

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

CONSENT AGENDA
ITEM NO. 10

TO: Mayor and City Council

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

THROUGH: Terry M. Brechtel, City Manager

COPIES: Erik J. Walsh, Assistant to the City Manager;
Department Directors; File

SUBJECT: Annual Contracts for Fiscal Year 2003-2004

DATE: November 13, 2003

SUMMARY & RECOMMENDATION:

The attached tabulations of bids 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 maintenance & repair of auxiliary generators, paper products & janitorial supplies, 800MZ subscriber unit accessories, and pet food.

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.

Recommended these contracts be approved.

- SECTION I:** The bids in this section are competitive bids in which award is recommended to the lowest bidders. (4 contracts)
- SECTION II:** 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. (1 contract)

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:

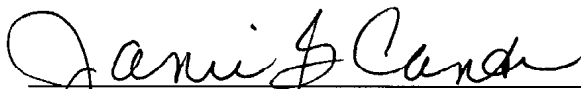
Funds are not expended by this ordinance. All expenditures will be in accordance with the 2003-2004 budget approved by City Council. The combined total estimated amount for contracts listed on this ordinance is approximately \$142,930.

SUPPLEMENTAL COMMENTS:

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

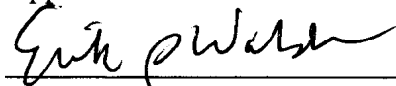
MINORITY & WOMAN OWNED BUSINESS ENTERPRISE AWARDS:

Council Date	Number of Contracts Awarded	Estimated Dollars Awarded	MBE's			WBE's			AABE's		
			Amount	%	Goal: 15% Awards	Amount	%	Goal: 10% Awards	Amount	%	Goal: 3% 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			
8-14-03	11	\$1,031,800	\$76,000	7.37	2						
8-28-03	18	\$730,659	\$25,676	3.51	2						
9-4-03	4	\$106,641									
9-18-03	15	\$1,320,114				\$78,894	5.98	3			
9-25-03	8	\$313,515	\$19,620	6.26	2	\$6,000	1.91	1			
10-2-03	28	\$1,210,535	\$51,948	4.30	4	\$145,003	11.98	6	\$300	.0248	1
10-9-03	2	\$111,860									
10-16-03	4	\$473,127	\$66,000	13.95	1	\$2,300	.0486	1			
10-23-03	18	\$1,090,135	\$116,269	10.67	2	\$12,446	1.14	1			
11-13-03	5	\$142,930				\$19,530	13.66	1			
TOTAL:	254	\$13,808,395	\$1,277,022	9.25	34	\$1,256,112	9.10	34	\$1,798	.0130	2



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

Approved:



Erik J. Walsh, Assistant to the City Manager
City Manager's Office

SECTION I
COUNCIL, NOVEMBER 13, 2003
COMPETITIVE LOW BIDS

SECTION I: 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. Maintenance & Repair of Auxillary
Generators for the Fire Department
A118-04
Upon Award through 9-30-04
With two one-year options to extend

To provide labor and materials for
maintenance of auxiliary generators located at
various Fire Stations throughout the City. | | Clifford Power Systems
Entire Bid
Est Amount \$33,000 |
| 2. Paper Products & Janitorial Supplies for
Nutrition Centers
A858-04
Upon Award through 9-30-04
With two one-year options to extend

The items in this contract compliment the
Comprehensive Nutrition Program by
providing all the necessary paper goods and
janitorial supplies for all centers. | | Unisource Worldwide Inc.
Entire Bid
Est Amount \$68,031 |
| 3. 800MZ Subscriber Unit Accessories
A935-04
Upon Award through 9-30-04
With one-year option to extend

To provide headsets used by Special
Operations Units for communications and to
allow hands-free radio operations in special
applications such as Helicopter and Swat
Units. | WBE | Daily & Wells Communications
Item 3, 4
Est Amount \$11,736

L.A. Goodnow Co. Inc. dba New
Eagle International
Item 1
Est Amount \$19,530 |

City of San Antonio Bid Tabulation

Opened: August 8, 2003		For: Annual Contract for Maintenance & Repair of Auxiliary Generators for the Fire Department		
A118-04		MR/dc		
		Clifford Power Systems 1195 W. Goforth Rd. Buda, TX 78610	Cummins Southern Plains 6226 Pan Am Expressway San Antonio, TX 78218	Holt Cat 3302 S. W.W. White Rd. San Antonio, TX 78222
Item	Description			
1	Onan Generator Parts Percent of discount offered Product Information Type of Price Schedule (dealer, jobber, etc.) Price Schedule Number Date of Price Schedule Price Schedule Column on which discount is based (i.e. distributor, net,	0% Onan Generator Parts Wholesale 2003 2003 List	0% Generator Parts Fleet N/A Jan 2003-04 Fleet	0% OEM Dealer N/A Current N/A
2	Koehler Generator Parts Percent of discount offered Product Information Type of Price Schedule (dealer, jobber, etc.) Price Schedule Number Date of Price Schedule Price Schedule Column on which discount is based (i.e. distributor, net,	5% Kohler Generator Parts Distributor 2003 Jan. 2003 List	0% Generator Parts N/A N/A N/A N/A	0% OEM Dealer N/A Current N/A
3	Caterpillar Generator Parts Percent of discount offered Product Information Type of Price Schedule (dealer, jobber, etc.) Price Schedule Number Date of Price Schedule Price Schedule Column on which discount is based (i.e. distributor, net,	0% Caterpillar Generator Parts Wholesale 2003 2003 List	0% Generator Parts N/A N/A N/A N/A	0% OEM Dealer N/A Current N/A
4	Generac Generator Parts Percent of discount offered Product Information Type of Price Schedule (dealer, jobber, etc.) Price Schedule Number Date of Price Schedule Price Schedule Column on which discount is based (i.e. distributor, net,	5% Generac Generator Parts Wholesale 2003 2003 List	0% N/A N/A N/A N/A	0% OEM Dealer N/A Current N/A
5	Labor and Service Labor rate for services / Standard Hours Labor rate for services / Premium hours Parts available for pickup	\$70.00 \$105.00 3 Days	\$72.00 \$108.00 14 Days	\$70.00 \$110.00 14 Days
6	Auxiliary Generator Inspections			
A	Fire Station No. 1, 801 E. Houston, Onan Diesel, 12 KW			
	"A"	\$331.00	\$549.00	\$440.00
	"B"	\$190.00	\$199.00	\$215.00
B	Fire Station No. 4, 1430 N. St. Mary's, Onan Diesel, 12 KW			
	"A"	\$331.00	\$549.00	\$440.00
	"B"	\$190.00	\$199.00	\$215.00
C	Fire Station No. 8, 810 Hamilton, Generac Natural Gas, 35KW			
	"A"	\$365.00	\$549.00	\$440.00
	"B"	\$190.00	\$199.00	\$215.00
D	Fire Station No. 9, 649 Delmar, Olympian Natural Gas, 35KW			
	"A"	\$365.00	\$549.00	\$440.00
	"B"	\$190.00	\$199.00	\$215.00
E	Fire Station No. 11, 610 S. Frio, Koehler Natural Gas, 80 KW			
	"A"	\$395.00	\$549.00	\$440.00
	"B"	\$190.00	\$199.00	\$215.00
F	Fire Station No. 12, 408 Tinker, Detroit Diesel, 60 KW			
	"A"	\$345.00	\$549.00	\$440.00
	"B"	\$190.00	\$199.00	\$215.00
G	Fire Station No. 14, 2515 Thousand Oaks, Koehler Diesel, 30 KW			
	"A"	\$340.00	\$549.00	\$440.00
	"B"	\$190.00	\$199.00	\$215.00
H	Fire Station No. 15, 3150 Ruiz, Onan Diesel, 30 KW			
	"A"	\$340.00	\$549.00	\$440.00
	"B"	\$190.00	\$199.00	\$215.00
I	Fire Station No. 16, 2110 Nogalitos, Onan Natural Gas, 35 KW			
	"A"	\$365.00	\$549.00	\$440.00
	"B"	\$190.00	\$199.00	\$215.00
J	Fire Station No. 17, 8545 Jones Maltsberger, Onan Diesel, 30KW			
	"A"	\$340.00	\$549.00	\$440.00
	"B"	\$190.00	\$199.00	\$215.00

