

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

**CONSENT AGENDA**  
**ITEM NO. 8**

**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:** August 5, 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 contracts for asphaltic paving materials, automotive belts, radiator hoses, heater hoses, all types & hose clamps, industrial Cushman Truckster parts and service, replacement of automotive glass, hoses & fitting-hydraulic, heavy equipment tires, tubes, recapping & road service, bedding plants, office and stationary supplies, industrial bearings, oil, grease seals and pillow blocks, truck & industrial tires, protective equipment kits and spill kits for police patrol vehicles, inspection of aerial apparatus & ground ladders, and police automotive batteries.

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. (9 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. (8 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:**

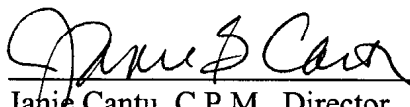
Funds are not expended by this ordinance. All expenditures will be in accordance with the FY 2004-2005 budget approved by City Council. The combined total estimated amount for contracts listed on this ordinance is approximately \$5,948,697.

**SUPPLEMENTAL COMMENTS:**

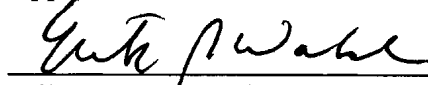
Several agencies including schools, municipalities, Bexar County, San Antonio Water System, and City Public Service have been included in some of the bids in a cooperative effort.

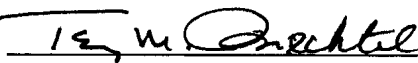
**MINORITY & WOMAN OWNED BUSINESS ENTERPRISE AWARDS:**

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
4-15-04	6	\$252,419	\$59,880	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									
5-13-04	7	\$995,244									
5-20-04	11	\$1,071,672				\$26,780	25.0	1			
5-27-04	6	\$268,818									
6-24-04	26	\$1,911,535	\$46,515	2.43	2	\$48,452	2.53	2			
7-22-04	17	\$2,106,533	\$265,123	12.59	3	\$13,845	.0657	1			
8-5-04	17	\$5,948,697	\$133,219	2.24	2	\$116,000	1.95	1			
<b>TOTAL</b>	<b>98</b>	<b>\$12,961,797</b>	<b>\$584,737</b>	<b>4.51</b>	<b>9</b>	<b>\$212,919</b>	<b>1.64</b>	<b>6</b>			

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

Approved:

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

  
Terry M. Brechtel  
City Manager

SECTION I  
COUNCIL, AUGUST 5, 2004  
LOW RESPONSIVE BIDS

SECTION I: LOW RESPONSIVE BIDS

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

- | <u>COMMODITY</u>   | <u>MBE</u>  | <u>VENDOR</u>   |
|--|-------------|---|
| 1. Asphaltic Paving Materials<br>A009-05<br>10-1-04 through 9-30-05<br>with two one-year options to extend<br><br>This contract will provide the City of San Antonio Public Works Department with asphalt materials used in the building and maintenance of roads, repairs to potholes and maintenance of other infrastructures throughout the City.   |             | Vulcan Construction Materials LP<br>Items 1A-B, 2A-B, 3A-B, 4A-D<br>Est Amount \$3,287,256 annually<br><br>Medina Rock Haulers<br>Items 5A-B<br>Est Amount \$273,480 annually |
| 2. Automotive Belts, Radiator Hoses, Heater Hoses, All Types & Hose Clamps<br>A024-05<br>10-01-04 through 09-30-05<br>with two one-year options to extend<br><br>This contract will provide the City of San Antonio Fleet Maintenance & Operations Division with automotive belts, radiator hoses, heater hoses-all types and clamps for all types of vehicles used by various city departments. | MBE         | Poppe Automotive Warehouse, Inc.<br>Entire Bid<br>Est Amount \$17,219 annually  |
| 3. Industrial Cushman Truckster Parts & Service<br>A078a-05<br>10-1-04 through 9-30-05<br>with two one-year options to extend<br><br>This contract will provide the City of San Antonio Fleet Operations and Parks & Recreation Botanical Gardens with parts and service to repair Cushman Truckster utility vehicles.   |             | Mission Golf Cars<br>Entire Bid<br>Est Amount \$12,458  |
| 4. Replacement of Automotive Glass<br>A100-05<br>10-1-04 through 9-30-05<br>with one-year option to extend<br><br>This contract will provide the City of San Antonio Fleet Maintenance and Operations Division with repair and replacement of windshields.   | MBE/<br>WBE | Alamo Auto Glass<br>Entire Bid<br>Est Amount \$116,000 annually   |

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COUNCIL, AUGUST 5, 2004  
LOW RESPONSIVE BIDS

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- | <u>COMMODITY</u>  | <u>MBE</u> | <u>VENDOR</u>   |
|---|------------|---|
| 5. Hoses & Fittings-Hydraulic, Air, Water & Fuel<br>A105-05<br>10-1-04 through 9-30-05<br>with two one-year options to extend<br><br>This contract will provide the City of San Antonio Fleet Maintenance and Operations Division with replacement hoses, fittings and adapters for equipment utilized by Parks & Recreation and Public Works Departments.                |            | Alan Hydraulics & Machinery Co.<br>Entire Bid<br>Est Amount \$21,333 annually   |
| 6. Heavy Equipment Tires, Tubes, Recapping & Road Service<br>A214-05<br>10-01-04 through 9-30-05<br>with one year option to extend<br><br>This contract will provide the City of San Antonio Fleet Operations, Parks & Recreation Golf Operations, Public Works & Aviation Departments with heavy equipment tires, tubes, recapping & road service to off-road equipment. |            | T & W Tire<br>Entire Bid<br>Est Amount 77,500 annually  |
| 7. Bedding Plants<br>A460-05<br>10-01-04 through 9-30-05<br>with three one-year options to extend<br><br>This contract will provide the City of San Parks & Recreation Department with bedding plants for the Riverwalk, Botanical Gardens & Downtown park areas.   |            | Peterson Bros., Inc.<br>Entire Bid<br>Est Amount \$36,575 annually  |
| 8. Office and Stationary Supplies and Equipment<br>A375-05<br>10-1-04 through 9-30-06<br>with two twelve month options to extend<br><br>This contract will provide the City of San Antonio Central Stores with office and stationary supplies and equipment which will allow City Departments to order office supplies through Central Stores as well as on-line.         |            | Office Depot<br>Utilizing the Master Agreement between the County of Los Angeles, California and U.S. Communities<br>Entire Bid<br>Est Amount \$1,300,107 |

City of San Antonio Bid Tabulation

Opened: June 25, 2004 For: Annual Contract for Asphalt Paving Materials			Medina Rock Haulers	Vulcan Construction Materials, LP	Martin Marietta Materials	QPR Division of LaFarge, North America	Wenzel Wenzel & Associates Inc
A009-05 MR			8743 Leslie Rd	P.O. Box 791550	5723 University Heights #100	12735 Morris Road STE. 200	1332 Azalea LN
Item	Description	Estimated Quantity	San Antonio, TX 78254	San Antonio, TX 78279-1550	San Antonio, TX 78249	Alpharetta, GA 30004	New Braunfels, TX 78130
1	Cold Mix Limestone Rock Asphalt Pavement						
A	Price per ton delivered	4,500	No Bid	\$22.77	\$27.30	No Bid	No Bid
	Total price			\$102,465.00	\$122,850.00		
B	Price per ton picked up	4,500	No Bid	\$12.70	\$16.50	No Bid	No Bid
	Total price			\$57,150.00	\$74,250.00		
	Tons per cu.yd.			1.1	1.4		
	Total for item 1	9,000	No Bid	\$159,615.00	197,100.00	No Bid	No Bid
2	Hot-Mix Cold Laid Asphalt Concrete Pavement						
A	Price per ton delivered	5,750	No Bid	\$34.25	\$35.20	No Bid	No Bid
	Total price			\$196,937.50	\$202,400.00		
B	Price per ton picked up	5,750	No Bid	\$31.25	\$32.00	No Bid	No Bid
	Total Price		No Bid	\$179,687.50	\$184,000.00	No Bid	No Bid
	Tons per cu.yd.			1.50	1.5		
	Total for Item 2	11,500	No Bid	\$376,625.00	386,400.00	No Bid	No Bid
3	Hot-Mix Asphalt Concrete Pavement						
A	Price per ton delivered (Belly or lift dump trucks) per ton	26,667	No Bid	\$28.40	\$31.70	No Bid	No Bid
	Total price			\$757,333.33	\$845,333.33		
B	Horizontal Discharge Trucks (Flow Boy) per ton	26,667	No Bid	\$29.40	\$32.70	No Bid	No Bid
	Total price			\$784,000.00	\$872,000.00		
C	Price per ton picked up	26,667	No Bid	\$25.40	\$28.50	No Bid	No Bid
	Total price			\$677,333.33	\$760,000.00		
	Tons per cu.yd.			1.5	1.5		
	Total price for item 3	80,000	No Bid	\$2,218,666.67	\$2,477,333.33	No Bid	No Bid
4	Asphalt Stabilized Base (Plant Mix)						
A	Cold Laid Delivered per ton	4,500	No Bid	\$34.25	\$35.20	No Bid	No Bid
	Total price			\$154,125.00	\$158,400.00		
B	Hot Laid Delivered up per ton	4,500	No Bid	\$27.90	\$31.70	No Bid	No Bid
	Total price			\$125,550.00	\$142,650.00		
C	Cold Laid picked up per ton	4,500	No Bid	\$31.25	\$32.00	No Bid	No Bid
	Total price			\$140,625.00	\$144,000.00		
D	Hot Laid picked up per ton	4,500	No Bid	\$24.90	29.5	No Bid	No Bid
	Total Price			\$112,050.00	\$128,250.00		
	Tons per cu.yd.			1.5	1.5		
	Total Price for Item 4	18,000	No Bid	\$532,350.00	\$573,300.00	No Bid	No Bid

