-32C	CAH2728012
	Delivery		4 Days	3-4 Days	15 Days	3 Days	2-7 Days
	Terms		Net 30	Net 30	Net 30	1%-15	Net 30
Total Estimated Award			\$11,276.00	\$1,324.80			

City of San Antonio Bid Tabulation

Opened: May 9, 2003

For: Annual Contract for Prefilled Disposable Syringes

A195-04

JH/dc

			Ever Ready First Aid	Henry Schein, Inc.	Home-Aid-Healthcare, Inc.	Southeastern Emergency Equipment	Tri-Anim Health Services, Inc.
			385 Union Ave.	135 Duryea Rd. M495	P.O. Box 801764	P.O. Box 1196	13170 Telfair Avenue
			Brooklyn, NY 11211	Melville, NY 11747	Santa Clarita, CA 91380	Wake Forest, NC 27588	Sylmar, CA 91342
Item	Description	Estimated Qty.					
1	Sodium Bicarbonate	300					
	Price per syringe		\$2.53	\$3.10	\$4.01	\$2.34	\$1.88
	Total		\$759.00	\$930.00	\$1,203.00	\$702.00	\$564.00
	No. per case		50	Not Given	10	Each	25
	Brand		Abbott	Abbott	Abbott	RX EMS	IMS
	Product No.		4916-22	4916-22	4916-22	1052-00 J8332	386-1002-00
2	Lidocaine HCL	800					
	Price per syringe		\$1.55	\$2.31	\$5.25	\$1.89	\$1.60
	Total		\$1,240.00	\$1,848.00	\$4,200.00	\$1,512.00	\$1,280.00
	No. per case		25	Not Given	25	Each	25
	Brand		IMS	Abbott	IMS	RX EMS	IMS
	Product No.		1190-00	91370505	2190	1190-00 J8318	386-1190-00
3	Epinephrine	1200					
	Price per syringe		\$1.78	\$2.52	\$2.60	\$2.05	\$1.60
	Total		\$2,136.00	\$3,024.00	\$3,120.00	\$2,460.00	\$1,920.00
	No. per case		25	Not Given	10	Each	25
	Brand		IMS	Abbott	Abbott	RX EMS	IMS
	Product No.		1016-00	49211818	4921-18	3316-00 J8465	386-1016-00
4	Atropine Sulfate	1000					
	Price per syringe		\$1.84	\$2.30	\$2.38	\$2.18	\$1.60
	Total		\$1,840.00	\$2,300.00	\$2,380.00	\$2,180.00	\$1,600.00
	No. per case		25	Not Given	10	Each	25
	Brand		IMS	Abbott	Abbott	RX EMS	IMS
	Product No.		1039-00	4911-18	4911-18	4911-18	386-1039-00
5	Calcium Chloride Injection	300					
	Price per syringe		\$2.00	\$2.60	\$2.85	\$2.28	\$1.60
	Total		\$600.00	\$780.00	\$855.00	\$684.00	\$480.00
	No. per case		25	Not Given	10	Each	25
	Brand		IMS	Abbott	Abbott	RX EMS	IMS
	Product No.		1004-00	01631-10	7631-10	1004-00 J8344	386-1004-00
6	Dextrose	1000					
	Price per syringe		\$8.10	\$6.30	\$2.87	\$2.52	\$1.82
	Total		\$8,100.00	\$6,300.00	\$2,870.00	\$2,520.00	\$1,820.00
	No. per case		25	Not Given	10	Each	25
	Brand		IMS	Abbott	Abbott	RX EMS	IMS
	Product No.		1001-00	490234	4902-34	1001-00 J8326	386-1001-00
7	Narcan Injection	750					
	Price per syringe		\$9.20	No Bid	\$19.39	\$11.75	\$10.00
	Total		\$6,900.00		\$14,542.50	\$8,812.50	\$7,500.00
	No. per case		25		25	Each	25
	Brand		IMS		IMS	RX EMS	IMS
	Product No.		1469-00		1429	1469-00 J8316	386-1469-00
8	Furosemide Injection	700					
	Price per syringe		\$1.81	No Bid	No Bid	\$2.34	\$2.11
	Total		\$1,267.00			\$1,638.00	\$1,477.00
	No. per case		50			Each	10
	Brand		Abbott			RX EMS	Abbott
	Product No.		9631-04			9631-04	043-1273-32
9	Diazepam Injection	300					
	Price per syringe		\$2.41	No Bid	No Bid	No Bid	\$1.92
	Total		\$723.00				\$576.00
	No. per case		10				10
	Brand		Abbott				Abbott
	Product No.		Not Given				043-1273-32
	Delivery		14 Days	Not Given	7-10 Days	10 Days	1-2 Days
	Terms		Net 30	Net 30	Net 30	Net 30	Net 30
Total Estimated Award							

City of San Antonio Bid Tabulation

Opened: May 19, 2003				
For: Annual Contract for Materials & Labor to Maintain Air Conditioning & Systems at Market Square				
A281-04	MR/rm	Air Kon Service, Inc. 5512 Binz Engleman Rd. San Antonio, TX 78219	Atlas Mechanical 11031 Wye Drive Suite 103 San Antonio, TX 78217	York International 5692 E. Houston St. Suite 101 San Antonio, TX 78220
Description				
Monthly Charge		\$500.00	\$875.00	\$1,100.00
Standard Hourly Labor Rate		\$50.00	\$59.00	\$48.00
Emergency Overtime Rate		\$75.00	\$88.50	\$72.00
Terms		Net 30	2% 10	Net 30
Total Estimated Award		\$6,000.00		

City of San Antonio Bid Tabulation

Opened: July 7, 2003		Texas Equipment Co.
For: Annual Contract for Automotive Power Take Off Parts & Service		
A368-04 MKR/dc		7490 FM 1560
Item	Description	San Antonio, TX 78254
1	Muncie Power Take Off Parts & Assemblies Percent of discount offered Product identification Type price schedule Price schedule number Date of price schedule Price schedule column on which discount is based	25% Muncie Dealer 558-1 & 418-2 7/01/02 & 07/01/01 List
2	Chelsea Power Take Off Parts & Assemblies Percent of discount offered Product identification Type price schedule Price schedule number Date of price schedule Price schedule column on which discount is based	25% Chelsea Dealer PLHY25-5001-US 1/01/03 List
3	Labor and Service Labor rate per hour Mileage charge per mile Service completed Parts available for pickup Terms	 \$40.00 \$0.25 1-5 Days 1-5 Days Net 30

CP: 09/30/2004 OPT: 2- 1 YR. EXTENSIONS-EXPIRES 2006

TERM: October 2003 - September 2004 with two (2) one-year extensions.

CONTRACT AMOUNT: Estimated \$ 25,000.00 for one year, \$ 75,000.00 for three years.

END USERS: Fleet Operations.

SCOPE: Making repairs and replacing malfunctioning parts on automatic PTO equipment.

City of San Antonio Bid Tabulation

Opened: April 28, 2003		
For: Annual Contract for Plumbing Supplies & Parts		
A377-04		Moore Supply Co.
MKR/dc		2639 Mossrock Dr.
		San Antonio, TX 78230
Item	Description	
1	Sloan Repair Kits and Repair Parts Only	
	Percentage of discount offered	42%
	Product identification	Sloan
	Type price schedule	List
	Price schedule number	CLP-2002
	Date of price schedule	3/1/02
	Price schedule column on which discount is based	Price Each
2	Deleted	
3	Deleted	
4	Kohler Faucets	
	Percentage of discount offered	40%
	Product identification	Kohler
	Type price schedule	List
	Price schedule number	2/1/03
	Date of price schedule	2/1/03
	Price schedule column on which discount is based	List
5	Delaney Repair Kits and Repair Parts Only	
	Percentage of discount offered	35%
	Product identification	Delaney
	Type price schedule	N/A
	Price schedule number	8/11/97
	Date of price schedule	8/11/97
	Price schedule column on which discount is based	N/A
6	Chicago Repair Kits and Repair Parts Only	
	Percentage of discount offered	35%
	Product identification	Chicago Faucet
	Type price schedule	Mfg List
	Price schedule number	Q
	Date of price schedule	12/1/02
	Price schedule column on which discount is based	List
7	Chicago Faucets	
	Percentage of discount offered	40%
	Product identification	Chicago Faucet
	Type price schedule	Mfg List
	Price schedule number	Q
	Date of price schedule	12/1/02
	Price schedule column on which discount is based	List
8	American Standard Repair Kits and Repair Parts Only	
	Percentage of discount offered	Net
	Product identification	American/Standard
	Type price schedule	N/A
	Price schedule number	N/A
	Date of price schedule	N/A
	Price schedule column on which discount is based	N/A
9	Deleted	
10	Symmons Repair Kits and Repair Parts Only	
	Percentage of discount offered	20%
	Product identification	Symmons
	Type price schedule	List
	Price schedule number	4/15/03
	Date of price schedule	4/15/03
	Price schedule column on which discount is based	N/A
11	Ballcock, Fluidmaster 400A	
	Price each	\$5.55
	Mfr.	Fluidmaster
	Part Number	400A
12	Flush valve, Sloan Royal 110-3	
	Price each	\$83.25
	Mfr.	Sloan
	Part Number	110-3
13	Flush valve, Sloan Royal 111-1.5	
	Price each	\$83.25
	Mfr.	Sloan
	Part Number	111-1.5
14	Flush valve, Sloan Royal 115-1.5	
	Price each	\$89.25
	Mfr.	Sloan
	Part Number	115-1.5
15	Flush valve, Sloan Royal 186-1	
	Price each	\$83.25
	Mfr.	Sloan
	Part Number	186-1
16	Deleted	
17	Heater, hot water, natural gas, 30 gal.	
	Price each	\$151.12
	Mfr.	Rheem
	Part Number	21V30
18	Heater, hot water, natural gas, 40 gal.	
	Price each	\$146.31
	Mfr.	Rheem
	Part Number	21V40
19	Heater, hot water, 240 volt, 30 gal.	
	Price each	\$159.54
	Mfr.	Rheem
	Part Number	81V30D
20	Heater, hot water, 120 volt, 10 gal.	
	Price each	\$178.58
	Mfr.	Rheem

