

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

CONSENT AGENDA

ITEM NO. 6

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 2004-2005

DATE: April 29, 2004

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 purchase, inspection and maintenance of fire extinguishers, Yamaha golf cart parts & service, spread spectrum radios, and I.V. administration set & I.V. solutions in plastic containers.

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 these contracts be approved.

- SECTION I:** The bids in this section are low responsive bids in which award is recommended to the lowest bidder. (3 contracts)
- SECTION II:** The bids in this section are low responsive 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:

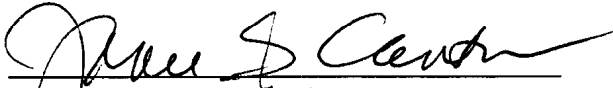
Funds are not expended by this ordinance. All expenditures will be in accordance with the 2004-2005 budget approved by City Council. The combined total estimated amount for contracts listed on this ordinance is approximately \$200,087.

SUPPLEMENTAL COMMENTS:

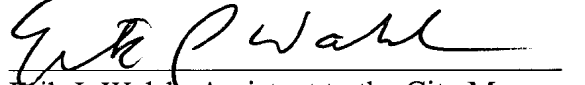
Several agencies including schools, municipalities, Bexar County, San Antonio Water System, and City Public Service have been included in some of the bids in a cooperative effort.

MINORITY & WOMAN OWNED BUSINESS ENTERPRISE AWARDS:

Council Date	Number of Contracts Awarded	Estimated Dollars Awarded	Goal: 15%			WBE's Goal: 10%			AABE's Goal: 3%		
			Amount	%	Awards	Amount	%	Awards	Amount	%	Awards
4-15-04	6	\$252,419	\$59,880.00	23.72	1	\$7,842	3.11	1			
4-22-04	4	\$206,792	\$80,000	38.69	1						
4-29-04	4	\$200,087									
TOTAL	14	\$659,298	\$139,880	21.22	2	\$7,842	1.19	1			


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

Approved:


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

SECTION I
COUNCIL, APRIL 29, 2004
LOW RESPONSIVE BIDS

SECTION I: LOW RESPONSIVE BIDS

The bids in this section are low responsive bids in which award is recommended to the lowest bidders.

- | <u>COMMODITY</u> | <u>MBE</u> | <u>VENDOR</u> |
|---|------------|---|
| 1. Purchase, Inspection & Maintenance of Fire Extinguishers
A093-05
Upon Award through 9-30-05
With two one-year options to extend | | A-1 Fire & Safety
Entire Bid
Est Amount \$16,077 annually |
| <p>This contract will provide the City of San Antonio Departments with purchase, inspection and maintenance of fire extinguishers located throughout City-owned facilities.</p> | | |
| 2. Yamaha Golf Cart Parts & Service
A772-05
10-1-04 through 9-30-04
with two one-year options to extend | | Golf Cars, Etc.
Entire Bid
Est Amount \$10,768 annually |
| <p>This contract will provide the City of San Antonio Parks & Recreation Golf Operations with parts and service to repair Yamaha golf carts.</p> | | |
| 3. Spread Spectrum Radios
A899-05
10-1-04 through 9-30-05
with one-year option to extend | | Texas Highway Products, Ltd.
Entire Bid
Est Amount \$100,460 annually |

This contract will provide the City of San Antonio Public Works Traffic Operations Division with 100 spread spectrum radios and matching antennas for traffic lights control. The radios will be card type and shall plug directly into a type 170 traffic controller modem slot with no data cable required for operation and all equipment must be TxDot approved.