City of San Antonio Bid Tabulation

Opened: June 25, 2004 For: Annual Contract for Asphaltic Paving Materials			Medina Rock Haulers	Vulcan Construction Materials, LP	Martin Marietta Materials	QPR Division of LaFarge, North America	Wenzel Wenzel & Associates Inc
AC09-05 NR			8743 Leslie Rd	P.O. Box 791550	5723 University Heights #100	12735 Morris Road STE. 200	1332 Azalea LN
Item	Description	Estimated Quantity	San Antonio, TX 78254	San Antonio, TX 78279-1550	San Antonio, TX 78249	Alpharetta, GA 30004	New Braunfels, TX 78130
5	Pothole Patch Material						
A	Price per ton delivered	2,400	\$58.95	No Bid	\$59.20	\$65.00	\$66.65
	Total price		\$141,480.00		\$142,080.00	\$156,000.00	\$164,760.00
B	Price per ton picked up	2,400	\$55.00	No Bid	\$56.00	\$55.00	\$62.00
	Total price		\$132,000.00		\$134,400.00	\$132,000.00	\$148,800.00
	Tons per cu.yd.		1.5		1.5	1.4	1.39
	Total Price for Item 5	4,800	\$273,480.00	No Bid	\$276,480.00	\$288,000.00	\$313,560.00
	Terms		2% 10	Net 30	Net 10th Prox	Net 30	Net 30
	Delivery		24 Hours	24 Hours	24 Hours	24 Hours	24 Hours
Total Estimated Award			\$273,480.00	\$3,287,256.67			

# City of San Antonio Bid Tabulation

Opened: June 14, 2004

For: Annual Contract for Automotive Belts, Radiator Hoses, Heater Hoses, All Types & Hose Clamps

A024-05		MkR	Poppe Automotive Warehouse, Inc. 716 S. Frio	A & L Automotive & Oil 8423 Eastern	Carquest Auto Parts 328 W. Peden	Genuine Parts Company 6374 Rittiman Rd.	Main Auto Parts Warehouse 3535 IH-35 North	O'Reilly Auto Parts 233 S. Patterson
Item	Description		San Antonio, TX 78207	San Antonio, TX 78216	San Antonio, TX 78204	San Antonio, TX 78218	San Antonio, TX 78219	Springfield, MO 65802
1	Automotive Belts, Radiator Hoses & Heater Hoses							
A.	Percent of discount offered		32.1%	30%	16%	25.0%	15%	-17%
B.	Product identification		Gates	Goodyear	Gates	Gates	DAYCO	Gates
C.	Type price schedule		Stocking Jobber	Jobber	Jobber	Jobber	Jobber	Jobber
D.	Price schedule number		432-0900	719-71	GQ - 0900	6/2004	AP - J43	432-0900
E.	Date of price schedule		3/1/2004	04/01/04	3/1/2004	6/11/2004	6/1/2004	3/1/2004
F.	Price schedule column on which discount is based		Price Each	Jobber	Jobber	Your Price	Stocking Jobber	Jobber
2	Radiator Hose Clamps, All Sizes							
A.	Percent of discount offered		50%	31%	Net	2%	15%	-60%
B.	Product identification		Parts Plus (Mfg. By Ideal)	Federated by Idel	Carquest / Ideal	Balkamp	Ideal	Ideal
C.	Type price schedule		Jobber	Jobber	Jobber	Jobber	Jobber	Jobber
D.	Price schedule number		N/A	Fed-Idl-102-J	CQM	6/2004	10010 HC	IDL-02
E.	Date of price schedule		11/1/1996	1/1/2002	4/15/2004	6/11/2004	6/1/2004	3/2/04
F.	Price schedule column on which discount is based		Jobber Cost	Jobber	Jobber	Your Price	Jobber Price	Jobber
3	Deliveries and Service							
A.	Deliveries for Specified Items		1 Day	1 Day	1 Day	1 Day	1 Day	1 Day
B.	Deliveries for other than Specified Items		1 Day	1-2 Days	3 Days	1 Day	5 Days	1 Day
	Terms		2%-10 days	Net 30	Net 30	2%-20 days	2%-30 days	2%-10th
	ESTIMATED CONTRACT AWARD		\$17,219.16	\$17,298.07	\$20,536.89	\$18,595.75	\$21,153.36	\$21,654.48

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

TERM: October 2004 - September 2005 with two (2) one-year extensions.

CONTRACT AMOUNT: Estimated \$ 17,219.16 for one year, \$ 51,657.48 for three years.

END USERS: Fleet Maintenance and Operations Division.

SCOPE: Purchase of automotive belts, radiator hoses, heater hoses-all types, and hose clamps.

Expenditures for the last contract year were \$ 14,375.02. The increase in this year's contractual prices are due to the rise in energy prices. Any products made from crude oil derivatives or steel have increased in cost.

# City of San Antonio Bid Tabulation

Opened: June 14, 2004		
For: Annual Contract for Automotive Belts, Radiator Hoses, Heater Hoses, All Types & Hose Clamps		
A024-05		Poquito Mas Enterprises
MkR		824 S. Laredo Street
		San Antonio, TX 78204
Item	Description	
1	Automotive Belts, Radiator Hoses & Heater Hoses	
A.	Percent of discount offered	31%
B.	Product identification	Goodyear
C.	Type price schedule	Jobber
D.	Price schedule number	719-71
E.	Date of price schedule	4/1/2004
F.	Price schedule column on which discount is based	Jobber
2	Radiator Hose Clamps, All Sizes	
A.	Percent of discount offered	31%
B.	Product identification	Goodyear
C.	Type price schedule	Jobber
D.	Price schedule number	719-71
E.	Date of price schedule	4/1/2004
F.	Price schedule column on which discount is based	Jobber
3	Deliveries and Service	
A.	Deliveries for Specified Items	1 Day
B.	Deliveries for other than Specified Items	1-7 Days
	Terms	2%-10th
<b>ESTIMATED CONTRACT AWARD</b>		<b>\$19,679.20</b>

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

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# City of San Antonio Bid Tabulation

2

Opened: July 16, 2004			MSWN Mission Golf Cars 18865 Redland Rd San Antonio, TX 78259
For: Annual Contract for Industrial Cushman Truckster Parts & Service			
A078a-05		TC	
Item	Description	Estimated Annual Quantity	
1	Cushman Truckster Parts		
A	Parts:		
	Percent of discount offered		12%
	Type price schedule		Retail
	Price schedule number		124/128
	Date of price schedule		6/04
	Price schedule column on which discount is based		List
B	Specified Parts:		
1	Axle Retainer Seal, # 889065	10	
	Price per Each		\$8.95
	Total		\$89.50
2	Ignition Wire, # 889099	7	
	Price per Each		\$38.27
	Total		\$267.89
3	Brake Shoes, # 889350	2	
	Price per Each		\$52.15
	Total		\$104.30
4	Wheel Cylinder, # 892471	3	
	Price per Each		\$19.51
	Total		\$58.53
5	Starter, # 893191	2	
	Price per Each		\$134.18
	Total		\$268.36
6	Governor, # 893288	2	
	Price per Each		\$354.49
	Total		\$708.98
7	Brake Shoes, # 887284	20	
	Price per Each		\$7.37
	Total		\$147.40
8	Carburetor, # 887319	6	
	Price per Each		\$245.57
	Total		\$1,473.42
9	Lt Side Door Assy, # 888292	9	
	Price per Each		\$171.60
	Total		\$1,544.40
10	Rt Side Door Assy, # 888438	9	
	Price per Each		\$168.52
	Total		\$1,516.68
11	Ignition Rotor, # 888588	9	
	Price per Each		\$6.75
	Total		\$60.75
12	Distributor Cap, # 888589	6	
	Price per Each		\$19.80
	Total		\$118.80
13	Axle Retainer Seal, # 879476	6	
	Price per Each		\$4.18
	Total		\$25.08
14	Shock Absorbers, # 879769	4	
	Price per Each		\$30.25
	Total		\$121.00
15	Brake Pads, # 883141	5	
	Price per Each		\$11.24
	Total		\$56.20

# City of San Antonio Bid Tabulation

Opened: July 16, 2004			MSWN Mission Golf Cars 18865 Redland Rd San Antonio, TX 78259
For: Annual Contract for Industrial Cushman Truckster Parts & Service			
A078a-05		TC	
Item	Description	Estimated Annual Quantity	
16	Brake Pads, # 884079	5	
	Price per Each		\$13.92
	Total		\$69.60
17	Horn Contact Kit, # 884750	4	
	Price per Each		\$23.39
	Total		\$93.56
18	Rt Side Axle Shaft, # 885033	5	
	Price per Each		\$227.33
	Total		\$1,136.65
19	Lt Side Axle Shaft, # 885034	6	
	Price per Each		\$143.98
	Total		\$863.88
20	Shifter Handle, # 885927	3	
	Price per Each		\$36.23
	Total		\$108.69
21	Ignition Coil Wire, # 886898	3	
	Price per Each		\$1.89
	Total		\$5.67
22	Brake Shoes, # 824573	3	
	Price per Each		\$50.27
	Total		\$150.81
23	Fuel Contract Rod End , # 825368	4	
	Price per Each		\$5.65
	Total		\$22.60
24	Tube Bracket, # 831593	2	
	Price per Each		\$54.34
	Total		\$108.68
25	Axle Retainer Sea, # 879476	4	
	Price per Each		\$4.18
	Total		\$16.72
26	Axle Gasket, # 808303	8	
	Price per Each		\$0.99
	Total		\$7.92
27	Throw Out Bearing, # 812908	3	
	Price per Each		\$72.12
	Total		\$216.36
28	Shock Absorber, # 807332	8	
	Price per Each		\$36.85
	Total		\$294.80
29	Trans. Gear, # 889525	1	
	Price per Each		\$439.16
	Total		\$439.16
30	Shifter Assembly, # 892464	1	
	Price per Each		\$169.72
	Total		\$169.72
31	Gear, # 879804	1	
	Price per Each		\$1,364.88
	Total		\$1,364.88
32	Speed Control Switch, # 832858	1	
	Price per Each		\$605.22
	Total		\$605.22
33	Main Shaft, # 835910	1	
	Price per Each		\$123.83
	Total		\$123.83

# City of San Antonio Bid Tabulation

Opened: July 16, 2004			MSWN
For: Annual Contract for Industrial Cushman Truckster Parts & Service			
A078a-05		TC	Mission Golf Cars
			18865 Redland Rd
			San Antonio, TX 78259
Item	Description	Estimated Annual Quantity	
34	Trans. Sleeve, # 815166	1	
	Price per Each		\$98.13
	Total		\$98.13
	Estimated Annual Parts Total		\$12,458.17
II	Labor Rate and Service		
	Labor Rate		
	Price per Hour		\$50.00
	Delivery		5-7 Days
	Service		5-7 Days
	Terms		Net 30

CONTRACT TERM: October 1, 2004 - September 30, 2005; OPT: 2- 1 YR. EXT.-EXPIRES 2007  
 \$12,458.17 Annually; \$37,375.00 Total Contract Amount for 3-YR Period.

