

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

**CONSENT AGENDA
ITEM NO. 7**

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 19, 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 automotive and truck air conditioning parts, automotive storage batteries, frame, axle, suspension and front wheel drive component parts, aircraft rescue fire fighting vehicle parts and service, auto & truck spring parts and service, special sand products, Allison transmission parts and service, differential component parts and new and rebuilt exchange units, black soil, corrugated polyethylene pipe, horizontal directional boring, custodial paper products, Hitachi software maintenance and support, alternators and starters, tire repair and balancing materials, passenger tires, automotive shop supplies, and plastic bags.

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. (16 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. (13 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 \$1,373,589.

SUPPLEMENTAL COMMENTS:

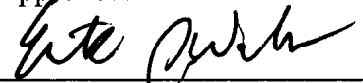
Several agencies including schools, municipalities, Bexar County, San Antonio Water System, and City Public Service have been included in some of the bids in a cooperative effort.

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			
8-19-04	29	\$1,373,589	\$194,224	14.14	5	\$153,899	11.20	3			
TOTAL	127	\$14,335,368	\$778,961	5.43	14	\$366,818	2.56	9			


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, AUGUST 19, 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. Automotive and Truck Air Conditioning Parts
A001-05
10-1-04 through 9-30-05
with two one-year options to extend | | A & L Automotive & Oil
Entire Bid
Est Amount \$22,080 annually |

This contract will provide the City of San Antonio Fleet Maintenance and Operations Division with automotive and air conditioning parts.

- | | | |
|---|--|---|
| 2. Automotive Storage Batteries
A021-05
10-1-04 through 9-30-05
with one year option to extend | | Continental Battery Co.
Entire Bid
Est Amount \$84,759 annually |
|---|--|---|

This contract will provide the City of San Antonio Fleet Maintenance & Automotive Operations with batteries for sedans, light, medium and heavy trucks and heavy equipment.

- | | | |
|--|-----|---|
| 3. Frame, Axle, Suspension & Front Wheel Drive Component Parts
A094-05
10-1-04 through 9-30-06
with one year option to extend | MBE | Poppe Automotive
Entire Bid
Est Amount \$7,369 annually |
|--|-----|---|

This contract will provide the City of San Antonio Fleet Maintenance and Operations Division with frames, axles, suspension and front wheel drive component parts.

- | | | |
|---|--|---|
| 4. Aircraft Rescue Fire Fighting Vehicle Parts and Service
A156-05
10-1-04 through 9-30-05
with two one year options to extend | | Oshkosh Truck
Item 1
Est Amount \$13,250 annually |
|---|--|---|

This contract will provide the City of San Antonio Aviation Department with repair parts and local service for 3 frontline and 1 reserve Oshkosh aircraft firefighting units.

Stewart and Stevenson
Item 2
Est Amount \$13,250 annually

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COUNCIL, AUGUST 19, 2004
LOW RESPONSIVE BIDS

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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> |
|--|------------|--|
| 5. Auto & Truck Spring Parts and Service
A185-05
10-1-04 through 9-30-05
with one year option to extend | | Ace Spring Service, Inc.
Entire Bid
Est Amount \$26,000 annually |
| <p>This contract will provide the City of San Antonio Public Works, Environmental Services and various other City departments with replacement spring parts and services.</p> | | |
| 6. Special Sand Products
A200-05
10-1-04 through 9-30-04
with two one year options to extend | MBE
WBE | R & L Salinas
Entire Bid
Est Amount \$35,000 annually |
| <p>This contract will provide the City of San Antonio Parks & Recreation and Public Works Departments with sand for use in golf courses and as fill material for construction projects throughout the City.</p> | | |
| 7. Allison Transmission Parts and Service
A220-05
10-1-04 through 9-30-05
with one year option to extend | | Grande Truck Center
Entire Bid
Est Amount \$100,000 annually |
| <p>This contract will provide the City of San Antonio Fleet Maintenance & Operations with parts and service for medium and heavy duty trucks in Environmental Services, Public Works, Parks and various other City departments</p> | | |
| 8. Differential Component Parts and New and Rebuilt Exchange Units
A259-05
10-1-04 through 9-30-05
with one year option to extend | | Grande Truck Center
Entire Bid
Est Amount \$39,000 annually |
| <p>This contract will provide the City of San Antonio Fleet Maintenance and Operations with parts and service on differentials for medium and heavy duty trucks used by Public Works, Parks and other City departments.</p> | | |

SECTION I
COUNCIL, AUGUST 19, 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> |
|--|------------|---|
| 9. Black Soil
A291-05
10-1-04 through 9-30-05
with two one year options to extend | MBE
WBE | R & L Salinas
Entire Bid
Est Amount \$92,000 annually |

This contract will provide the City of San Antonio Parks & Recreation and Public Works Departments with top soil and dressing for general landscaping, maintenance and construction areas throughout the City.

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|---|--|--|
| 10. Corrugated Polyethylene Pipe
A499-05
10-1-04 through 9-30-05
with two one year options to extend | | ACT Pipe & Supply
Entire Bid
Est Amount \$160,005 annually |
|---|--|--|

This contract will provide the City of San Antonio with corrugated pipe to be used for various projects for repair, maintenance and new construction of sanitary sewer facilities and to facilitate drainage.

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|---|--|--|
| 11. Horizontal Directional Boring
A853-05
10-1-04 through 9-30-05
with one year option to extend | | Bartek Construction Co.
Entire Bid
Est Amount \$133,000 annually |
|---|--|--|

This contract will provide the City of San Antonio Public Works Department with horizontal boring and placement of 3" schedule 80 polyethylene electric conduit.

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|--|--|--|
| 12. Custodial Paper Products
A931-05
10-1-04 through 9-30-05
with one year option to extend | | Gulf Coast Paper Co., Inc.–Bid No. 1
Item 3
Est Amount \$66,311 annually |
|--|--|--|

This contract will provide various City of San Antonio facilities with paper towels and toilet tissue products.

Sanivac/Davis-Bid No. 1
Items 4, 5, 6
Est Amount \$163,250 annually

Unisource Worldwide
Items 1, 2
Est Amount \$133,082 annually

SECTION I
COUNCIL, AUGUST 19, 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>
13.	Hitachi Software Maintenance and Support A953-05 10-1-04 through 9-30-07		Commercial Data Systems Utilizing the State of Texas DIR Contract No. DIR-VPC-03-010 Entire Bid Est Amount \$16,705 annually

This contract will provide the City of San Antonio Information Technology Services Department with software maintenance and support for the mainframe computer used on a daily basis Citywide for data processing, data backup, security and system efficiency.

Opened: June 1, 2004

For: Annual Contract for Automotive & Truck Air Conditioning Parts

A001-05

MkR

Item # Description		A & L Automotive & Oil	North Park Lincoln - Mercury	Northside Refrigeration Supply Co.	O'Reilly Auto Parts
		8423 Eastern	9207 San Pedro	927 N. Alamo	233 S. Patterson
		San Antonio, TX 78216	San Antonio, TX 78216	San Antonio, TX 78215	Springfield, MO 65802
I	NEW A/C COMPRESSORS - DELCO				
A.	Percent of discount offered	23%	22%	24%	-15%
B.	Product identification (Mfr.)	AC-Delco	AC-Delco	SCS / Frigette	Murray
C.	Type price schedule (dealer, jobber, etc.)	Jobber	Jobber	Distributor	Jobber
D.	Price schedule number	15A-20	15A-20	1JPS03	FS101-03-1
E.	Date of price schedule	04/01/04	06/01/04	03/01/03	03/03/03
F.	Price schedule column on which discount is based (i.e, distributor, net, wholesale)	Jobber	Jobber	Jobber	Jobber
II	NEW A/C COMPRESSORS - MOTORCRAFT				
A.	Percent of discount offered	11%	10%	24%	-15%
B.	Product identification (Mfr.)	Motorcraft	Motorcraft	SCS / Frigette	Murray
C.	Type price schedule (dealer, jobber, etc.)	Jobber	Jobber	Distributor	Jobber
D.	Price schedule number	MC 10B	MC 10B	1JPS03	FS101-03-1
E.	Date of price schedule	04/01/04	04/01/04	03/01/03	03/03/03
F.	Price schedule column on which discount is based (i.e, distributor, net, wholesale)	Jobber	Jobber	Jobber	Jobber
III	REBUILT A/C COMPRESSORS - FRIGETTE				
A.	Percent of discount offered	-24%	22%	24%	-15%
B.	Product identification (Mfr.)	API by 4 Seasons	AC-Delco	SCS / Frigette	Murray
C.	Type price schedule (dealer, jobber, etc.)	Jobber	Jobber	Distributor	Jobber
D.	Price schedule number	Fed-API-303-J	15A-20	1JPS03	FS101-03-1
E.	Date of price schedule	03/01/03	06/01/04	03/01/03	03/03/03
F.	Price schedule column on which discount is based (i.e, distributor, net, wholesale)	Jobber	Jobber	Jobber	Jobber
IV	REBUILT A/C COMPRESSORS - MOTORCRAFT				
A.	Percent of discount offered	23% / 24%	10%	24%	-15%
B.	Product identification (Mfr.)	Delco / API by 4 Seasons	Motorcraft	SCS / Frigette	Murray
C.	Type price schedule (dealer, jobber, etc.)	Jobber / Jobber	Jobber	Distributor	Jobber
D.	Price schedule number	15A-20 / Fed-API-303-J	MC 10B	1JPS03	FS101-03-1
E.	Date of price schedule	4/1/2004 / 3/1/2003	04/01/04	03/01/03	03/03/03
F.	Price schedule column on which discount is based (i.e, distributor, net, wholesale)	Jobber / Jobber	Jobber	Jobber	Jobber
V	NEW A/C CLUTCHES & COMPONENTS - MOTORCRAFT				
A.	Percent of discount offered	11%	10%	24%	-15%
B.	Product identification (Mfr.)	Motorcraft	Motorcraft	SCS / Frigette	Murray
C.	Type price schedule (dealer, jobber, etc.)	Jobber	Jobber	Distributor	Jobber
D.	Price schedule number	MC 10B	MC 10B	1JPS03	FS101-03-1
E.	Date of price schedule	04/01/04	04/01/04	03/01/03	03/03/03
F.	Price schedule column on which discount is based (i.e, distributor, net, wholesale)	Jobber	Jobber	Jobber	Jobber
VI	ACCUMULATORS - DELCO				
A.	Percent of discount offered	23% / 24%	22%	24%	-15%
B.	Product identification (Mfr.)	Delco / API by 4 Seasons	AC-Delco	SCS / Frigette	Murray
C.	Type price schedule (dealer, jobber, etc.)	Jobber / Jobber	Jobber	Distributor	Jobber
D.	Price schedule number	15A-20 / Fed-API-303-J	15A-20	1JPS03	FS101-03-1
E.	Date of price schedule	4/1/2004 / 3/1/2003	06/01/04	03/01/03	03/03/03
F.	Price schedule column on which discount is based (i.e, distributor, net, wholesale)	Jobber / Jobber	Jobber	Jobber	Jobber