City of San Antonio Bid Tabulation

Opened: April 28, 2003		
For: Annual Contract for Plumbing Supplies & Parts		
A377-04	MKR/dc	Moore Supply Co. 2639 Mossrock Dr. San Antonio, TX 78230
Item	Description	
Part Number		81VP105

City of San Antonio Bid Tabulation

Opened: April 28, 2003		
For: Annual Contract for Plumbing Supplies & Parts		
A377-04		Moore Supply Co.
MKR/dc		2639 Mossrock Dr.
		San Antonio, TX 78230
Item	Description	
21	Heater, hot water, 240 volt, 40 gal.	
	Price each	\$156.99
	Mfr.	Rheem
	Part Number	81V40D
22	Gas water heater, 82 gal.	
	Price each	\$2,662.11
	Mfr.	Rheem
	Part Number	GN 82-156
23	Gas water heater, 92 gal.	
	Price each	\$3,085.20
	Mfr.	Rheem
	Part Number	G91-300
24	Deleted	
25	Toilet, elongated bowl	
	Price each	\$77.63
	Mfr.	Kohler
	Part Number	K4350
26	Toilet, wall hung, four (4) bolt	
	Price each	\$77.63
	Mfr.	Kohler
	Part Number	K4330
27	Deleted	
28	Toilet, elongated bowl, floor mounted, 18"	
	Price each	\$174.39
	Mfr.	Kohler
	Part Number	K4386
29	Deleted	
30	Deleted	
31	Deleted	
32	Anglesey toilet	
	Price each	\$174.39
	Mfr.	Kohler
	Part Number	K4386
33	Seat commode, elongated, black	
	Price each	\$12.73
	Mfr.	Bemis
	Part Number	1955C
34	Seat commode, elongated, white	
	Price each	\$12.73
	Mfr.	Bemis
	Part Number	1955C
35	Seat commode, open front, black	
	Price each	\$13.64
	Mfr.	Bemis
	Part Number	955C
36	Seat commode, open front, white	
	Price each	\$13.64
	Mfr.	Bemis
	Part Number	955C
37	Lavatory, Greenwich wall mount, 8" faucet centers	
	Price each	\$54.27
	Mfr.	Kohler
	Part Number	K2030
38	Lavatory, Greenwich wall mount, 4" faucet centers	
	Price each	\$54.27
	Mfr.	Kohler
	Part Number	K2032
39	Lavatory, Hudson wall mount, 4" faucet centers	
	Price each	\$125.69
	Mfr.	Kohler
	Part Number	K2849
40	Lavatory, Hudson wall mount, 8" faucet centers	
	Price each	\$125.69
	Mfr.	Kohler
	Part Number	K2869
41	Sink, double, stainless steel	
	Price each	\$365.22
	Mfr.	Elkay
	Part Number	LR3322
42	Lavatory, 19" x 17"	
	Price each	\$32.20
	Mfr.	Crane
	Part Number	1-320V
43	Urinal, wall mount, 1 1/2" P-trap	
	Price each	\$61.60
	Mfr.	Crane
	Part Number	4992
44	Urinal, wall mount, integral trap	
	Price each	\$91.00
	Mfr.	Crane
	Part Number	7-309
45	Heater, electric, hot water, 120 volt, 6 gal.	
	Price each	\$154.08
	Mfr.	Rheem
	Part Number	81VP6S
46	Urinal, 1 1/2", P-trap	
	Price each	\$61.60

City of San Antonio Bid Tabulation

Opened: April 28, 2003		
For: Annual Contract for Plumbing Supplies & Parts		
A377-04	MKR/dc	Moore Supply Co. 2639 Mossrock Dr. San Antonio, TX 78230
Item	Description	
Mfr. Part Number		Crane 4992

City of San Antonio Bid Tabulation

Opened: April 28, 2003			
For: Annual Contract for Plumbing Supplies & Parts		Moore Supply Co.	
A377-04		2639 Mossrock Dr.	
		MKR/dc	
		San Antonio, TX 78230	
Item	Description		
47	Toilet, handicap, top spud, floor mount		
	Price each	\$88.20	
	Mfr.	Crane	
	Part Number	3H-701E	
48	Deleted		
	Delivery	7 Days	
	Terms	2%-10th Prox	

CP: 09/30/2004 OPT: 2 - 1 YR. EXTEN. EXPIRES 2006

TERM: October 2003 - September 2004 with two (2) one-year extensions.

CONTRACT AMOUNT: Estimated \$ 77,000.00 for one year, \$ 231,000.00 for three years.

END USERS: Various departments city-wide.

SCOPE: Plumbing supplies and parts used for plumbing repairs & maintenance.

City of San Antonio Bid Tabulation

Opened: July 8, 2003

For: Annual Contract for Private Process Service

A418-04

JH/dc

Item	Description	Estimated Quantity	Professional Civil Process 410 S. Main #217 San Antonio, TX 78204	R & Rand Associates Legal Services 116 Villita San Antonio, TX 78205	The Posse 1246 West Laurel Suite 205 San Antonio, TX 78201
I	One Time Flat Fee Per Service	720	\$30.00	\$47.00	\$33.00
	Terms		Net 30	Net 30	5%-15
Total Estimated Award			\$21,600.00		

City of San Antonio Bid Tabulation

Opened: June 20, 2003			
For: Annual Contract for Maintenance of Municipal Court Center Security Equipment			
A519-04	JH/dc	J. Ross Boles Co., Inc. 606 Broadway San Antonio, TX 78215	Sterling Security 2611 West Avenue San Antonio, TX 78201
Description			
Service Maintenance Total Annually		\$9,600.00	\$28,590.00
Emergency Repairs		\$75.00	\$85.00
Non-Emergency Repairs		\$50.00	\$68.00
Terms		Net 30	Net 30

City of San Antonio Bid Tabulation

Opened: May 23, 2003					
For: Annual Contract for Materials & Labor to Maintain Heating & Air Conditioning Systems for Park Facilities					
A685-04		MR/rm	Atlas Mechanical	Air Jireh Services	Air Kon Service, Inc.
			11031 Wye Drive Ste. 103	5122 Leonhardt	5512 Binz Engleman Rd.
			San Antonio TX 78217	San Antonio TX 78233	San Antonio TX 78219
Item	Description				
1	Alamaguer Dance Center Total Price per Month		\$55.00	\$50.00	\$58.50
2	Bode Center Total Price per Month		\$55.00	\$50.00	\$55.00
3	Commander's House Total Price per Month		\$55.00	\$50.00	\$65.50
4	Copernicus Center Total Price per Month		\$55.00	\$50.00	\$58.50
5	Cuellar Center Total Price per Month		\$55.00	\$50.00	\$55.50
6	Dawson Center Total Price per Month		\$55.00	\$50.00	\$58.50
7	Denver Heights Center Total Price per Month		\$55.00	\$50.00	\$55.50
8	Dorie Miller Center Total Price per Month		\$55.00	\$50.00	\$50.00
9	Garza Center Total Price per Month		\$55.00	\$50.00	\$55.50
10	Lou Hamilton Center Total Price per Month		\$55.00	\$50.00	\$55.50
11	Harlandale Center Total Price per Month		\$55.00	\$50.00	\$55.50
12	Joe Ward Center Total Price per Month		\$55.00	\$50.00	\$55.50
13	John Tobin Center Total Price per Month		\$55.00	\$50.00	\$55.50
14	Lackland Terrace Center Total Price per Month		\$55.00	\$50.00	\$55.50

City of San Antonio Bid Tabulation

Opened: May 23, 2003					
For: Annual Contract for Materials & Labor to Maintain Heating & Air Conditioning Systems for Park Facilities					
A685-04		MR/rm	Atlas Mechanical	Air Jireh Services	Air Kon Service, Inc.
			11031 Wye Drive Ste. 103	5122 Leonhardt	5512 Binz Engleman Rd.
			San Antonio TX 78217	San Antonio TX 78233	San Antonio TX 78219
Item	Description				
15	Lincoln Center Total Price per Month		\$55.00	\$50.00	\$55.50
16	Lions Field Center Total Price per Month		\$55.00	\$50.00	\$55.50
17	Meadowcliff Center Total Price per Month		\$55.00	\$50.00	\$55.50
18	Miller's Pond Center Total Price per Month		\$55.00	\$50.00	\$48.50
19	Normoyle Center Total Price per Month		\$55.00	\$50.00	\$55.50
20	Palm Heights Center Total Price per Month		\$55.00	\$50.00	\$55.50
21	Ramirez Center Total Price per Month		\$55.00	\$50.00	\$55.50
22	Roman Center Total Price per Month		\$55.00	\$50.00	\$58.50
23	Ruth Woodard Center Total Price per Month		\$55.00	\$50.00	\$50.00
24	San Juan Brady Gardens Center Total Price per Month		\$55.00	\$50.00	\$55.50
25	Sonny Melendrez Center Total Price per Month		\$55.00	\$50.00	\$55.50
26	South San Center Total Price per Month		\$55.00	\$50.00	\$55.50
27	Southside Lions Center Total Price per Month		\$55.00	\$50.00	\$50.00
28	Fairchild Tennis Center Total Price per Month		\$55.00	\$50.00	\$55.50