Primarily utilized by Fleet Operations and Parks & Recreation, Botanical Garden Operations  
 Contract will provide parts and service to repair the City's Cushman Truckster utility vehicles.

\* Slight increase in Labor & Service rates from previous contract, however parts discount maintained the same at 12%.

# City of San Antonio Bid Tabulation

Opened: June 4, 2004		Annual Contract for Replacement of Automotive Glass					
A100-05		MkR		Alamo Auto Glass	Affordable Windshield Solutions, LLC	Clear Glass of SA	Hill Country Glass dba Glass Doctor
				2818 S. Zarzamora	5700 IH-10 West	4845 Gold Field	6400 IH-10 West
				San Antonio, TX 78225	San Antonio, TX 78201	San Antonio, TX 78218	Balcones Heights, TX 78201
Item	Description						
1	Safety Plate or Safety Sheet Glass, Cut Out to Pattern, and all Curved						
A.	Domestic Curved Windshields						
1	Percent of discount offered	76%	68%	75.2%	80%		
2	Product identification	PPG	PPG / LOF	OEM	PPG / Pilkington (LOF)		
3	Type price schedule	NAGS	NAGS	02/04 NAGS	Dealer		
4	Price schedule number	Spring 2004 Edition	2004 Spring	May-04	6.5 Mainstreet		
5	Date of price schedule	5/3/2004	5/3/2004	5/1/2004	5/3/2004		
6	Price schedule column on which discount is based	"Price"	Benchmark Calculator	NAGS	NAGS		
B.	Domestic Curved Except Windshields						
1	Percent of discount offered	76%	65%	75.2%	75%		
2	Product identification	PPG	PPG / LOF	OEM	PPG / Pilkington (LOF)		
3	Type price schedule	NAGS	NAGS	02/04 NAGS	Dealer		
4	Price schedule number	Spring 2004 Edition	2004 Spring	May-04	6.5 Mainstreet		
5	Date of price schedule	5/3/2004	5/3/2004	5/1/2004	5/3/2004		
6	Price schedule column on which discount is based	"Price"	Benchmark Calculator	05/04 NAGS	NAGS		
C.	Domestic Flat Laminated						
1	Percent of discount offered	76%	68%	75.2%	80%		
2	Product identification	PPG	PPG / LOF	OEM	PPG / Pilkington (LOF)		
3	Type price schedule	NAGS	NAGS	02/04 NAGS	Dealer		
4	Price schedule number	Spring 2004 Edition	2004 Spring	May-04	6.5 Mainstreet		
5	Date of price schedule	5/3/2004	5/3/2004	5/1/2004	5/3/2004		
6	Price schedule column on which discount is based	"Price"	Benchmark Calculator	05/04 NAGS	NAGS		
D.	Domestic Flat Tempered						
1	Percent of discount offered	76%	65%	75.2%	75%		
2	Product identification	PPG	PPG / LOF	OEM	PPG / Pilkington (LOF)		
3	Type price schedule	NAGS	NAGS	02/04 NAGS	Dealer		
4	Price schedule number	Spring 2004 Edition	2004 Spring	May-04	6.5 Mainstreet		
5	Date of price schedule	5/3/2004	5/3/2004	5/1/2004	5/3/2004		
6	Price schedule column on which discount is based	"Price"	Benchmark Calculator	05/04 NAGS	NAGS		
E.	Foreign Curved Windshields						
1	Percent of discount offered	76%	68%	75.2%	80%		
2	Product identification	PPG	PPG / LOF	OEM	PPG / Pilkington (LOF)		
3	Type price schedule	NAGS	NAGS	02/04 NAGS	Dealer		
4	Price schedule number	Spring 2004 Edition	2004 Spring	May-04	6.5 Mainstreet		
5	Date of price schedule	5/3/2004	5/3/2004	5/1/2004	5/3/2004		
6	Price schedule column on which discount is based	"Price"	Benchmark Calculator	05/04 NAGS	NAGS		

# City of San Antonio Bid Tabulation

Opened: June 4, 2004

For: Annual Contract for Replacement of Automotive Glass

A100-05

MkR

Item	Description	Alamo Auto Glass	Affordable Windshield Solutions, LLC	Clear Glass of SA	Hill Country Glass dba Glass Doctor
		2818 S. Zarzamora	5700 IH-10 West	4845 Gold Field	6400 IH-10 West
		San Antonio, TX 78225	San Antonio, TX 78201	San Antonio, TX 78218	Balcones Heights, TX 78201
F.	Foreign Curved Except Windshields				
1	Percent of discount offered	76%	65%	75.2%	75%
2	Product identification	PPG	PPG / LOF	OEM	PPG / Pilkington (LOF)
3	Type price schedule	NAGS	NAGS	02/04 NAGS	Dealer
4	Price schedule number	Spring 2004 Edition	2004 Spring	May-04	6.5 Mainstreet
5	Date of price schedule	5/3/2004	5/3/2004	5/1/2004	5/3/2004
6	Price schedule column on which discount is based	"Price"	Benchmark Calculator	05/04 NAGS	NAGS
G.	Foreign Flat Laminated				
1	Percent of discount offered	76%	68%	75.2%	80%
2	Product identification	PPG	PPG / LOF	OEM	PPG / Pilkington (LOF)
3	Type price schedule	NAGS	NAGS	02/04 NAGS	Dealer
4	Price schedule number	Spring 2004 Edition	2004 Spring	May-04	6.5 Mainstreet
5	Date of price schedule	5/3/2004	5/3/2004	5/1/2004	5/3/2004
6	Price schedule column on which discount is based	"Price"	Benchmark Calculator	05/04 NAGS	NAGS
H.	Foreign Flat Tempered				
1	Percent of discount offered	76%	65%	75.2%	75%
2	Product identification	PPG	PPG / LOF	OEM	PPG / Pilkington (LOF)
3	Type price schedule	NAGS	NAGS	02/04 NAGS	Dealer
4	Price schedule number	Spring 2004 Edition	2004 Spring	May-04	6.5 Mainstreet
5	Date of price schedule	5/3/2004	5/3/2004	5/1/2004	5/3/2004
6	Price schedule column on which discount is based	"Price"	Benchmark Calculator	May-04	NAGS
2	Installation kits for curved windshield/back glass	No Charge	\$20.00	No Charge	\$10.00
3	Installation Charges				
A.	Curved door glass, full door	No Charge	No Charge	No Charge	\$35.00
B.	Curved door glass, with vent assembly	No Charge	No Charge	No Charge	\$35.00
C.	Curved windshield, one piece, passenger car	No Charge	No Charge	No Charge	\$35.00
D.	Curved windshield, two piece, truck	No Charge	No Charge	No Charge	\$35.00
E.	Flat windshield, one piece, truck	No Charge	No Charge	No Charge	\$35.00
F.	Flat windshield, two piece, truck	No Charge	No Charge	No Charge	\$35.00
G.	Curved quarter glass, passenger car	No Charge	No Charge	No Charge	\$35.00
H.	Flat quarter glass, trucks	No Charge	No Charge	No Charge	\$35.00
I.	Curved vent glass, passenger car	No Charge	No Charge	No Charge	\$35.00
J.	Flat vent glass, trucks	No Charge	No Charge	No Charge	\$35.00
K.	Rear door curved glass, passenger car	No Charge	No Charge	No Charge	\$35.00
L.	Back glass curved, passenger car	No Charge	No Charge	No Charge	\$35.00
M.	Back glass flat, truck	No Charge	No Charge	No Charge	\$35.00
N.	Door glass flat, truck	No Charge	No Charge	No Charge	\$35.00

# City of San Antonio Bid Tabulation

Opened: June 4, 2004					
For: Annual Contract for Replacement of Automotive Glass					
A100-05		MkR			
		Alamo Auto Glass	Affordable Windshield Solutions, LLC	Clear Glass of SA	Hill Country Glass dba Glass Doctor
		2818 S. Zarzamora	5700 IH-10 West	4845 Gold Field	6400 IH-10 West
		San Antonio, TX 78225	San Antonio, TX 78201	San Antonio, TX 78218	Balcones Heights, TX 78201
Item	Description				
4	Labor charge for special work per hour	\$15.00	\$12.00	\$10.50	\$35.00
5	Delivery and Service	1 Day	1 Day	1 Day	2 Days
	Repairs / Replacements will be completed within				
	Terms	Net 30	Net 30	2%-10	2%-30

CP: 09/30/2005 OPT: 1 YR. EXT.-EXPIRES 2006

TERM: October 2004 - September 2005 with one-year extension

CONTRACT AMOUNT: Estimated \$ 116,000.00 for one year, \$ 232,000.00 for two years.

END USERS: Fleet Maintenance and Operations Division.

SCOPE: Used by Fleet Maintenance and Operations Division to repair and replace windshields for San Antonio Police Department, Public Works, Parks & Recreation, Environmental Service: and various other departments.