Opened: June 1, 2004

For: Annual Contract for Automotive & Truck Air Conditioning Parts

A001-05

MkR

Item #	Item Description	San Antonio, TX 78216	San Antonio, TX 78216	San Antonio, TX 78215	Springfield, MO 65802
		A & L Automotive & Oil	North Park Lincoln - Mercury	Northside Refrigeration Supply Co.	O'Reilly Auto Parts
		8423 Eastern	9207 San Pedro	927 N. Alamo	233 S. Patterson
VII	ACCUMULATORS - MOTORCRAFT				
A.	Percent of discount offered	20% / 11%	10%	24%	-15%
B.	Product identification (Mfr.)	Delco / Motorcraft	Motorcraft	SCS / Frigette	Murray
C.	Type price schedule (dealer, jobber, etc.)	Jobber / Jobber	Jobber	Distributor	Jobber
D.	Price schedule number	15A-20 / MC 10B	MC 10B	1JPS03	FS101-03-1
E.	Date of price schedule	4/1/2004 / 4/1/2004	04/01/04	03/01/03	03/03/03
F.	Price schedule column on which discount is based (i.e, distributor, net, wholesale)	Jobber / Jobber	Jobber	Jobber	Jobber
VIII	EXPANSION VALVES - DELCO				
A.	Percent of discount offered	23%	22%	24%	-15%
B.	Product identification (Mfr.)	Delco	AC-Delco	SCS / Frigette	Murray
C.	Type price schedule (dealer, jobber, etc.)	Jobber	Jobber	Distributor	Jobber
D.	Price schedule number	15A-20	15A-20	1JPS03	FS101-03-1
E.	Date of price schedule	04/01/04	06/01/04	03/01/03	03/03/03
F.	Price schedule column on which discount is based (i.e, distributor, net, wholesale)	Jobber	Jobber	Jobber	Jobber
IX	ORIFICE TUBES - DELCO				
A.	Percent of discount offered	23% / 24%	22%	24%	-15%
B.	Product identification (Mfr.)	Delco / API by 4 Seasons	AC-Delco	SCS / Frigette	Murray
C.	Type price schedule (dealer, jobber, etc.)	Jobber / Jobber	Jobber	Distributor	Jobber
D.	Price schedule number	15A-20 / Fed-API-303-J	15A-20	1JPS03	FS101-03-1
E.	Date of price schedule	4/1/2004 / 3/1/2003	06/01/04	03/01/03	03/03/03
F.	Price schedule column on which discount is based (i.e, distributor, net, wholesale)	Jobber / Jobber	Jobber	Jobber	Jobber
X	ORIFICE TUBES - MOTORCRAFT				
A.	Percent of discount offered	24% / 11%	10%	24%	-15%
B.	Product identification (Mfr.)	API by 4 Seasons / Motorcraft	Motorcraft	SCS / Frigette	Murray
C.	Type price schedule (dealer, jobber, etc.)	Jobber / Jobber	Jobber	Distributor	Jobber
D.	Price schedule number	Fed-API-303-J / MC 10B	MC 10B	1JPS03	FS101-03-1
E.	Date of price schedule	3/1/2003 / 4/1/2004	04/01/04	03/01/03	03/03/03
F.	Price schedule column on which discount is based (i.e, distributor, net, wholesale)	Jobber / Jobber	Jobber	Jobber	Jobber
XI	A/C SWITCHES - DELCO				
A.	Percent of discount offered	24%	22%	24%	-15%
B.	Product identification (Mfr.)	API by 4 Seasons	AC-Delco	SCS / Frigette	Murray
C.	Type price schedule (dealer, jobber, etc.)	Jobber	Jobber	Distributor	Jobber
D.	Price schedule number	Fed-API-303-J	15A-20	1JPS03	FS101-03-1
E.	Date of price schedule	03/01/03	06/01/04	03/01/03	03/03/03
F.	Price schedule column on which discount is based (i.e, distributor, net, wholesale)	Jobber	Jobber	Jobber	Jobber
XII	A/C SWITCHES - MOTORCRAFT				
A.	Percent of discount offered	23% / 11%	10%	24%	-15%
B.	Product identification (Mfr.)	Delco / Motorcraft	Motorcraft	SCS / Frigette	Murray
C.	Type price schedule (dealer, jobber, etc.)	Jobber / Jobber	Jobber	Distributor	Jobber
D.	Price schedule number	15A-20 / MC 10B	MC 10B	1JPS03	FS101-03-1
E.	Date of price schedule	4/1/2004 / 4/1/2004	04/01/04	03/01/03	03/03/03
F.	Price schedule column on which discount is based (i.e, distributor, net, wholesale)	Jobber / Jobber	Jobber	Jobber	Jobber

Condensed

Opened: June 1, 2004

For: Annual Contract for Automotive & Truck Air Conditioning Parts

A001-05		MkR	A & L Automotive & Oil	North Park Lincoln - Mercury	Northside Refrigeration Supply Co.	O'Reilly Auto Parts
Item #		Item Description	San Antonio, TX 78216	San Antonio, TX 78216	San Antonio, TX 78215	Springfield, MO 65802
XIII		A/C CONDENSERS - DELCO				
A.		Percent of discount offered	23%	22%	24%	-15%
B.		Product identification (Mfr.)	Delco	AC-Delco	SCS / Frigette	Transpro
C.		Type price schedule (dealer, jobber, etc.)	Jobber	Jobber	Distributor	Jobber
D.		Price schedule number	15A-20	15A-20	1JPS03	TR-02
E.		Date of price schedule	04/01/04	06/01/04	03/01/03	5/27/2002
F.		Price schedule column on which discount is based (i.e. distributor, net, wholesale)	Jobber	Jobber	Jobber	Jobber
XIV		A/C CONDENSERS - MOTORCRAFT				
A.		Percent of discount offered	23% / 11%	10%	24%	-15%
B.		Product identification (Mfr.)	Delco / Motorcraft	Motorcraft	SCS / Frigette	Transpro
C.		Type price schedule (dealer, jobber, etc.)	Jobber / Jobber	Jobber	Distributor	Jobber
D.		Price schedule number	15A-20 / MC 10B	MC 10B	1JPS03	TR-02
E.		Date of price schedule	4/1/2004 / 4/1/2004	04/01/04	03/01/03	5/27/2002
F.		Price schedule column on which discount is based (i.e. distributor, net, wholesale)	Jobber / Jobber	Jobber	Jobber	Jobber
XV		A/C HOSE				
A.		Percent of discount offered	11%	10%	24%	-15%
B.		Product identification (Mfr.)	Motorcraft	Motorcraft	SCS / Frigette	Murray
C.		Type price schedule (dealer, jobber, etc.)	Jobber	Jobber	Distributor	Jobber
D.		Price schedule number	MC 10B	MC 10B	1JPS03	FS101-03-1
E.		Date of price schedule	04/01/04	04/01/04	03/01/03	03/03/03
F.		Price schedule column on which discount is based (i.e. distributor, net, wholesale)	Jobber	Jobber	Jobber	Jobber
XVI		A/C GASKETS				
A.		Percent of discount offered	23%	22%	24%	-15%
B.		Product identification (Mfr.)	Delco	AC-Delco	SCS / Frigette	Murray
C.		Type price schedule (dealer, jobber, etc.)	Jobber	Jobber	Distributor	Jobber
D.		Price schedule number	15A-20	15A-20	1JPS03	FS101-03-1
E.		Date of price schedule	04/01/04	06/01/04	03/01/03	03/03/03
F.		Price schedule column on which discount is based (i.e. distributor, net, wholesale)	Jobber	Jobber	Jobber	Jobber
XVII		A/C O-RINGS				
A.		Percent of discount offered	23%	22%	24%	-15%
B.		Product identification (Mfr.)	Delco	AC-Delco	SCS / Frigette	Murray
C.		Type price schedule (dealer, jobber, etc.)	Jobber	Jobber	Distributor	Jobber
D.		Price schedule number	15A-20	15A-20	1JPS03	FS101-03-1
E.		Date of price schedule	04/01/04	06/01/04	03/01/03	03/03/03
F.		Price schedule column on which discount is based (i.e. distributor, net, wholesale)	Jobber	Jobber	Jobber	Jobber

Condensed

Opened: June 1, 2004					
For: Annual Contract for Automotive & Truck Air Conditioning Parts					
A001-05		MkR			
		A & L Automotive & Oil	North Park Lincoln - Mercury	Northside Refrigeration Supply Co.	O'Reilly Auto Parts
		8423 Eastern	9207 San Pedro	927 N. Alamo	233 S. Patterson
		San Antonio, TX 78216	San Antonio, TX 78216	San Antonio, TX 78215	Springfield, MO 65802
Item #	Item Description				
XVIII	A/C ADAPTERS				
A.	Percent of discount offered	23%	22%	24%	-15%
B.	Product identification (Mfr.)	Delco	AC-Delco	SCS / Frigette	Murray
C.	Type price schedule (dealer, jobber, etc.)	Jobber	Jobber	Distributor	Jobber
D.	Price schedule number	15A-20	15A-20	1JPS03	FS101-03-1
E.	Date of price schedule	04/01/04	06/01/04	03/01/03	03/03/03
F.	Price schedule column on which discount is based (i.e. distributor, net, wholesale)	Jobber	Jobber	Jobber	Jobber
A.	Delivery & Service				
	Deliveries will be made within	1 Day	1 - 3 Days	2 Days	1 Day
	Terms	Net 30	Net 30	Net 30	Net 30

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

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

CONTRACT AMOUNT: Estimated \$ 22,080.36 for one year, \$ 66,244.08 for three years.

END USERS: Fleet Maintenance and Operations.

SCOPE: Purchase of automotive and truck air conditioning parts.

NOTE: In the last contract year, expenditures were \$ 26,471.69. The contract bid this year represents a decrease in costs.

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City of San Antonio Bid Tabulation

Opened: June 21, 2004			MSWN	MLWN	MLWN	MLWN	MLWN	MLWN	MLON
For: Annual Contract for Automotive Storage Batteries			Continental Battery Co.	Exide Technologies	Genuine Parts Co.	IBS of Pesco Del Rio	O'Reilly Auto Parts	TKC Enterprises Inc.	
A021-05			4734 Cotton Belt	550 Springfield Rd.	6374 Rittiman Rd.	902 Chulie Dr.	233 S. Patterson	2703 N. Beltline Rd.	
PR			San Antonio TX 78219	San Antonio TX 78219	San Antonio TX 78219	San Antonio TX 78216	Springfield MO 65802	Irving TX 75062	
Item	Description	Est. Annual Usage							
1	Automotive Storage Batteries								
A	Group 1, 6 Volt, CCA 500, RC 110	100	\$28.50	\$18.00	\$32.54	\$42.95	\$29.62	\$32.35	
	Total Price		\$2,850.00	\$1,800.00	\$3,254.00	\$4,295.00	\$2,962.00	\$3,235.00	
	Less Junk Price Total		\$2.50	\$2.00	\$2.00	\$2.00	\$0.00	\$1.00	
B	Group U1, 12 Volt, CCA 235, RC 25	100	\$14.63	\$16.00	\$17.99	\$22.95	\$19.99	\$19.41	
	Total Price		\$1,463.00	\$1,600.00	\$1,799.00	\$2,295.00	\$1,999.00	\$1,941.00	
	Less Junk Price Total		\$1.00	\$2.00	\$2.00	\$1.00	\$0.00	\$0.00	
C	Group U1R, 12 Volt, CCA 235, RC 25	50	\$14.63	\$13.00	\$17.99	\$22.95	\$19.99	\$19.41	
	Total Price		\$731.50	\$650.00	\$899.50	\$1,147.50	\$999.50	\$970.50	
	Less Junk Price Total		\$1.00	\$1.00	\$2.00	\$1.00	\$0.00	\$0.00	
D	Group 4D, 12 Volt, CCA 1000, RC 320	50	\$69.87	\$71.19	\$71.00	\$87.95	\$86.72	\$87.45	
	Total Price		\$3,493.50	\$3,559.50	\$3,550.00	\$4,397.50	\$4,336.00	\$4,372.50	
	Less Junk Price Total		\$7.50	\$2.00	\$2.00	\$2.00	\$0.00	\$1.00	
E	Group 4DLT, 12 Volt, CCA 810, RC 250	20	\$65.66	No Bid	\$68.50	\$97.95	\$64.24	\$79.99	
	Total Price		\$1,313.20		\$1,370.00	\$1,959.00	\$1,284.80	\$1,599.80	
	Less Junk Price Total		\$7.50		\$2.00	\$2.00	\$0.00	\$1.00	
F	Group 8D, 12 Volt, CCA 1300, RC 435	50	\$80.85	\$90.09	\$89.92	\$75.57	\$91.57	\$98.99	
	Total Price		\$4,042.50	\$4,504.50	\$4,496.00	\$3,778.50	\$4,578.50	\$4,949.50	
	Less Junk Price Total		\$7.50	\$2.00	\$2.00	\$2.00	\$0.00	\$1.00	
G	Group 22F, 12 Volt, CCA 525, RC 80	20	\$26.31	\$29.90	No Bid	\$33.56	\$35.96	\$35.81	
	Total Price		\$526.20	\$598.00		\$671.20	\$719.20	\$716.20	
	Less Junk Price Total		\$2.50	\$2.00		\$1.00	\$0.00	\$1.00	
H	Group 22NF, 12 Volt, CCA 390, RC 70	12	\$29.22	\$19.24	\$31.38	\$44.60	\$38.39	\$30.99	
	Total Price		\$350.64	\$230.88	\$376.56	\$535.20	\$460.68	\$371.88	
	Less Junk Price Total		\$2.50	\$2.00	\$2.00	\$1.00	\$0.00	\$1.00	
I	Group 24, 12 Volt, CCA 525, RC 90	50	\$22.19	\$36.07	\$37.00	\$27.97	\$30.71	\$35.81	
	Total Price		\$1,109.50	\$1,803.50	\$1,850.00	\$1,398.50	\$1,535.50	\$1,790.50	
	Less Junk Price Total		\$2.50	\$2.00	\$2.00	\$2.00	\$0.00	\$1.00	
J	Group 24, 12 Volt, CCA 500, RC 120	25	\$34.67	\$28.14	\$29.99	\$38.95	\$47.51	\$43.99	
	Total Price		\$866.75	\$703.50	\$749.75	\$973.75	\$1,187.75	\$1,099.75	
	Less Junk Price Total		\$2.50	\$2.00	\$2.00	\$2.00	\$0.00	\$1.00	
K	Group 24F, 12 Volt, CCA 525, RC 80	10	\$22.19	\$36.07	\$37.00	\$27.97	\$30.71	\$34.71	
	Total Price		\$221.90	\$360.70	\$370.00	\$279.70	\$307.10	\$347.10	
	Less Junk Price Total		\$2.50	\$2.00	\$2.00	\$2.00	\$0.00	\$1.00	
L	Group 25, 12 Volt, CCA 525, RC 85	6	\$29.07	\$25.10	\$33.38	\$31.42	\$38.39	\$38.12	
	Total Price		\$174.42	\$150.60	\$200.28	\$188.52	\$230.34	\$228.72	
	Less Junk Price Total		\$2.50	\$2.00	\$2.00	\$2.00	\$0.00	\$1.00	
M	Group 26, 12 Volt, CCA 525, RC 80	10	\$25.55	\$26.03	\$26.03	\$41.12	\$35.96	\$39.41	
	Total Price		\$255.50	\$260.30	\$260.30	\$411.20	\$359.60	\$394.10	
	Less Junk Price Total		\$2.50	\$2.00	\$2.00	\$2.00	\$0.00	\$1.00	
N	Group 26R, 12 Volt, CCA 525, RC 80	10	\$25.55	\$29.90	\$26.03	\$41.12	\$35.96	\$39.41	
	Total Price		\$255.50	\$299.00	\$260.30	\$411.20	\$359.60	\$394.10	
	Less Junk Price Total		\$2.50	\$2.00	\$2.00	\$2.00	\$0.00	\$1.00	
O	Group 27, 12 Volt, CCA 600, RC 120	200	\$33.66	\$31.31	\$32.61	\$37.77	\$38.39	\$47.99	
	Total Price		\$6,732.00	\$6,262.00	\$6,522.00	\$7,554.00	\$7,678.00	\$9,598.00	
	Less Junk Price Total		\$2.50	\$2.00	\$2.00	\$2.00	\$0.00	\$1.00	