City of San Antonio Bid Tabulation

Opened: May 23, 2003

For: Annual Contract for Materials & Labor to Maintain Heating & Air Conditioning Systems for Park Facilities

A685-04

MR/rm

Item	Description	Atlas Mechanical 11031 Wye Drive Ste. 103 San Antonio TX 78217	Air Jireh Services 5122 Leonhardt San Antonio TX 78233	Air Kon Service, Inc. 5512 Binz Engleman Rd. San Antonio TX 78219
29	McFarlin Tennis Center Total Price per Month	\$55.00	\$50.00	\$65.50
30	Parks & Recreation Field Office Total Price per Month	\$55.00	\$50.00	\$77.50
31	Westside YMCA Total Price per Month	\$55.00	\$100.00	\$77.50
32	San Antonio Natatorium Total Price per Month	\$55.00	\$50.00	\$58.50
33	Park Ranger Headquarters Total Price per Month	\$55.00	\$50.00	\$55.50
34	Sunken Garden Theater Total Price per Month	\$55.00	\$100.00	\$55.50
35	Cemetery Operations Total Price per Month	\$55.00	\$50.00	\$50.00
36	City Nursery/Horticultural Service Office Total Price per Month	\$55.00	\$50.00	\$50.00
37	River Operations/City Marina Office Total Price per Month	\$55.00	\$50.00	\$58.50
38	Reservations Office Total Price per Month	\$55.00	\$50.00	\$58.50
	Service call rate per hour	\$49.00	\$55.00	\$47.50
	Monthly Price for items 1 - 38	\$2,090.00	\$2,000.00	\$2,159.00
	Terms	5%-10	.005%-10	2%-10
	Estimated Annual Award	\$25,080.00		

City of San Antonio Bid Tabulation

Opened: June 20, 2003		
For: Annual Contract for Johnson Sweeper Parts & Service		Commercial Body/Terex Utilities South
A747-04 JM/dc		142 Gembler
Item	Description	San Antonio, TX 78219
1	Johnson Sweeper Parts Percent of discount offered Product identification (Mfr.) Type price schedule Price schedule number Date of price schedule Price schedule column on which discount is based	0% Johnson Sweeper List N/A 01/02/03 MSRP
2	Labor and Service Labor rate per hour Mileage charge per mile Parts available for pickup Terms	\$65.00/\$60.00 N/A 5 Days Net 30

City of San Antonio Bid Tabulation

Opened: May 19, 2003						
For: Annual Contract for Curbside Recycling Bins						
A818-04			JH/rm			
			SCL A-1 Plastics Ltd.	Dunn & Company	Otto Waste Systems, LLC	U.S. Wholesale Products
			241 Clarence Street	4747 Center Park Blvd. #B	12700 General Drive	P.O. Box 34883
			Brampton, Ontario L6W4P2	San Antonio TX 78202	Charlotte, NC 28273	San Antonio TX 78265
Item	Description	Estimated Qty.				
1	Curbside Recycling Containers	13,000				
	Price each		\$4.07	\$4.76	\$4.60	\$5.59
	Price total		\$52,910.00	\$61,880.00	\$59,800.00	\$72,670.00
	Terms		Net 30	Net 30	1%-10	Net 30

Opened: June 6, 2003
 For: Annual Contract for Lawn
 Maintenance for Various Park Areas

A829-04

JM/rm

			Cantu Contracting, Inc.	Green Grass Inc.	Cee Cee Mowing Services	Core Rehabilitation, Inc.	Guadalupe Samaniego
			3396 Rabel Rd.	5333 Randolph Blvd.	P.O. Box 120393	3700 Fredericksburg Ste.	4674 Callaghan Rd.
			San Antonio, TX 78221	San Antonio, TX 78233	San Antonio, TX 78212	San Antonio, TX 78201	San Antonio, TX 78228
Item	Description	Est. Annual Acres					
1	Traffic Islands & Medians	203.28					
	Price per Acre		No Bid	\$110.00	\$140.00	\$145.00	\$110.00
	Total			\$22,360.80	\$28,458.20	\$29,475.60	\$22,360.80
2	Deleted						
3	Park Sites	3339.31					
	Price per Acre						
	Total		\$27.20 \$90,829.23	No Bid	No Bid	\$55.00 \$183,662.05	\$110.00 \$367,324.10
	Terms		Net 30	2%-10	Net 30	Net 30	Net 30
	Total Estimated Annual Award		\$90,829.23	\$22,360.80			

City of San Antonio Bid Tabulation

Opened: April 29, 2003				
For: Annual Contract for Stormwater Alert System Parts				
A903-03		DS/dc	High Sierra Electronics	Multi-Source
			13355 Grass Valley Ave. Suites C & D	1 Robert Lane
Item	Description	Estimated Quantities	Grass Valley, CA 95945	Glen Head, NY 11545
1	Electronic Alternating Flasher	30		
	Price each		\$95.00	\$699.86
	Total Price		\$2,850.00	\$20,995.80
	Brand & Model		Code 3 7002#	Code 3 7002#
2	Spun Aluminum Pole	6		
	Price each		\$310.00	\$19.86
	Total Price		\$1,860.00	\$119.16
	Brand & Model		Pelco #5100	Pelco #5100
3	Solar Panel, 100 Milliamps	6		
	Price each		\$120.00	\$146.86
	Total Price		\$720.00	\$881.16
	Brand & Model		High Sierra 5301	High Sierra 5301
4	12 Volt Gel Cell Battery Exide ES-22NF	20		
	Price each		\$120.00	\$136.77
	Total Price		\$2,400.00	\$2,735.40
	Brand & Model		Exide Es-22NF	Exide Es-22NF/Douglas
5	12 Volt Power Supply altronix AX-SMP-5	6		
	Price each		\$65.00	\$50.95
	Total Price		\$390.00	\$305.70
	Brand & Model		Altronix AX-SMP-5	Altronix AX-SMP-5
6	Open Frame Transformer, 24 Vac Output	6		
	Price each		\$37.00	\$32.96
	Total Price		\$222.00	\$197.76
	Brand & Model		Altronix T-24130	Altronix T-24130
7	Instrumentation/Process Control Cable	1000		
	Price each		\$0.57	\$0.425
	Total Price		\$570.00	\$425.00
	Brand & Model		Beldon 1064A	Beldon 1064A
	Delivery		4-6 Weeks	Not Given
	Terms		Net 30	Net 30
	Total Estimated Award		\$9,012.00	\$25,659.98

No Bid: Paradigm Traffic Systems

City of San Antonio Bid Tabulation

Opened: June 20, 2003						
For: Annual Contract for Inspection, Testing, and Maint. Of Fire Suppression System at the Alamodome						
A913-04	MKR/dc	Mulder Fire Protection	Ace Fire Equipment	H.G. Fire Systems, L.P.	Mutual Sprinkler, Inc.	SimplexGrinnell
		5807 La Colonia	223 S.W.W. White Road	4135 Stahl Rd.	6017 Rittiman Plaza	1070 Arion Circle, 102
ITEM	DESCRIPTION	San Antonio, TX 78218	San Antonio, TX 78220	San Antonio, TX 78217	San Antonio, TX 78218	San Antonio, TX 78216
1	Fire Suppression System Inspection, Testing, & Maint. Per Year	\$5,800.00	\$15,200.00	\$7,500.00	\$5,153.00	\$10,500.00
2	Hourly Rate					
	Hourly Rate I- Straight time repairs Per hour	Tech: \$58.00	\$65.00	\$55.00	\$65.00	\$75.00
	Hourly Rate II - Overtime repairs Per hour	Helper: \$32.00				
		Tech: \$68.00	\$95.00	\$82.50	\$97.50	For 9 & 10 Hours: \$112.50
		Helper: \$42.00				Beyond 10 Hours: \$150.00
3	Bids for parts and supplies					
	% Above cost	15%	50%	20%	50%	15%
	Terms	Net 30	2%-10	5%-30	Net 30	Net 30

CP: 9/30/2004 OPT: 2- 1 YR. EXT-EXPIRES 2006

TERM: Upon award - September 2004 with two (2) one-year extensions.

CONTRACT AMOUNT: Estimated \$ 25,000.00 for one year, \$ 75,000.00 for three years.

END USERS: Alamodome.

SCOPE: Inspection, Testing, and Maintenance of Fire Suppression System at the Alamodome.

NAS: With inspections at the Alamodome requiring multi-person crews, Mulder's labor cost for helpers is less expensive than those labor rates charged by H. G. Fire Systems. Additionally, Mulder Fire Protection has performed previous inspections at the Alamodome. Primary expense of contract is in parts and service.

SECTION III
COUNCIL, AUGUST 7, 2003
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 bidders because the lowest bids failed to meet City's specifications. The terms of these contracts is indicated below.

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. Bonding Glass Beads A027-04 10-1-03 through 9-30-04 with two one-year options to extend		Flex-O-Lite Inc Entire Bid Est. Amount \$43,000
2. Endotracheal Tubes A081-04 10-1-03 through 9-30-04 with two one-year options to extend		Emergency Medical Products Inc Entire Bid Est. Amount \$9,000
3. Floor Pads A227-04 10-1-03 through 9-30-04 with one year option to extend		Pollock Paper Dist Entire Bid Est. Amount \$20,421
4. Printing of Events for the Carver Community Center A280-04 10-1-03 through 9-30-04	WBE	The Graphic Arts Group Entire Bid Est. Amount \$11,302
5. Antennas A376-04 10-1-03 through 9-30-05 with two one-year options to extend		Holzberg Communications Inc Items 1, 4-6, 10 Est. Amount \$27,075 Antennex Inc Items 2, 7, 8 Est. Amount \$2,284 Antenna Specialists, Bid No. 1 Items 3, 9 Est. Amount \$1,692
6. Laboratory Analysis of Soil & Water A513-04 10-1-03 through 9-30-04 with three one-year options to extend	WBE	Chemron Incorporated Entire Bid Est. Amount \$45,550

SECTION III
COUNCIL, AUGUST 7, 2003
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 bidders because the lowest bids failed to meet City's specifications. The terms of these contracts is indicated below.