City of San Antonio Bid Tabulation

Opened: March 19, 2004

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

A093-05

M&R

			A-1 Fire & Safety	Asez, Inc.	Harry A. Kiolbassa, Inc. dba Texas Fire & Safety Equipment Co. P. O. Box 385
			203 East Rhapsody	1716 South San Marcos	
			San Antonio, TX 78216	San Antonio, TX 78207	St. Hedwig TX 78152
Item	Description	Est. Annual Usage (Each)			
1	Fire Extinguishers (New)	100			
A.	2.5 lb				
	Price each		\$18.00	\$19.00	\$19.25
	Mfr & Model		Badger 250MB-1	Amerex B417T	Buckeye Strike First 13315 SF2.5
	SUBTOTAL		\$1,800.00	\$1,900.00	\$1,925.00
B.	5 lb	109			
	Price each		\$23.50	\$35.00	\$28.50
	Mfr & Model		Badger 5MBH-6H	Amerex B402T	Buckeye Strike First 25614 SF5VB
	SUBTOTAL		\$2,561.50	\$3,815.00	\$3,106.50
C.	5 lb	13			
	Price each		\$28.00	\$35.00	\$28.50
	Mfr & Model		Badger 5MBH-6H	Amerex B402	Buckeye Strike First 10914 SF5WB
	SUBTOTAL		\$364.00	\$455.00	\$370.50
D.	10 lb	14			
	Price each		\$35.00	\$48.00	\$42.50
	Mfr & Model		Badger 10MB8H	Amerex 419	Buckeye Strike First 11340 SF10
	SUBTOTAL		\$490.00	\$672.00	\$595.00
E.	20 lb	20			
	Price each		\$65.00	\$70.00	\$71.00
	Mfr & Model		Badger 20MB-6H	Amerex 411	Buckeye Strike First 12120 SF20
	SUBTOTAL		\$1,300.00	\$1,400.00	\$1,420.00
F.	5 lb	2			
	Price each		\$80.00	\$85.00	\$90.00
	Mfr & Model		Badger B5V	Amerex 322	Buckeye Strike First 45100 SF5CO2
	SUBTOTAL		\$160.00	\$170.00	\$180.00
G.	10 lb	2			
	Price each		\$115.00	\$140.00	\$126.50
	Mfr & Model		Badger B10V	Amerex 330	Buckeye Strike First 45600 SF10CO2
	SUBTOTAL		\$230.00	\$280.00	\$253.00
H.	15 lb	2			
	Price each		\$140.00	\$156.00	\$147.00
	Mfr & Model		Badger B15V	Amerex 331	Buckeye Strike First 46100 SF15CO2
	SUBTOTAL		\$280.00	\$312.00	\$294.00
I.	20 lb	20			
	Price each		\$165.00	\$189.00	\$179.00
	Mfr & Model		Badger B20V	Amerex 332	Buckeye Strike First 46600 SF20CO2
	SUBTOTAL		\$3,300.00	\$3,780.00	\$3,580.00
2	Dry Chemical Agent	30			
A.	Ansul Purple K, 50 lb				
	Price per pail		\$31.00	\$50.00	\$37.00
	Mfr & Model		Amerex, Badger, or Buckeye	Amerex 515	Buckeye 61200
	SUBTOTAL		\$930.00	\$1,500.00	\$1,110.00
3	Annual Inspection of Fire Extinguishers	2,408			
A.	Price each		\$0.50	\$3.00	\$0.95
	SUBTOTAL		\$1,204.00	\$7,224.00	\$2,287.60
4	Six Year Maintenance	377			
A.	All fire extinguishers as required				
	Price each		\$1.00	\$4.00	\$1.50
	SUBTOTAL		\$377.00	\$1,508.00	\$565.50