City of San Antonio Bid Tabulation

Opened: June 21, 2004			MSWN	MLWN	MLWN	MLWN	MLWN	MLON
For: Annual Contract for Automotive Storage Batteries			Continental Battery Co.	Exide Technologies	Genuine Parts Co.	IBS of Peseo Del Rio	O'Reilly Auto Parts	TKC Enterprises Inc.
A021-05 PR			4734 Cotton Belt	550 Springfield Rd.	6374 Rittiman Rd.	902 Chulie Dr.	233 S. Patterson	2703 N. Bellline Rd.
			San Antonio TX 78218	San Antonio TX 78219	San Antonio TX 78218	San Antonio TX 78216	Springfield MO 65802	Irving TX 75062
Item	Description	Est. Annual Usage						
P	Group 27F, 12 Volt, CCA 700, RC 120	20	\$33.66	No Bid	\$32.61	\$37.77	\$38.39	\$47.99
	Total Price		\$673.20		\$652.20	\$755.40	\$767.60	\$959.80
	Less Junk Price Total		\$2.50		\$2.00	\$2.00	\$0.00	\$1.00
Q	Group 27 Deep Cycle, 12 Volt, CCA 575, RC 160	20	\$36.92	\$38.55	\$37.32	\$44.95	\$51.83	\$47.99
	Total Price		\$738.40	\$771.00	\$746.40	\$899.00	\$1,036.60	\$959.80
	Less Junk Price Total		\$2.50	\$2.00	\$2.00	\$2.00	\$0.00	\$1.00
R	Group 31P, 12 Volt, CCA 925, RC 160	55	\$50.88	\$42.38	\$47.88	\$66.03	\$54.50	\$54.99
	Total Price		\$2,798.40	\$2,330.90	\$2,633.64	\$3,631.65	\$2,997.50	\$3,024.45
	Less Junk Price Total		\$3.30	\$2.00	\$2.00	\$2.00	\$0.00	\$1.00
S	Group 31S, 12 Volt, CCA 925, RC 160	503	\$50.88	\$43.38	\$47.88	\$64.19	\$54.50	\$54.99
	Total Price		\$25,592.64	\$21,820.14	\$24,083.64	\$32,287.57	\$27,413.50	\$27,659.97
	Less Junk Price Total		\$3.30	\$2.00	\$2.00	\$2.00	\$0.00	\$1.00
T	Group 34, 12 Volt, CCA 600, RC 100	75	\$29.84	\$28.54	\$28.54	\$30.77	\$57.58	\$40.99
	Total Price		\$2,238.00	\$2,140.50	\$2,140.50	\$2,307.75	\$4,318.50	\$3,074.25
	Less Junk Price Total		\$2.50	\$2.00	\$2.00	\$2.00	\$0.00	\$1.00
U	Group 45, 12 Volt, CCA 495, RC 80	6	\$29.84	No Bid	\$35.47	\$36.92	\$38.39	\$38.26
	Total Price		\$179.04		\$212.82	\$221.52	\$230.34	\$229.56
	Less Junk Price Total		\$2.50		\$2.00	\$2.00	\$0.00	\$1.00
V	Group 51, 12 Volt, CCA 400, RC 70	6	\$28.50	No Bid	\$36.57	\$40.28	\$38.39	\$39.99
	Total Price		\$171.00		\$219.42	\$241.68	\$230.34	\$239.94
	Less Junk Price Total		\$2.50		\$2.00	\$2.00	\$0.00	\$1.00
W	Group 56, 12 Volt, CCA 535, RC 80	15	\$27.21	\$25.37	\$36.23	\$41.96	\$38.38	No Bid
	Total Price		\$408.15	\$380.55	\$543.45	\$629.40	\$575.70	
	Less Junk Price Total		\$2.50	\$2.00	\$2.00	\$2.00	\$0.00	
X	Group 58, 12 Volt, CCA 540, RC 75	50	\$27.93	\$27.89	\$36.23	\$31.47	\$53.75	\$37.99
	Total Price		\$1,396.50	\$1,394.50	\$1,811.50	\$1,573.50	\$2,687.50	\$1,899.50
	Less Junk Price Total		\$2.50	\$2.00	\$2.00	\$2.00	\$0.00	\$1.00
Y	Group 58R, 12 Volt, CCA 540, RC 75	50	\$27.93	\$28.61	\$36.23	\$31.47	\$38.39	\$38.99
	Total Price		\$1,396.50	\$1,430.50	\$1,811.50	\$1,573.50	\$1,919.50	\$1,949.50
	Less Junk Price Total		\$2.50	\$2.00	\$2.00	\$2.00	\$0.00	\$1.00
Z	Group 64, 12 Volt, CCA 535, RC 105	25	\$36.39	\$33.86	\$48.48	\$47.84	\$38.39	\$48.50
	Total Price		\$909.75	\$846.50	\$1,212.00	\$1,196.00	\$959.75	\$1,212.50
	Less Junk Price Total		\$2.50	\$2.00	\$2.00	\$2.00	\$0.00	\$1.00
AA	Group 65, 12 Volt, CCA 750, RC 150	200	\$37.64	\$36.22	\$35.76	\$42.67	\$53.75	\$50.99
	Total Price		\$7,528.00	\$7,244.00	\$7,152.00	\$8,534.00	\$10,750.00	\$10,198.00
	Less Junk Price Total		\$2.50	\$2.00	\$2.00	\$2.00	\$0.00	\$1.00
BB	Group 75, 12 Volt, CCA 525, RC 90	200	\$29.43	\$34.62	\$34.32	\$32.17	\$30.71	\$34.99
	Total Price		\$5,886.00	\$6,924.00	\$6,864.00	\$6,434.00	\$6,142.00	\$6,998.00
	Less Junk Price Total		\$2.50	\$2.00	\$2.00	\$2.00	\$0.00	\$1.00

City of San Antonio Bid Tabulation

Opened: June 21, 2004			MSWN	MLWN	MLWN	MLWN	MLWN	MLON
For: Annual Contract for Automotive Storage Batteries			Continental Battery Co.	Exide Technologies	Genuine Parts Co.	IBS of Pesco Del Rio	O'Reilly Auto Parts	TKC Enterprises Inc.
A021-05 PR			4734 Cotton Belt	550 Springfield Rd.	6374 Rittiman Rd.	902 Chulle Dr.	233 S. Patterson	2703 N. Beltline Rd.
			San Antonio TX 78219	San Antonio TX 78219	San Antonio TX 78218	San Antonio TX 78216	Springfield MO 65802	Irving TX 75062
Item	Description	Est. Annual Usage						
CC	Group 78, 12 Volt, CCA 600, RC 105	150	\$27.78	\$32.82	\$31.58	\$31.47	\$38.39	\$39.99
	Total Price		\$4,167.00	\$4,923.00	\$4,737.00	\$4,720.50	\$5,758.50	\$5,998.50
	Less Junk Price Total		\$2.50	\$2.00	\$2.00	\$2.00	\$0.00	\$1.00
DD	Group 78 Dual Terminal, 12 Volt, CCA 770, RC 120	200	\$29.84	\$34.82	\$34.00	\$41.27	\$57.58	\$49.81
	Total Price		\$5,968.00	\$6,964.00	\$6,800.00	\$8,254.00	\$11,516.00	\$9,962.00
	Less Junk Price Total		\$2.50	\$2.00	\$2.00	\$2.00	\$0.00	\$1.00
Manufacturer & Brand Name			GES, Trojan, Continental	Exide	Exide-NAPA	JCI, Interstate, Power Volt	East Penn/SuperStart	Douglas
Total Batteries								
2	Disposal Fee		\$3.00	\$2.00-\$3.00	\$3.00	\$3.00	\$3.00	\$2.00 - \$3.00
	Terms		Net 30	Net 30	2%-20	Net 30	2%-10th	Net 30
Estimated Total			\$84,759.29	Incomplete	Incomplete	\$105,875.24	\$112,965.10	Incomplete
Total Estimated Award			\$84,759.29					

Term: 10-1-04 through 9-30-05 with 1 extension option, expires 2006
 Cost: \$85,000 for 1 year, \$170,000/with extension Reflects 1% decrease from previous contract
 Use: Batteries for sedans, light, medium, heavy trucks and heavy equipment
 Cost calculated on credit for junk battery (1 for 1), and charge for disposal (1 for 1)
 Bid is All or None

City of San Antonio Bid Tabulation

Opened: June 14, 2004

For: Annual Contract for Frame, Axle, Suspension & Front Wheel Drive Component Parts

A094-05

MkR

Item	Description	Poppe Automotive 716 S. Frio Street San Antonio, TX 78207	Carquest Auto Parts 328 W. Peden San Antonio, TX 78204	Genuine Parts Co. 6374 Rittiman Road San Antonio, TX 78218	O'Reilly Auto Parts 233 S. Patterson Springfield, MO 65802
I.	Frame, Axle & Suspension Parts				
1	Percent of discount offered	28% / 24%	15%	30%	-17% / -15%
2	Product identification	Moog / A-1 Cardone	Moog	Perfect Circle	Moog / A-1 Cardone
3	Type price schedule	Jobber / Jobber	Jobber	Jobber	Jobber
4	Price schedule number	3450 / 22-704B	2-032	1071CHAP-SA	3450 / 22-303-B
5	Date of price schedule	2/2/2003 / 7/26/2004	11/1/2001	1/1/2004	2/2/2003 / 3/26/2003
6	Price schedule column on which discount is based	Jobber / Jobber	Jobber	5	Jobber
II.	Front Wheel Drive Components				
1	Percent of discount offered	62% / 40%	10%	C. V. Shafts - 12% / C. V. Boots - 10%	-27%
2	Product identification	USA / NEAPCO	American Drive Line	CCT / GMB	A-1 Cardone
3	Type price schedule	Jobber / Jobber	Jobber	Jobber / Jobber	Jobber
4	Price schedule number	No number / No number	RDS-001-03	6/14/2004 / 6/14/2004	60-502-B
5	Date of price schedule	6/26/2002 / 7/15/2002	12/1/2003	6/14/2004 / 6/14/2004	5/26/2002
6	Price schedule column on which discount is based	Jobber / Jobber	Jobber	Your Price / Your Price	Jobber
III.	Deliveries and Service				
1	Deliveries for specified items	1 Day	1 Day	1 Day	1 Day
2	Deliveries for other than specified items	1 Day	5 Days	1 Day	1 Day
3	Business hours	8 AM to 5 PM	8 AM to 6 PM	8 AM to 6 PM	8 AM to 9 PM
4	Re-stocking orders	5 days per week Every 7 days on Wednesdays	5 days per week Every 5 days on Mondays	6 days per week Every 1 day	7 days per week Every 7 days
	Terms	2%-10 days	Net 30	2%-20 days	2%-10th

CP: 09/30/2006 OPT: 1 YR. EXT. 2007

TERM: October 2004 - September 2006 with an one-year extension.