Expenditures for the 2002-2003 contract year were \$ 112,500.00. This new contract reflects an increase in glass prices of 3%.

# City of San Antonio Bid Tabulation

Opened: June 4, 2004		Safelite Fulfillment, Inc.  11105 Landmark Drive  San Antonio, TX 78233
For: Annual Contract for Replacement of Automotive Glass		
A100-05	MkR	
Item	Description	
1	Safety Plate or Safety Sheet Glass, Cut Out to Pattern, and all Curved	
A.	Domestic Curved Windshields	76%
1	Percent of discount offered	Safelite Glass
2	Product identification	NAGS
3	Type price schedule	Not Given
4	Price schedule number	5/3/2004
5	Date of price schedule	Not Given
6	Price schedule column on which discount is based	
B.	Domestic Curved Except Windshields	63%
1	Percent of discount offered	Safelite Glass
2	Product identification	Not Given
3	Type price schedule	Not Given
4	Price schedule number	5/3/2004
5	Date of price schedule	Not Given
6	Price schedule column on which discount is based	
C.	Domestic Flat Laminated	60%
1	Percent of discount offered	Not Given
2	Product identification	Not Given
3	Type price schedule	Not Given
4	Price schedule number	5/3/2004
5	Date of price schedule	Not Given
6	Price schedule column on which discount is based	
D.	Domestic Flat Tempered	60%
1	Percent of discount offered	Not Given
2	Product identification	Not Given
3	Type price schedule	5/3/2004
4	Price schedule number	Not Given
5	Date of price schedule	Not Given
6	Price schedule column on which discount is based	
E.	Foreign Curved Windshields	76%
1	Percent of discount offered	Not Given
2	Product identification	Not Given
3	Type price schedule	5/3/2004
4	Price schedule number	Not Given
5	Date of price schedule	Not Given
6	Price schedule column on which discount is based	

# City of San Antonio Bid Tabulation

Opened: June 4, 2004

For: Annual Contract for Replacement of Automotive Glass

A100-05

MkR

Safelite Fulfillment, Inc.

11105 Landmark Drive

San Antonio, TX 78233

Item	Description	
F.	Foreign Curved Except Windshields	
1	Percent of discount offered	63%
2	Product identification	Not Given
3	Type price schedule	Not Given
4	Price schedule number	5/3/2004
5	Date of price schedule	Not Given
6	Price schedule column on which discount is based	Not Given
G.	Foreign Flat Laminated	
1	Percent of discount offered	60%
2	Product identification	Not Given
3	Type price schedule	Not Given
4	Price schedule number	5/3/2004
5	Date of price schedule	Not Given
6	Price schedule column on which discount is based	Not Given
H.	Foreign Flat Tempered	
1	Percent of discount offered	60%
2	Product identification	Not Given
3	Type price schedule	Not Given
4	Price schedule number	5/3/2004
5	Date of price schedule	Not Given
6	Price schedule column on which discount is based	Not Given
2	Installation kits for curved windshield/back glass	No Charge
3	Installation Charges	
A.	Curved door glass, full door	\$20.00
B.	Curved door glass, with vent assembly	\$20.00
C.	Curved windshield, one piece, passenger car	\$20.00
D.	Curved windshield, two piece, truck	\$20.00
E.	Flat windshield, one piece, truck	\$20.00
F.	Flat windshield, two piece, truck	\$20.00
G.	Curved quarter glass, passenger car	\$20.00
H.	Flat quarter glass, trucks	\$20.00
I.	Curved vent glass, passenger car	\$20.00
J.	Flat vent glass, trucks	\$20.00
K.	Rear door curved glass, passenger car	\$20.00
L.	Back glass curved, passenger car	\$20.00
M.	Back glass flat, truck	\$20.00
N.	Door glass flat, truck	\$20.00



## City of San Antonio Bid Tabulation

Opened: June 4, 2004		
For: Annual Contract for Replacement of Automotive Glass		
A100-05		MkR
		Safelite Fulfillment, Inc.
		11105 Landmark Drive
		San Antonio, TX 78233
Item	Description	
4	Labor charge for special work per hour	\$15.00
5	Delivery and Service	
	Repairs / Replacements will be completed within	1 Day
	Terms	Net 30

CP: 09/30/2005 OPT: 1 YR. EXT.-EXPIRES 2006

TERM: October 2004 - September 2005 with one-year extension

CONTRACT AMOUNT: Estimated \$ 116,000.00 for one year, \$ 232,000.00 for two years.

END USERS: Fleet Maintenance and Operations Division.

SCOPE: Used by Fleet Maintenance and Operations Division to repair and replace windshields for San Antonio Police Department, Public Works, Parks & Recreation, Environmental Service: and various other departments.

Expenditures for the 2002-2003 contract year were \$ 112,500.00. This new contract reflects an increase in glass prices of 3%.

# City of San Antonio Bid Tabulation

Opened: June 21, 2004

For: Annual Contract for Hoses & Fittings-Hydraulic, Air, Water & Fuel

A105-05		MkR			
Item		Description			
I		Hydraulic and Air Hoses			
A		Percent of discount offered			
B.		Product identification (Manufacturer)			
C.		Type of price schedule			
D.		Price schedule number			
E.		Date of price schedule			
F.		Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)			
II		Fittings, Couplings, and Adapters			
A		Percent of discount offered			
B.		Product identification (Manufacturer)			
C.		Type of price schedule			
D.		Price schedule number			
E.		Date of price schedule			
F.		Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)			
III.		Flat Labor Rate for Installation on Each Fitting on Length of Hose			
		Price per each installation			
IV.		Deliveries			
A		Deliveries of Specified Items			
B.		Deliveries of other than Specified Items			
		Terms			
		Estimated Contract Award			

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

TERM: October 2004 - September 2005 with two (2) one-year extensions.

CONTRACT AMOUNT: Estimated \$ 21,333.59 for one year, \$ 64,000.77 for three years.

END USERS: Fleet Maintenance and Operations Division, Public Works, and Parks & Recreation.

SCOPE: Used by Fleet Maintenance and Operations Division to replace hoses, fittings, and

adapters for equipment utilized by Public Works and Parks & Recreation.

Expenditures for the 2002-2003 contract year were \$ 61,568.35. The possible reasons for the decrease in expenditures are a decrease in the estimated annual usages (in feet) of hydraulic hose by 8.7% and a decrease in estimated annual usages (in feet) of air hose by 87.2%. There was an increase in estimated annual usages (in pieces) of couplings, fittings, and adapters by 10.1% but these only accounted for 34.1% of the total dollar volume.

**City of San Antonio Bid Tabulation**

Opened: June 15, 2004			
For: Annual Contract for Heavy Equipment Tires, Tubes, Recapping & Road Service			
A214-05 PR			T & W Tire 5834 IH 10 East San Antonio TX 78219
Item	Description	Est. Qty.	
I	Tires		
A	6.00/6.90 x 9	1	
	Price Each		\$46.00
	Brand		Carlisle
	Product Code		554204
B	600 x 16	1	
	Price Each		\$38.47
	Brand		Goodyear
	Product Code		170121055
C	7.50 x 15	10	
	Price Each		\$128.41
	Price Total		\$1,284.10
	Brand		Carlisle
	Product Code		5832E1
D	7.50 x 16	1	
	Price Each		\$47.49
	Brand		Goodyear
	Product Code		162189404
E	9.5 x 16	1	
	Price Each		\$100.06
	Brand		Goodyear
	Product Code		171493426
F	9.5L x 14	1	
	Price Each		\$43.44
	Brand		Goodyear
	Product Code		160486219
G	10.00 x 16	1	
	Price Each		\$77.80
	Brand		Goodyear
	Product Code		162267405
H	10.5 x 80-18	1	
	Price Each		\$150.00
	Brand		Alliance
	Product Code		31753101
I	Deleted		
J	10-15.5NHS	11	
	Price Each		\$71.50
	Price Total		\$786.50
	Brand		Firestone
	Product Code		364449
K	11.2 x 24	3	
	Price Each		128.55
	Price Total		\$385.65
	Brand		Goodyear
	Product Code		172539457
L	11L x 16	11	
	Price Each		\$79.43
	Price Total		\$873.73
	Brand		Goodyear
	Product Code		160543116
M	12 x 16.5NHS	8	
	Price Each		\$99.00
	Price Total		\$792.00
	Brand		Firestone
	Product Code		364466
N	12.4 x 28	4	
	Price Each		\$132.24
	Price Total		\$528.96
	Brand		Goodyear
	Product Code		172580457
O	12.5L x 16L	1	
	Price Each		\$86.35
	Brand		Goodyear
	Product Code		160882219
P	13.6 x 16	1	
	Price Each		\$205.00
	Brand		Firestone
	Product Code		345210
Q	13.6 x 28, Farm Tractor Lug	1	
	Price Each		\$154.74
	Brand		Goodyear
	Product Code		172630457
R	13.6 x 28, All Weather	1	
	Price Each		\$240.00
	Brand		Denman
	Product Code		RTS04
S	13.6 x 24	1	
	Price Each		\$211.45
	Brand		Goodyear
	Product Code		175620469
T	14.00 x 24	24	
	Price Each		\$249.00
	Price Total		\$5976.00
	Brand		Goodyear
	Product Code		123442465
U	14.9 x 20	1	
	Price Each		\$225.11
	Brand		Goodyear
	Product Code		172675443
V	14.9 x 28	1	
	Price Each		\$248.11
	Brand		Goodyear
	Product Code		165737314