	<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
7.	Library Media & Audio Supplies A546a-04 10-1-03 through 9-30-04 with one-year option to extend		Americas Computer Company Entire Bid Est. Amount \$31,892

City of San Antonio Bid Tabulation

Opened: March 3, 2003						
For: Annual Contract for Bonding Glass Beads						
A027-04			MR/dc			
			Flex-O-Lite, Inc.	Centerline Supply, Ltd.	Swarco Reflex, Inc.	Roadrunner Traffic Supply, Inc.
			801 Corporate Centre Dr. #300	530 Jesse St.	P.O. Box 1558	3200 Marquita Drive
			St. Charles, MO. 63304	Grand Prairie TX 75051	Mexia, TX 76667	Ft. Worth, TX 76116
Item	Description	Estimated Quantities				
1	Low Index "Superbrite" Bisymmetric	43,000 lbs.		NAS	Incomplete	Incomplete
	Price per pound		\$0.218	\$0.25	\$0.209	\$0.24
	Total price		\$9,374.00	\$10,750.00	\$8,987.00	\$10,320.00
	Brand		Flex-O-Lite	Swarco	Swarco Reflex	Swarco
2	Bonding Glass Beads, TT-B 1325 Type IA & IIIA	12,000 lbs.				
	Price per pound		\$1.32	\$0.38	No Bid	No Bid
	Total price		\$15,840.00	\$4,560.00		
	Brand		Flex-O-Lite	Swarco Megalux		
2	Bonding Glass Beads, TT-B 1325 Type IIIA	8,000 lbs.				
	Price per pound		\$2.19	\$2.45	No Bid	No Bid
	Total price		\$17,520.00	\$19,600.00		
	Brand		Flex-O-Lite	Flex-O-Lite		
	Delivery		21 Days	14-21 Days	12-14 Days	7-10 Days
	Terms		Net 30	Net 30	Net 30	Net 30
Estimated Annual Award			\$42,734.00			

City of San Antonio Bid Tabulation

Opened: May 9, 2003

For: Annual Contract for Endotracheal Tubes

A081-04

JH/dc

Item	Description	Estimated Quantities	Emergency Medical Products, Inc. 1711 Paramount Court Waukesha, WI 53186	American LaFrance MedicMaster P.O. Box 1707 Sanford, FL 32772	Cardinal Health 12626 Silicon San Antonio, TX 78249	Henry Schein, Inc. 135 Duryea Rd. M495 Melville, NY 11747
I	Group 1					
A	2.5 mm uncuffed	30				NAS
	Price each		\$0.97	\$1.85	\$1.89	No Bid
	Product No.		11125	86222	86222	
	Total price		\$29.10	\$55.50	\$56.70	
B	3.0 mm uncuffed	80				No Bid
	Price each		\$0.97	\$1.85	\$1.89	
	Product No.		11130	86223	86223	
	Total price		\$77.60	\$148.00	\$151.20	
C	3.5 mm uncuffed	50				No Bid
	Price each		\$0.97	\$1.85	\$1.89	
	Product No.		11135	86224	86224	
	Total price		\$48.50	\$92.50	\$94.50	
D	4.0 mm uncuffed	40				No Bid
	Price each		\$0.97	\$1.85	\$1.89	
	Product No.		11140	86225	86225	
	Total price		\$38.80	\$74.00	\$75.60	
E	4.5 mm uncuffed	50				No Bid
	Price each		\$0.97	\$1.85	\$1.89	
	Product No.		11145	86226	86226	
	Total price		\$48.50	\$92.50	\$94.50	
F	5.0 mm uncuffed	200				No Bid
	Price each		\$0.97	\$1.85	\$1.89	
	Product No.		111500	86227	86227	
	Total price		\$194.00	\$370.00	\$378.00	
II	Group 2					
A	6.0 mm cuffed	250				\$1.95
	Price each		\$6.67	\$7.95	\$7.15	
	Product No.		85588	85588	85588	2060
	Total price		\$1,667.50	\$1,987.50	\$1,787.50	\$487.50
B	7.0 mm cuffed	450				\$1.95
	Price each		\$6.67	\$7.95	\$7.15	
	Product No.		85590	85590	85590	2070
	Total price		\$3,001.50	\$3,577.50	\$3,217.50	\$877.50
C	8.0 mm cuffed	550				\$1.95
	Price each		\$6.67	\$7.95	\$7.15	
	Product No.		85592	85592	85592	2080
	Total price		\$3,668.50	\$4,372.50	\$3,932.50	\$1,072.50
	Delivery		5 Days	10-15 Days	2-5 Days	2-10 Days
	Terms		Net 30	Net 30	Net 30	Net 30
Total Estimated Award			\$8,774.00			

City of San Antonio Bid Tabulation

Opened: May 16, 2003

For: Annual Contract for Floor Pads

A227-04			JM/rm	Pollock Paper Dist.	Alamo Iron Works	Farr Service & Supply Co.	Mayfield Paper Co.	Pyramid School Products
			3802 Binz-Englemen Ste. 143	943 SBC Center Pkwy.	P.O. Box 831806	5902 Business Park	6510 North 54th Street	
Item	Description	Estimated Qty.	San Antonio, TX 78219	San Antonio, TX 78219	San Antonio, TX 78283	San Antonio, TX 78216	Tampa, FL 33610	
1	17" Pad, Buffing, Red (75 boxes)	75				NAS	NAS	
	Price per box		\$15.90	\$15.18	\$14.38	\$9.10	\$8.35	
	Price total		\$1,192.50	\$1,138.50	\$1,078.50	\$682.50	\$626.25	
	Brand & Number		40	3M 08392	Thickline 4017R	Norton 54276	17" Red Buff	
	Manufacturer		3M	3M	Premier	Norton	Norton	
2	18" Pad, Buffing, Red (45 boxes)	45						
	Price per box		\$15.90	\$16.25	\$15.98	\$10.13	\$9.29	
	Price total		\$715.50	\$731.25	\$719.10	\$455.85	\$418.05	
	Brand & Number		40	3M 08393	Thickline 4017R	Norton 54277	18" Red Buff	
	Manufacturer		3M	3M	Premier	Norton	Norton	
3	19" Pad, Buffing, Red (30 boxes)	30						
	Price per box		\$15.90	\$18.00	\$17.29	\$10.94	\$9.99	
	Price total		\$477.00	\$540.00	\$518.70	\$328.20	\$299.70	
	Brand & Number		40	3M 08394	Thickline 4019R	Norton 54279	19" Red Buff	
	Manufacturer		3M	3M	Premier	Norton	Norton	
4	20" Pad, Buffing, Red (600 boxes)	600						
	Price per box		\$15.90	\$20.10	\$18.60	\$11.94	\$10.99	
	Price total		\$9,540.00	\$12,060.00	\$11,160.00	\$7,164.00	\$6,594.00	
	Brand & Number		40	3M 08395	Thickline 4020R	Norton 54279	20" Red Buff	
	Manufacturer		3M	3M	Premier	Norton	Norton	
5	20" Pad, Buffing, Hi Speed, Beige (200 boxes)	200						
	Price per box		\$15.90	\$19.65	\$18.60	\$11.94	\$10.99	
	Price total		\$3,180.00	\$3,930.00	\$3,720.00	\$2,388.00	\$2,198.00	
	Brand & Number		40	3M08258	Thickline 4020Bei	Norton 54611	20" Champagne Hi-	
	Manufacturer		3M	3M	Premier	Norton	Norton	
6	17" Pad, Stripping, Brown (40 boxes)	40						
	Price per box		\$15.90	\$15.18	\$14.38	\$9.10	\$8.35	
	Price total		\$636.00	\$607.20	\$575.20	\$364.00	\$334.00	
	Brand & Number		40	3M 08445	Thickline 4017B	Norton 54227	17" Black Strip	
	Manufacturer		3M	3M	Premier	Norton	Norton	
7	18" Pad, Stripping, Brown (30 boxes)	30						
	Price per box		\$15.90	\$16.25	\$15.98	\$10.13	\$9.29	
	Price total		\$477.00	\$487.50	\$479.40	\$303.90	\$278.70	
	Brand & Number		40	3M 08446	Thickline 4018B	Norton 54228	18" Black Strip	
	Manufacturer		3M	3M	Premier	Norton	Norton	
8	19" Pad, Stripping, Brown (20 boxes)	20						
	Price per box		\$15.90	\$18.00	\$17.29	\$10.94	\$9.99	
	Price total		\$318.00	\$360.00	\$345.80	\$218.80	\$199.80	
	Brand & Number		40	3M 08447	Thickline 4019B	Norton 54229	19" Black Strip	
	Manufacturer		3M	3M	Premier	Norton	Norton	
9	20" Pad, Stripping, Brown (200 boxes)	200						
	Price per box		\$15.90	\$19.65	\$18.60	\$11.94	\$10.99	
	Price total		\$3,180.00	\$3,930.00	\$3,720.00	\$2,388.00	\$2,198.00	
	Brand & Number		40	3M 08448	Thickline 4020B	Norton 54230	20" Black Strip	
	Manufacturer		3M	3M	Premier	Norton	Norton	
10	19" Pad, Stripping, Black (20 boxes)	20						
	Price per box		\$15.40	\$18.00	\$17.29	\$10.94	\$9.99	
	Price total		\$308.00	\$360.00	\$345.80	\$218.80	\$199.80	
	Brand & Number		40	3M 08381	Thickline 4019BL	Norton 54229	19" Black Strip	
	Manufacturer		3M	3M	Premier	Norton	Norton	
11	20" Pad, Stripping, Black (25 boxes)	25						
	Price per box		\$15.90	\$19.65	\$18.60	\$11.94	\$10.99	
	Price total		\$397.50	\$491.25	\$465.00	\$298.50	\$274.75	
	Brand & Number		40	3M 08382	Thickline 4020BL	Norton	20" Black Strip	
	Manufacturer		3M	3M	Premier	Norton	Norton	
	Totals		\$20,421.50	\$24,635.70	\$23,127.50	\$14,810.55	\$13,621.05	
	Terms		1%-20	Net 30	1-10%	Net 30	Net 30	
	Total Estimated Award		\$20,421.00					