CONTRACT AMOUNT: Estimated \$ 7,369.38 for one year, \$ 22,108.14 for three years.

END USERS: Fleet Maintenance and Operations Division.

SCOPE: Purchase of frames, axles, suspensions, and front wheel drive component parts.

* Bid is all or none.

Expenditures for this contract were \$ 3,084.82 in the last contract year. The increase in expenditures is due to increases in quantities from 14.8% to 780% on eight (8) specified items and decreases in quantities on six (6) specified items.

NOTE: May exceed \$ 25,000 if major repairs are required.

City of San Antonio Bid Tabulation

Opened: July 23, 1004		MLWN	
For: Annual Contract for Aircraft Rescue Fire Fighting Vehicle Parts & Service		Oshkosh Truck Corp.	Stewart & Stevenson
A156-05 PR		P.O. Box 2566	5717 I-10 East
		Oshkosh WI 54903	San Antonio TX 78219
Item	Description		
1	Oshkosh Crash Truck Parts Percent of discount offered Product identification Type price schedule Date of price schedule Price schedule column on which discount is based	33% Oshkosh Parts Price List Spring 2004 List	No Bid
2	Deleted		
3	Deleted		
4	Labor and Service Labor rate for service (per hour) Labor rate for service (overtime) Mileage charge (per mile) Delivery Terms	No Bid 1 Day Net 30	 \$70.00 \$105.00 \$1.25 2 Hours Net 30

Term: 10-1-04 through 9-30-05 with 2 one year extensions - expires 2007

Cost: \$26,500.00/1 year, \$79,500.00/with extensions

Use: Repair parts and local service for 3 frontline and 1 reserve Oshkosh aircraft firefighting units

Increase of \$2.00/hr in labor and \$.25/mile from 2002. No increase in parts.

City of San Antonio Bid Tabulation

Opened: July 16, 2004		
For: Annual Contract for Auto & Truck Spring Parts & Service		
A185-05	MkR	Ace Spring Service, Inc. 901 N. Alamo San Antonio TX 78215
Item	Description	
I	Auto & Truck Spring Parts	
A.	Percent of discount offered	50%
B.	Product Identification (Manufacturer)	Triangle
C.	Type of price schedule (dealer, jobber, etc.)	List
D.	Price schedule number	TG-0104L
E.	Date of price schedule	1/1/2004
F.	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	List
II	Non-Standard Parts	
A.	Percent of discount offered	40%
B.	Product Identification (Manufacturer)	Flagg
C.	Type of price schedule (dealer, jobber, etc.)	List
D.	Price schedule number	FSP0104L
E.	Date of price schedule	1/1/2004
F.	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	List
III	Labor Costs to Re-Arch or Temper Spring Leaves	
A.	1 3/4" to 2" wide leaves	\$4.00
B.	2 1/4" to 2 1/2" wide leaves	\$4.00
C.	3" wide leaves	\$5.00
D.	3 1/2" wide leaves	\$5.00
E.	4" wide leaves	\$5.00
F.	5" wide leaves	\$8.00
IV	Assemble & Disassemble Spring Assemblies	
A.	1 3/4" to 2" wide	\$10.00
B.	2 1/4" to 2 1/2" wide	\$12.00
C.	3" wide	\$14.00
D.	3 1/2" wide	\$14.00
E.	4" wide	\$16.00
F.	5" wide	\$18.00
V	Labor Costs for U-Bolt Bending	
A.	3/8" to 9/16" diameter	\$2.00
B.	5/8" diameter	\$3.00
C.	3/4" to 1 1/4" diameter	\$4.00
VI	Flat Rate for Rebushing Springs	
A.	Rubber Bushing	\$4.00
B.	Bronze Bushing	\$5.00
C.	Threaded Bushing	\$6.00
VII	Steel to Manufacture Springs/Lb.	
A.	Main/Wrap Leaf	\$3.00
B.	Plain Leaf	\$2.25
	Delivery	1 Day
	Terms	Net 30

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

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

CONTRACT AMOUNT: Estimated \$ 26,000.00 for one year, \$ 52,000.00 for two years.

END USERS: Fleet Maintenance and Operations.

SCOPE: Provide replacement spring parts and service for Public Works, Environmental Services, Parks & Recreation, and various other departments.

Expenditures for the previous contractual year amounted to \$ 24,344.02. Costs are anticipated to increase slightly as a result of less discounts offered on Auto and Truck Spring Parts (from 50% to 40%) and Non-Standard Parts (from 40% to 30%). Additionally, costs to re-arch or temper spring leaves have increased by \$ 1.00 in 1 3/4" to 2" wide leaves but, remained the same for the five (5) other sizes. Rates to assemble and disassemble spring assemblies increased by \$ 2.00 in all sizes (from 1 3/4" 5" wide). Flat rates for rebushing springs and costs for steel per pound to manufacture springs has remained the same.

City of San Antonio Bid Tabulation

Opened: June 14, 2004

For: Annual Contract for Special Sand Products

A200-05

MR

FSWN

R & L Salinas

21481 Lamm Road

Elmendorf
TX 78112

Item	Description	Estimated Annual Quantity	
A	DELETED		
B	Deep Red Sandy Clay Soil	600	
	Loaded at Pit- Price per cubic yard		\$4.25
	Total Price		\$2,550.00
	Delivered to job site, North of Commerce - Price per cubic yard		\$8.50
	Delivered to job site, South of Commerce - Price per cubic yard		\$8.00
C	Screened Deep Red Sandy Clay	300	
	Loaded at Pit- Price per cubic yard		\$5.50
	Total Price		\$1,650.00
	Delivered to job site, North of Commerce - Price per cubic yard		\$9.25
	Delivered to job site, South of Commerce - Price per cubic yard		\$9.00
D	Sand, white, pit run	1100	
	Loaded at Pit- Price per cubic yard		\$4.00
	Total Price		\$4,400.00
	Delivered to job site, North of Commerce - Price per cubic yard		\$6.50
	Delivered to job site, South of Commerce - Price per cubic yard		\$6.25
E	Sand, white, double, washed	900	
	Loaded at Pit- Price per cubic yard		\$7.00
	Total Price		\$6,300.00
	Delivered to job site, North of Commerce - Price per cubic yard		\$11.00
	Delivered to job site, South of Commerce - Price per cubic yard		\$10.50
F	Sand, fill type material	400	
	Loaded at Pit- Price per cubic yard		\$4.00
	Total Price		\$1,600.00
	Delivered to job site, North of Commerce - Price per cubic yard		\$6.50
	Delivered to job site, South of Commerce - Price per cubic yard		\$6.25
G	Sandy loam, screened	1600	
	Loaded at Pit- Price per cubic yard		\$4.35
	Total Price		\$6,960.00
	Delivered to job site, North of Commerce - Price per cubic yard		\$8.50
	Delivered to job site, South of Commerce - Price per cubic yard		\$8.25
H	Golf Course Trap Sand	1600	
	Loaded at Pit- Price per cubic yard		\$7.00
	Total Price		\$11,200.00
	Delivered to job site, North of Commerce - Price per cubic yard		\$11.00
	Delivered to job site, South of Commerce - Price per cubic yard		\$10.50
	Delivered to job site, North of Loop 410 - Price per cubic yard		\$17.00
I	DELETED		
	Delivery		2 Days
	Terms		1%15 Days
Total Estimated Award			\$34,660.00

City of San Antonio Bid Tabulation

Opened: July 9, 2004			
For: Annual Contract for Allison Transmission Parts and Service			
A220-05		Grande Truck Center	Santex Truck Center
MkR		4562 I. H. 10 East	1380 Ackerman Rd.
		San Antonio, TX 78220	San Antonio, TX 78219
Item #	Item Description		
1	Allison Transmission Parts		
A.	Percent of discount offered	List - 20%	19%
B.	Product Identification (mfr.)	Allison	Allison
C.	Type price schedule (dealer, jobber, etc.)	Dealer	List Price
D.	Price schedule number	PS2187EN	Parts Price Schedule
E.	Date of price schedule	1/1/2004	1/1/2004
F.	Price schedule column on which discount is based (i.e., distributor, net, wholesale)	List	List Price
2	Transmission Fluid		
A.	Dextron III cost per quart	\$1.68	\$1.75
B.	Transynd cost per quart	\$6.64	\$11.20
3	Labor and Service		
A.	Labor rate per hour	\$52.00	\$65.00
B.	Parts available for pickup	3 Days	1 - 4 Days
	Terms	2%-10	2%-10

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

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

CONTRACT AMOUNT: Estimated \$ 100,000.00 for one year, \$ 200,000.00 for two years.

END USERS: Fleet Maintenance and Operations.

SCOPE: Parts and service for vehicles in Environmental Services, Public Works, Parks & Rec, and various other departments.

Expenditures for the last contractual year were \$ 99,424.91. The discount being offered is 20% versus 15% and the labor rate remains the same at \$ 52.00. Transmission fluids increased by \$.11 and \$.27, per quart, respectively. While the anticipated expenditures for these two items will provide some increase, the overall total expenditures are anticipated to decrease as a result of the 5% additional discount being offered.

City of San Antonio Bid Tabulation

Opened: July 16, 2004

For: Annual Contract for Differential Component Parts & New & Rebuilt Exchange Units

A259-05

MkR

Grande Truck Center		Austin Drive Train	
4562 IH-10 East		201 E. Anderson Lane	
San Antonio, TX 78219		Austin, TX 78759	
I.	Rockwell/Meritor Differential Component Parts		
A.	Parts		
1	Percent of discount offered	Cost + 20%	40%
2	Product identification (manufacturer)	Meritor	Rockwell
3	Type of price schedule (dealer, jobber, etc.)	Dealer	List
4	Price schedule number	Current	PL0101M-1
5	Date of price schedule	June-04	January 2, 2004
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	Cost	List
B.	Manufacturer & Model Number: Rockwell RS19-145, Single Axle		
1	New Assembly	\$1,827.41	\$2,150.00
			(w/exchange)
2	Rebuilt Exchange	\$1,444.84	\$1,650.00
		Core Charge: \$500.00	(w/exchange)
D.	Labor rate to repair & overhaul Rockwell RS19-145, Single Axle (Seven (7) hours	\$32.00	\$65.00
II.	Eaton Differential Component Parts		
A.	Parts		
1	Percent of discount offered	Cost + 20%	40%
2	Product identification (manufacturer)	Eaton	Spicer Eaton
3	Type of price schedule (dealer, jobber, etc.)	Dealer	Not Given
4	Price schedule number	Current	Not Given
5	Date of price schedule	June-04	Not Given
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	Cost	List
B.	New Assemblies		
1	Eaton/Spicer RS-402	\$1,286.69	\$1,762.55
		Core Charge: \$500.00	
2	Eaton/Spicer DS-402	\$2,120.96	\$2,579.49
		Core Charge: \$750.00	
E.	Labor rate to repair & overhaul Eaton/Spicer RS-402 (Seven (7) hours maximum)	\$32.00	\$65.00
F.	Labor rate to repair & overhaul Eaton/Spicer DS-402 (Seven (7) hours maximum)	\$32.00	\$65.00
III.	Navistar International Differential Component Parts		
A.	Parts		
1	Percent of discount offered	Cost + 20%	10%
2	Product identification (manufacturer)	Aftermarket	Navistar
3	Type of price schedule (dealer, jobber, etc.)	Dealer	List
4	Price schedule number	N/A	PL-1001-4
5	Date of price schedule	June-04	01/01/04
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	Cost	List
B.	Manufacturer & Model Number: Navistar International N400		
1	New Assembly	\$4,189.56	\$1,875.00
		Core Charge: \$900.00	(w/exchange)
2	Rebuilt Exchange	\$3,200.00	\$1,500.00
		Core Charge: \$900.00	(w/exchange)
D.	Labor rate to repair & overhaul Navistar International N400 (Seven (7) hours maximum)	\$32.00	\$65.00
IV.	Shop Labor Rate per Hour for Removal, Repair & Reinstallation of Units on Vehicles	\$48.00	\$65.00
	Delivery	2 Days	3 Days
	Terms	2%-10	Net 30

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

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

CONTRACT AMOUNT: Estimated \$ 39,000.00 for one year, \$ 78,000.00 for two years.