**City of San Antonio Bid Tabulation**

Opened: June 15, 2004			
For: Annual Contract for Heavy Equipment Tires, Tubes, Recapping & Road Service			
			T & W Tire
A214-05	PR		5834 IH 10 East
Item	Description	Est. Qty.	San Antonio TX 78219
W	14.17-5NHS Price Each Brand Product Code	1	\$210.00 Firestone 416177
X	14.9 x 24 Price Each Price Total Brand Product Code	4	\$225.11 \$900.44 Goodyear 172675443
Z	16.9 x 28 Price Each Price Total Brand Product Code	3	\$399.41 \$1198.23 Goodyear 175739472
AA	16.9 x 30 Price Each Price Total Brand Product Code	7	\$675.00 \$4725.00 Constellation 17516930
BB	17.5 x 25 Price Each Price Total Brand Product Code	13	\$360.00 \$4680.00 Denman GRT05
CC	17.5L x 24 Price Each Price Total Brand Product Code	1	\$250.00 Denman RTR31
DD	18.4 x 16.1 Price Each Brand Product Code	1	\$325.00 Firestone 320943
EE	18.4 x 24 Price Each Brand Product Code	1	\$365.00 Alliance 53311902
FF	18.4 x 34 Price Each Price Total Brand Product Code	2	\$308.67 \$617.34 Goodyear 172802457
GG	18.4 x 38 Price Each Brand Product Code	1	\$349.06 Goodyear 172812457
HH	19.5L x 24 Price Each Brand Product Code	1	\$330.00 Denman RTR24
II	20.5 x 25 Price Each Brand Product Code	1	\$530.00 Duramax 100140
JJ	23 x 8.50 x 12 Price Each Brand Product Code	1	\$45.00 Carlisle 511791
KK	29.5 x 29 Price Each Brand Product Code	1	\$2400.00 General 0271322
LL	31 x 15.50-15 Price Each Price Total Brand Product Code	4	\$150.00 \$600.00 Firestone 314420
MM	1800 x 25 Price Each Brand Product Code	1	\$898.96 Goodyear 133533596
NN	24 x 8.50-14 Price Each Price Total Brand Product Code	2	\$77.87 \$155.74 Goodyear 303463581
OO	12.4 x 24 Price Each Price Total Brand Product Code	8	\$167.60 \$1340.80 Goodyear 172571457
PP	18.4 x 30 Price Each Price Total Brand Product Code	2	\$720.00 \$1440.00 Constellation 17518430
QQ	16.9 x 28 Price Each Price Total Brand Product Code	4	\$399.41 \$1597.64 Goodyear 175739472
RR	1500 x 19.5NHS Price Each Price Total Brand Product Code	2	\$305.00 \$610.00 Firestone 415523

**City of San Antonio Bid Tabulation**

Opened: June 15, 2004			
For: Annual Contract for Heavy Equipment Tires, Tubes, Recapping & Road Service			
A214-05		PR	T & W Tire 5834 IH 10 East
Item	Description	Est. Qty.	San Antonio TX 78219
SS	15 x 8.00 x 6NHS	4	
	Price Each		\$17.50
	Price Total		\$70.00
	Brand		Carlisle
	Product Code		511252
TT	400/70R20	4	
	Price Each		\$535.99
	Price Total		\$2143.96
	Brand		Goodyear
	Product Code		178017315
UU	20 x 10.00-10NHS	4	
	Price Each		\$40.24
	Price Total		\$160.96
	Brand		Carlisle
	Product Code		511116
VV	33.25-R25	2	
	Price Each		\$4400.00
	Price Total		\$8800.00
	Brand		Michelin
	Product Code		78725
WW	15 x 8.00 - 6NHS	6	
	Price Each		\$14.25
	Price Total		\$85.50
	Brand		Carlisle
	Product Code		5110301
XX	20 x 10.00-10	6	
	Price Each		\$40.24
	Price Total		\$241.44
	Brand		Carlisle
	Product Code		20100010
YY	18.4 x 30	10	
	Price Each		\$301.81
	Price Total		\$3018.10
	Brand		Goodyear
	Product Code		172788457
	Total Tires		\$50,679.07
	Tubes & Flap		
	Discount off price list		25%
	Price list and date		Federal Open Market 2/1/01
II	Recap & Repair		
A	Recap discount off price list		14%
B	Recap price list & date		Purcell OTR 9/1/02
C	Section and spot repair discount off price list		15%
D	Section and spot repair price list and date		Purcell OTR 9/1/02
III	Road Service		
A	Up to 17.5 x 25		
	Price per hour		\$25.00
B	20.5 x 25 and above		
	Price per hour		\$40.00
	Terms		Net 30
Total Estimated Award			\$77,500.00

**City of San Antonio Bid Tabulation**

Opened: June 18, 2004			
For: Annual Contract for Bedding Plants			
A480-C5		JM/jm	Peterson Bros., Inc. 1630 Creekview Dr. San Antonio, TX 78219
Item	Description	Estimated Annual Quantities	
Part I	Bedding Plants for the Months of October thru March		
A	Ageratum, Blue Blazer	800	
	2" Peat Pot/Price Each		\$0.109
	Total Price		\$87.20
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.261
	Total Price		\$208.80
	No. per Flat		48
B	Alyssum		
1	Rosie O'Day Easter Bonnet Deep Pink	2,800	
	2" Peat Pot/Price Each		\$0.115
	Total Price		\$322.00
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.312
	Total Price		\$873.60
	No. per Flat		48
2	Snow Crystal	2,800	
	2" Peat Pot/Price Each		\$0.115
	Total Price		\$322.00
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.312
	Total Price		\$873.60
	No. per Flat		48
3	Royal Carpet Easter Bonnet Violet	2,800	
	2" Peat Pot/Price Each		\$0.115
	Total Price		\$322.00
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.312
	Total Price		\$873.60
	No. per Flat		48
C	Calendula		
1	Bon-Bon Mix	800	
	2" Peat Pot/Price Each		\$0.104
	Total Price		\$83.20
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.258
	Total Price		\$206.40
	No. per Flat		48
2	Bon-Bon Yellow	400	
	2" Peat Pot/Price Each		\$0.104
	Total Price		\$41.60
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.258
	Total Price		\$103.20
	No. per Flat		48
3	Bon-Bon Orange	400	
	2" Peat Pot/Price Each		\$0.104
	Total Price		\$41.60
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.258
	Total Price		\$103.20
	No. per Flat		48
D	Dianthus		
1	Crimson Charm Deleted		
2	Magic Charm Deleted		
3	Pink Charm Deleted		
4	Scarlet Charm Deleted		
5	White Charm Deleted		
6	Telstar Mix	1,800	
	2" Peat Pot/Price Each		\$0.115
	Total Price		\$207.00
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$450.00
	No. per Flat		48
7	Telstar Crimson	1,400	
	2" Peat Pot/Price Each		\$0.115
	Total Price		\$161.00
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$350.00
	No. per Flat		48
8	Telstar Scarlet	1,400	
	2" Peat Pot/Price Each		\$0.115
	Total Price		\$161.00
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$350.00
	No. per Flat		48
9	Telstar White	1,400	
	2" Peat Pot/Price Each		\$0.115
	Total Price		\$161.00
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$350.00
	No. per Flat		48

**City of San Antonio Bid Tabulation**

Opened: June 18, 2004			
For: Annual Contract for Bedding Plants			Peterson Bros., Inc.
A460-05			1830 Creekview Dr.
JM/jm			
Item	Description	Estimated Annual Quantities	San Antonio, TX 78219
10	Picottee Red/White	1,400	
	2" Peat Pot/Price Each		\$0.115
	Total Price		\$161.00
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$350.00
	No. per Flat		48
11	Picottee Purple/White	1,400	
	2" Peat Pot/Price Each		\$0.115
	Total Price		\$161.00
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$350.00
	No. per Flat		48
E	Cabbage and Kale	2,000	
1	Flowering Cabbage Mix		
	2" Peat Pot/Price Each		\$0.109
	Total Price		\$218.00
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$500.00
	No. per Flat		48
2	Flowering Kale, Mix	2,000	
	2" Peat Pot/Price Each		\$0.109
	Total Price		\$218.00
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$500.00
	No. per Flat		48
3	Flowering Kale, Red	1,400	
	2" Peat Pot/Price Each		\$0.109
	Total Price		\$152.60
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$350.00
	No. per Flat		48
4	Peacock Kale, White	1,400	
	2" Peat Pot/Price Each		\$0.109
	Total Price		\$152.60
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$350.00
	No. per Flat		48
5	Peacock Kale, Red	1,400	
	2" Peat Pot/Price Each		\$0.109
	Total Price		\$152.60
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$350.00
	No. per Flat		48
F	Lobelia, Crystal Palace Deleted	800	
	2" Peat Pot/Price Each		
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48
G	Mums	1,000	
1	Yellow		
	2" Peat Pot/Price Each		\$0.188
	Total Price		\$188.00
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.375
	Total Price		\$375.00
	No. per Flat		48
2	Pink	1,000	
	2" Peat Pot/Price Each		\$0.188
	Total Price		\$188.00
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.375
	Total Price		\$375.00
	No. per Flat		48
3	Red	1,000	
	2" Peat Pot/Price Each		\$0.188
	Total Price		\$188.00
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.375
	Total Price		\$375.00
	No. per Flat		48
4	Purple	1,000	
	2" Peat Pot/Price Each		\$0.188
	Total Price		\$188.00
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.375
	Total Price		\$375.00
	No. per Flat		48
H	Pansy		
1	Steele Giant Deleted		
2	Light Blue Deleted		
3	Coronation Gold Deleted		
4	White Charm Deleted		