Opened:	August 8, 2003
For:	Annual Contract for Maintenance & Repair of Auxiliary Generators for the Fire Department

CP: 10/01/03-09/30/2004 OPT: 2- 1 YR. EXTENSION-2006

City of San Antonio Bid Tabulation

Opened: August 22, 2003 For: Annual Contract for Paper Products & Janitorial Supplies For Nutrition Centers			Unisource Worldwide, Inc. 4151 Woodcock Drive Jacksonville, FL 32207					All American Poly 40 Turner Place Piscataway, NJ 08854	Avery & Company 219 Duval Street San Antonio, TX 78208	Dispoz Products, Inc. P.O. Box 766 Fountain Ann, SC 29644	K-Stone Supplies & Repairs 12081 Starcrest San Antonio, TX 78247
A858-04	TC/dc										
Item	Description	Estimated Quantities									
1	Paper Towels, Kitchen	4,280									
	Price Per Roll		\$0.4768		No Bid		\$0.711		No Bid		\$0.18
	Price Total		\$2,039.85				\$3,043.08				\$770.40
	Brand Name		Perkins Cascade				Winsoft				Advantage
	Brand Number		4073				Win 1220				AD-A1220
	Number Per Case		30				30				30
2	Paper Towels, Single Fold	55									
	Price Per Case		\$11.74		No Bid		\$26.47		No Bid		\$13.07
	Price Total		\$645.70				\$1,455.85				\$718.85
	Brand Name		Perkins Cascade				Fort James				Advantage
	Brand Number		101750				FTJ 20904				AD-A1060
	Number Per Case		16				16				16
3	Scrub Pads, Heavy Duty	600									
	Price Per Pad		\$0.1823		No Bid		\$0.3912		No Bid		\$14.10
	Price Total		\$109.38				\$234.72				\$8,460.00
	Brand Name		Glitt				3M				AC
	Brand Number		20940				MC096				A-3088
	Number Per Case		60				60				40
4	Gloves, Disposable Poly, Medium	67,000									
	Price Per Glove		\$0.0038		No Bid		\$0.0031		No Bid		\$0.0049
	Price Total		\$254.60				\$207.70				\$328.30
	Brand Name		Memphis Glove				The Safety Zone				The Safety Zone
	Brand Number		5040M				GDPE-MD				SZ-370M
	Number Per Case		1000				10,000				10,000
5	Aprons, Plastic, Disposable	108,000									
	Price Per Apron		\$0.0274		No Bid		\$0.0224		No Bid		No Bid
	Price Total		\$2,959.20				\$2,419.20				
	Brand Name		Royal Paper Products				The Safety Zone				
	Brand Number		DA2442				DAPI 25- 24x24				
	Number Per Case		1000				1000				
6	Plastic Wrap, Clear	50									
	Price Per Box		\$11.83		No Bid		No Bid		No Bid		No Bid
	Price Total		\$591.50								
	Brand Name		Reynolds								
	Brand Number		914M								
7	Aluminum Foil	70									
	Price Per Box		\$18.23		No Bid		No Bid		No Bid		No Bid
	Price Total		\$1,276.10								
	Brand Name		Reynolds								
	Brand Number		624								

City of San Antonio Bid Tabulation

Opened: August 22, 2003
For: Annual Contract for Paper Products & Janitorial Supplies For Nutrition Centers

A858-04 TC/dc

			Unisource Worldwide, Inc.	All American Poly	Avery & Company	Dispoz Products, Inc.	K-Stone Supplies & Repairs
			4151 Woodcock Drive	40 Turner Place	219 Duval Street	P.O. Box 766	12081 Starcrest
			Jacksonville, FL 32207	Piscataway, NJ 08854	San Antonio, TX 78208	Fountain Ann, SC 29644	San Antonio, TX 78247
Item	Description	Estimated Quantities					
8	Toilet Tissue, 2 Ply Price Per Roll Price Total Brand Name Brand Number Number Per Case	12,000	 \$0.2999 \$3,598.80 Cascade 4060 96	No Bid	 \$0.3964 \$4,756.80 Fort James FTJ 198 96	No Bid	No Bid
9	Forks, Plastic Price Per Fork Price Total Brand Name Brand Number Number Per Case	50,000	 \$0.0052 \$260.00 Jet Plastica EFW 1000	No Bid	 \$0.0131 \$655.00 Dixie DIX PFM21 1000	\$0.02 \$1,000.00 Dispoz P1001 1000	No Bid
10	Spoons, Plastic Price Per Spoon Price Total Brand Name Brand Number Number Per Case	129,000	 \$0.0052 \$670.80 Jet Plastica ESW 1000	No Bid	 \$0.0131 \$1,689.90 Dixie PTM21 1000	\$0.02 \$2,580.00 Dispoz P1003 1000	No Bid
11	Knives, Plastic Price Per Knife Price Total Brand Name Brand Number Number Per Case	76,000	 \$0.0052 \$395.20 Jet Plastica EKW 1000	No Bid	 \$0.0131 \$995.60 Dixie PRM21 1000	\$0.02 \$1,520.00 Dispoz P1002 1000	No Bid
12	Picnic Pack, Plastic Price Per Pack Price Total Brand Name Brand Number Number Per Case	201,750	 \$0.0519 \$10,470.83 Jet Plastica 3 ENW 250	No Bid	No Bid	\$0.10 \$20,175.00 Dispoz P5003PCKIT 500	No Bid
13	Plates, 10", 3 Compartment Price Per Plate Price Total Brand Name Brand Number Number Per Case	275,000	 \$0.0389 \$10,697.50 Dart 10CPWQ 500	No Bid	No Bid	No Bid	No Bid
14	Deleted						
15	Cups, 8 oz., Styrofoam Price Per Cup Price Total Brand Name Brand Number Number Per Case	220,000	 \$0.0107 \$2,354.00 Dart 8JB 1000	No Bid	 \$0.0129 \$2,838.00 Dixie DCC8JB 1000	No Bid	No Bid