END USERS: Fleet Maintenance and Operations.

SCOPE: Provide parts and service on differentials for medium- and heavy-duty trucks used by Public Works, Parks & Recreation, and various other departments.

In the contract bid this year, there were no increases in labor rates nor decreases in discounts offered. Therefore, expenditures are expected to be nearly the same. The only anticipated increase may be in the number of labor hours expended.

City of San Antonio Bid Tabulation

Opened: June 15, 2004			
For: Annual Contract for Black Soil			
A291-05		MR	R & L Salinas
			21481 Lamm Road
			Elmendorf, TX 78112
Item	Description	Estimated Usage	
I	Top Soil	2,400	
	F.O.B. Plant - Price per cubic yard		\$7.75
	Price Total		\$18,600.00
	Delivered to jobsite within city limits - Price per cubic yard	2,600	\$11.50
	Price Total		\$29,900.00
II	Top Dressing	3,400	
	F.O.B. Collection Site - Price per cubic yard		\$7.75
	Price Total		\$26,350.00
	Delivered to jobsite within city limits - Price per cubic yard	1,500	\$11.50
	Price Total		\$17,250.00
	Delivery		24 Hours
	Terms		1%-15
Total Estimated Award			\$92,100.00

City of San Antonio Bid Tabulation

Opened:	July 6, 2004		
For:	Annual Contract for Corrugated Polyethylene Pipe		
A499-05	MR		ACT Pipe & Supply 4719 Dodge St. San Antonio, TX 78217
Item	Description	Estimated Quantity	
1	Smooth Interior Corrugated Polyethylene Pipe		
A	Non-Perforated/Price per foot 12" (305mm) Total	500	\$3.71 \$1,855.00
B	15" (381 mm) Total	750	\$5.29 \$3,967.50
C	18" (457mm) Total	1,500	\$9.71 \$14,565.00
D	24" (610 mm) Total	6,000	\$12.34 \$74,040.00
E	30" (762 mm) Total	750	\$18.28 \$13,710.00
F	36" (914 mm) Total	500	\$23.07 \$11,535.00
	Total for Items 1A-1F		\$119,672.50
	Fittings/Price Each		
G	Split Band Coupling 12" (305mm) Total	12	\$5.54 \$66.48
H	15" (381 mm) Total	12	\$9.22 \$110.64
I	18" (457mm) Total	12	\$11.05 \$132.60
J	24" (610 mm) Total	24	\$17.20 \$412.80
K	30" (762 mm) Total	10	\$51.50 \$515.00
L	Deleted		
	Total for Items 1G-1K		\$1,237.52
M	Tee 12" (305mm) Total	12	\$57.75 \$693.00
N	15" (381 mm) Total	6	\$92.15 \$552.90
O	18" (457mm) Total	6	\$122.88 \$737.28
P	24" (610 mm) Total	36	\$184.32 \$6,635.52

City of San Antonio Bid Tabulation

Opened:	July 6, 2004		
For:	Annual Contract for Corrugated Polyethylene Pipe		
A499-05	MR		ACT Pipe & Supply 4719 Dodge St. San Antonio, TX 78217
Item	Description	Estimated Quantity	
Q	30" (762 mm)	12	\$294.93
	Total		\$3,539.16
R	36" (914 mm)	6	\$430.11
	Total		\$2,580.66
	Total for Items 1M-1R		\$14,738.52
S	90 Deg.-2 Miter Elbow 12" (305mm)	12	\$121.65
	Total		\$1,459.80
T	15" (381 mm)	12	\$135.18
	Total		\$1,622.16
U	18" (457mm)	12	\$178.18
	Total		\$2,138.16
V	24" (610 mm)	15	\$202.76
	Total		\$3,041.40
W	30" (762 mm)	10	\$337.94
	Total		\$3,379.40
X	36" (914 mm)	6	\$614.07
	Total		\$3,684.42
	Total for Items 1S-1X		\$15,325.34
Y	22.5 Deg.-Elbow 12" (305mm)	6	\$24.57
	Total		\$147.42
Z	15" (381 mm)	6	\$35.64
	Total		\$213.84
AA	18" (457mm)	6	\$49.14
	Total		\$294.84
AB	24" (610 mm)	12	\$99.53
	Total		\$1,194.36
AC	30" (762 mm)	6	\$122.88
	Total		\$737.28
AD	36" (914 mm)	6	\$276.49
	Total		\$1,658.94
	Total for Items 1Y-1AD		\$4,246.68
AE	45 Deg.-Elbow 12" (305mm)	6	\$28.26
	Total		\$169.56
AF	15" (381 mm)	6	\$36.86
	Total		\$221.16

City of San Antonio Bid Tabulation

Opened:	July 6, 2004		
For:	Annual Contract for Corrugated Polyethylene Pipe		
A499-05	MR		ACT Pipe & Supply 4719 Dodge St. San Antonio, TX 78217
Item	Description	Estimated Quantity	
AG	18" (457mm)	6	\$55.29
	Total		\$331.74
AH	24" (610 mm)	12	\$101.97
	Total		\$1,223.64
AI	30" (762 mm)	6	\$135.18
	Total		\$811.08
AJ	36" (914 mm)	6	\$337.94
	Total		\$2,027.64
AK	Deleted		
AL	Deleted		
AM	Deleted		
AN	Deleted		
AO	Deleted		
AP	Deleted		
	Total for Items 1AE-1AJ		\$4,784.82
	Total for Item 1		\$160,005.38
2	Deleted		
	Terms Delivery		Net 30 5 Days
Total Estimated Award			\$160,005.38

City of San Antonio Bid Tabulation

Opened: July 16, 2004					
For: Annual Contract for Horizontal Directional Boring					
A853-05 JM			Bartek Construction Co.	A&L Underground, Inc.	Vinson Underground, Inc.
			PO Box 200203	25490 Old Fredricksburg Rd. #3	251 S.W. Wilshire Blvd. #124-308
			San Antonio, TX 78220	Boerne, TX 78015	Burleson, TX 76028
Item	Description	Estimated Quantity			
1	Directional boring & placement of 3" schedule 80 Polyethylene electric conduit in rock/concrete Price per foot Total	1500	\$59.00 \$88,500.00	\$102.31 \$153,465.00	\$80.00 \$120,000.00
2	Directional boring & placement of 3" schedule 80 Polyethylene electric conduit in soft rock Price per foot Total	500	\$49.00 \$24,500.00	\$85.88 \$42,940.00	\$69.00 \$34,500.00
3	Directional boring & placement of 3" schedule 80 Polyethylene electric conduit in soil Price per foot Total	500	\$39.50 \$19,750.00	\$69.45 \$34,725.00	\$59.00 \$29,500.00
	Total for Items 1, 2, & 3		\$132,750.00	\$231,130.00	\$184,000.00
	Terms		Net 30	Net 30	Net 30
	Estimated Annual Total		\$132,750.00		

City of San Antonio Bid Tabulation

Opened: June 11, 2004			Bid #1		Bid #1			Bid #2	
For: Annual Contract for Custodial Paper Products			Gulf Coast Paper Co., Inc.		Sanivac/Davis			Coleman Enterprises	
A931-05			4030 Binz-Engleman, Suite 300		1023 Morales			P.O. Box 460032	
			San Antonio, TX 78219		San Antonio, TX 78207			San Antonio, TX 78246	
Item	Description	Estimated Qty							
1	Standard "C-Fold" Paper Towel	7,416							
	Non-Recycled								
	Price Per Case		\$13.0055	No Bid	No Bid	No Bid	No Bid	\$14.55	\$18.3783
	Price Total		\$96,448.788					\$107,902.80	\$136,293.4728/\$93,466.52
	Recycled								
	Price Per Case		No Bid	\$14.48	\$11.53	\$14.70	\$12.10	No Bid	No Bid
	Price Total			\$107,383.68	\$85,506.48	\$109,015.20	\$89,733.60		
	Brand Name		Georgia Pacific	Bay West	Cascade Decor	Cando Company	Windsoft	Bunzl	Kimberly Clark
	Number		FJ 20603	495	101764	#1024	WIN 101	75004304	K1970
	Number Sheets Per Case		2400	2400	2400	2400	2400	2400	3500
2	Standard "Multi-Fold" Paper Towel	3,800							
	Non-Recycled								
	Price Per Case		\$13.6612	No Bid	No Bid	No Bid	No Bid	\$15.92	No Bid
	Price Total		\$51,912.56					\$60,496.00	
	Recycled								
	Price Per Case		No Bid	\$15.85	\$12.52	No Bid	\$13.01	No Bid	No Bid
	Price Total			\$60,230.00	\$47,576.00		\$49,438.00		
	Brand Name		Georgia Pacific	Bay West	Cascade Decor MF		Windsoft	Bunzl	
	Number		FJ 20204	485	101759		WIN 105	75004306	
	Number Sheets Per Case		4000	4000	4000		4000	4000	
3	Standard "M-Towel" Paper Towel	4,854							
	Non-Recycled								
	Price Per Case		\$13.6612	No Bid	No Bid	No Bid	No Bid	\$14.38	No Bid
	Price Total		\$66,311.4648					\$69,800.52	
	Recycled								
	Price Per Case		No Bid	No Bid	\$19.26	No Bid	No Bid	No Bid	No Bid
	Price Total				\$93,488.04				
	Brand Name		Kimberly Clark		Kimberly Clark			Kimberly Clark	
	Number		K 1950		01950			01950	
	Number Sheets Per Case		3500		3500			3500	
4	Toilet Tissue, Soft, 2-Ply, 500 Sheet Roll	5,776							
	Non-Recycled								
	Price Per Case		\$26.776	No Bid	No Bid	No Bid	No Bid	No Bid	\$26.776
	Price Total		\$154,658.176						\$154,658.176
	Recycled								
	Price Per Case		No Bid	\$25.90	\$26.65	No Bid	\$28.00	\$28.18	No Bid
	Price Total			\$149,598.40	\$153,930.40		\$161,728.00	\$162,767.68	
	Brand Name		Georgia Pacific	Lonestar	Cascade No. River		Re-Nature Advantage	Kimberly Clark	Kimberly Clark
	Number		FJ 198	RRT 545	4060		AD-A220	04460	K446
	Number Sheets Per Roll		500	500	500		500	500	500
	Number Rolls Per Case		96	96	96		96	96	96

City of San Antonio Bid Tabulation

Opened: June 11, 2004			Bid #1		Bid #2							
For: Annual Contract for Custodial Paper Products			Gulf Coast Paper Co., Inc.		Sanivac/Davis	Unisource Worldwide	BTE Import-Export	Coleman Enterprises	Corporate Express of Texas, Inc.	Gulf Coast Paper Co., Inc.		
A931-05			4030 Binz-Engleman, Suite 300		1023 Morales	4151 Woodcock Dr.	11765 West Avenue, Suite 253	P.O. Box 460032	4036 Binz-Engleman, Suite 202	4030 Binz-Engleman, Suite 300		
Item	Description	Estimated Qty	San Antonio, TX 78219	San Antonio, TX 78207	Jacksonville, FL 32207	San Antonio, TX 78216	San Antonio, TX 78246	San Antonio, TX 78219	San Antonio, TX 78219	San Antonio, TX 78219		
5	Toilet Tissue, 1-Ply, 9" Jumbo Roll	410										
	Non-Recycled											
	Price Per Case		\$19.6721	No Bid	No Bid	No Bid	No Bid	\$23.00	No Bid			
	Price Total		\$8,066.561					\$9,430.00				
	Recycled											
	Price Per Case		No Bid	\$17.73	\$18.13	\$19.69	\$18.16	No Bid	No Bid			
	Price Total			\$7,269.30	\$7,433.30	\$8,072.90	\$7,445.60					
	Brand Name		Georgia Pacific	Lone Star	Cascade Jr Décor	Cando Company	Windsoft 200	Kimberly Clark				
6	Toilet Tissue, 2-Ply, 12" Jumbo Roll	360										
	Non-Recycled											
	Price Per Case		\$19.1257	No Bid	No Bid	No Bid	No Bid	\$21.85	No Bid			
	Price Total		\$6,885.252					\$7,866.00				
	Recycled											
	Price Per Case		No Bid	\$17.73	\$18.13	\$19.69	\$18.16	No Bid	No Bid			
	Price Total			\$6,382.80	\$6,526.80	\$7,088.40	\$6,537.60					
	Brand Name		Georgia Pacific	Lonestar	Cascade Décor JRT12	Cando Company	Windsoft	Kimberly Clark				
Total Estimated Award												
			\$66,311.4648	\$163,250.50	\$133,082.48							