City of San Antonio Bid Tabulation

Opened: May 16, 2003						
For: Annual Contract for Floor Pads						
A227-04			JM/rm	Sanitary Professional Service	Logan Marketing	Selig Industries
				2000 N.W. Military Hwy Suite. 13	636 Broadway #324	4106 Tarpon Lane
				San Antonio, TX 78230	San Diego, CA 92101	Grand Prairie, TX 75052
						Unisource Worldwide, Inc. 4151 Woodcock Drive Jacksonville, FL 32077
Item	Description	Estimated Qty.				
1	17" Pad, Buffing, Red (75 boxes)	75	NAS	NAS		NAS
	Price per box		\$10.68	\$8.54	\$15.92	\$8.67
	Price total		\$801.00	\$640.50	\$1,194.00	\$650.25
	Brand & Number		AM-17RD	404417	Selig 711705	Microtron 20050
	Manufacturer		Americo	Americo	Premier	GLIT
2	18" Pad, Buffing, Red (45 boxes)	45				
	Price per box		\$11.76	\$9.59	\$20.43	\$9.40
	Price total		\$529.20	\$431.55	\$919.35	\$423.00
	Brand & Number		AM-18RD	404418	Selig SP001	Microtron 20051
	Manufacturer		Americo	Americo	American	GLIT
3	19" Pad, Buffing, Red (30 boxes)	30				
	Price per box		\$12.42	\$10.28	\$18.99	\$10.15
	Price total		\$372.60	\$308.40	\$569.70	\$304.50
	Brand & Number		AM-19RD	404419	Selig 711905	Microtron 20052
	Manufacturer		Americo	Americo	Premier	GLIT
4	20" Pad, Buffing, Red (600 boxes)	600				
	Price per box		\$13.68	\$11.13	\$23.56	\$11.85
	Price total		\$8,208.00	\$6,678.00	\$14,136.00	\$7,110.00
	Brand & Number		AM-20RD	404420	Selig K38201	Microtron 20053
	Manufacturer		Americo	Americo	Premier	GLIT
5	20" Pad, Buffing, Hi Speed, Beige (200 boxes)	200				
	Price per box		\$13.68	\$11.34	\$20.67	\$11.80
	Price total		\$2,736.00	\$2,268.00	\$4,134.00	\$2,360.00
	Brand & Number		AM-20BE	401520	Selig 717005	UHS 20286
	Manufacturer		Americo	Americo	Premier	GLIT
6	17" Pad, Stripping, Brown (40 boxes)	40				
	Price per box		\$10.68	\$8.54	\$18.37	\$8.67
	Price total		\$427.20	\$341.60	\$734.80	\$346.80
	Brand & Number		AM-17BR	400217	Selig SP002	Microtron 20244
	Manufacturer		Americo	Americo	American	GLIT
7	18" Pad, Stripping, Brown (30 boxes)	30				
	Price per box		\$11.76	\$9.59	\$18.26	\$9.40
	Price total		\$352.80	\$287.70	\$547.80	\$282.00
	Brand & Number		AM-18BR	400218	Selig SP003	Microtron 20245
	Manufacturer		Americo	Americo	American	GLIT
8	19" Pad, Stripping, Brown (20 boxes)	20				
	Price per box		\$12.42	\$10.28	\$22.11	\$10.15
	Price total		\$248.40	\$205.60	\$442.20	\$203.00
	Brand & Number		AM-19BR	400219	Selig SP004	Microtron 20246
	Manufacturer		Americo	Americo	American	GLIT
9	20" Pad, Stripping, Brown (200 boxes)	200				
	Price per box		\$13.08	\$11.13	\$23.77	\$11.85
	Price total		\$2,616.00	\$2,226.00	\$4,754.00	\$2,370.00
	Brand & Number		AM-20BR	400220	Selig SP005	Microtron 20247
	Manufacturer		Americo	Americo	American	GLIT
10	19" Pad, Stripping, Black (20 boxes)	20				
	Price per box		\$12.42	\$10.28	\$18.99	\$10.15
	Price total		\$248.40	\$205.60	\$379.80	\$203.00
	Brand & Number		AM-19BK	400119	Selig 714906	Microtron 20013
	Manufacturer		Americo	Americo	Premier	GLIT
11	20" Pad, Stripping, Black (25 boxes)	25				
	Price per box		\$13.68	\$11.13	\$23.36	\$11.85
	Price total		\$342.00	\$278.25	\$584.00	\$296.25
	Brand & Number		AM-20BK	400120	Selig K39101	Microtron 20014
	Manufacturer		Americo	Americo	Premier	GLIT
	Totals		\$16,881.60	\$13,871.20	\$28,395.65	\$14,548.80
	Terms		Net 30	Net 30	Net 30	Net 30
Total Estimated Award						

City of San Antonio Bid Tabulation

Opened: February 21, 2003

For: Annual Contract for Printing of Events for the Carver Community Center

A280-04

AR/dc

			The Graphic Arts Group	Aus-Tex Printing & Mailing	Impressive Printing	PMI Print & Design	San Antonio Press, Inc.
			718 N. Cherry	2431 Forbes Drive	8060 Vantage Drive	12770 Cimarron Path #100	300 Arbor Place
			San Antonio, TX 78202	Austin, TX 78754	San Antonio, TX 78230	San Antonio, TX 78249	San Antonio, TX 78207
Item	Description	Estimated Annual Quantity					
1	Newsletter					INCOMPLETE	
	Price per job/Paper Stock	8	\$497.00	No Bid	\$982.59	\$590.00*/4,720.00	No Bid
	Total Price		\$3,976.00		\$7,860.72	\$4,720.00	
	Price per job/Recycled Material	8	No Bid	\$742.22	No Bid	No Bid	\$777.00
	Total Price			\$5,937.76			\$6,216.00
2	Poster Overprint						
A	Price per job	5	\$119.00	\$133.76	\$485.00	\$95.00*/475.00	\$165.00
	Total Price		\$595.00	\$668.80	\$2,425.00	\$475.00	\$825.00
B	Price per job	5	\$124.00	\$152.36	\$549.00	\$110.00*/550.00	\$178.00
	Total Price		\$620.00	\$761.80	\$2,745.00	\$550.00	\$890.00
C	Price per job	5	\$136.00	\$184.92	\$684.00	\$120.00*/\$600.00	\$200.00
	Total Price		\$680.00	\$924.60	\$3,420.00	\$600.00	\$1,000.00
3	Handbill Overprint						
A	Price per job	8	\$57.00	\$75.29	\$239.00	\$25.00*/\$200.00	\$132.00
	Total Price		\$456.00	\$602.32	\$1,912.00	\$200.00	\$1,056.00
B	Price per job	3	\$72.00	\$89.53	\$258.00	\$40.00*/\$120.00	\$144.00
	Total Price		\$216.00	\$268.59	\$774.00	\$120.00	\$432.00
4	Season Brochure						
	Price per job Paper Stock	1	\$3,239.00	No Bid	\$3,730.00	No Bid	No Bid
	Total Price		\$3,239.00		\$3,730.00		
	Price per job/Recycled Material		No Bid	\$3,055.31	No Bid	No Bid	\$2,170.00
	Total Price			\$3,055.31			\$2,170.00
5	Event Flier						
	Price per job Paper Stock	10	\$152.00	\$192.64	\$202.00	\$50.00*/\$500.00	\$218.00
	Total Price		\$1,520.00	\$1,926.40	\$2,020.00	\$500.00	\$2,180.00
	Terms		1%-10	Net 30	Net 30	Net 30	2%-10
	Estimated Annual Award		\$11,302.00				

*Price has been adjusted for comparison purposes only.