City of San Antonio Bid Tabulation

Opened: August 22, 2003
 For: Annual Contract for Paper Products & Janitorial
 Supplies For Nutrition Centers
 A858-04 TC/dc

			Unisource Worldwide, Inc.	All American Poly	Avery & Company	Dispoz Products, Inc.	K-Stone Supplies & Repairs
			4151 Woodcock Drive	40 Turner Place	219 Duval Street	P.O. Box 766	12081 Starcrest
			Jacksonville, FL 32207	Piscataway, NJ 08854	San Antonio, TX 78208	Fountain Ann, SC 29644	San Antonio, TX 78247
Item	Description	Estimated Quantities					
16	Cups, 8 oz., Squat Price Per Cup Price Total Brand Name Brand Number Number Per Case	340,000	\$0.0190 \$6,460.00 Dart 8SJ20 1000	No Bid	No Bid	No Bid	No Bid
17	Lid, 8 oz. Squat. Cup Price Per Lid Price Total Brand Name Brand Number Number Per Case	315,000	\$0.0116 \$3,654.00 Dart 20JL 1000	No Bid	No Bid	No Bid	No Bid
18	Bags, Brown Paper Price Per Bag Price Total Brand Name Brand Number Number Per Case	148,000	\$0.0195 \$2,886.00 Duro 80982 500	No Bid	No Bid	No Bid	No Bid
19	Bag, Plastic Sandwich Price Per Bag Price Total Brand Name Brand Number Number Per Case	146,000	\$0.0038 \$554.80 Elkay Plastics HD-07 2000	No Bid	No Bid	No Bid	No Bid
20	Can Liners, 23"x 10"x 39" Price Per Liner Price Total Brand Name Brand Number Number Per Case	20,600	\$0.0450 \$927.00 IntePlast Grp. Ltd WSL3339XHW 150	\$0.0492 \$1,013.52 All American Poly 231039 150	\$0.1176 \$2,422.56 The Safety Zone I-LD20231039K 100	No Bid	\$0.056 \$1,153.60 Advantage AB-3039XHW 150
21	Can Liners, 22"x 16"x 58" Price Per Liner Price Total Brand Name Brand Number Number Per Case	22,100	\$0.0755 \$1,668.55 IntePlast Grp. Ltd WSL3858XHW-2 100	\$0.1032 \$2,280.72 All American Poly 21658 100	\$0.20 \$4,420.00 The Safety Zone I-LD20221658K 100	No Bid	\$0.0943 \$2,084.03 Advantage AB-3858XHW 100
22	Can Liners, 16"x14"x36" Price per liner Price total Brand Name Brand Number Number per case	6,240	\$0.0378 \$235.87 IntePlast Grp. Ltd WSL3036XHW-2 200	\$0.04955 \$309.19 All American Poly 161436 200	No Bid	No Bid	\$0.0449 \$280.18 Advantage AB-3036XHW 200

City of San Antonio Bid Tabulation

Opened: August 22, 2003
 For: Annual Contract for Paper Products & Janitorial Supplies For Nutrition Centers
 A858-04 TC/dc

Item	Description	Estimated Quantities	Jacksonville, FL 32207	Piscataway, NJ 08854	San Antonio, TX 78208	Fountain Ann, SC 29644	San Antonio, TX 78247
23	Detergent, Liquid Pot and Pan, Gallon Price Per Bottle Price Total Brand Name Brand Number Number Per Case	540					
			\$4.08 \$2,203.20	No Bid	No Bid	No Bid	\$6.51 \$3,515.40
			Allstar U17809 4				Essential Liquid Dish Soap 308FS 4
24	Bleach, Gallon Price Per Bottle Price Total Brand Name Brand Number Number Per Case	792					
			\$1.08 \$855.36	No Bid	No Bid	No Bid	No Bid
			Austin A-1 #372 6				
25	Disinfectant, Pine-Sol, Gallon Price Per Bottle Price Total Brand Name Brand Number Number Per Case	208					
			\$2.79 \$580.32	No Bid	\$7.65 \$1,591.20	No Bid	No Bid
			Allstar Pine-O-DIS U17691 4		Clorox CLO 35418 3		
26	Cleaner, Toilet Bowl, Quart Price Per Bottle Price Total Brand Name Brand Number Number Per Case	384					
			\$1.39 \$533.76	No Bid	No Bid	No Bid	\$1.34 \$514.56
			Allstar Nonacid Bowl/Dozer U17906 12				Essential Tile & Fixture Clnr 296RR 12
27	Napkins, White Price Per Napkin Price Total Brand Name Brand Number Number Per Case	420,000					
			\$0.0043 \$1,806.00	No Bid	No Bid	No Bid	No Bid
			Cascade 2629 6012				
28	Detergent, Dishwashing Machine Price Per Container Price Total Brand Name Brand Number Number Per Case	20 cases					
			\$8.15 \$163.00	No Bid	No Bid	No Bid	No Bid
			Allstar Wave Cond Dishwasher U17892 1				
29	Cleaner, Lime-A-Way, Gallon Price Per Bottle Price Total Brand Name Brand Number Number Per Case	40					
			\$4.54 \$181.60	No Bid	No Bid	No Bid	No Bid
			Allstar D-Lime Solvent U17804 4				

City of San Antonio Bid Tabulation

Opened: August 22, 2003
 For: Annual Contract for Paper Products & Janitorial
 Supplies For Nutrition Centers
 A858-04 TC/dc