City of San Antonio Bid Tabulation

Opened: June 11, 2004			Bid #2			
For: Annual Contract for Custodial Paper Products			Janitorial Supplier.Com, Inc.	Medina's Janitorial Sale	Sanivac/Davis	Selig Industries
A931-05			50633 Ryan Road	2309 Benkus	1023 Morales	4106 Tarpon Ln.
Item	Description	Estimated Qty	Utica, MI 48317	San Antonio, TX 78228	San Antonio, TX 78207	Grand Prairie, TX 75052
1	Standard "C-Fold" Paper Towel	7,416				
	Non-Recycled					
	Price Per Case		No Bid	\$20.59	No Bid	\$25.32
	Price Total			\$152,695.44		\$187,773.12
	Recycled					
	Price Per Case		\$12.25	No Bid	\$12.70	\$15.54
	Price Total		\$90,846.00		\$94,183.20	\$115,244.64
	Brand Name		National Tissue	Georgia Pacific	Bay West	Bay West
	Number		611	GPC 206-03	493 Semi-Bleached	F-25501 / F-23401
	Number Sheets Per Case		2400	2400	2400	2400
2	Standard "Multi-Fold" Paper Towel	3,800				
	Non-Recycled					
	Price Per Case		\$13.25	\$20.59	No Bid	\$22.58
	Price Total		\$50,350.00	\$78,242.00		\$85,804.00
	Recycled					
	Price Per Case		No Bid	No Bid	\$14.75	\$18.79
	Price Total				\$56,050.00	\$71,402.00
	Brand Name		National Tissue	Georgia Pacific	Bay West	Bay West
	Number		511	GPC 202-04	483 Semi-Bleached	F-25301 / F-23901
	Number Sheets Per Case		4000	4000	4000	4000
3	Standard "M-Towel" Paper Towel	4,854				
	Non-Recycled					
	Price Per Case		\$28.50	\$20.65	No Bid	No Bid
	Price Total		\$138,339.00/\$252,179.61	\$100,235.10		
	Recycled					
	Price Per Case		No Bid	No Bid	No Bid	No Bid
	Price Total					
	Brand Name		Kimberly Clark	Kimberly Clark		
	Number		01999	KCC-01950		
	Number Sheets Per Case		1920	3500		
4	Toilet Tissue, Soft, 2-Ply, 500 Sheet Roll	5,776				
	Non-Recycled					
	Price Per Case		\$28.50	\$38.53	No Bid	\$51.94
	Price Total		\$164,616.00	\$222,549.28		\$300,005.44
	Recycled					
	Price Per Case		No Bid	No Bid	No Bid	\$37.83
	Price Total					\$218,506.08
	Brand Name		National Tissue	Acclaim		Bay West
	Number		802	GCP 198		F-29201 / F-26801
	Number Sheets Per Roll		500	500		500
	Number Rolls Per Case		96	96		96

City of San Antonio Bid Tabulation

Opened: June 11, 2004 For: Annual Contract for Custodial Paper Products A931-05			Bid #2			
			Janitorial Supplier, Com, Inc.	Medina's Janitorial Sale	Sanivac/Davis	Selig Industries
			50633 Ryan Road	2309 Benkus	1023 Morales	4106 Tarpon Ln.
			Utica, MI 48317	San Antonio, TX 78228	San Antonio, TX 78207	Grand Prairie, TX 75052
Item	Description	Estimated Qty				
5	Toilet Tissue, 1-Ply, 9" Jumbo Roll	410				
	Non-Recycled					
	Price Per Case		\$19.90	\$49.75	No Bid	No Bid
	Price Total		\$8,159.00	\$20,397.50		
	Recycled					
	Price Per Case		No Bid	No Bid	No Bid	\$27.37
	Price Total					\$11,221.70
	Brand Name		National Tissue	Kimberly Clark		Bay West
	Number		101	KC 07223		F-27001
	Number Rolls Per Case		12	12		12
6	Toilet Tissue, 2-Ply, 12" Jumbo Roll	360				
	Non-Recycled					
	Price Per Case		\$19.90	\$20.59	No Bid	No Bid
	Price Total		\$7,164.00	\$7,412.40		
	Recycled					
	Price Per Case		No Bid	\$20.59	No Bid	\$25.32
	Price Total			\$7,412.40		\$9,115.20
	Brand Name		National Tissue	Kimberly Clark		Bay West
	Number		112	KCC 07827		F-27101
	Number Rolls Per Case		6	6		6
	Terms		Net 30	1% - 30	2%-10	Net 30
Total Estimated Award						

*Totals have been adjusted to reflect variances in packaging.

No Bid: Affordable Custodial Supplies, Inc.
Central Poly Corp.

CITY OF SAN ANTONIO
BID TABULATION

ANNUAL CONTRACT FOR: HITACHI SOFTWARE MAINTENANCE AND SUPPORT

Commercial Data Systems
4263 Hilton Head St.
San Antonio, Texas 78217

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>EST QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
1	XT8-100204-3PR ShadowImage 2-3TB Software Maintenance and Support for ShadowImage, 2 to 3 TB Configurations	3	\$8,514.00	\$25,542.00
2	XT8-100236-3PR True Copy 2-3TB Software Maintenance and Support for TrueCopy, 2 to 3 TB configurations	2	\$10,524.00	\$21,048.00
3	XT8-100212-3PR 8-15 TB Software Maintenance and Support for Resource Manager 2.0	1	\$1,463.00	\$1,463.00
4	XT8-100246-3PR 8-15 TB Software Maintenance and Support for SANTinel	1	\$862.00	\$862.00
5	XT8-200525-3PR 8-15 TB Software Maintenance and Support for HiCommand Device Manager V2.4	1	\$1,201.00	\$1,201.00

DIR Contract (DIR-VPC-03-010)
(Contract Period: October 1, 2004 – September 30, 2007)

TOTAL: \$50,116.00

A953-05
DG

SECTION II
COUNCIL, AUGUST 19, 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. Alternators and Starters A004-05 10-1-04 through 9-30-05 with one year option to extend This contract will provide the City of San Antonio Fleet Maintenance & Operations Division, Fire, Aviation and Parks with replacement of alternators and starters.		Texas Alternator Entire Bid Est Amount \$48,180 annually
2. Tire Repair and Balancing Materials A007-05 10-1-04 through 9-30-06 with one year option to extend This contract will provide the City of San Antonio Fleet Maintenance and Operations Division with tire repair and balancing material needs to repair tires.		A to Z Tire-Bid No. 1 Entire Bid Est Amount \$12,411 annually
3. Passenger Tires A207-05 10-1-04 through 9-30-05 with two one year options to extend This contract will provide the City of San Antonio Fleet Operations and Aviation with passenger tires for sedans and light trucks.		A to Z Tire-Bid No. 1 Items 3, 4, 8, Est Amount \$16,228 annually A to Z Tire-Bid No. 2 Item 6 Est Amount \$17,750 annually Goodyear Wholesale Tire Item 10 Est Amount \$4,236 annually Grays Wholesale Tire Items 1, 2, 5, 7, 11, 12 Est Amount \$9,700 annually

SECTION II
COUNCIL, AUGUST 19, 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>
4.	Automotive Shop Supplies A763a-05 10-1-04 through 9-30-05 with two one year options to extend This contract will provide the City of San Antonio Fleet Maintenance and Operations with batteries for use on vehicles at service centers.	MBE	Poppe Automotive Warehouse, Inc. Items 1, 2A-D, 4, 5, 6 Est Amount \$32,956 annually O'Reilly Auto Parts Item 3 Est Amount \$2,092 annually
5.	Plastic Bags A934-05 10-1-04 through 9-30-05 with one year option to extend This contract will provide the City of San Antonio facilities with various types and sizes of plastic bag products.	MBE/ WBE	Affordable Custodial Supplies Inc. Items 9, 11 Est Amount \$26,899 annually Buckey Cleaning Center Item 8 Est Amount \$2,523 annually Central Poly Corp Items 1, 2, 3, 6 Est Amount \$49,983 annually Gulf Coast Paper Co., Inc.-Bid No. 1 Item 10 Est Amount \$3,200 annually Sanivac/Davis – Bid No. 1 Item 5 Est Amount \$42,375 annually

City of San Antonio Bid Tabulation

Opened: June 4, 2004

For: Annual Contract for Alternators & Starters

A004-05

MKR

Item #	Item Description	San Antonio, TX 78219	San Antonio, TX 78216	Converse, TX 78109	San Antonio, TX 78218	Springfield, MO 65802
I.	Exchange Units for Motorcraft Alternators					
A.	Percent of discount offered	Net	NAS	NAS	NAS	NAS
B.	Product identification	Texas Alternator	Big Moe Automotive Rebuilders, Inc.	Freightliner of San Antonio, Ltd.	Genuine Parts Co. (NAPA)	O'Reilly Auto Parts
C.	Type price schedule	Municipal	5096 Blanco, # 2	8700 IH-10 East	6374 Rittiman Road	233 S. Patterson
D.	Price schedule number	# 0104				
E.	Date of price schedule	01/01/04				
F.	Price schedule column on which discount is based	Each	Price Each			
II.	Exchange Units for Delco-Remy Alternators Including C.S. and SI Series Alternators w/ Internal and External Regulators, 12 and 24 Volt					
A.	Percent of discount offered	Net	No Bid	Not Given	-5% / -5%	-5%
B.	Product identification	Texas Alternator		Not Given	NAPA Raylock / Wilson	AC/Delco
C.	Type price schedule	Municipal		Cost + 20%	Jobber / Jobber	Jobber
D.	Price schedule number	# 0104		N/A	213-244-903-5A / May 5, 2004	1A-20R
E.	Date of price schedule	01/01/04		Not Given	9/5/2003 / 5/5/2004	6/1/04
F.	Price schedule column on which discount is based	Each		Not Given	Golden Rod / Golden Rod	Jobber
III.	Exchange Units for Daimler/Chrysler Corporation Alternators					
A.	Percent of discount offered	Net	Net	No Bid	-5% / -5%	-10%
B.	Product identification	Texas Alternator	Big Moe Automotive Rebuilders		NAPA Raylock / Wilson	Ultima
C.	Type price schedule	Municipal	Government		Jobber / Jobber	Jobber
D.	Price schedule number	# 0104	#A004-05-Gov		213-244-903-5A / May 5, 2004	ULT-01, ULT-02, ULT-04, ULT-05
E.	Date of price schedule	01/01/04	05/28/04		9/5/2003 / 5/5/2004	2004
F.	Price schedule column on which discount is based	Each	Price Each		Golden Rod / Golden Rod	Jobber
IV.	Exchange Units for Motorcraft Starters					
A.	Percent of discount offered	Net	No Bid	No Bid	-5% / -5%	-5%
B.	Product identification	Texas Alternator			NAPA Raylock / Wilson	Motorcraft
C.	Type price schedule	Municipal			Jobber / Jobber	Jobber
D.	Price schedule number	# 0104			244-401-5A / May 5, 2004	MC10B
E.	Date of price schedule	01/01/04			4/5/2001 / 5/5/2004	04/01/04
F.	Price schedule column on which discount is based	Each			5A / Golden Rod	Jobber
V.	Exchange Units for Delco-Remy Starters					
A.	Percent of discount offered	Net	Net	Not Given	-5% / -5%	-5%
B.	Product identification	Texas Alternator	Big Moe Automotive Rebuilders	Not Given	NAPA Raylock / Wilson	AC/Delco
C.	Type price schedule	Municipal	Government	Cost + 20%	Jobber / Jobber	Jobber
D.	Price schedule number	# 0104	#A004-05-Gov	N/A	244-401-5A / May 5, 2004	1A-20R
E.	Date of price schedule	01/01/04	05/28/04	Not Given	4/5/2001 / 5/5/2004	6/1/04
F.	Price schedule column on which discount is based	Each	Price Each	Not Given	5A / Golden Rod	Jobber

City of San Antonio Bid Tabulation

Opened: June 4, 2004						
For: Annual Contract for Alternators & Starters						
A004-05		MkR				
		Texas Alternator	Big Moe Automotive Rebuilders, Inc.	Freightliner of San Antonio, Ltd.	Genuine Parts Co. (NAPA)	O'Reilly Auto Parts
		5426 East IH-10	5096 Blanco, # 2	8700 IH-10 East	6374 Rittiman Road	233 S. Patterson
		San Antonio, TX 78219	San Antonio, TX 78216	Converse, TX 78109	San Antonio, TX 78218	Springfield, MO 65802
Item #	Item Description					
VI.	Exchange Units for Daimler/Chrysler Corporation Starters					
A.	Percent of discount offered	Net	Net	No Bid	-5% / -5%	-10%
B.	Product identification	Texas Alternator	Big Moe Automotive Rebuilders		NAPA Raylock / Wilson	Ultima
C.	Type price schedule	Municipal	Government		Jobber / Jobber	Jobber
D.	Price schedule number	# 0104	#A004-05-Gov		244-401-5A / May 5, 2004	ULT-01, ULT-02, ULT-04, ULT-05
E.	Date of price schedule	01/01/04	05/28/04		4/5/2001 / 5/5/2004	2004
F.	Price schedule column on which discount is based	Each	Price Each		5A / Golden Rod	Jobber
	Delivery	3 Days	3 Days	1 Day	1 Day	1 Day
	Terms	1%-10	1%-10	Net 30	2%-10th	2%-10th
Estimated Contract Award		\$48,180.00				

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

TERM: October 2004 - September 2005 with one-year extension
 CONTRACT AMOUNT: Estimated \$ 48,180.00 for one year, \$ 96,360.00 for two years.
 END USERS: Fleet Maintenance and Operations Division, San Antonio Fire Department, Aviations Operations Division, and Parks & Recreation / Parks Operations Division.
 SCOPE: Used by all the Departments listed above for replacement of alternators and starters. Fleet Maintenance and Operations Division will monitor this contract.