City of San Antonio Bid Tabulation

Opened: March 19, 2004

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

A093-05

MkR

Item	Description	Est. Annual Usage (Each)	A-1 Fire & Safety 203 East Rhapsody San Antonio, TX 78216	Asez, Inc. 1716 South San Marcos San Antonio, TX 78207	Harry A. Kiolbassa, Inc. dba Texas Fire & Safety Equipment Co. P. O. Box 385 St. Hedwig TX 78152
5	Hydrostatic Testing	159			
A.	All fire extinguishers except CO2				
	Price each		\$2.00	\$4.00	\$2.50
	SUBTOTAL		\$318.00	\$636.00	\$397.50
B.	All CO2 fire extinguishers	27			
	Price each		\$6.00	\$9.00	\$8.00
	SUBTOTAL		\$162.00	\$243.00	\$216.00
6	Recharging of Fire Extinguishers				
A.	2.5 gal/Water pressure	12			
	Price each		\$2.95	\$3.00	\$2.00
	SUBTOTAL		\$35.40	\$36.00	\$24.00
B.	2.5 lb/ABC	31			
	Price each		\$1.00	\$3.00	\$0.50
	SUBTOTAL		\$31.00	\$93.00	\$15.50
C.	5 lb/ABC	234			
	Price each		\$2.00	\$5.00	\$4.00
	SUBTOTAL		\$468.00	\$1,170.00	\$936.00
D.	6 lb/ABC	2			
	Price each		\$3.50	\$7.00	\$0.50
	SUBTOTAL		\$7.00	\$14.00	\$1.00
E.	10 lb/ABC	201			
	Price each		\$4.00	\$9.00	\$6.00
	SUBTOTAL		\$804.00	\$1,809.00	\$1,206.00
F.	20 lb/ABC	32			
	Price each		\$7.00	\$15.00	\$12.00
	SUBTOTAL		\$224.00	\$480.00	\$384.00
G.	30 lb/ABC	11			
	Price each		\$1.50	\$20.00	\$0.50
	SUBTOTAL		\$16.50	\$220.00	\$5.50
H.	2.5 lb/BC	1			
	Price each		\$4.00	\$3.00	\$0.50
	SUBTOTAL		\$4.00	\$3.00	\$0.50
I.	5 lb/BC	1			
	Price each		\$5.00	\$5.00	\$0.50
	SUBTOTAL		\$5.00	\$5.00	\$0.50
J.	6 lb/BC	1			
	Price each		\$1.50	\$5.00	\$0.50
	SUBTOTAL		\$1.50	\$5.00	\$0.50
K.	10 lb/BC	8			
	Price each		\$4.75	\$8.00	\$4.00
	SUBTOTAL		\$38.00	\$64.00	\$32.00
L.	20 lb/BC	9			
	Price each		\$7.75	\$15.00	\$5.00
	SUBTOTAL		\$69.75	\$135.00	\$45.00
M.	30 lb/BC	1			
	Price each		\$1.50	\$20.00	\$5.00
	SUBTOTAL		\$1.50	\$20.00	\$5.00
N.	5 lb/Halon	1			
	Price each		\$5.00	\$35.00	\$30.00
	SUBTOTAL		\$5.00	\$35.00	\$30.00

City of San Antonio Bid Tabulation

Opened: March 19, 2004						
For: Annual Contract for Purchase, Inspection & Maintenance of Fire Extinguishers						
A093-05		M&R		A-1 Fire & Safety	Asez, Inc.	Harry A. Kiolbassa, Inc.
				203 East Rhapsody	1716 South San Marcos	dba Texas Fire & Safety
				San Antonio, TX 78216	San Antonio, TX 78207	Equipment Co. P. O. Box 385
						St. Hedwig TX 78152
Item	Description	Est. Annual Usage (Each)				
O.	10 lb/Halon	3				
	Price each			\$5.00	\$50.00	\$30.00
	SUBTOTAL			\$15.00	\$150.00	\$90.00
P.	15 lb/Halon	1				
	Price each			\$5.00	\$80.00	\$20.00
	SUBTOTAL			\$5.00	\$80.00	\$20.00
Q.	20 lb/Halon	3				
	Price each			\$5.00	\$98.00	\$20.00
	SUBTOTAL			\$15.00	\$294.00	\$60.00
R.	5 lb/CO2	2				
	Price each			\$11.45	\$6.00	\$11.00
	SUBTOTAL			\$22.90	\$12.00	\$22.00
S.	10 lb/CO2	2				
	Price each			\$6.50	\$8.00	\$5.00
	SUBTOTAL			\$13.00	\$16.00	\$10.00
T.	15 lb/CO2	3				
	Price each			\$6.50	\$13.00	\$9.00
	SUBTOTAL			\$19.50	\$39.00	\$27.00
U.	20 lb/CO2	20				
	Price each			\$40.00	\$20.00	\$25.50
	SUBTOTAL			\$800.00	\$400.00	\$510.00
7	CO2 Cartridges (Exchange)					
A.	5 lb					
	Price each			\$3.50	\$12.00	\$5.00
B.	10 lb					
	Price each			\$3.50	\$15.00	\$10.00
C.	20 lb					
	Price each			\$3.50	\$20.00	\$15.00
D.	30 lb					
	Price each			\$3.50	\$25.00	\$15.00
8	Fire Extinguisher Repair Parts					
A.	Pressure gauge					
	Price each			\$3.85	\$4.50	\$4.00
B.	Pull pins					
	Price each			\$1.95	\$0.70	\$0.50
C.	Siphon tube					
	Price each			\$0.00	\$3.00	\$1.00
D.	Valve spring					
	Price each			\$0.00	\$1.00	N/C
E.	Bottom handle					
	Price each			\$0.00	\$4.00	\$3.00
F.	Top handle					
	Price each			\$0.00	\$4.00	\$3.00
G.	Discharge nozzle					
	Price each			\$2.00	\$3.00	\$1.00
H.	Valve stem o-ring					
	Price each			\$1.25	\$6.00	\$1.00
I.	Neck o-ring					
	Price each			\$2.95	\$0.70	\$0.75