**City of San Antonio Bid Tabulation**

Opened: June 18, 2004			
For: Annual Contract for Bedding Plants			Peterson Bros., Inc.
A480-05		JM/jm	1630 Creekview Dr.
Item	Description	Estimated Annual Quantities	San Antonio, TX 78219
5	ROC Mix/Crown Mix	800	
	2" Peat Pot/Price Each		\$0.112
	Total Price		\$89.60
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48
6	ROC Yellow/Crown	800	
	2" Peat Pot/Price Each		\$0.112
	Total Price		\$89.60
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48
7	ROC Blue/Crown	800	
	2" Peat Pot/Price Each		\$0.112
	Total Price		\$89.60
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48
8	ROC Red/Crown	800	
	2" Peat Pot/Price Each		\$0.112
	Total Price		\$89.60
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48
9	ROC Golden/Crown	800	
	2" Peat Pot/Price Each		\$0.112
	Total Price		\$89.60
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48
10	ROC White/ Crown	800	
	2" Peat Pot/Price Each		\$0.112
	Total Price		\$89.60
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48
11	ROC Rosa / Crown	800	
	2" Peat Pot/Price Each		\$0.112
	Total Price		\$89.60
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48
12	Majestic Mix	800	
	2" Peat Pot/Price Each		\$0.112
	Total Price		\$89.60
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48
13	Majestic White	800	
	2" Peat Pot/Price Each		\$0.112
	Total Price		\$89.60
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48
14	Majestic Yellow	800	
	2" Peat Pot/Price Each		\$0.112
	Total Price		\$89.60
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48
15	Majestic Blue	800	
	2" Peat Pot/Price Each		\$0.112
	Total Price		\$89.60
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48
I	Snapdragons	800	
1	Rocket Mix		
	2" Peat Pot/Price Each		\$0.109
	Total Price		\$87.20
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48
2	Floor/Carpet Mix Montego	800	
	2" Peat Pot/Price Each		\$0.109
	Total Price		\$87.20
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48



**City of San Antonio Bid Tabulation**

Opened: June 18, 2004			
For: Annual Contract for Bedding Plants			
A460-05			Peterson Bros., Inc.
JM/jm			1530 Creekview Dr.
Item	Description	Estimated Annual Quantities	San Antonio, TX 78219
3	Floral/Carpet Pink Montego	400	
	2" Peat Pot/Price Each		\$0.109
	Total Price		\$43.60
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$100.00
	No. per Flat		48
4	Floral/Carpet Red Montego	400	
	2" Peat Pot/Price Each		\$0.109
	Total Price		\$43.60
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$100.00
	No. per Flat		48
5	Floral/Carpet Yellow Montego	400	
	2" Peat Pot/Price Each		\$0.109
	Total Price		\$43.60
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$100.00
	No. per Flat		48
J	Bluebonnets	400	
	2" Peat Pot/Price Each		\$0.115
	Total Price		\$46.00
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$100.00
	No. per Flat		48
K	Petunia GFL DBL	400	
1	Allegra Salmon/Glorious Mix		
	2" Peat Pot/Price Each		\$0.115
	Total Price		\$46.00
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$100.00
	No. per Flat		48
2	Blue Moon Deleted		
3	Astro Deleted		
4	Blue Frost Deleted		
5	Burgundy Deleted		
6	Calypso Deleted		
7	Candy Apple Red Deleted		
8	Coral Cascade	400	
	2" Peat Pot/Price Each		\$0.112
	Total Price		\$44.80
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$100.00
	No. per Flat		48
9	Pink Cascade	400	
	2" Peat Pot/Price Each		\$0.112
	Total Price		\$44.80
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$100.00
	No. per Flat		48
10	Red Cascade	400	
	2" Peat Pot/Price Each		\$0.112
	Total Price		\$44.80
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$100.00
	No. per Flat		48
11	Royal Cascade	400	
	2" Peat Pot/Price Each		\$0.112
	Total Price		\$44.80
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$100.00
	No. per Flat		48
12	White Cascade	400	
	2" Peat Pot/Price Each		\$0.112
	Total Price		\$44.80
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$100.00
	No. per Flat		48
13	Viola, Cornuta Sorbet Mix	400	
	2" Peat Pot/Price Each		\$0.125
	Total Price		\$50.00
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.292
	Total Price		\$116.80
	No. per Flat		48
14	Johnny Jump Up	1,400	
	2" Peat Pot/Price Each		\$0.125
	Total Price		\$175.00
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$350.00
	No. per Flat		48

**City of San Antonio Bid Tabulation**

Opened: June 18, 2004			
For: Annual Contract for Bedding Plants			Peterson Bros., Inc.
A460-05		JM/jm	1630 Creekview Dr.
Item	Description	Estimated Annual Quantities	San Antonio, TX 78219
Part II	Bedding Plants for the Months of April Thru September		
A	Amaranthus Deleted		
B	Aster, DWF DBL	2,800	
	2" Peat Pot/Price Each		\$0.109
	Total Price		\$305.20
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$700.00
	No. per Flat		48
C	Balsam Deleted		
D	Begonia Deleted		
1	Gin		
	2" Peat Pot/Price Each		\$0.134
	Total Price		\$241.20
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$450.00
	No. per Flat		48
2	Vodka	1,800	
	2" Peat Pot/Price Each		\$0.134
	Total Price		\$241.20
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$450.00
	No. per Flat		48
3	Olympia Ambassador Red	800	
	2" Peat Pot/Price Each		\$0.134
	Total Price		\$107.20
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48
4	Olympia Ambassador Pink	800	
	2" Peat Pot/Price Each		\$0.134
	Total Price		\$107.20
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48
5	Olympia Ambassador White	800	
	2" Peat Pot/Price Each		\$0.134
	Total Price		\$107.20
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48
E	Celosia	800	
	2" Peat Pot/Price Each		\$0.109
	Total Price		\$87.20
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48
1	Empress Crimson Deleted		
2	Plume Kewpie Mix Deleted		
3	Jewel Box Mix	800	
	2" Peat Pot/Price Each		\$0.109
	Total Price		\$87.20
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48
4	Jewel Box Red, DK Leaf	800	
	2" Peat Pot/Price Each		\$0.109
	Total Price		\$87.20
	No. per Flat		\$96.000
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48
F	Coleus		
1	Carefree Mix Deleted		
2	Wizard Deleted		
3	Rainbow Mix	1,400	
	2" Peat Pot/Price Each		\$0.109
	Total Price		\$152.60
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.271
	Total Price		\$379.40
	No. per Flat		48
G	Dahlia, Dwarf Double Mix	800	
	2" Peat Pot/Price Each		\$0.115
	Total Price		\$92.00
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48

**City of San Antonio Bid Tabulation**

Opened: June 18, 2004			
For: Annual Contract for Bedding Plants			
			Peterson Bros., Inc.
A460-05 JM/jm			1630 Creekview Dr.
Item	Description	Estimated Annual Quantities	San Antonio, TX 78219
H	Daisy, Snow Lady	1,800	
	2" Peat Pot/Price Each		\$0.125
	Total Price		\$225.00
	No. per Flat		96
I	3" Peat Pot/Price Each Deleted		
	Rubeckia-Yellow	1,800	
	2" Peat Pot/Price Each		\$0.120
	Total Price		\$216.00
	No. per Flat		96
	3" Peat Pot/Price Each		Delete
J	Dusty Miller	800	
	2" Peat Pot/Price Each		\$0.109
	Total Price		\$87.20
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48
K	Gazania	800	
	2" Peat Pot/Price Each		\$0.125
	Total Price		\$100.00
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.307
	Total Price		\$245.60
	No. per Flat		48
L	Impatiens, Super Elfin	2,400	
1	Mix		
	2" Peat Pot/Price Each		\$0.117
	Total Price		\$280.80
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$600.00
	No. per Flat		48
2	Fuschia	800	
	2" Peat Pot/Price Each		\$0.117
	Total Price		\$93.60
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48
3	Orange	800	
	2" Peat Pot/Price Each		\$0.117
	Total Price		\$93.60
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48
4	Red	800	
	2" Peat Pot/Price Each		\$0.117
	Total Price		\$93.60
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48
5	Rose	800	
	2" Peat Pot/Price Each		\$0.117
	Total Price		\$93.60
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48
6	Salmon	800	
	2" Peat Pot/Price Each		\$0.117
	Total Price		\$93.60
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48
M	Salvia	2,800	
	2" Peat Pot/Price Each		\$0.117
	Total Price		\$327.60
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$700.00
	No. per Flat		48
N	Petunia	1,800	
1	Carpet Series, Mix		
	2" Peat Pot/Price Each		\$0.109
	Total Price		\$196.20
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$450.00
	No. per Flat		48
2	Red	800	
	2" Peat Pot/Price Each		\$0.109
	Total Price		\$87.20
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48

**City of San Antonio Bid Tabulation**

Opened: June 18, 2004			
For: Annual Contract for Bedding Plants			Peterson Bros., Inc.
A460-05		JM/jm	1530 Creekview Dr.
Item	Description	Estimated Annual Quantities	San Antonio, TX 78219
3	Rose	800	
	2" Peat Pot/Price Each		\$0.109
	Total Price		\$87.20
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48
4	Plum	800	
	2" Peat Pot/Price Each		\$0.109
	Total Price		\$87.20
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48
5	Velvet	800	
	2" Peat Pot/Price Each		\$0.109
	Total Price		\$87.20
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48
O	Purslane		
1	Wine Deleted		
2	Appleblossom Deleted		
3	Pink Deleted		
4	Yellow Deleted		
P	Vinca, Dwarf Pacifica	2,400	
1	Little Mixture Mix		
	2" Peat Pot/Price Each		\$0.114
	Total Price		\$273.60
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$600.00
	No. per Flat		48
2	Red	800	
	2" Peat Pot/Price Each		\$0.114
	Total Price		\$91.20
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48
3	Rose Blush	800	
	2" Peat Pot/Price Each		\$0.114
	Total Price		\$91.20
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48
4	Bright Eye-White/Red-Eye Deleted		
5	Dawn White	800	
	2" Peat Pot/Price Each		\$0.114
	Total Price		\$91.20
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48
6	Pink Punch	800	
	2" Peat Pot/Price Each		\$0.114
	Total Price		\$91.20
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48
7	Snow White Deleted		
Q	Vinca		
1	Grape Cooler	800	
	2" Peat Pot/Price Each		\$0.114
	Total Price		\$91.20
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$200.00
	No. per Flat		48
2	Blue Daze	800	
	2" Peat Pot/Price Each		\$0.125
	Total Price		\$100.00
	No. per Flat		96
	3" Peat Pot/Price Each Deleted		
3	Blue Shade	800	
	2" Peat Pot/Price Each		\$0.125
	Total Price		\$100.00
	No. per Flat		96
	3" Peat Pot/Price Each Deleted		
R	Copper Plants	2,800	
	2" Peat Pot/Price Each		\$0.143
	Total Price		\$400.40
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.271
	Total Price		\$758.80
	No. per Flat		48
S	Honeysuckle, Halls Deleted		
T	Honeysuckle, Purple-Leaf Deleted		