Item	Description	Estimated Quantities	Unisource Worldwide, Inc. 4151 Woodcock Drive Jacksonville, FL 32207	All American Poly 40 Turner Place Piscataway, NJ 08854	Avery & Company 219 Duval Street San Antonio, TX 78208	Dispozoz Products, Inc. P.O. Box 766 Fountain Ann, SC 29644	K-Stone Supplies & Repairs 12081 Starcrest San Antonio, TX 78247
30	Degreaser, Gallon Price Per Bottle Price Total Brand Name Brand Number Number Per Case	20	\$3.72 \$74.40 Allstar Super Power Punch Not Given 4	No Bid	No Bid	No Bid	No Bid
31	Sanitized Strips Price Per Strip Price Total Brand Name Brand Number Number Per Case	5,000	\$0.4644 \$2,322.00 G&S Grand Inc. Not Given 100	No Bid	No Bid	No Bid	No Bid
32	Hair Nets Price Per Hair Net Price Total Brand Name Brand Number Number Per Case	27,072	\$0.0931 \$2,520.40 Royal Paper Products RPH144LTDB 2,880	No Bid	\$0.0572 \$1,548.52 The Safety Zone DPLW-22 1440	No Bid	No Bid
33	Straws, Individually Wrapped Price Per Box Price Total Brand Name Brand Number Number Per Case	168	\$1.037 \$174.22 Jet Plastica WJ-02 24	No Bid	No Bid	\$2.50 \$420.00 Dispozoz DSJW24-SWT 24	No Bid
34	Brush, Hand and Nail, 5" Price Per Brush Price Total Brand Name Brand Number Number Per Case	50	\$0.85 \$42.50 Flo Pac Daisy Hand & Nail Not Given 72	No Bid	No Bid	No Bid	No Bid
35	Gloves, Disposable Poly, Large - Extra Large Price Per Glove Price Total Brand Name Brand Number Number Per Case	58,000	\$0.0038 \$220.40 Memphis Glove 5040L 10,000	No Bid	\$0.0031 \$179.80 The Safety Zone GDPL-LG or -XL 10,000	No Bid	No Bid
36	Bag, Plastic Storage, Zip Lock, Quart Price Per Bag Price Total Brand Name Brand Number Number Per Case	53,000	\$0.0193 \$1,022.90 Elkay Plastics F20708Q 500	No Bid	No Bid	No Bid	No Bid

City of San Antonio Bid Tabulation

Opened: August 22, 2003 For: Annual Contract for Paper Products & Janitorial Supplies For Nutrition Centers							
A858-04 TC/dc			Unisource Worldwide, Inc. 4151 Woodcock Drive Jacksonville, FL 32207	All American Poly 40 Turner Place Piscataway, NJ 08854	Avery & Company 219 Duval Street San Antonio, TX 78208	Dispoz Products, Inc. P.O. Box 766 Fountain Ann, SC 29644	K-Stone Supplies & Repairs 12081 Starcrest San Antonio, TX 78247
Item	Description	Estimated Quantities					
37	Soap, Anti-Microbial Lotion, Cartridge Price Per Case Price Total Brand Name Brand Number Number Per Case	20	 \$39.16 \$783.20 Allstar U15018 10	No Bid	No Bid	No Bid	No Bid
38	Spoodie, Perforated, 4 oz. Price Per Each Price Total Brand Name Brand Number Number Per Case	94	 \$4.32 \$406.08 G&S Grand Inc. Not Given 1	No Bid	No Bid	No Bid	No Bid
39	Spoodie, Solid, 4 oz. Price Per Each Price Total Brand Name Brand Number Number Per Case	94	 \$4.32 \$406.08 G&S Grand Inc. Not Given 1	No Bid	No Bid	No Bid	No Bid
40	Tongs, Utility, 16" Price Per Each Price Total Brand Name Brand Number Number Per Case	94	 \$7.50 \$705.00 G&S Grand Inc. Not Given 1	No Bid	No Bid	No Bid	No Bid
41	Towels, Paper, Roll Price Per Roll Price Total Brand Name Brand Number Number Per Case Terms Bid Total	25 cases	 \$1.073 \$321.90 Cascade 101757 12 Net 30 \$68,031.99	No Bid 1%-10 Incomplete	\$1.70 \$510.00 Fort James FTJ 264-01 12 Net 30 Incomplete	No Bid Net 30 Incomplete	\$1.20 \$360.00 Advantage AD-A1080 12 Net 30 Incomplete
Total Estimated Award			\$68,031.99				

*Totals have been adjusted to reflect variances in packaging.

TERM: Upon Award - Sept. 30, 2004 with two (2) one-year extensions - Expires 2006

CONTRACT AMOUNT: \$ 68,031.99 for one year; \$ 204,095.97 for three years.

END USER: Community Initiatives - Nutrition Centers

SCOPE: Items will be utilized by Community Initiatives for the City's Comprehensive Nutrition Project serving 58 nutrition centers by providing meals to our community's senior citizens.

Opened: August 22, 2003
 For: Annual Contract for Paper Products & Janitorial
 Supplies For Nutrition Centers
 A858-04 TC/dc

City of San Antonio Bid Tabulation

			Kentron Health Care, Inc. 3604 Kelton Jackson Road Springfield, TN 37172	Pollock Paper Dist. 3802 Binz-Engleman, Ste 143 San Antonio, TX 78219	PRIDE Enterprises 12425 28th Street North St. Petersburg, FL 33716	Quill Corporation 100 Schelter Rd. Lincolnshire, IL 60069	Safety Supply, Inc. 12050 Crownpoint, Ste 160 San Antonio, TX 78233
Item	Description	Estimated Quantities					
1	Paper Towels, Kitchen Price Per Roll Price Total Brand Name Brand Number Number Per Case	4,280	No Bid	No Bid	\$1.63 \$6,976.40 Prime Source 75004321 12	\$0.8980 \$3,843.44 Scottex BID-01482Q6P 30	No Bid
2	Paper Towels, Single Fold Price Per Case Price Total Brand Name Brand Number Number Per Case	55	No Bid	Withdraw	\$14.55 \$800.25 Prime Source 75004301 16	\$20.54 \$1,129.70 CSA Second Nature BID-SK1850E 16	No Bid
3	Scrub Pads, Heavy Duty Price Per Pad Price Total Brand Name Brand Number Number Per Case	600	No Bid	\$0.0256 \$15.36 Premiere 196 20	\$0.26 \$156.00 3M N96 20	No Bid	No Bid
4	Gloves, Disposable Poly, Medium Price Per Glove Price Total Brand Name Brand Number Number Per Case	67,000	\$0.01 \$670.00 Kentron 09503 Large 1000	\$0.008 \$536.00 Impact 8600 1000	\$0.0267 \$1,788.90 Prime Source 75005 1305 1000	\$0.0075 \$502.50 Galaxy BID-370M 1000	\$0.04 \$2,680.00 Memphis 5040M 1000
5	Aprons, Plastic, Disposable Price Per Apron Price Total Brand Name Brand Number Number Per Case	108,000	\$0.065 \$7,020.00 Kentron Not Given 100	\$0.041 \$4,428.00 National 30-9327 1000	\$0.0485 \$5,238.00 Royal 61702840 100	No Bid	\$0.028 \$3,024.00 Cordova PA2846 1000
6	Plastic Wrap, Clear Price Per Box Price Total Brand Name Brand Number	50	No Bid	\$13.79 \$689.50 Anchor Not Given	\$11.96 \$598.00 Prime Source 75003831	No Bid	No Bid
7	Aluminum Foil Price Per Box Price Total Brand Name Brand Number	70	No Bid	\$26.02 \$1,821.40 Durable Not Given	\$14.72 \$1,030.40 Reynolds 17300574	No Bid	No Bid