City of San Antonio Bid Tabulation

Opened: March 19, 2004			For: Annual Contract for Purchase, Inspection & Maintenance of Fire Extinguishers		
A093-05			MKR		
			A-1 Fire & Safety	Asez, Inc.	Harry A. Kiobassa, Inc.
			203 East Rhapsody	1716 South San Marcos	dba Texas Fire & Safety
			San Antonio, TX 78216	San Antonio, TX 78207	Equipment Co.
					P. O. Box 385
					St. Hedwig TX 78152
Item	Description	Est. Annual Usage (Each)			
J.	Rivets				
	Price each		\$0.00	\$0.20	N/C
K.	Carrying handle				
	Price each		\$0.00	\$0.60	N/C
L.	Valve stem				
	Price each		\$4.65	\$4.00	\$4.50
M.	DOT label				
	Price each		\$0.35	\$0.50	\$0.10
N.	Safety disc for CO2				
	Price each		\$8.25	\$5.00	\$5.00
O.	Discharge hoses				
	Dry chemical & Halon 5lb-10lb				
	Price each		\$0.00	\$30.00	\$5.00
P.	Dry chemical & Halon 20lb				
	Price each		\$0.00	\$40.00	\$5.00
Q.	CO2 5lb & 10lb				
	Price each		\$0.00	\$20.00	\$5.00
R.	CO2 20lb				
	Price each		\$18.00	\$30.00	\$12.00
9	Delivery		5 Days	7 Days	5 Days
	Total		\$16,077.55	\$28,975.00	\$19,725.10
	Terms		Net 30	Net 30	Net 30
Total Estimated Annual Award			\$16,077.55		

CP: 09/30/2005 OPT: 2-1 YR. EXT. 2007

TERM: Upon award - September 2005 with two (2) one-year extensions.

CONTRACT AMOUNT: Estimated \$ 16,077.55 for one year, \$ 48,232.65 for three years.

END USERS: Various departments city-wide.

SCOPE: Purchase, Inspection & Maintenance of Fire Extinguishers.

* Bid is all or none.

Copies of Certificate of Insurance, Texas license # FEL-9594, and Department of Transportation (DOT) certifications on file.

City of San Antonio Bid Tabulation

Opened: March 19, 2004						
For: Annual Contract for Purchase, Inspection & Maintenance of Fire Extinguishers						
			Bid # 1		Bid # 2	Bid # 3
			U. S. Fire & Safety Eqpt. Co.		U. S. Fire & Safety Eqpt. Co.	U. S. Fire & Safety Eqpt. Co.
A093-05			P. O. Box 880		P. O. Box 880	P. O. Box 880
MkR			Helotes, TX 78023		Helotes, TX 78023	Helotes, TX 78023
Item	Description	Est. Annual Usage (Each)				
1	Fire Extinguishers (New)	100				
A.	2.5 lb					
	Price each		\$16.11		\$16.11	\$16.11
	Mfr & Model		Ansul AA02VB		Badger 250MB-1	Buckeye 13015
	SUBTOTAL		\$1,611.00		\$1,611.00	\$1,611.00
B.	5 lb	109				
	Price each		\$22.05		\$22.05	\$22.05
	Mfr & Model		Ansul AA05VB		Badger 5MBH-6H	Buckeye 13705
	SUBTOTAL		\$2,403.45		\$2,403.45	\$2,403.45
C.	5 lb	13				
	Price each		\$21.98		\$21.98	\$21.98
	Mfr & Model		Ansul AA05		Badger 5MBH-6H	Buckeye 10914
	SUBTOTAL		\$285.74		\$285.74	\$285.74
D.	10 lb	14				
	Price each		\$33.46		\$33.46	\$33.46
	Mfr & Model		Ansul A10T		Badger 10MB8H	Buckeye 11340
	SUBTOTAL		\$468.44		\$468.44	\$468.44
E.	20 lb	20				
	Price each		\$48.00		\$48.00	\$48.00
	Mfr & Model		Ansul AA20		Badger 20MB-6H	Buckeye 12120
	SUBTOTAL		\$960.00		\$960.00	\$960.00
F.	5 lb	2				
	Price each		\$75.64		\$75.64	\$75.64
	Mfr & Model		Ansul CD05A		Badger B5V	Buckeye 45100
	SUBTOTAL		\$151.28		\$151.28	\$151.28
G.	10 lb	2				
	Price each		\$97.00		\$97.00	\$97.00
	Mfr & Model		Ansul CD10A		Badger B10V	Buckeye 45600
	SUBTOTAL		\$194.00		\$194.00	\$194.00
H.	15 lb	2				
	Price each		\$111.00		\$111.00	\$111.00
	Mfr & Model		Ansul CD15A		Badger B15V	Buckeye 46100
	SUBTOTAL		\$222.00		\$222.00	\$222.00
I.	20 lb	20				
	Price each		\$144.00		\$144.00	\$144.00
	Mfr & Model		Ansul DC20A		Badger B20V	Buckeye 46600
	SUBTOTAL		\$2,880.00		\$2,880.00	\$2,880.00
2	Dry Chemical Agent	30				
A.	Ansul Purple K, 50 lb					
	Price per pail		\$36.00		\$36.00	\$36.00
	Mfr & Model		Chemguard PP1003K		Chemguard PP1003K	Chemguard PP1003K
	SUBTOTAL		\$1,080.00		\$1,080.00	\$1,080.00
3	Annual Inspection of Fire Extinguishers	2,408				
A.	Price each		\$2.00		\$2.00	\$2.00
	SUBTOTAL		\$4,816.00		\$4,816.00	\$4,816.00
4	Six Year Maintenance	377				
A.	All fire extinguishers as required					
	Price each		\$0.50		\$0.50	\$0.50
	SUBTOTAL		\$188.50		\$188.50	\$188.50