City of San Antonio Bid Tabulation

Opened: May 30, 2003

For: Annual Contract for Antennas

A376-04

LB/dc

Bid #1

Bid #2

			Holzberg Communications, Inc.	Antenex, Inc.	Antenna Specialists	Antenna Specialists
			P.O. Box 322	2000-205 Bloomingdale Road	31225 Bainbridge Road	31225 Bainbridge Road
			Totowa, NJ 07511	Glendale Heights, IL 60139	Solon, OH 44139	Solon, OH 44139
Item	Description	Estimated Quantity				
1	Antenna Mounts Unit Price Mfr./Model Total Price	500	\$5.50 K44 \$2,750.00	\$6.72 L8 \$3,360.00	NAS \$4.40 K-45 \$2,200.00	No Bid
2	Antenna Connector Unit Price Mfr./Model Total Price	500	\$0.89 31-2367RFX \$445.00	\$0.51 CTNC58 \$255.00	\$1.20 14-508-1 \$600.00	No Bid
3	Antenna, Glass Mount Unit Price Mfr./Model Total Price	25	\$18.72 APD-8763T \$468.00	No Bid	\$15.68 APD 873.3T \$392.00	\$16.72 APD876.3T \$418.00
4	Antenna, Portable Radio Unit Price Mfr./Model Total Price	1,200	\$8.78 XPA-79 \$10,536.00	\$13.51 Dexe806MD \$16,212.00	No Bid	No Bid
5	Antenna, Gain 3-5 DB Unit Price Mfr./Model Total Price	800	\$16.00 LM800 \$12,800.00	\$17.65 L8063CS \$14,120.00	No Bid	No Bid
6	Antenna, 1/4 Wave Unit Price Mfr./Model Total Price	100	\$3.89 Q800 \$389.00	\$4.78 L800 \$478.00	No Bid	No Bid
7	Magnetic Mounts Unit Price Mfr./Model Total Price	50	\$22.80 K-350 \$1,140.00	\$14.71 G8T \$735.50	No Bid	No Bid
8	Trunk Lid Mounts Unit Price Mfr./Model Total Price	100	\$15.80 TMB3Y, LMKOS, PL259 \$1,580.00	\$12.94 TM8T \$1,294.00	\$22.65 K-721-T \$2,265.00	No Bid
9	Antenna Coax Table Unit Price Mfr./Model Total Price	10,000	\$0.16 18-481-1 \$1,600.00	\$0.44 COA1950 \$4,400.00	\$0.13 18-481-1 \$1,300.00	No Bid
10	Antenna Whip 3/4" Unit Price Mfr./Model Total Price	50	\$12.00 ASPA-1865 \$600.00	No Bid	\$16.23 ASPR 7925 \$811.50	No Bid
	Delivery		14 Days	3-5 Days	5-7 Days	5-7 Days
	Terms		Net 30	Net 30	Net 30	Net 30
Total Estimated Award			\$27,075.00	\$2,284.50	\$1,692.00	

No Bid: Industrial Communications

City of San Antonio Bid Tabulation

Opened: May 30, 2003			Bid #3	
For: Annual Contract for Antennas			Antenna Specialists	Comlink Wireless Technologies, Inc.
A376-04 LB/dc			31225 Bainbridge Road	P.O. Box 2742
Item	Description	Estimated Quantity	Solon, OH 44139	Grapevine, TX 76099
1	Antenna Mounts Unit Price Mfr./Model Total Price	500	No Bid	No Bid
2	Antenna Connector Unit Price Mfr./Model Total Price	500	No Bid	No Bid
3	Antenna, Glass Mount Unit Price Mfr./Model Total Price	25	\$21.78 APD852.3T \$544.50	No Bid
4	Antenna, Portable Radio Unit Price Mfr./Model Total Price	1,200	No Bid	\$10.00 EXC-806-MD \$12,000.00
5	Antenna, Gain 3-5 DB Unit Price Mfr./Model Total Price	800	No Bid	No Bid
6	Antenna, 1/4 Wave Unit Price Mfr./Model Total Price	100	No Bid	No Bid
7	Magnetic Mounts Unit Price Mfr./Model Total Price	50	No Bid	No Bid
8	Trunk Lid Mounts Unit Price Mfr./Model Total Price	100	No Bid	No Bid
9	Antenna Coax Table Unit Price Mfr./Model Total Price	10,000	No Bid	No Bid
10	Antenna Whip 3/4" Unit Price Mfr./Model Total Price	50	No Bid	No Bid
	Delivery		5-7 Days	7 Days
	Terms		Net 30	Net 30
Total Estimated Award				

No Bid: Industrial Communications

City of San Antonio Bid Tabulation

Opened: April 22, 2003

For: Annual Contract for Laboratory
Analysis of Soil & Water

A513-04			JM/dc	Chemron Incorporated	Microlife Laboratories, Ltd.	Oxidor Corporation	Certes Environmental Laboratories	Chemtex Environmental	San Antonio Testing Lab.
				10526 Gulfdale	12133 Colwick	1825 E. Plano	2209 Wisconsin, Ste. 200	3082 25th Street	1610 S. Laredo St.
				San Antonio, TX 78216	San Antonio, TX 78216	Plano, TX 75074	Dallas, TX 75229	Port Arthur, TX 77642	San Antonio, TX 78207
Item	Description	Annual Estimate							
1	Total Petroleum Hydrocarbon:						INCOMPLETE	INCOMPLETE	INCOMPLETE
	Soil	50	\$60.00				\$85.00	\$30.00	\$45.00
	Water	50	\$65.00				\$85.00	\$30.00	\$45.00
	Additional for Rush Processing		\$32.00				N/A	\$15.00	\$22.00
	Alternate Method 1005 (GC):								
	Soil		\$62.00	\$91.00	\$60.00	\$34.00	\$40.00	\$45.00	\$45.00
	Water		\$62.00	\$72.00	\$60.00	\$34.00	\$40.00	\$45.00	\$45.00
	Additional for Rush Processing		\$31.00	\$45.00	\$90.00	N/A	\$20.00	\$22.00	\$22.00
	Alternate Method 1006:								
	Soil		\$200.00		\$250.00		\$40.00	\$175.00	\$175.00
	Water		\$200.00		\$250.00		\$40.00	\$175.00	\$175.00
	Additional for Rush Processing		\$100.00		\$375.00		\$20.00	\$80.00	\$80.00
	Total		\$6,250.00	\$8,150.00	\$6,000.00	INCOMPLETE	\$3,000.00	\$4,500.00	\$4,500.00
2	BTEX:								
	Soil	50	\$48.00		\$55.00	\$51.00	\$30.00	\$35.00	\$35.00
	Water	50	\$48.00		\$55.00	\$51.00	\$30.00	\$35.00	\$35.00
	Additional for Rush Processing		\$24.00		\$82.50	N/A	\$15.00	\$17.00	\$17.00
	Alternate Method:								
	Soil		\$100.00	\$61.00				\$35.00	\$35.00
	Water		\$100.00	\$42.00				\$35.00	\$35.00
	Additional for Rush Processing		\$50.00	\$30.00				\$17.00	\$17.00
	Total		\$4,800.00	\$5,150.00	\$5,500.00	INCOMPLETE	\$3,000.00	\$3,500.00	\$3,500.00
3	MTBE:								
	Soil	50	\$15.00		\$55.00	\$51.00	\$30.00	Incomplete	Incomplete
	Water	50	\$15.00		\$55.00	\$51.00	\$30.00	Incomplete	Incomplete
	Additional for Rush Processing		\$8.00		\$82.50	N/A	\$15.00	\$20.00	\$20.00
	Alternate Method:								
	Soil			\$61.00					
	Water			\$42.00					
	Additional for Rush Processing			\$30.00					
	Total		\$1,500.00	\$5,150.00	\$5,500.00	INCOMPLETE	\$3,000.00	INCOMPLETE	INCOMPLETE
4	Polyaromatic Hydrocarbons:								
	Soil	10	\$170.00		\$144.00	\$127.50	\$125.00	\$115.00	\$115.00
	Water	10	\$170.00		\$144.00	\$127.50	\$125.00	\$115.00	\$115.00
	Additional for Rush Processing		\$85.00		\$216.00	N/A	\$60.00	\$55.00	\$55.00
	Alternate Method:								
	Soil		\$200.00	\$104.00					
	Water		\$200.00	\$85.00					
	Additional for Rush Processing		\$100.00	\$52.00					
	Total		\$3,400.00	\$1,890.00	\$2,880.00	INCOMPLETE	\$2,500.00	\$2,300.00	\$2,300.00
5	Total Organic Carbon:								
	Soil	10	\$65.00		\$51.75	\$32.00	\$20.00	\$30.00	\$30.00
	Water	10	\$45.00		\$51.75	\$32.00	\$20.00	\$30.00	\$30.00
	Additional for Rush Processing		\$25.00		\$77.63	N/A	\$10.00	\$15.00	\$15.00
	Alternate Method:								
	Soil			\$59.00					
	Water			\$40.00					
	Additional for Rush Processing			\$30.00					
	Total		\$1,100.00	\$990.00	\$1,035.00	INCOMPLETE	\$400.00	\$600.00	\$600.00
6	Total Oil & Grease:								
	Soil	10	\$42.00			\$68.00	\$25.00	\$30.00	\$30.00
	Water	10	\$42.00			\$68.00	\$25.00	\$30.00	\$30.00
	Additional for Rush Processing		\$21.00			N/A	\$12.00	\$15.00	\$15.00
	Alternate Method:								
	Soil		\$35.00	\$54.00	\$55.00		\$30.00	\$35.00	\$35.00
	Water		\$35.00	N/A	\$55.00		\$30.00	\$35.00	\$35.00
	Additional for Rush		\$18.00	\$27.00	\$82.50		\$15.00	\$15.00	\$15.00
	Total		\$840.00	\$540.00	\$1,100.00	INCOMPLETE	\$500.00	\$600.00	\$600.00