NAS:

Big Moe Automotive Rebuilders, Inc. submitted a bid that omitted pages 14,15,18, and 20.
Freightliner of SA, Inc. failed to submit bids on 4 of 6 items. On the other two items, they did not identify which manufacturer they were quoting.

Genuine Parts Co. (NAPA) submitted bids by manufacturers NAPA Raylock and Wilson. On the specified items, they failed to identify which manufacturer's items they were bidding on. Therefore, the part numbers submitted in the bid were not found in the price schedules submitted.

O'Reilly's Auto Parts did not submit bids for the following specified items: I.A. 2, 3, 5, & 7 (Exchange Units for Motorcraft Starters); II.A. 7 & 8 (Exchange Units for Delco-Remy Alternators Including C.S. and SI Series Alternators w/ Internal and External Regulators, 12 and 24 Volt); III.A. 2 & 4 (Exchange Units for Daimler/Chrysler Corp. Alternators); V.A. 1-9 (Exchange Units for Delco-Remy Starters); and VI.A. 1 & 4 (Exchange Units for Daimler/Chrysler Corporation Starters).

Total expenditures for the 2002-03 contractual year for all departments were \$ 95,798.05. Even though there were increases in specified quantities for Exchange Units for Motorcraft Alternators from 110 units to 178 units and Exchange Units for Delco-Remy Starters from 105 units to 108 units, there were decreases ranging from 27.7% to 74.2% in the other 4 items.

Bid is All or None.

City of San Antonio Bid Tabulation

Opened: June 21, 2004						
For: Annual Contract for Tire Repair & Balancing Materials						
A007-05 MkR		Bid # 1	Bid # 2			
		A to Z Tire	A to Z Tire	Myers Tire Supply	O'Reilly Auto Parts	Poppe Automotive
		4311 Dividend	P. O. Box 9138	207 W. Cevallos	233 S. Patterson	716 S. Frio
Item Description		San Antonio TX 78219	Amarillo, TX 79105	San Antonio TX 78283	Springfield MO 65802	San Antonio TX 78207
I.	Wheel Weights & Lead for Wheel Balancing		NAS			
1	Percent of discount offered	-68%	-68%	60%	-20%	45%
2	Product identification (Manufacturer)	Perfect Equipment	Perfect Equipment	Bada	Perfect Wheel Weight	Parts Plus by Bada
3	Type of price schedule	Jobber	Jobber	Dealer	Jobber	Jobber
4	Price schedule number	18030	18030	June 4, 2004	PWT-00	N/A
5	Date of price schedule	9/1/1992	9/1/1992	6/14/2004	6/1/2004	3/1/2004
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	Price Per Box	Price Per Box	Dealer	Jobber	Jobber
II.	Patches & Cement, Tube Patches, Radial Re-Inforce Patches, Repair Plugs and Cement					
1	Percent of discount offered	-7%	-7%	30%	Net	20%
2	Product identification (Manufacturer)	Tech	Tech	Patch or Rema	Xtra-Seal	Parts Plus by Rema Tip Top
3	Type of price schedule	Jobber	Jobber	Dealer	Jobber	Jobber
4	Price schedule number	Not Given	Not Given	January 1, 2004	XTS-00	N/A
5	Date of price schedule	6/2/2003	6/2/2003	1/15/2004	4/6/2004	3/1/2004
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	Jobber	Jobber	Dealer	Jobber	Jobber
III.	Buffer Liquid					
1	Percent of discount offered	-7%	-7%	30%	Net	20%
2	Product identification (Manufacturer)	Tech Rub-O-Matic	Tech Rub-O-Matic	Patch	Xtra-Seal	Parts Plus by Rema Tip Top
3	Type of price schedule	Jobber	Jobber	Dealer	Jobber	Jobber
4	Price schedule number	Not Given	Not Given	January 1, 2004	XTS-00	N/A
5	Date of price schedule	6/2/2003	6/2/2003	1/14/2004	4/6/2004	3/1/2004
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	Jobber	Jobber	Dealer	Jobber	Jobber
IV.	Valve Stems, Tubeless Tire					
1	Percent of discount offered	-10%	-10%	29%	Net	30% / 10%
2	Product identification (Manufacturer)	Tech	Tech	EHA or Dill	Xtra-Seal	Parts Plus by Schrader / Milton
3	Type of price schedule	Jobber	Jobber	Dealer	Jobber	Jobber / Jobber
4	Price schedule number	Not Given	Not Given	January 1, 2004	XTS-00	N/A / 8B893
5	Date of price schedule	6/2/2003	6/2/2003	1/10/2004	4/6/2004	11/1/1996 / 8/1/2003
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	Jobber	Jobber	Dealer	Jobber	Jobber / Jobber
V.	Valve Cores & Plastic & Metal Valve Caps					
A	Valve Core					
1	Manufacturer	Tech	Tech	Dill	Xtra-Seal	Not Given
	Part #	VH430/1HT	VH430/1HT	21547	17-490	
	Price each	\$0.0090	\$0.0090	\$0.1300	\$0.0989	
B	Valve Cap					
1	Manufacturer	Tech	Tech	Dill	Xtra-Seal	Milton
	Part #	VH Caps	VH Caps	21539	17-492	492
	Price each	\$0.0090	\$0.0090	\$0.0196	\$0.0099	\$7.200
2	Manufacturer	Tech	Tech	Dill	Xtra-Seal	Milton
	Part #	VH 53/1	VH 53/1	22501	17-491T	434
	Price each	\$0.0720	\$0.0720	\$0.1000	\$0.1000	\$0.250

City of San Antonio Bid Tabulation

Opened: June 21, 2004						
For: Annual Contract for Tire Repair & Balancing Materials						
A007-05 MkR		Bid # 1	Bid # 2			
		A to Z Tire	A to Z Tire	Myers Tire Supply	O'Reilly Auto Parts	Poppe Automotive
		4311 Dividend	P. O. Box 9138	207 W. Cevallos	233 S. Patterson	716 S. Frio
Item Description		San Antonio TX 78219	Amarillo, TX 79105	San Antonio TX 78283	Springfield MO 65802	San Antonio TX 78207
VI.	Assorted Tire Repair Accessories					
1	Percent of discount offered	-10%	-10%	25% - 30%	Net	20%
2	Product identification (Manufacturer)	Tech	Tech	Patch or Myers	Xtra-Seal	Parts Plus by Rema Tip Top
3	Type of price schedule	Jobber	Jobber	Dealer	Jobber	Jobber
4	Price schedule number	Not Given	Not Given	January 1, 2004	XTS-00	N/A
5	Date of price schedule	6/2/2003	6/2/2003	1/14/2004	4/6/2004	3/1/2004
6	Price schedule column on which discount is based	Jobber	Jobber	Dealer	Jobber	Jobber
VII.	Delivery	1 Day	1 Day	1 Day	1 Day	1 Day
	Terms	Net 30	Net 30	Net 30	2%-10th	2%-10

City of San Antonio Bid Tabulation

Opened: June 11, 2004 For: Annual Contract for Passenger Tires			MLWN	MLWN	MLWN	MLWN	MLWN	MLWN
			BID #1	BID #2				
A207-05 PR			A to Z Tire	A to Z Tire	Goodyear Wholesale Tire	Grays Wholesale Tire	Wingfoot Commercial Tires Sys. LLL	Wingfoot CTS
			4311 Dividend	4311 Dividend	4514 Tejasco Drive	201 Rupert Street	8477 N.E. Loop 410	8477 N.E. Loop 410
Item	Description	Estimated Annual Qty	San Antonio TX 78219	San Antonio TX 78219	San Antonio TX 78218	Fort Worth TX 76107	San Antonio TX 78218	San Antonio TX 78218
1	P205/65R15, Steel, Highway Rib	200						
	Price Each		\$31.99	\$29.00	\$36.90	\$29.00	\$36.90	No Bid
	Price Total		\$6,398.00	\$5,800.00	\$7,380.00	\$5,800.00	\$7,380.00	
	Brand		National	National	Goodyear	Firestone	Goodyear	
	Product Code		705383	705542	402406477	067857	402406477	
2	P205/70R15, Steel, Highway Rib, Black Wall	30						
	Price Each		\$33.00	\$31.50	\$37.19	\$31.00	No Bid	No Bid
	Price Total		\$990.00	\$945.00	\$1,115.70	\$930.00		
	Brand		National	National	Goodyear	Firestone		
	Product Code		705382	705536	402117436	067792		
3	P205/75R15, Steel, Highway Rib	80		NAS				
	Price Each		\$30.55	\$28.25	\$35.93	\$31.00	No Bid	No Bid
	Price Total		\$2,444.00	\$2,260.00	\$2,874.40	\$2,480.00		
	Brand		National	National	Goodyear	Firestone		
	Product Code		180120	705516	402705436	067571		
4	P215/60R15, Steel, Highway Rib	200						
	Price Each		\$36.45	\$39.50	\$51.23	\$40.00	\$57.23	No Bid
	Price Total		\$7,290.00	\$7,900.00	\$10,246.00	\$8,000.00	\$11,446.00	
	Brand		National	National	Goodyear	Firestone	Goodyear	
	Product Code		705404	593130	100430200	107549	100430200	
5	P215/65R15, Steel, Highway Rib	10						
	Price Each		\$37.95	\$34.00	\$48.39	\$31.00	No Bid	No Bid
	Price Total		\$379.50	\$340.00	\$483.90	\$310.00		
	Brand		National	National	Goodyear	Firestone		
	Product Code		705402	705544	187008016	093643		
6	P215/60R16, Steel, Highway Rib	500						
	Price Each		\$36.45	\$35.50	\$53.62	\$36.00	\$53.61	No Bid
	Price Total		\$18,225.00	\$17,750.00	\$26,810.00	\$18,000.00	\$26,805.00	
	Brand		National	National	Goodyear	Firestone	Goodyear	
	Product Code		705406	705404	187009016	106879	187009016	
7	P215/75R15, Steel, Highway Rib, Black Wall	30		NAS				
	Price Each		\$31.95	\$30.00	\$37.19	\$32.00	No Bid	No Bid
	Price Total		\$958.50	\$900.00	\$1,115.70	\$960.00		
	Brand		National	National	Goodyear	Firestone		
	Product Code		180124	705518	402391436	098329		
8	P235/75R15, Steel, Highway Rib	200		NAS				
	Price Each		\$32.47	\$30.00	\$50.36	\$39.00	\$37.72	\$50.36
	Price Total		\$3,494.00	\$6,000.00	\$10,072.00	\$7,800.00	\$7,544.00	\$10,072.00
	Brand		National	National	Goodyear	Firestone	Goodyear	Regatta
	Product Code		180130	705512	187019026	098361	187019026	187019026
9	Deleted							
10	P235/70R16, Steel, Highway Rib	100						
	Price Each		\$49.75	\$49.75	\$42.36	\$47.00	\$47.61	No Bid
	Price Total		\$4,975.00	\$4,975.00	\$4,236.00	\$4,700.00	\$4,761.00	
	Brand		National	National	Goodyear	Firestone	Goodyear	
	Product Code		700152	700152	402027477	123889	402027477	