City of San Antonio Bid Tabulation

Opened: March 19, 2004

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

A093-05

MkR

Item	Description	Est. Annual Usage (Each)	Bid # 1	Bid # 2	Bid # 3
			U. S. Fire & Safety Eqpt. Co. P. O. Box 880 Helotes, TX 78023	U. S. Fire & Safety Eqpt. Co. P. O. Box 880 Helotes, TX 78023	U. S. Fire & Safety Eqpt. Co. P. O. Box 880 Helotes, TX 78023
5	Hydrostatic Testing	159			
A.	All fire extinguishers except CO2				
	Price each		\$1.50	\$1.50	\$1.50
	SUBTOTAL		\$238.50	\$238.50	\$238.50
B.	All CO2 fire extinguishers	27			
	Price each		\$4.00	\$4.00	\$4.00
	SUBTOTAL		\$108.00	\$108.00	\$108.00
6	Recharging of Fire Extinguishers				
A.	2.5 gal/Water pressure	12			
	Price each		\$1.00	\$1.00	\$1.00
	SUBTOTAL		\$12.00	\$12.00	\$12.00
B.	2.5 lb/ABC	31			
	Price each		\$0.40	\$0.40	\$0.40
	SUBTOTAL		\$12.40	\$12.40	\$12.40
C.	5 lb/ABC	234			
	Price each		\$2.00	\$2.00	\$2.00
	SUBTOTAL		\$468.00	\$468.00	\$468.00
D.	6 lb/ABC	2			
	Price each		\$2.00	\$2.00	\$2.00
	SUBTOTAL		\$4.00	\$4.00	\$4.00
E.	10 lb/ABC	201			
	Price each		\$4.50	\$4.50	\$4.50
	SUBTOTAL		\$904.50	\$904.50	\$904.50
F.	20 lb/ABC	32			
	Price each		\$7.50	\$7.50	\$7.50
	SUBTOTAL		\$240.00	\$240.00	\$240.00
G.	30 lb/ABC	11			
	Price each		\$0.40	\$0.40	\$0.40
	SUBTOTAL		\$4.40	\$4.40	\$4.40
H.	2.5 lb/BC	1			
	Price each		\$0.40	\$0.40	\$0.40
	SUBTOTAL		\$0.40	\$0.40	\$0.40
I.	5 lb/BC	1			
	Price each		\$0.40	\$0.40	\$0.40
	SUBTOTAL		\$0.40	\$0.40	\$0.40
J.	6 lb/BC	1			
	Price each		\$0.40	\$0.40	\$0.40
	SUBTOTAL		\$0.40	\$0.40	\$0.40
K.	10 lb/BC	8			
	Price each		\$2.00	\$2.00	\$2.00
	SUBTOTAL		\$16.00	\$16.00	\$16.00
L.	20 lb/BC	9			
	Price each		\$2.00	\$2.00	\$2.00
	SUBTOTAL		\$18.00	\$18.00	\$18.00
M.	30 lb/BC	1			
	Price each		\$0.50	\$0.50	\$0.50
	SUBTOTAL		\$0.50	\$0.50	\$0.50
N.	5 lb/Halon	1			
	Price each		\$20.00	\$20.00	\$20.00
	SUBTOTAL		\$20.00	\$20.00	\$20.00