City of San Antonio Bid Tabulation

Opened: April 22, 2003

For: Annual Contract for Laboratory
Analysis of Soil & Water

A513-04

JM/dc

			Chemron Incorporated	MicroLife Laboratories, Ltd.	Oxidor Corporation	Certes Environmental Laboratories	Chemtex Environmental	San Antonio Testing Lab.
			10526 Gulfdale	12133 Colwick	1825 E. Plano Pkwy, Ste. 160 Plano, TX 75074	2209 Wisconsin, Ste. 200 Dallas, TX 75229	3082 25th Street Port Arthur, TX 77642	1610 S. Laredo St. San Antonio, TX 78207
Item	Description	Annual Estimate	San Antonio, TX 78216	San Antonio, TX 78216	San Antonio, TX 78216	San Antonio, TX 78216	San Antonio, TX 78216	San Antonio, TX 78216
7	TCLP Benzene:							
	Soil	10	\$100.00	\$139.00	\$176.25		\$50.00	\$55.00
	Water	10	\$100.00	\$120.00	\$176.25		\$50.00	\$45.00
	Additional for Rush Processing		\$50.00	\$69.00	\$264.38		\$25.00	\$25.00
	Alternate Method:							
	Soil				\$176.25	\$114.75		
	Water				\$176.25	\$114.75		
	Additional for Rush Processing				\$264.38	N/A		
	TCLP Toluene:							
	Soil		\$100.00	\$139.00	\$176.25	\$191.25	\$50.00	\$55.00
	Water		\$100.00	\$120.00	\$176.25	\$191.25	\$50.00	\$45.00
	Additional for Rush Processing		\$50.00	\$69.00	\$264.38	N/A	\$25.00	\$25.00
	Total		\$2,000.00	\$2,590.00	\$3,525.00	INCOMPLETE	\$1,000.00	\$1,000.00
8	TCLP Volatiles:							
	Soil	10	\$160.00	\$219.00	\$211.50	\$191.25	\$120.00	\$55.00
	Water	10	\$160.00	\$200.00	\$211.50	\$191.25	\$120.00	\$45.00
	Additional for Rush Processing		\$80.00	\$109.00	\$317.25	N/A	\$60.00	\$25.00
	Alternate Method:							
	Soil							\$115.00
	Water							\$105.00
	Additional for Rush Processing							\$55.00
	Volatiles:							
	Soil		\$110.00	\$134.00	\$140.00	\$127.50	\$80.00	\$100.00
	Water		\$110.00	\$125.00	\$140.00	\$127.50	\$80.00	\$100.00
	Additional for Rush Processing		\$55.00	\$67.00	\$210.00	N/A	\$40.00	\$50.00
	Total Organic Halogens (TOX):							
	Soil		\$85.00	\$124.00	\$100.00	\$90.00	\$40.00	\$90.00
	Water		\$85.00	\$105.00	\$100.00	\$90.00	\$60.00	\$90.00
	Additional for Rush Processing		\$45.00	\$62.00	\$150.00	N/A	\$20.00	\$45.00
	Semi-Volatiles:							
	Soil		\$210.00	\$269.00	\$342.00	\$297.50	\$150.00	\$200.00
	Water		\$210.00	\$250.00	\$342.00	\$297.50	\$150.00	\$200.00
	Additional for Rush Processing		\$105.00	\$134.00	\$513.00	N/A	\$75.00	\$100.00
	Total		\$3,200.00	\$4,190.00	\$4,230.00	INCOMPLETE	\$2,400.00	\$1,000.00
9	TCLP Semi Volatiles:							
	Soil	10	\$200.00	\$289.00	\$396.00	\$361.25	\$200.00	\$215.00
	Water	10	\$200.00	\$270.00	\$396.00	\$361.25	\$200.00	\$205.00
	Additional for Rush Processing		\$100.00	\$144.00	\$594.00	N/A	\$100.00	\$105.00
	Alternate Method:							
	Soil							
	Water							
	Additional							
	Total		\$4,000.00	\$5,590.00	\$7,920.00	INCOMPLETE	\$4,000.00	\$4,200.00
10	Total Organic Halides:							
	Soil	10	\$85.00	\$124.00	\$100.00	\$90.00	\$40.00	\$90.00
	Water	10	\$85.00	\$105.00	\$100.00	\$90.00	\$50.00	\$90.00
	Additional for Rush Processing		\$45.00	\$62.00	\$150.00	N/A	\$20.00	\$45.00
	Alternate Method:							
	Soil							
	Water							
	Additional for Rush Processing							
	Total		\$1,700.00	\$2,290.00	\$2,000.00	INCOMPLETE	\$900.00	\$1,800.00
11	Total Dissolved Solids:							
	Deleted							
	Water	10	\$16.00	\$18.00	\$20.00	\$17.00	\$16.00	\$15.00
	Additional for Rush Processing		\$8.00	\$9.00	\$30.00	N/A	\$8.00	\$7.00
	Alternate Method:							
	Soil							
	Water							
	Additional for Rush Processing							
	Total		\$160.00	\$180.00	\$200.00	INCOMPLETE	\$160.00	\$150.00

City of San Antonio Bid Tabulation

Opened: April 22, 2003

For: Annual Contract for Laboratory
Analysis of Soil & Water

A513-04 JM/dc			Chemron Incorporated 10526 Gulfdale San Antonio, TX 78216	Microlife Laboratories, Ltd. 12133 Colwick San Antonio, TX 78216	Oxidor Corporation 1825 E. Plano Pkwy, Ste. 160 Plano, TX 75074	Certes Environmental Laboratories 2209 Wisconsin, Ste. 200 Dallas, TX 75229	Chemtex Environmental 3082 25th Street Port Arthur, TX 77642	San Antonio Testing Lab. 1610 S. Laredo St. San Antonio, TX 78207
Item	Description	Annual Estimate						
12	Reactivity, Corrosivity, Ignitability:							
	Soil	10	\$22.00	\$99.00	\$135.00	\$140.25	\$70.00	\$75.00
	Water	10	\$22.00	\$85.00	\$135.00	\$140.25	\$70.00	\$75.00
	Additional for Rush Processing		\$11.00	\$42.00	\$202.50	N/A	\$35.00	\$37.00
	Cyanide, Sulfide:							
	Soil		\$70.00	\$86.00	\$70.00	\$72.25	\$50.00	\$30.00/\$20.00
	Water		\$70.00	\$67.00	\$70.00	\$72.25	\$50.00	\$30.00/\$20.00
	Additional for Rush Processing		\$35.00	\$43.00	\$105.00	N/A	\$25.00	\$15.00/\$10.00
	Corrosive:							
	Soil		\$9.99	\$29.00	\$15.00	\$8.50	\$10.00	\$20.00
	Water		\$7.00	\$10.00	\$15.00	\$8.50	\$10.00	\$20.00
	Additional for Rush Processing		\$3.00	\$5.00	\$22.50	N/A	\$10.00	\$10.00
	Flash Point:							
	Soil		\$22.00	\$44.00	\$50.00	\$29.75	\$15.00	\$20.00
13	Polychlorinated Biphenyls:							
	Soil	10	\$90.00	\$79.00	\$120.00	\$68.00	\$80.00	\$50.00
	Water	10	\$110.00	\$60.00	\$120.00	\$68.00	\$80.00	\$50.00
	Additional for Rush Processing		\$45.00	\$39.00	\$180.00	N/A	\$40.00	\$25.00
	Alternate Method:							
	Soil							
	Water							
	Additional for Rush Processing							
	Total		\$2,000.00	\$1,390.00	\$2,400.00	INCOMPLETE	\$1,600.00	\$1,000.00
14	Biochemical Oxygen Demand:							
	Deleted							
	Water	10	\$45.00	\$18.00	\$35.00	\$29.75	\$24.00	\$25.00
	Additional for Rush Processing		\$10.00	\$9.00	\$52.50	N/A	\$12.00	\$12.00
	Alternate Method:							
	Soil							
	Water							
	Additional for Rush Processing							
	Total		\$450.00	\$180.00	\$350.00	INCOMPLETE	\$240.00	\$250.00
15	Chemical Oxygen Demand:							
	Deleted							
	Water	10	\$25.00	\$28.00	\$25.00	\$25.50	\$18.00	\$25.00
	Additional for Rush Processing		\$13.00	\$14.00	\$37.50	N/A	\$9.00	\$12.00
	Alternate Method:							
	Soil							
	Water							
	Additional for Rush Processing							
	Total		\$250.00	\$280.00	\$250.00	INCOMPLETE	\$180.00	\$250.00
16	Hydrogen Potential (pH):							
	Deleted							
	Water	10	\$8.00	\$5.00	\$10.00	\$8.50	\$3.00	\$10.00
	Additional for Rush Processing		\$4.00	\$12.00	\$15.00	N/A	\$2.00	\$5.00
	Alternate Method:							
	Soil							
	Water							
	Additional for Rush Processing							
	Total		\$80.00	\$50.00	\$100.00	INCOMPLETE	\$30.00	\$100.00
17	Total Suspended Solids							
	Deleted							
	Water	10	\$16.00	\$14.00	\$20.00	\$17.00	\$10.00	\$15.00
	Additional for Rush Processing		\$8.00	\$7.00	\$30.00	N/A	\$5.00	\$7.00
	Alternate Method:							
	Soil							
	Water							
	Additional for Rush Processing							
	Total		\$160.00	\$140.00	\$200.00	INCOMPLETE	\$100.00	\$150.00