**City of San Antonio Bid Tabulation**

Opened: June 18, 2004			
For: Annual Contract for Bedding Plants			Peterson Bros., Inc.
A460-05			JM/jm 1630 Creekview Dr.
Item	Description	Estimated Annual Quantities	San Antonio, TX 78219
U	Ivy-English	800	
	2" Peat Pot/Price Each		\$0.141
	Total Price		\$112.80
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.271
	Total Price		\$216.80
	No. per Flat		48
V	Jasmine, Asiatic	800	
	2" Peat Pot/Price Each		\$0.141
	Total Price		\$112.80
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.271
	Total Price		\$216.80
	No. per Flat		48
W	Tex-Tuff Verbena	800	
1	Red		
	3" Peat Pot/Price Each		\$0.230
	Total Price		\$184.00
	No. per Flat		48
2	Pink	800	
	3" Peat Pot/Price Each		\$0.230
	Total Price		\$184.00
	No. per Flat		48
3	Purple	800	
	2" Peat Pot/Price Each Deleted		
	3" Peat Pot/Price Each		\$0.230
	Total Price		\$184.00
	No. per Flat		48
X	Phlox, DWF DBL Century Mix	800	
	2" Peat Pot/Price Each		\$0.162
	Total Price		\$129.60
	No. per Flat		96
	3" Peat Pot/Price Each Deleted		
Y	Portulaca, DBL Moss Ross Margarita Mix	2,800	
	2" Peat Pot/Price Each		\$0.125
	Total Price		\$350.00
	No. per Flat		96
	3" Peat Pot/Price Each		\$0.250
	Total Price		\$700.00
	No. per Flat		48
	Terms		Net 30
Total estimated annual award			\$36,575.20

# City of San Antonio Bid Tabulation

Opened: August 12, 2004			
For: Annual Contract for Office Supplies		Office Depot Business Services Division	
A375-05		11889 Starcrest	
DS		San Antonio, TX 78247	
Item	Description		
1	General Office Supplies & Stationery		
	Percent of discount offered		45%
2	Paper Supplies (Office)		
	Percent of discount offered		45%
3	Electronic Equipment		
	Percent of discount offered		45%
	Terms		Net 30
4	Estimated Annual Cost of Core Items		\$1,300,107.00

The purchase for Office & Stationary Supplies will be made  
by utilizing the Office Depot U. S. Communities Contract  
Master Agreement # 41421

SECTION II  
COUNCIL, AUGUST 5, 2004  
LOW QUALIFIED BIDS

SECTION II: LOW QUALIFIED 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. Industrial Bearings, Oil & Grease Seals & Pillow Blocks<br>A036-05<br>10-01-04 through 9-30-05<br>with one-year option to extend<br><br>This contract will provide the City of San Antonio Fleet Maintenance, Aviation & Parks & Recreation Departments with preventative maintenance parts and replacement of industrial bearings, oil & grease seals & pillow blocks for various heavy equipment vehicles. |            | Motion Industries<br>Entire Bid<br>Est Amount \$14,000 annually   |
| 2. Truck & Industrial Tires<br>A208-05<br>10-01-04 through 9-30-05<br>with two one-year options to extend<br><br>This contract will provide the City of San Antonio Fleet Maintenance, Parks, Aviation & Fire Departments with truck & industrial tires.  |            | A to Z Tire<br>Items 1-7, 12, 17, 18, 19, 21<br>Est Amount \$65,805 annually<br><br>Grays Wholesale Tire<br>Items 11, 15, 20, 22-26<br>Est Amount \$78,498 annually<br><br>T & W Tire<br>Item 13<br>Est Amount \$180,000 annually<br><br>Wingfoot Commercial Tire Sys. LLL<br>Items 8, 9, 10, 14, 16<br>Est Amount \$374,866 annually |
| 3. Protective Equipment Kits & Spill Kits for Police Patrol Vehicles<br>A272-05<br>10-1-04 through 9-3-06<br>with one-year option to extend<br><br>This contract will provide the City of San Antonio Police Department with personal protective equipment and spill kits to be utilized by police officers for first aid treatment and protection against HIV infection while on patrol.                       |            | Memco, Inc.<br>Entire Bid<br>Est Amount \$19,600  |

SECTION II  
COUNCIL, AUGUST 5, 2004  
LOW QUALIFIED BIDS

SECTION II: LOW QUALIFIED 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.

- |  |   |
|--|---|
| 4. Inspection of Aerial Apparatus & Ground<br>Ladders<br>A976-04<br>Upon Award through 9-30-04<br>With one year option to extend | Underwriters Laboratories Inc.<br>Entire Bid<br>Est Amount \$14,000 |
|--|---|

This contract will provide the City of San Antonio Fire Department with annual inspections of 26 aerial apparatus and 386 ground ladders as required to maintain the manufacturer's warranty. Inspections are also recommended by NFPA, and are done in compliance with 1914 and 1932 NFPA guidelines as required by the manufacturer.

- |   |   |
|---|---|
| 5. Police Automotive Batteries<br>A989-05<br>10-01-04 through 9-30-05<br>with two one-year options to extend. | Genuine Parts Co. (NAPA) Bid No. 1<br>Entire Bid<br>Est Amount 60,000 |
|---|---|

This contract will provide the City of San Antonio Fleet Maintenance & Operations Division with police automotive batteries in support of the City's fleet of Crown Victoria police sedans.



# City of San Antonio Bid Tabulation

Opened: June 18, 2004

For: Annual Contract for Industrial Bearings, Oil & Grease  
Seals & Pillow Blocks

A036-05

PR

		Genuine Parts Co.	Motion Industries	San Antonio Belting & Pulley
		6374 Rittiman Rd.	4536 Macro	211 W. Cevallos
		San Antonio TX 78218	San Antonio TX 78218	San Antonio TX 78204
Item	Description			
I	Ball Bearings and Roller Bearings	NAS		NAS
	Percent of discount offered	35%	55%/55%/Net Cost + 12%	41%
	Product identification	SKF	SKF/General/NSK Timken	SST/Peer
	Type price schedule	Jobber	List/Resale/Dist Net Dist Net	
	Price schedule number	06/18/04	100200/GBSRS101 NSKRHP/0410	SSTPL097
	Date of price schedule	06/18/04	6/30/02/1/1/01/7/01/01 01/05/04	09/01/97
	Price schedule column on which discount is based	Your Price	List/Resale/Net Dist Net	
II	Oil & Grease Seals			
	Percent of discount offered	25%	80%/60%	Net
	Product identification	C/R	National/US Seal	TCM
	Type price schedule	Jobber	List/List	
	Price schedule number	06/18/04	440SB	
	Date of price schedule	06/18/04	4/5/04/7/1/01	06/02/03
	Price schedule column on which discount is based	Your Price	List/List	Net
III	Pillow Block Bearings			
	Percent of discount offered	25%	64%/60-78%	60-73%
	Product identification	No Bid	Dodge/Martin	Browning
	Type price schedule	Jobber	List/List	
	Price schedule number	No Bid	MPL2004/LPS12	LPS04(8550)
	Date of price schedule	No Bid	1/1/04/2/17/03	05/03/04
	Price schedule column on which discount is based	No Bid	List/List	
	Delivery	1 Day	0-2 Days	2 Days
	Terms	2%-20	Net 30	Net 30