Opened: August 22, 2003
 For: Annual Contract for Paper Products & Janitorial
 Supplies For Nutrition Centers
 A858-04 TC/dc

City of San Antonio Bid Tabulation

			Kentron Health Care, Inc.	Pollock Paper Dist.	PRIDE Enterprises	Quill Corporation	Safety Supply, Inc.
			3604 Kelton Jackson Road Springfield, TN 37172	3802 Binz-Engleman, Ste 143 San Antonio, TX 78219	12425 28th Street North St. Petersburg, FL 33716	100 Scheller Rd. Lincolnshire, IL 60069	12050 Crownpoint, Ste 160 San Antonio, TX 78233
Item	Description	Estimated Quantities					
8	Toilet Tissue, 2 Ply Price Per Roll Price Total Brand Name Brand Number Number Per Case	12,000	No Bid	\$0.026 \$312.00 Mainstreet TM1610 96	\$0.28 \$3,360.00 Stelco 17740238 96	\$0.333 \$3,996.00 Decor BID-74028 96	No Bid
9	Forks, Plastic Price Per Fork Price Total Brand Name Brand Number Number Per Case	50,000	No Bid	\$0.0061 \$305.00 Regal / Solo Not Given 1000	\$0.00737 \$368.50 Regal 18205210 1000	\$0.01005 \$502.50 Joseph Weil & Sons BID-EFW White 1000	No Bid
10	Spoons, Plastic Price Per Spoon Price Total Brand Name Brand Number Number Per Case	129,000	No Bid	\$0.0061 \$786.90 Regal / Solo Not Given 1000	\$0.00737 \$950.73 Regal 18205205 1000	\$0.01005 \$1,296.45 Joseph Weil & Sons BID-ESW White 1000	No Bid
11	Knives, Plastic Price Per Knife Price Total Brand Name Brand Number Number Per Case	76,000	No Bid	\$0.0061 \$463.60 Regal / Solo Not Given 1000	\$0.00737 \$560.12 Regal 18202580 1000	\$0.01005 \$763.80 Joseph Weil & Sons BID-EKW White 1000	No Bid
12	Picnic Pack, Plastic Price Per Pack Price Total Brand Name Brand Number Number Per Case	201,750	No Bid	\$0.0062 \$1,250.85 TW Not Given 250	\$0.0832 \$16,785.60 Solo 18208851 250	No Bid	No Bid
13	Plates, 10", 3 Compartment Price Per Plate Price Total Brand Name Brand Number Number Per Case	275,000	No Bid	\$0.0505 \$13,887.50 Dart Not Given 500	\$0.06986 \$19,211.50 Center Price 18705326 500	No Bid	No Bid
14	Deleted						
15	Cups, 8 oz., Styrofoam Price Per Cup Price Total Brand Name Brand Number Number Per Case	220,000	No Bid	\$0.011 \$2,420.00 Dart Not Given 838	\$0.011864 \$2,610.08 Master Container 8D 1000	\$0.01609 \$3,539.80 Wincup BID-H85 1000	No Bid

Opened: August 22, 2003
 For: Annual Contract for Paper Products & Janitorial
 Supplies For Nutrition Centers
 A858-04 TC/dc

City of San Antonio Bid Tabulation

			Kentron Health Care, Inc.	Pollock Paper Dist.	PRIDE Enterprises	Quill Corporation	Safety Supply, Inc.
			3604 Kelton Jackson Road Springfield, TN 37172	3802 Binz-Engleman, Ste 143 San Antonio, TX 78219	12425 28th Street North St. Petersburg, FL 33716	100 Schelter Rd. Lincolnshire, IL 60069	12050 Crownpoint, Ste 160 San Antonio, TX 78233
Item	Description	Estimated Quantities					
16	Cups, 8 oz., Squat Price Per Cup Price Total Brand Name Brand Number Number Per Case	340,000	No Bid	\$0.021 \$7,140.00 Dart Not Given 1000	\$0.0155 \$5,270.00 Master Container 8C 500	No Bid	No Bid
17	Lid, 8 oz. Squat. Cup Price Per Lid Price Total Brand Name Brand Number Number Per Case	315,000	No Bid	\$0.118 \$37,170.00 Dart 12 1000	\$0.0104 \$3,276.00 Master Containers L24DV 1000	No Bid	No Bid
18	Bags, Brown Paper Price Per Bag Price Total Brand Name Brand Number Number Per Case	148,000	No Bid	\$0.02123 \$3,142.04 Duro #12 1000	\$0.02337 \$3,458.76 Kraft 740000465 1000	No Bid	No Bid
19	Bag, Plastic Sandwich Price Per Bag Price Total Brand Name Brand Number Number Per Case	146,000	No Bid	\$0.0095 \$1,387.00 Elkay Not Given 2000	\$0.010425 \$1,522.05 Paper Con 16400065 2000	\$0.0328 \$4,788.80 Ziploc Bid-94600 500	No Bid
20	Can Liners, 23"x 10"x 39" Price Per Liner Price Total Brand Name Brand Number Number Per Case	20,600	No Bid	\$0.071 \$1,462.60 Tuff Tote Heritage Not Given 150	No Bid	No Bid	No Bid
21	Can Liners, 22"x 16"x 58" Price Per Liner Price Total Brand Name Brand Number Number Per Case	22,100	No Bid	\$0.12 \$2,652.00 Heritage TT 100	No Bid	No Bid	No Bid
22	Can Liners, 16"x14"x36" Price per liner Price total Brand Name Brand Number Number per case	6,240	No Bid	\$0.0622 \$388.13 Heritage TT 200	No Bid	No Bid	No Bid

Opened: August 22, 2003
 For: Annual Contract for Paper Products & Janitorial
 Supplies For Nutrition Centers
 A858-04 TC/dc