City of San Antonio Bid Tabulation

Opened: March 19, 2004				Bid # 1		Bid # 2		Bid # 3	
For: Annual Contract for Purchase, Inspection & Maintenance of Fire Extinguishers				U. S. Fire & Safety Eqpt. Co.		U. S. Fire & Safety Eqpt. Co.		U. S. Fire & Safety Eqpt. Co.	
A093-05 MkR				P. O. Box 880		P. O. Box 880		P. O. Box 880	
Item	Description	Est. Annual Usage (Each)		Helotes, TX 78023		Helotes, TX 78023		Helotes, TX 78023	
O.	10 lb/Halon	3							
	Price each			\$20.00		\$20.00		\$20.00	
	SUBTOTAL			\$60.00		\$60.00		\$60.00	
P.	15 lb/Halon	1							
	Price each			\$20.00		\$20.00		\$20.00	
	SUBTOTAL			\$20.00		\$20.00		\$20.00	
Q.	20 lb/Halon	3							
	Price each			\$20.00		\$20.00		\$20.00	
	SUBTOTAL			\$60.00		\$60.00		\$60.00	
R.	5 lb/CO2	2							
	Price each			\$2.00		\$2.00		\$2.00	
	SUBTOTAL			\$4.00		\$4.00		\$4.00	
S.	10 lb/CO2	2							
	Price each			\$2.00		\$2.00		\$2.00	
	SUBTOTAL			\$4.00		\$4.00		\$4.00	
T.	15 lb/CO2	3							
	Price each			\$10.00		\$10.00		\$10.00	
	SUBTOTAL			\$30.00		\$30.00		\$30.00	
U.	20 lb/CO2	20							
	Price each			\$24.00		\$24.00		\$24.00	
	SUBTOTAL			\$480.00		\$480.00		\$480.00	
7	CO2 Cartridges (Exchange)								
A.	5 lb								
	Price each			\$0.50		\$0.50		\$0.50	
B.	10 lb								
	Price each			\$0.50		\$0.50		\$0.50	
C.	20 lb								
	Price each			\$0.50		\$0.50		\$0.50	
D.	30 lb								
	Price each			\$0.50		\$0.50		\$0.50	
8	Fire Extinguisher Repair Parts								
A.	Pressure gauge								
	Price each			\$3.75		\$3.75		\$3.75	
B.	Pull pins								
	Price each			\$0.80		\$0.80		\$0.80	
C.	Siphon tube								
	Price each			\$0.75		\$0.75		\$0.75	
D.	Valve spring								
	Price each			\$0.10		\$0.10		\$0.10	
E.	Bottom handle								
	Price each			\$2.25		\$2.25		\$2.25	
F.	Top handle								
	Price each			\$2.25		\$2.25		\$2.25	
G.	Discharge nozzle								
	Price each			\$0.75		\$0.75		\$0.75	
H.	Valve stem o-ring								
	Price each			\$0.50		\$0.50		\$0.50	
I.	Neck o-ring								
	Price each			\$4.00		\$4.00		\$4.00	

City of San Antonio Bid Tabulation

Opened: March 19, 2004					
For: Annual Contract for Purchase, Inspection & Maintenance of Fire Extinguishers					
			Bid # 1	Bid # 2	Bid # 3
			U. S. Fire & Safety Eqpt. Co.	U. S. Fire & Safety Eqpt. Co.	U. S. Fire & Safety Eqpt. Co.
A093-05 Mkr			P. O. Box 880	P. O. Box 880	P. O. Box 880
Item	Description	Est. Annual Usage (Each)	Helotes, TX 78023	Helotes, TX 78023	Helotes, TX 78023
J.	Rivets				
	Price each		\$0.10	\$0.10	\$0.10
K.	Carrying handle				
	Price each		\$0.10	\$0.10	\$0.10
L.	Valve stem				
	Price each		\$7.50	\$7.50	\$7.50
M.	DOT label				
	Price each		\$6.00	\$6.00	\$6.00
N.	Safety disc for CO2				
	Price each		\$6.50	\$6.50	\$6.50
O.	Discharge hoses				
	Dry chemical & Halon 5lb-10lb				
	Price each		\$3.50	\$3.50	\$3.50
P.	Dry chemical & Halon 20lb				
	Price each		\$3.50	\$3.50	\$3.50
Q.	CO2 5lb & 10lb				
	Price each		\$3.50	\$3.50	\$3.50
R.	CO2 20lb				
	Price each		\$3.50	\$3.50	\$3.50
9	Delivery		5 Days	5 Days	5 Days
	Total		\$17,965.91	\$17,965.91	\$17,965.91
	Terms		Net 30	Net 30	Net 30
Total Estimated Annual Award					

CP: 09/30/2005 OPT: 2-1 YR. EXT. 2007

TERM: Upon award - September 2005 with two (2) one-year extensions.