City of San Antonio Bid Tabulation

Opened: April 22, 2003

For: Annual Contract for Laboratory
Analysis of Soil & Water

AS13-04

JM/dc

			Chemron Incorporated	MicroLife Laboratories, Ltd.	Oxidor Corporation	Certes Environmental Laboratories	Chemtex Environmental	San Antonio Testing Lab.
			10526 Gulfdale	12133 Colwick	1825 E. Plano Pkwy, Ste. 160	2209 Wisconsin, Ste. 200	3082 25th Street	1610 S. Laredo St.
			San Antonio, TX 78216	San Antonio, TX 78216	Plano, TX 75074	Dallas, TX 75229	Port Arthur, TX 77642	San Antonio, TX 78207
Item	Description	Annual Estimate						
18	Total Metals (RCRA 8):							
	Soil	10	\$140.00		\$112.50	\$106.25	\$12.00	\$115.00
	Water	10	\$140.00		\$112.50	\$106.25	\$12.00	\$115.00
	Additional for Rush Processing		\$70.00		\$168.75	N/A	\$6.00	\$57.00
	Alternate Method:							
	Soil		\$35.00	\$140.00			\$20.00	\$20.00
	Water		\$35.00	\$120.00			\$20.00	\$20.00
	Additional for Rush Processing		\$17.00	\$70.00			\$10.00	\$10.00
	Individual Metal Analyses:							
	Soil		\$30.00	\$50.00	\$18.00	\$17.00	\$8.00	\$10.00
	Water		\$30.00	\$30.00	\$18.00	\$17.00	\$8.00	\$10.00
	Additional for Rush Processing		\$15.00	\$25.00	\$27.00	N/A	\$4.00	\$10.00
	Total		\$2,800.00	\$2,600.00	\$2,250.00	INCOMPLETE	\$240.00	\$2,300.00
19	Total Lead:							
	Soil	10	\$30.00		\$18.00	\$17.00	\$12.00	\$10.00
	Water	10	\$30.00		\$18.00	\$17.00	\$12.00	\$10.00
	Additional for Rush Processing		\$15.00		\$27.00	N/A	\$6.00	\$10.00
	Alternate Method:							
	Soil			\$50.00				
	Water			\$30.00				
	Additional for Rush Processing			\$25.00				
	Total		\$600.00	\$800.00	\$360.00	INCOMPLETE	\$240.00	\$200.00
20	TCLP Metals (RCRA8)							
	Soil	10	\$170.00		\$172.50	\$170.00	\$80.00	\$130.00
	Water	10	\$170.00		\$172.50	\$170.00	\$80.00	\$130.00
	Additional for Rush Processing		\$85.00		\$258.75	N/A	\$40.00	\$65.00
	Alternate Method:							
	Soil			\$170.00				
	Water			\$150.00				
	Additional for Rush Processing			\$75.00				
	Individual Metal Analyses:							
	Soil			\$70.00	\$72.50	\$17.00		\$25.00
	Water			\$50.00	\$72.50	\$17.00		\$20.00
	Additional for Rush Processing			\$35.00	\$108.75	N/A		\$10.00
	Total		\$3,400.00	\$3,200.00	\$3,450.00	INCOMPLETE	\$1,600.00	\$2,600.00
21	TCLP Lead:							
	Soil	10	\$80.00		\$72.50	\$80.75	\$25.00	\$25.00
	Water	10	\$80.00		\$72.50	\$80.75	\$25.00	\$20.00
	Additional for Rush Processing		\$40.00		\$108.75	N/A	\$12.00	\$10.00
	Alternate Method:							
	Soil			\$70.00				
	Water			\$50.00				
	Additional for Rush Processing			\$35.00				
	Pesticides/Organo Phosphorus:							
	Soil		\$180.00	\$89.00	\$185.00	\$180.00	\$80.00	\$300.00
	Water		\$180.00	\$70.00	\$185.00	\$180.00	\$80.00	\$300.00
	Additional for Rush Processing		\$90.00	\$44.00	\$277.50	N/A	\$40.00	\$150.00
	Herbicides/Organo:							
	Soil		\$200.00	\$99.00	\$175.00	\$180.00	\$100.00	\$150.00
	Water		\$200.00	\$80.00	\$175.00	\$180.00	\$100.00	\$150.00
	Additional for Rush Processing		\$100.00	\$49.00	\$262.50	N/A	\$50.00	\$75.00
	TCLP Pesticides							
	Soil		\$170.00	\$164.00	\$198.00	\$216.75	\$120.00	\$125.00
	Water		\$170.00	\$145.00	\$198.00	\$216.75	\$120.00	\$105.00
	Additional for Rush Processing		\$85.00	\$82.00	\$297.00	N/A	\$60.00	\$50.00
	TCLP Herbicides:							
	Soil		\$210.00	\$174.00	\$211.50	\$240.00	\$130.00	\$165.00
	Water		\$210.00	\$155.00	\$211.50	\$240.00	\$130.00	\$155.00
	Additional for Rush Processing		\$105.00	\$87.00	\$317.25	N/A	\$60.00	\$125.00
	Total		\$1,600.00	\$1,200.00	\$1,450.00	INCOMPLETE	\$500.00	\$450.00
22	Volatile Organics/TO-1:							
	Air	10	\$150.00	\$125.00	\$290.00	\$300.00	\$100.00	\$275.00
	Additional for Rush Processing		\$100.00	\$72.00	\$435.00	N/A	N/A	N/A
	Total		\$1,500.00	\$2,700.00	\$2,900.00	INCOMPLETE	INCOMPLETE	INCOMPLETE

City of San Antonio Bid Tabulation

Opened: April 22, 2003

For: Annual Contract for Laboratory
Analysis of Soil & Water

A513-04			JM/dc	Chemron Incorporated 10526 Gulfdale San Antonio, TX 78216	Microlife Laboratories, Ltd. 12133 Colwick San Antonio, TX 78216	Oxidor Corporation 1825 E. Plano Pkwy, Ste. 160 Plano, TX 75074	Certes Environmental Laboratories 2209 Wisconsin, Ste. 200 Dallas, TX 75229	Chemtex Environmental 3082 25th Street Port Arthur, TX 77642	San Antonio Testing Lab. 1610 S. Laredo St. San Antonio, TX 78207
Item	Description	Annual Estimate							
23	Volatile Organics/TO-2: Air Additional for Rush Processing Total	10		\$150.00 \$100.00 \$1,500.00	\$125.00 \$72.00 \$2,700.00	\$290.00 \$435.00 \$2,900.00	\$300.00 N/A INCOMPLETE	\$100.00 N/A INCOMPLETE	\$275.00 N/A INCOMPLETE
24	Volatile Organics/TO-3: Air Additional for Rush Processing Total	10		\$150.00 \$100.00 \$1,500.00	\$125.00 \$72.00 \$2,700.00	\$290.00 \$435.00 \$2,900.00	\$300.00 N/A INCOMPLETE	\$100.00 N/A INCOMPLETE	\$275.00 N/A INCOMPLETE
25	Particulate Matter: Air Additional for Rush Processing Heavy Metals: Air Additional for Rush Processing BTX: Air Additional for Rush Processing Volatiles: Air Additional for Rush Processing Pesticides: Air Additional for Rush Processing Total	10		\$32.00 \$16.00 \$150.00 \$75.00 \$70.00 \$35.00 \$225.00 \$112.00 \$180.00 \$90.00 \$320.00	\$100.00 \$75.00 \$140.00 \$70.00 \$150.00 \$85.00 \$300.00 \$160.00 \$70.00 \$45.00 \$1,000.00	\$30.00 \$45.00 \$200.00 \$300.00 \$80.00 \$120.00 \$290.00 \$435.00 \$180.00 \$270.00 \$300.00	\$72.00 N/A \$60.00 N/A \$180.00 N/A \$342.00 N/A \$360.00 N/A INCOMPLETE	\$20.00 N/A \$60.00 N/A \$60.00 N/A \$150.00 N/A \$80.00 N/A INCOMPLETE	\$20.00 \$10.00 \$350.00 N/A \$275.00 N/A \$250.00 N/A \$350.00 N/A \$200.00
Subtotals for items 1 - 25 w/ quantities				\$45,550.00	\$57,490.00	\$62,400.00	INCOMPLETE	INCOMPLETE	INCOMPLETE
Terms				1%-10	1%-10	Net 30	Net 30	Net 30	2%-15
Total estimated award				\$45,550.00					

CP: 09/30/2004 OPT: 3 ONE-YR EXTS-EXPIRES 2007

TERM: October 2003 - September 2004 with three (3) one-year extensions.

CONTRACT AMOUNT: Estimated \$45,550.00 for one year, \$182,200 for four years.

END USERS: Environmental Services.

SCOPE: Laboratory analysis of air, soil, water, and solid waste test samples in order to ensure compliance with Environmental Protection statutes.

City of San Antonio Bid Tabulation

Opened: June 9, 2003			For: Annual Contract for Library Media & Audio Supplies		
A546a-04			AR/dc		
			Americas Computer Company 3800 NW Loop 410 San Antonio, TX 78229	DEMCO, Inc. P.O. Box 7488 Madison, WI 53707	Long's Electronics, Inc. 2630 5th Avenue South Irondale, AL 35210
Item	Description	Estimated Annual Quantity			
1	Double capacity VHS videocassette case	800		Incomplete	Incomplete
	Price each		\$1.55	\$2.74	No Bid
	Total Price		\$1,240.00	\$2,192.00	
2	Single capacity DVD cases	2,000			
	Price each		\$1.02	\$0.74	0.35*/35.00
	Total Price		\$2,040.00	\$1,480.00	\$700.00
3	Double capacity DVD cases	500			
	Price each		\$3.59	\$1.49	No Bid
	Total Price		\$1,795.00	\$745.00	
4	Double capacity CD jewel cases	800			
	Price each		\$1.24	\$1.09	No Bid
	Total Price		\$992.00	\$872.00	
5	Clear replacement CD covers	3,000			
	Price each		\$0.38	\$0.29	0-35*/35.00
	Total Price		\$1,140.00	\$870.00	\$1,050.00
6	Single capacity CD security cases	10,000			
	Price each		\$1.08	\$1.24	No Bid
	Total Price		\$10,800.00	\$12,400.00	
7	Double capacity CD security cases	500			
	Price each		\$2.06	\$2.09	No Bid
	Total Price		\$1,030.00	\$1,045.00	
8	Single capacity DVD security cases	5,000			
	Price each		\$2.14	\$2.64	No Bid
	Total Price		\$10,700.00	\$13,200.00	
9	Double capacity DVD security cases	500			
	Price each		\$4.31	No Bid	No Bid
	Total Price		\$2,155.00		
	Grand Total				
	Terms		Net 30	Net 30	Net 30
	Total Estimated Award		\$31,892.00		

No Bids: Ingram Library Services, Inc., Steck-Vaughn

* Price has been adjusted for comparison purpose only.