**City of San Antonio Bid Tabulation**

Opened: June 11, 2004

For: Annual Contract for Truck & Industrial Tires

A208-05

PR

			A to Z Tire	Grays Wholesale Tire	T & W Tire	Wingfoot Commercial Tire Sys, LLL
			4311 Dividend	201 N. Rupert St.	5834 IH 10 East	8477 N.E. Loop 410
			San Antonio TX 78219	Fort Worth TX 76107	San Antonio TX 78219	San Antonio TX 78218
Item	Description	Est. Annual Usage				
1	4.80 x 12 (C)	20				
	Price Each		\$14.50	\$15.50	No Bid	No Bid
	Price Total		\$290.00	\$310.00		
	Brand		Nankang	Towmaster		
	Product Code		110856	1214		
2	5.70 x 8 (C)	12				
	Price Each		\$14.00	\$17.00	No Bid	No Bid
	Price Total		\$168.00	\$204.00		
	Brand		Duro	Towmaster		
	Product Code		154083	0864		
3	7.50 x 16 (D)	12				
	Price Each		\$40.25	\$149.00	\$70.68	No Bid
	Price Total		\$483.00	\$1788.00	\$848.16	
	Brand		National	Firestone	Goodyear	
	Product Code		709631	282286	312099090	
4	8 x 14.5 (F)	8				
	Price Each		\$32.50	\$40.00	\$125.76	No Bid
	Price Total		\$260.00	\$320.00	\$1006.08	
	Brand		National	Carlisle	Goodyear	
	Product Code		709618	519503	141678320	
5	8R x 19.5 (E)	10				
	Price Each		\$94.00	\$99.00	\$121.18	No Bid
	Price Total		\$940.00	\$990.00	\$1211.80	
	Brand		National	Bridgestone	Goodyear	
	Product Code		707278	267775	357699199	
6	8.25 x 15 (H)	12		NAS		
	Price Each		\$80.00	\$73.00	No Bid	No Bid
	Price Total		\$960.00	\$876.00		
	Brand		National	Towmaster		
	Product Code		709531	LP1504		
7	8.75 x 16.5 (D)	4				
	Price Each		\$49.00	\$58.00	\$77.26	No Bid
	Price Total		\$196.00	\$232.00	\$309.04	
	Brand		Duro	Firestone	Goodyear	
	Product Code		154140	282243	312175090	
8	10R22.5, Tubeless, Highway Rib, (F)	84				
	Price Each		\$167.00	\$156.00	\$149.00	\$146.50
	Price Total		\$14,028.00	\$13,104.00	\$12,156.00	\$12,306.00
	Brand		Goodyear	Firestone	Goodyear	Goodyear
	Product Code		783840	290475	138769903	138769903
9	10R22.5, Tubeless, Off-Road, (F)	80				
	Price Each		\$182.00	\$162.00	\$155.00	\$152.50
	Price Total		\$14,560.00	\$12,960.00	\$12,400.00	\$12,200.00
	Brand		Kumho	Firestone	Goodyear	Goodyear
	Product Code		596012	281034	138769774	138769774
10	12R22.5, Tubeless, Off-Road, (H)	674				
	Price Each		\$240.00	\$243.00	\$210.00	\$207.50
	Price Total		\$161,760.00	\$163,782.00	\$141,540.00	\$139,855.00
	Brand		Kumho	Firestone	Goodyear	Goodyear
	Product Code		596130	281581	138864774	138864774
11	12R22.5, Tubeless, Highway Rib, (H)	250				
	Price Each		\$235.00	\$198.00	\$199.57	\$197.07
	Price Total		\$58,750.00	\$49,500.00	\$49,892.50	\$49,257.50
	Brand		Kumho	Firestone	Goodyear	Goodyear
	Product Code		596041	156523	138864903	138864903
12	275/85R22.5 (H)	50		NAS		
	Price Each		\$241.00	\$163.00	No Bid	No Bid
	Price Total		\$12,050.00	\$8150.00		
	Brand		Continental	Firestone		
	Product Code		242128	156566		
13	315/80R22.5, Tubeless, On-Off Road (L)	800				
	Price Each		\$245.00	\$242.00	\$225.00	No Bid
	Price Total		\$196,000.00	\$193,600.00	\$180,000.00	
	Brand		National	Bridgestone	Goodyear	
	Product Code		704302	151300	756141555	
14	315/80R22.5, Tubeless, Highway Rib (L)	800				
	Price Each		\$239.00	\$231.00	\$225.00	\$222.50
	Price Total		\$191,200.00	\$184,800.00	\$180,000.00	\$178,000.00
	Brand		National	Firestone	Goodyear	Goodyear
	Product Code		704300	157147	756141555	756141555
15	385/65R22.5 (J)	8				
	Price Each		\$305.00	\$272.00	\$284.73	\$282.23
	Price Total		\$2440.00	\$2176.00	\$2277.84	\$2257.84
	Brand		National	Firestone	Goodyear	Goodyear
	Product Code		707320	294586	759315200	759315200
16	425/65R22.5 (L)	110				
	Price Each		\$365.00	\$295.00	\$295.00	\$292.50
	Price Total		\$40,150.00	\$32,450.00	\$32,450.00	\$32,505.00
	Brand		National	Firestone	Goodyear	Goodyear
	Product Code		707322	294594	759452541	759452541

**City of San Antonio Bid Tabulation**

Opened: June 11, 2004			A to Z Tire	Grays Wholesale Tire	T & W Tire	Wingfoot Commercial Tire Sys, LLL
For: Annual Contract for Truck & Industrial Tires			4311 Dividend	201 N. Rupert St.	5834 IH 10 East	8477 N.E. Loop 410
A208-05 PR			San Antonio TX 78219	Fort Worth TX 76107	San Antonio TX 78219	San Antonio TX 78218
Item	Description	Est. Annual Usage				
17	LT215/75R17.5 (H)	18				
	Price Each		\$95.00	\$112.00	\$129.57	No Bid
	Price Total		\$1710.00	\$2016.00	\$2332.26	
	Brand		National	Bridgestone	Goodyear	
	Product Code		707279	278971	756246567	
18	LT215/85R16 (D)	16				
	Price Each		\$53.00	\$55.50	\$75.12	No Bid
	Price Total		\$848.00	\$888.00	\$1201.92	
	Brand		Toyco	Firestone	Goodyear	
	Product Code		782140	280895	752268476	
19	LT225/75R16 (E)	400				
	Price Each		\$51.00	\$56.00	\$85.68	No Bid
	Price Total		\$20,400.00	\$22,400.00	\$34,272.00	
	Brand		National	Firestone	Goodyear	
	Product Code		700147	150886	744830900	
20	LT235/75R15	16				
	Price Each		\$75.00	\$62.00	\$92.36	No Bid
	Price Total		\$1200.00	\$992.00	\$1477.76	
	Brand		National	Firestone	Goodyear	
	Product Code		459165	155470	750826020	
21	LT235/85R16 (E)	500				
	Price Each		\$55.00	\$58.50	\$65.14	No Bid
	Price Total		\$27,500.00	\$29,250.00	\$32,570.00	
	Brand		National	Firestone	Goodyear	
	Product Code		709775	273309	796045078	
22	LT245/75R16, Tubeless, Highway Rib (E)	276				
	Price Each		\$69.00	\$57.00	\$74.02	No Bid
	Price Total		\$19,044.00	\$15,732.00	\$20,429.52	
	Brand		National	Firestone	Goodyear	
	Product Code		700162	288578	753429102	
23	LT245/75R16, Tubeless, All Terrain (E)	86				
	Price Each		\$66.00	\$58.00	\$85.83	No Bid
	Price Total		\$5676.00	\$4988.00	\$7381.38	
	Brand		Geostar	Firestone	Goodyear	
	Product Code		110791	288624	752353068	
24	LT245/75R16, Tubeless, Off Road (E)	24				
	Price Each		\$78.00	\$65.00	\$102.26	No Bid
	Price Total		\$1872.00	\$1560.00	\$2454.24	
	Brand		National	Firestone	Goodyear	
	Product Code		706828	155543	750831020	
25	LT265/75R16 (E)	20				
	Price Each		\$80.00	\$65.00	\$84.18	No Bid
	Price Total		\$1600.00	\$1300.00	\$1683.60	
	Brand		National	Firestone	Goodyear	
	Product Code		709095	297615	752937300	
26	18 x 22.5 (H)	6				
	Price Each		\$490.00	\$375.00	No Bid	No Bid
	Price Total		\$2940.00	\$2250.00		
	Brand		Firestone	Firestone		
	Product Code		140906	156299		
27	Deleted					
	Terms		Net 30	1%-10	Net 30	Net 30
Total Estimated Award			\$65,805.00	\$78,498.00	\$180,000.00	\$374,866.00

# City of San Antonio Bid Tabulation

Opened: June 3, 2004 For: Annual Contract for Protective Equipment Kits & Spill Kits for Police Patrol Vehicles  A272-05 DR			Memco Inc.  10701 E. Winner Rd. Suite 230  Independence, MO 64052	Kentron Health Care, Inc.  P.O. Box 120  Springfield, TN 37172	Security Safety  12701 Fuqua #103  Houston, TX 77034
Item	Description	Estimated Quantities			
1	Personal Protective Equipment Kits	350		NAS	
	Price per kit		\$11.86	\$6.50	\$18.00
	Total price		\$4,151.00	\$2,275.00	\$6,300.00
	Brand		Total F.A.	Kentron	Security Safety
	Product No.		SA-PPE-10P	222110	SSPPEKIT 1
2	Spill Kits	350			
	Price per kit		\$16.15	\$5.00	\$17.50
	Total price		\$5,652.50	\$1,750.00	\$6,125.00
	Brand		Total F.A.	Kentron	Security Safety
	Product No.		SA-SK-10P	222111	SSSPKIT1
	Delivery		5-7 Days	30 Days	5 Days
	Terms		Net 30	1% 10 Days	Net 30
<b>Total Estimated Award</b>			<b>\$9,803.50</b>		

No bid- Safeware Inc.

# City of San Antonio Bid Tabulation

Opened: January 27, 2004		Conam Inspection	Underwriters Labora- tories Inc.
For: Annual Contract for Inspection of Aerial Apparatus & Ground Ladders		4000 Lockbourne Rd.	333 Plingsten Road
A976-04 PR		Columbus OH 43207	Northbrook IL 60062
Item	Description	NAS	
1	26 Each - Annual Inspection of Aerial Apparatus		
	Cost per Inspection	\$550.00	\$750.00
	Total	\$14,300.00	\$19,500.00
2	6780 Feet - Annual Inspection of Ground Ladder		
	Cost per Ladder Foot	\$2.00	\$2.00
	Total	\$13,560.00	\$13,560.00
	Terms	Net 30	Net 30

# City of San Antonio Bid Tabulation

			Bid #1		Bid #2		TKC Enterprises Inc. DBA Batteries Plus 2703 No. Beltline Rd. Irving TX 75062
			Continental Batteries	Genuine Parts Co. (NAPA)	Genuine Parts Co. (NAPA)	IBS of Paseo Del Rio	
Opened: June 22, 2004							
For: Annual Contract for Police Automotive Batteries			4734 Cotton Belt	6374 Rittiman Rd.	6374 Rittiman Rd.	902 Chulie Dr.	233 S. Patterson
A989-05 PR/rm			San Antonio TX 78219	San Antonio TX 78218	San Antonio TX 78218	San Antonio TX 78216	Springfield MO 65802
Item	Description	Est Annual Usage			NAS		
1	Police Automotive Batteries	700					
	Unit Price		\$89.99	\$83.95	\$67.96	\$83.95	\$101.00
	Junk Unit Price		\$1.00	\$2.00	\$2.00	\$2.00	\$0.00
	Manufacturer/Brand		Johnson Controls Optima	Exide/NAPA 9934DC	Exide/NAPA 91XDT34	Optima	Optima
2	Disposal Fee		\$3.00	\$3.00	\$3.00	\$3.00	\$3.00
	Delivery		1 Day	1 Day	1 Day	2 Days	1 Day
	Terms		Net 30	2%-20	2%-20	Net 30	2%-10th

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