CONTRACT AMOUNT: Estimated \$ 16,077.55 for one year, \$ 48,232.65 for three years.

END USERS: Various departments city-wide.

SCOPE: Purchase, Inspection & Maintenance of Fire Extinguishers.

* Bid is all or none.

Copies of Certificate of Insurance, Texas license # FEL-9594, and Department of Transportation (DOT) certifications on file.

City of San Antonio Bid Tabulation

Opened: March 12, 2004		
For: Annual Contract for Yamaha Golf Cart Parts & Service		
A772-05 TC		Golf Cars, Etc. 22340 IH 35 North
Item	Description	New Braunfels, TX 78132
A	Yamaha Golf Cart Parts	
	Percent of discount offered	15%
	Type price schedule	Dealer
	Date of price schedule	2004
	Price schedule column on which discount is based	Net
B	Labor Rate per Hour	\$52.00
	Delivery	3-5 Days
	Terms	Net 30

No Bid: Mission Golf Cars & Ind. Vech.

CONTRACT TERM: October 1, 2004 - September 30, 2005; OPT: 2- 1 YR. EXT.-EXPIRES 2007
 \$10,768.00 Annually; \$32,304.00 Total Contract Amount for 3-YR Period.
 Primarily utilized by Parks & Recreation, Golf Operations
 Contract will provide parts and service to repair the City's Yamaha golf carts.

* Slight increase in Labor & Service rates from previous contract, however increased parts discount by 5%

City of San Antonio Bid Tabulation

Opened: March 16, 2004

For: Annual Contract for Spread Spectrum Radios

A899-05

JM/jm

Item	Description	Qty	Texas Highway Product, LTD	Computec Traffic Systems	Enterprise Traffic Systems, LLC	Graybar	Paradigm Traffic Systems
			PO Box 928 Round Rock, TX 78680	114 24th St. San Leon, TX 77539	PO Box 2485 Keller, TX 76244-2485	1223 N. Hackberry San Antonio, TX 77202	PO Box 14509 Ft. Worth, TX 76117
1	Unidirectional (Yagi) Antenna	80					
	Price each		\$151.00	\$119.00	\$132.84	\$150.00	\$148.00
	Price total		\$12,080.00	\$9,520.00	\$10,627.20	\$12,000.00	\$11,840.00
2	Omni-Directional Antenna	20					
	Price each		\$219.00	\$209.00	\$246.24	\$220.00	\$158.00
	Price total		\$4,380.00	\$4,180.00	\$4,924.80	\$4,400.00	\$3,160.00
3	Spread Spectrum Radio	100					
	Price each		\$840.00	\$1,094.00	\$1,281.42	\$860.00	\$1,360.00
	Price total		\$84,000.00	\$109,400.00	\$128,142.00	\$86,000.00	\$136,000.00
	Terms		Net 30	Net 30	2%15	Net 30	Net 30
Total Estimated Award			\$100,460.00	\$123,100.00	\$143,694.00	\$102,400.00	\$151,000.00

* No Bid: SAT Radio Communications, LTD dba Industrial Communications

SECTION II
COUNCIL, APRIL 29, 2004
LOW RESPONSIVE BIDS

SECTION II: LOW RESPONSIVE BIDS

The bids in this section are low responsive bids in which award is recommended to bidders other than the lowest bidders because the lowest bids failed to meet City's specifications.

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. I.V. Administration Set & I.V. Solutions in Plastic Containers A112-05 10-1-04 through 9-30-05 with two one-year options to extend		Aero Products Corp. dba American La France Medic Master Entire Bid Est. Amount \$72,782.40 annually

This contract will provide the City of San Antonio Fire Department E.M.S. Division with intravenous administration sets and intravenous solutions to be used for cleaning and irrigation treatment on patients with various types of open wound injuries.