City of San Antonio Bid Tabulation

Item	Description	Estimated Quantities	Kentron Health Care, Inc. 3604 Kelton Jackson Road Springfield, TN 37172	Pollock Paper Dist. 3802 Binz-Engleman, Ste 143 San Antonio, TX 78219	PRIDE Enterprises 12425 28th Street North St. Petersburg, FL 33716	Quill Corporation 100 Scheller Rd. Lincolnshire, IL 60069	Safety Supply, Inc. 12050 Crownpoint, Ste 160 San Antonio, TX 78233
23	Detergent, Liquid Pot and Pan, Gallon Price Per Bottle Price Total Brand Name Brand Number Number Per Case	540	No Bid	No Bid	\$2.34 \$1,263.60 Pride Pot Scrub 64150704 4	No Bid	No Bid
24	Bleach, Gallon Price Per Bottle Price Total Brand Name Brand Number Number Per Case	792	No Bid	\$6.03 \$4,775.76 Tilly / Betco Not Given 4	\$1.00 \$792.00 Pride General Purpose Bleach 64400204 4	\$2.49 \$1,972.08 Clorox BID-02490 6	No Bid
25	Disinfectant, Pine-Sol, Gallon Price Per Bottle Price Total Brand Name Brand Number Number Per Case	208	No Bid	\$5.58 \$1,160.64 Betco Not Given 4	\$2.86 \$594.88 Pride Pine Germicide 64400404 4	No Bid	No Bid
26	Cleaner, Toilet Bowl, Quart Price Per Bottle Price Total Brand Name Brand Number Number Per Case	384	No Bid	\$1.39 \$533.76 Betco Not Given 12	\$1.24 \$476.16 Pride Acid Bathroom Cleaner 64800212 12	\$2.81 \$1,079.04 Lysol BID-74278 1	No Bid
27	Napkins, White Price Per Napkin Price Total Brand Name Brand Number Number Per Case	420,000	No Bid	\$0.0045 \$1,890.00 SCA D820 12	\$0.005575 \$2,341.50 S.C.A. Napkins 14100780 6000	\$0.00688 \$2,889.60 Coronet BID-L3141 6000	No Bid
28	Detergent, Dishwashing Machine Price Per Container Price Total Brand Name Brand Number Number Per Case	20 cases	No Bid	\$1.07 \$658.05* Cascade Not Given 6	\$44.00 \$880.00 Prime Source 75004180 1	\$2.21 \$1,060.80 Cascade BID-378010 24	No Bid
29	Cleaner, Lime-A-Way, Gallon Price Per Bottle Price Total Brand Name Brand Number Number Per Case	40	No Bid	\$4.45 \$178.00 Betco AC114 4	\$2.16 \$86.40 Pride Lime Free 64101304 4	No Bid	No Bid

Opened: August 22, 2003
 For: Annual Contract for Paper Products & Janitorial
 Supplies For Nutrition Centers
 A858-04 TC/dc

City of San Antonio Bid Tabulation

			Kentron Health Care, Inc.	Pollock Paper Dist.	PRIDE Enterprises	Quill Corporation	Safety Supply, Inc.
			3604 Kelton Jackson Road	3802 Binz-Engleman, Ste 143	12425 28th Street North	100 Scheiter Rd.	12050 Crownpoint, Ste 160
			Springfield, TN 37172	San Antonio, TX 78219	St. Petersburg, FL 33716	Lincolnshire, IL 60069	San Antonio, TX 78233
Item	Description	Estimated Quantities					
30	Degreaser, Gallon Price Per Bottle Price Total Brand Name Brand Number Number Per Case	20	No Bid	\$4.57 \$91.40	\$1.66 \$33.20	\$12.44 \$62.20*	No Bid
				Betco Not Given 4	Pride Power Punch 64300204 4	Simple Green BID-13005Q 1	
31	Sanitized Strips Price Per Strip Price Total Brand Name Brand Number Number Per Case	5,000	No Bid	\$0.009 \$45.000	No Bid	No Bid	No Bid
				NP & PC Not Given 100			
32	Hair Nets Price Per Hair Net Price Total Brand Name Brand Number Number Per Case	27,072	\$0.08 \$2,165.76	\$0.10 \$2,707.20	No Bid	No Bid	\$0.021 \$568.51
			Kentron 940075W 1000	Cellycap Not Given 1440			River City 04WBC 1000
33	Straws, Individually Wrapped Price Per Box Price Total Brand Name Brand Number Number Per Case	168	No Bid	\$1.49 \$250.32	\$4.49 \$754.32	\$5.61 \$942.48	No Bid
				Solo Not Given 24	Clear Shield 18202102 4	Dixie BID-JW710 10	
34	Brush, Hand and Nail, 5" Price Per Brush Price Total Brand Name Brand Number Number Per Case	50	No Bid	\$1.04 \$52.00	No Bid	No Bid	No Bid
				Flopac Not Given 1			
35	Gloves, Disposable Poly, Large - Extra Large Price Per Glove Price Total Brand Name Brand Number Number Per Case	58,000	\$0.01 \$580.00	\$0.008 \$464.000	\$0.00641 \$371.78	\$0.0075 \$435.00	\$0.04 \$2,320.00
			Kentron 09503 1000	Impact Not Given Not Given	Prime Source 750071405 10,000	Galaxy BID-370L 10,000	Mempis 5040L 1000
36	Bag, Plastic Storage, Zip Lock, Quart Price Per Bag Price Total Brand Name Brand Number Number Per Case	53,000	\$0.03 \$1,590.00	\$0.0213 \$1,128.90	No Bid	No Bid	No Bid
			Kentron 200810 500	Ziplock Not Given Not Given			

Opened: August 22, 2003
 For: Annual Contract for Paper Products & Janitorial
 Supplies For Nutrition Centers

City of San Antonio Bid Tabulation

A858-04

TC/dc

			Kentron Health Care, Inc.	Pollock Paper Dist.	PRIDE Enterprises	Quill Corporation	Safety Supply, Inc.
			3604 Kelton Jackson Road Springfield, TN 37172	3802 Binz-Engleman, Ste 143 San Antonio, TX 78219	12425 28th Street North St. Petersburg, FL 33716	100 Scheller Rd. Lincolnshire, IL 60069	12050 Crownpoint, Ste 160 San Antonio, TX 78233
Item	Description	Estimated Quantities					
37	Soap, Anti-Microbial Lotion, Cartridge	20					
	Price Per Case		No Bid	\$28.99	No Bid	No Bid	No Bid
	Price Total			\$579.80			
	Brand Name			Betco			
	Brand Number			Not Given			
	Number Per Case			12			
38	Spoodle, Perforated, 4 oz.	94					
	Price Per Each		No Bid	\$6.48	No Bid	No Bid	No Bid
	Price Total			\$609.12			
	Brand Name			ALM			
	Brand Number			Not Given			
	Number Per Case			1			
39	Spoodle, Solid, 4 oz.	94					
	Price Per Each		No Bid	\$6.48	No Bid	No Bid	No Bid
	Price Total			\$609.12			
	Brand Name			ALM			
	Brand Number			Not Given			
	Number Per Case			1			
40	Tongs, Utility, 16"	94					
	Price Per Each		No Bid	\$3.75	No Bid	No Bid	No Bid
	Price Total			\$352.50			
	Brand Name			ALM			
	Brand Number			Not Given			
	Number Per Case			1			
41	Towels, Paper, Roll	25 cases					
	Price Per Roll		No Bid	\$1.22	\$1.74	\$1.83	No Bid
	Price Total			\$366.00	\$522.00	\$549.00	
	Brand Name			SCA	Prime Source	Joseph Weil & Sons	
	Brand Number			RK350	75004321	BID-RK350E	
	Number Per Case			12	12	12	
	Terms		1%-10	Net 30	Net 30	Net 30	Net 30
	Bid Total		Incomplete	Incomplete	Incomplete	Incomplete	Incomplete
	Total Estimated Award						

*Totals have been adjusted to reflect variances in packaging.

TERM: Upon Award - Sept. 30, 2004 with two (2) one-year extensions - Expires 2006

CONTRACT AMOUNT: \$ 68,031.99 for one year; \$ 204,095.97 for three years.

END USER: Community Initiatives - Nutrition Centers

SCOPE: Items will be utilized by Community Initiatives for the City's Comprehensive Nutrition
 Project serving 58 nutrition centers by providing meals to our community's senior citizens.

Opened: August 22, 2003
 For: Annual Contract for Paper Products & Janitorial
 Supplies For Nutrition Centers

City of San Antonio Bid Tabulation

A858-04

TC/dc

			U.S. Wholesale Products	Unipak Corp.
			P.O. Box 34483	P.O. Box 300027
			San Antonio, TX 78265-4483	Brooklyn, NY 11230
Item	Description	Estimated Quantities		
1	Paper Towels, Kitchen	4,280		
	Price Per Roll		\$0.72	No Bid
	Price Total		\$3,081.60	
	Brand Name		Mainstreet	
	Brand Number		HB1990 (#2098)	
	Number Per Case		30	
2	Paper Towels, Single Fold	55		
	Price Per Case		\$26.97	No Bid
	Price Total		\$1,483.35	
	Brand Name		Mainstreet	
	Brand Number		SB1840 (#2101)	
	Number Per Case		16	
3	Scrub Pads, Heavy Duty	600		
	Price Per Pad		\$0.28	No Bid
	Price Total		\$168.00	
	Brand Name		Royal	
	Brand Number		5960 (#2386)	
	Number Per Case		60	
4	Gloves, Disposable Poly, Medium	67,000		
	Price Per Glove		\$0.08	No Bid
	Price Total		\$5,360.00	
	Brand Name		Rofson	
	Brand Number		DG6011 (#1642)	
	Number Per Case		1000	
5	Aprons, Plastic, Disposable	108,000		
	Price Per Apron		\$0.05	No Bid
	Price Total		\$5,400.00	
	Brand Name		Rofson	
	Brand Number		DA2442 (#1005)	
	Number Per Case		100	
6	Plastic Wrap, Clear	50		
	Price Per Box		\$14.99	No Bid
	Price Total		\$749.50	
	Brand Name		Western	
	Brand Number		#182 PVC 18" (#2518)	
7	Aluminum Foil	70		
	Price Per Box		\$22.64	No Bid
	Price Total		\$1,584.80	
	Brand Name		Durable	
	Brand Number		#91805 (#1604)	

Opened: August 22, 2003
 For: Annual Contract for Paper Products & Janitorial
 Supplies For Nutrition Centers
 A858-04 TC/dc

City of San Antonio Bid Tabulation

U.S. Wholesale Products		Unipak Corp.
P.O. Box 34483		P.O. Box 300027
San Antonio, TX 78265-4483		Brooklyn, NY 11230
Item	Description	Estimated Quantities
8	Toilet Tissue, 2 Ply Price Per Roll Price Total Brand Name Brand Number Number Per Case	12,000 \$0.05 \$600.00 National #802 (#3792) 96
9	Forks, Plastic Price Per Fork Price Total Brand Name Brand Number Number Per Case	50,000 \$0.0081 \$405.00 Polar 70043 (#1620) 1,000,000
10	Spoons, Plastic Price Per Spoon Price Total Brand Name Brand Number Number Per Case	129,000 \$0.0081 \$1,044.90 Polar 70044 (#1622) 1,000,000
11	Knives, Plastic Price Per Knife Price Total Brand Name Brand Number Number Per Case	76,000 \$0.0081 \$615.60 Polar 70041 (#1621) 1,000,000
12	Picnic Pack, Plastic Price Per Pack Price Total Brand Name Brand Number Number Per Case	201,750 \$0.0702 \$14,162.85 Tidewater 42F-A1 (#1878) 250
13	Plates, 10", 3 Compartment Price Per Plate Price Total Brand Name Brand Number Number Per Case	275,000 \$0.042 \$11,550.00 Dart 10CPWC 10.25" (#1971) 500
14	Deleted	
15	Cups, 8 oz., Styrofoam Price Per Cup Price Total Brand Name Brand Number Number Per Case	220,000 \$0.0142 \$3,124.00 Dart 8J8 (#2502) 1,000,000

No Bid

No Bid

No Bid

No Bid

No Bid

No Bid

No Bid

Opened: August 22, 2003
 For: Annual Contract for Paper Products & Janitorial
 Supplies For Nutrition Centers
 A858-04 TC/dc

City of San Antonio Bid Tabulation

U.S. Wholesale Products		Unipak Corp.	
P.O. Box 34483		P.O. Box 300027	
San Antonio, TX 78265-4483		Brooklyn, NY 11230	
	\$0.0210 \$7,140.00 Dart 85512 (#1515) 1,000,000		No Bid
	No Bid		No Bid
	No Bid		No Bid
	No Bid		No Bid
	No Bid		\$0.0816 \$1,680.96 UPC 40XH 150
	No Bid		\$0.1395 \$3,082.95 UPC 60XH 100
	No Bid		\$0.0654 \$408.10 UPC 37XH 200

Opened: August 22, 2003
 For: Annual Contract for Paper Products & Janitorial
 Supplies For Nutrition Centers
 A858-04 TC/dc

City of San Antonio Bid Tabulation

U.S. Wholesale Products	Unipak Corp.
P.O. Box 34483	P.O. Box 300027
San Antonio, TX 78265-4483	Brooklyn, NY 11230
No Bid	No Bid
No Bid	No Bid
No Bid	No Bid
No Bid	No Bid
No Bid	No Bid
No Bid	No Bid
No Bid	No Bid
No Bid	No Bid
No Bid	No Bid
No Bid	No Bid
No Bid	No Bid

Item	Description	Estimated Quantities
23	Detergent, Liquid Pot and Pan, Gallon Price Per Bottle Price Total Brand Name Brand Number Number Per Case	540
24	Bleach, Gallon Price Per Bottle Price Total Brand Name Brand Number Number Per Case	792
25	Disinfectant, Pine-Sol, Gallon Price Per Bottle Price Total Brand Name Brand Number Number Per Case	208
26	Cleaner, Toilet Bowl, Quart Price Per Bottle Price Total Brand Name Brand Number Number Per Case	384
27	Napkins, White Price Per Napkin Price Total Brand Name Brand Number Number Per Case	420,000
28	Detergent, Dishwashing Machine Price Per Container Price Total Brand Name Brand Number Number Per Case	20 cases
29	Cleaner, Lime-A-Way, Gallon Price Per Bottle Price Total Brand Name Brand Number Number Per Case	40