City of San Antonio Bid Tabulation

Opened: March 15, 2004

For: Annual Contract for I.V. Administration Set & I. V. Solutions in Plastic Containers

A112-05			JH	Aero Prod. Corp. dba American La France Medic Master 8500 Palmetto Commerce Pkwy. Ladson, SC 29456	Alliance Medical, Inc. P.O. Box 147 Russellville, MO 65074	Atlas Medical Supply, Inc. 5645 Hillcroft, Ste 301 Houston, TX 77036	Emergency Medical Products, Inc. 1711 Paramount Court Waukesha, WI 53186	Henry Schein, Inc. 135 Duryea Rd. M495 Melville, NY 11747	MMSA Medical Supply 4655 Wright R#250 Stafford, TX 77477	Matrix Medical Inc. P.O. Box 210 Ballentine, SC 29002
Item	Description	Estimated Annual Usage								
1	I.V. Administration Set, extra long	21,000								
	Price per set		\$2.72	\$2.85	\$3.125	\$2.76	\$6.13	\$3.94	\$2.80	
	Total price		\$57,120.00	\$59,850.00	\$65,625.00	\$57,960.00	\$128,730.00	\$82,740.00	\$58,800.00	
	No. per case		50	50	48	50	50	50	50	
	Brand		B.Braun	McGaw	Abbott	B.Braun	McGaw	McGaw	McGaw	
	Product No.		352225	352225	C1130658	352225	352222	352225	352225	
2	Normal Saline, 500 ml	16,000								
	Price per each		\$0.96	\$1.07	\$2.083	\$1.39	\$0.91	\$1.04	\$0.99	
	Total price		\$15,360.00	\$17,120.00	\$33,328.00	\$22,240.00	\$14,560.00	\$16,640.00	\$15,840.00	
	No. per case		24	24	24	24	24	24	24	
	Brand		Baxter	Baxter	Abbott	Baxter	McGaw	McGaw	McGaw	
	Product No.		2B1323Q	2B1323Q	7983-03	2B1324	5075300	L8001	L8001	
3	Normal Saline, 1000 ml	180								
	Price per each		\$1.68	\$1.45	\$2.51	\$2.16	\$1.07	\$1.07	\$1.10	
	Total price		\$302.40	\$261.00	\$451.80	\$388.80	\$192.60	\$192.60	\$198.00	
	No. per case		12	12	12	16	16	16	12	
	Brand		Baxter	Baxter	Abbott	B.Braun	McGaw	McGaw	McGaw	
	Product No.		2B1324	2F7124	7138	R5200-01	5075300	52001-01	R5200	
	Delivery		3 Days	15 Days	3-5Days	4-7 Days	3-7 Days	10 Days	5 Days	
	Terms		Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	
Total Estimated Award			\$72,782.40							

*Prices are adjusted for comparison purposes only.

City of San Antonio Bid Tabulation

Opened: March 15, 2004 For: Annual Contract for I.V. Administration Set & I. V. Solutions in Plastic Containers			Moore Medical Corp. 389 John Downey Dr. P.O. Box 2740 New Britain, CT 06050			Southeastern Emergency Equipment P.O. Box 1196 Wake Forest, NC 27588			Tri-Anim Health Services Inc. 13170 Telfair Ave. Sylmar, CA 91342		
A112-05			JH								
Item	Description	Estimated Annual Usage									
1	I.V. Administration Set, extra long	21,000							NAS		
	Price per set		\$2.85			No Bid			\$1.86		
	Total price		\$59,850.00						\$39,060.00		
	No. per case		50						50		
	Brand		McGaw						Amsino		
	Product No.		362225						301-E158305		
2	Normal Saline, 500 ml	16,000									
	Price per each		\$1.00			\$24.57/*\$1.02375			\$0.73		
	Total price		\$16,000.00			\$16,380.00			\$11,680.00		
	No. per case		24			24			24		
	Brand		McGaw			B. Braun			Baxter		
	Product No.		L8001			L8001			118-2B1323Q		
3	Normal Saline, 1000 ml	180									
	Price per each		\$1.16			\$16.94/*\$1.05875			\$1.07		
	Total price		\$208.80			\$190.575			\$192.60		
	No. per case		16			16			12		
	Brand		McGaw			B. Braun			Baxter		
	Product No.		R5200-01			R 5200-01			118-2F7124		
	Delivery		3-4 Days			7-10 Days			1-2 Days		
	Terms		Net 30			Net 30			Net 30		
Total Estimated Award											

*Prices are adjusted for comparison purposes only.