Opened: August 22, 2003

For: Annual Contract for Paper Products & Janitorial Supplies For Nutrition Centers

A858-04 TC/dc

City of San Antonio Bid Tabulation

Item	Description	Estimated Quantities	U.S. Wholesale Products P.O. Box 34483 San Antonio, TX 78265-4483	Unipak Corp. P.O. Box 300027 Brooklyn, NY 11230
30	Degreaser, Gallon Price Per Bottle Price Total Brand Name Brand Number Number Per Case	20	No Bid	No Bid
31	Sanitized Strips Price Per Strip Price Total Brand Name Brand Number Number Per Case	5,000	No Bid	No Bid
32	Hair Nets Price Per Hair Net Price Total Brand Name Brand Number Number Per Case	27,072	No Bid	No Bid
33	Straws, Individually Wrapped Price Per Box Price Total Brand Name Brand Number Number Per Case	168	No Bid	No Bid
34	Brush, Hand and Nail, 5" Price Per Brush Price Total Brand Name Brand Number Number Per Case	50	No Bid	No Bid
35	Gloves, Disposable Poly, Large - Extra Large Price Per Glove Price Total Brand Name Brand Number Number Per Case	58,000	No Bid	No Bid
36	Bag, Plastic Storage, Zip Lock, Quart Price Per Bag Price Total Brand Name Brand Number Number Per Case	53,000	No Bid	No Bid

Opened: August 22, 2003 For: Annual Contract for Paper Products & Janitorial Supplies For Nutrition Centers A858-04 TC/dc			City of San Antonio Bid Tabulation U.S. Wholesale Products P.O. Box 34483 San Antonio, TX 78265-4483		Unipak Corp. P.O. Box 300027 Brooklyn, NY 11230
Item	Description	Estimated Quantities			
37	Soap, Anti-Microbial Lotion, Cartridge Price Per Case Price Total Brand Name Brand Number Number Per Case	20		No Bid	No Bid
38	Spoodle, Perforated, 4 oz. Price Per Each Price Total Brand Name Brand Number Number Per Case	94		No Bid	No Bid
39	Spoodle, Solid, 4 oz. Price Per Each Price Total Brand Name Brand Number Number Per Case	94		No Bid	No Bid
40	Tongs, Utility, 16" Price Per Each Price Total Brand Name Brand Number Number Per Case	94		No Bid	No Bid
41	Towels, Paper, Roll Price Per Roll Price Total Brand Name Brand Number Number Per Case Terms Bid Total	25 cases		No Bid	No Bid
Total Estimated Award			Incomplete	Net 30	Net 30
			Incomplete	Incomplete	

*Totals have been adjusted to reflect variances in packaging.

TERM: Upon Award - Sept. 30, 2004 with two (2) one-year extensions - Expires 2006

CONTRACT AMOUNT: \$ 68,031.99 for one year; \$ 204,095.97 for three years.

END USER: Community Initiatives - Nutrition Centers

SCOPE: Items will be utilized by Community Initiatives for the City's Comprehensive Nutrition Project serving 58 nutrition centers by providing meals to our community's senior citizens.

City of San Antonio Bid Tabulation

Opened: August 22, 2003		
For: Annual Contract for 800MZ Subscriber Unit Accessories		
A935-04		LB/dc
Dailey & Wells Communications		L.A. Goodnow Company, Inc. dba New Eagle International
3440 E. Houston St.		P.O. Box 250
San Antonio, TX 78219		100 1/2 Madore Street
Silver Lake, KS 66539		
Item	Description	Estimated Quantities
1	Special Operations, Low Profile Headset	35
	Price each	No Bid
	Total Price	\$558.00
	Brand/Model No.	\$19,530.00
2	Deleted	
3	XP Headset	12
	Price each	\$518.00
	Total Price	\$6,216.00
	Brand/Model No.	David Clark Co. Inc/H10-13X
4	Permanent Panel Mounts	8
	Price each	\$690.00 *
	Total Price	\$5,520.00
	Brand/Model No.	David Clark Co. Inc/H10-13XP
	Delivery	30 Days
	Terms	Net 30
Total Estimated Award		\$11,736.00
		\$19,530.00

No Bid: Industrial Communications

CP: Upon Award thru 09/30/2004 OPT: 1 YR. EXT-EXPIRES 2005

* Item 4 Price includes item 3 XP Headset and cannot be purchased individually.

SECTION II
COUNCIL, NOVEMBER 13, 2003
LOW QUALIFIED BIDS

SECTION II: LOW QUALIFIED 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. Pet Food A889-04 Upon Award through 9-30-04 With one-year option to extend		U.S. Wholesale Products Entire Bid Est Amount \$10,633

To provide complete and balanced nutritional
dog food for the K-9 Units.

City of San Antonio Bid Tabulation

Opened: October 27, 2003 Annual Contract For: Pet Food A889-04			U.S. Wholesale Products	U.S. Wholesale Products
DR/dc			P.O. Box 34483 San Antonio, TX 78265	P.O. Box 34483 San Antonio, TX 78265
ITEM	DESCRIPTION	ESTIMATED QUANTITY		
1	Deleted			
2	Deleted			
3	Canine Active Performance Dry Dog Food Price per pound Price total Brand & Mfr. No. Number of pounds per bag Delivery	8,750 lbs.	\$0.98 \$8,575.00 Eukanuba Performance 40 2-3 Days	NAS \$0.70 \$6,125.00 Diamond Pet Food 35 2-3 Days
4	Adult Lamb & Rice Formula Dry Dog Food Price per pound Price total Brand & Mfr. No. Number of pounds per bag Delivery	600 lbs.	\$0.98 \$588.00 Eukanuba Lamb & Rice 40 2-3 Days	NAS \$0.67 \$402.00 Diamond Pet Food 35 2-3 Days
5	Fish and Sweet Potato Dog Food Price per pound Price total Brand & Mfr. No. Number of pounds per bag Delivery	360 lbs.	\$1.18 \$424.80 Wellness Fish & Sweet Potato 30 2-3 Days	No Bid
6	Adult Chicken and Rice Formula Dog Can Food Price per 14 oz. can Price total Brand & Mfr. No. Number of ounces per can Delivery	432 cans	\$1.21 \$522.72 Iams Adult Chicken & Rice 14 oz. 2-3 Days	No Bid
7	Adult Beef Formula Dog Can food Price per 14 oz. can Price total Brand & Mfr. No. Number of ounces per can Delivery	432 cans	\$1.21 \$522.72 Iams Canned Beef Formula 14 oz. 2-3 Days	No Bid
	Terms		Net 30	Net 30
Estimated Award			\$10,633.24	