City of San Antonio Bid Tabulation

Opened: June 11, 2004			MLWN	MLWN	MLWN	MLWN	MLWN	MLWN
For: Annual Contract for Passenger Tires			BID #1	BID #2				
A207-05 PR			A to Z Tire	A to Z Tire	Goodyear Wholesale Tire	Grays Wholesale Tire	Wingfoot Commercial Tires Sys. LLL	Wingfoot CTS
			4311 Dividend	4311 Dividend	4514 Tejasco Drive	201 Rupert Street	8477 N.E. Loop 410	8477 N.E. Loop 410
Item	Description	Estimated Annual Qty	San Antonio TX 78219	San Antonio TX 78219	San Antonio TX 78218	Fort Worth TX 76107	San Antonio TX 78218	San Antonio TX 78218
11	P235/70R15, Steel, Highway Rib	20						
	Price Each		\$42.00	\$42.00	\$43.08	\$37.00	No Bid	No Bid
	Price Total		\$840.00	\$840.00	\$861.60	\$740.00		
	Brand		Kumho	Kumho	Goodyear	Firestone		
	Product Code		596525	596525	116969011	118656		
12	P255/70R16, Steel, Highway Rib	20						
	Price Each		\$54.00	\$54.00	\$58.58	\$48.00	No Bid	No Bid
	Price Total		\$1,080.00	\$1,080.00	\$1,717.60	\$960.00		
	Brand		National	National	Goodyear	Firestone		
	Product Code		700157	700157	755827103	123978		
	Terms		Net 30	Net 30	Net 30	1%-10	Net 30	Net 30
Total Estimated Award			\$16,228.00	\$17,750.00	\$4,236.00	\$9,700.00		

Term: 10-1-2004 through 9-30-2005 with 2 one year extensions, expires 2007

Cost: \$48,000/year \$144,000 with extensions

Users: Fleet Operations, Aviation

Use: Passenger tires for sedans and light trucks

NAS A to Z Tire (Bid #2) - Failed to meet tire requirement on Items 3, 7 and 8

*Item 7 awarded to Grays Wholesale Tire based on 2% prompt payment discount.

City of San Antonio Bid Tabulation

Opened: June 14, 2004

For: Automotive Shop Supplies

A763a-05

MkR

Item	Description	Estimated Quantity	Unit of Measure	Poppe Automotive Warehouse, Inc. 716 S. Frio San Antonio, TX 78207	A & A Automotive Supplies P.O. Box 13242 San Antonio TX 78213	Alamo Iron Works 943 SBC Center Pkwy. San Antonio, TX 78219	Carquest Auto Parts 328 W. Peden San Antonio, TX 78204
1	Anti-Seize Lubricant, 12 oz. Price per Can Price per Ounce Total Price Brand & Model Ounces per Can	2400	ounce	\$5.35 \$0.446 \$1,070.00 Permatex 81464 12	\$7.08 \$0.59 \$1,416.00 Permatex 81464 12	\$6.74 \$0.56 \$1,348.00 Loctite 76759 12	\$6.68 \$0.56 \$1,336.00 Permatex 81464 12
2	Aerosol Spray Paint						
a	Exterior Industrial Maintenance Paint, 16 oz. Price per Can Price per Ounce Total Price Brand & Model Ounces per Can	6000	net ounce	\$2.45 \$0.153 \$918.75 Plasti-Kote 16	No Bid	\$2.48 \$0.21 \$1,240.00 Krylon K1501 / K1601 / K2116 / K1813 12	\$3.41 \$0.28 \$1,705.00 Plasti Kote T-4 12
b	Acrylic Alkyd Enamel Paint, 16 oz. Price per Can Price per Ounce Total Price Brand & Model Ounces per Can	1800	net ounce	\$2.57 \$0.161 \$289.13 Plasti-Kote 16	No Bid	\$1.99 \$0.17 \$298.50 Krylon SO1800 / SO3275 / SO1110 / SO1310 12	\$3.41 \$0.28 \$511.50 Plasti Kote T-1 12
c	Acrylic Latex Enamel Paint, 16 oz. Price per Can Price per Ounce Total Price Brand & Model Ounces per Can	1800	net ounce	\$2.57 \$0.161 \$289.13 Plasti-Kote 16	No Bid	\$2.57 \$0.21 \$385.50 Krylon KO7909 / KO7908 / KO7902 / KO7904 12	No Bid
d	Rust Protective Enamel Paint, 20 oz. Price per Can Price per Ounce Total Price Brand & Model Ounces per Can	750	net ounce	\$2.97 \$0.186 \$139.22 Plasti-Kote 16	No Bid	\$2.60 \$0.17 \$130.00 Krylon RO0929 / RO0799 / RO0639 / RO0439 15	\$3.73 \$0.31 \$233.13 Plasti Kote 362 12
	Total 2 a, b, c & d			\$1,636.22		\$2,054.00	Incomplete
3	Woodgrain and Stripe Adhesive Remover, 22.75 fluid oz. Price per Can Price per Fluid Ounce Total Price Brand & Model Ounces per Can	4550	net ounce	NAS \$3.06 \$0.191 \$870.19 Permatex 80577 16	\$14.88 \$0.65 \$2,976.00 3M 08908 22.75	\$12.34 \$0.686 \$3,119.28 3M 051135-08908-8 18	\$12.80 \$0.71 \$3,235.56 3M 08908 18
4	R134A Refrigerant, 30 lb. Price per Cylinder Price per Lb. Total Price Brand & Model Lbs. per Cylinder	400	cylinder	\$59.90 \$1.997 \$23,960.00 National 6330 30	\$71.45 \$2.38 \$28,580.00 Johnson's R134A30 30	No Bid	\$69.00 \$2.30 \$27,600.00 Dupont R134A30 30

City of San Antonio Bid Tabulation

Opened: June 14, 2004 For: Automotive Shop Supplies				Poppe Automotive Warehouse, Inc.	A & A Automotive Supplies	Alamo Iron Works	Carquest Auto Parts
A763a-05 MkR				716 S. Frio	P.O. Box 13242	943 SBC Center Pkwy.	328 W. Peden
Item	Description	Estimated Quantity	Unit of Measure	San Antonio, TX 78207	San Antonio TX 78213	San Antonio, TX 78219	San Antonio, TX 78204
5	Antifreeze/Coolant (GM Vehicles) Price per Gallon Total Price Brand & Model	1000	gallon	\$6.29 \$6,290.00 Shell 9404	\$7.87 \$7,870.00 Zerex / Prestone GMAFGALL	No Bid	\$8.99 \$8,990.00 Prestone AF888
6	Delivery						
	Terms			2%-10 days	2%-10 days	Net 30	Net 30
Total Estimated Award				\$32,956.22			

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

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

CONTRACT AMOUNT: Estimated \$ 35,048.22 for one year, \$ 70,096.44 for two years.

END USERS: Fleet Operations Division.

SCOPE: Used by Fleet Maintenance and Operations Division at their vehicle service centers for maintenance on City-owned vehicles.

NAS:

Poppe Automotive Warehouse, Inc. is the lowest bid on this item but the item bid is a decal and paint stripper not a Woodgrain and Adhesive Stripe Remover, as specified in the bid.

Gladwin Paint Co. bid Krylon OSHA Paint for item # 1 but this item is Anti-Seize Lubricant. For item #2b., they bid Krylon Rust Tough paint but this item is asking for an Acrylic Enamel Paint. Gladwin Paint Co. also did not bid on all items 2a. through 2d. and because this bid is per item low basis so it was also rejected on that basis.

For purposes of this bid on item #2d, Genuine Parts Co. (NAPA) bid \$.27 per net ounce at 15 net ounces but the actual price was corrected to \$.22 per net ounce.

Poppe Automotive Warehouse, Inc. was awarded item #2 since they were the overall lowest on items a - d based on the contract awarding on a per item low basis.

The five (5) items on this contract were re-bid because the previous vendors said they could not support their bidded prices. In the re-bid of these items, all items came in at lower prices except the Woodgrain and Stripe Adhesive Remover which posted a 5.6% increase. Expenditures for the last contractual year totalled an estimated \$ 39,300.00.

City of San Antonio Bid Tabulation

Opened: June 14, 2004 For: Automotive Shop Supplies						
A763a-05		MkR		Genuine Parts Co. (NAPA) 6374 Rittiman Road San Antonio, TX 78218	Gladwin Paint Company 2000 Braodway San Antonio, TX 78215	O'Reilly Auto Parts 233 S. Patterson Springfield, MO 65802
Item	Description	Estimated Quantity	Unit of Measure			
1	Anti-Seize Lubricant, 12 oz. Price per Can Price per Ounce Total Price Brand & Model Ounces per Can	2400	ounce	\$8.15 \$0.815 \$1,956.00 Permatex 765-1150 10	NAS 16 ounce \$5.23 \$12,552.00 Krylon OSHA Paint 16	\$6.00 \$0.50 \$1,200.00 Permatex 81464 12
2	Aerosol Spray Paint					
a	Exterior Industrial Maintenance Paint, 16 oz. Price per Can Price per Ounce Total Price Brand & Model Ounces per Can	6000	net ounce	\$3.23 \$0.27 \$1,615.00 Krylon R00439 12	No Bid	No Bid
b	Acrylic Alkyd Enamel Paint, 16 oz. Price per Can Price per Ounce Total Price Brand & Model Ounces per Can	1800	net ounce	\$2.17 \$0.18 \$325.50 Krylon DA1600 12	NAS \$2.42 \$0.20 \$363.00 Krylon Rust Tough 12	No Bid
c	Acrylic Latex Enamel Paint, 16 oz. Price per Can Price per Ounce Total Price Brand & Model Ounces per Can	1800	net ounce	\$2.17 \$0.18 \$325.50 Krylon DA1677 12	No Bid	No Bid
d	Rust Protective Enamel Paint, 20 oz. Price per Can Price per Ounce Total Price Brand & Model Ounces per Can	750	net ounce	\$3.23 \$0.22 \$161.50 Krylon R00779 15	\$2.42 \$0.2017 \$151.25 Krylon OSHA Paint 12	\$3.96 \$0.33 \$247.50 Krylon 12
	Total 2 a, b, c & d			\$4,222.00	Incomplete	Incomplete
3	Woodgrain and Stripe Adhesive Remover, 22.75 fluid oz. Price per Can Price per Fluid Ounce Total Price Brand & Model Ounces per Can	4550	net ounce	\$10.49 \$0.58 \$2,651.64 3M 08908 18	\$12.95 \$0.72 \$3,273.47 3M 08908 18	\$10.46 \$0.46 \$2,092.00 3M 08908 22.75
4	R134A Refrigerant, 30 lb. Price per Cylinder Price per Lb. Total Price Brand & Model Lbs. per Cylinder	400	cylinder	\$59.99 \$2.00 \$23,996.00 Zerex ZX3030 30	No Bid	\$69.00 \$2.30 \$27,600.00 Freon-packaged by Valvoline Oil 30

City of San Antonio Bid Tabulation

Opened: June 14, 2004 For: Automotive Shop Supplies				Genuine Parts Co. (NAPA)	Gladwin Paint Company	O'Reilly Auto Parts
A763a-05 MkR				6374 Rittiman Road	2000 Braodway	233 S. Patterson
Item	Description	Estimated Quantity	Unit of Measure	San Antonio, TX 78218	San Antonio, TX 78215	Springfield, MO 65802
5	Antifreeze/Coolant (GM Vehicles) Price per Gallon Total Price Brand & Model	1000	gallon	\$7.75 \$7,750.00 Havoline 03695	No Bid	\$8.99 \$8,990.00 Prestone LongLife
6	Delivery Terms			2%-20 days	2%-10th	2%-10th
Total Estimated Award						\$2,092.00

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

TERM: October 2004 - September 2005 with one-year extension
 CONTRACT AMOUNT: Estimated \$ 35,048.22 for one year, \$ 70,096.44 for two years.
 END USERS: Fleet Operations Division.
 SCOPE: Used by Fleet Maintenance and Operations Division at their vehicle service centers for maintenance on C

NAS:

Poppe Automotive Warehouse, Inc. is the lowest bid on this item but the item bid is a decal and paint stripper not a Woodgrain and Adhesive Stripe Remover, as specified in the bid.
Gladwin Paint Co. bid Krylon OSHA Paint for item # 1 but this item is Anti-Seize Lubricant. For item #2b., they bid Krylon Rust Tough paint but this item is asking for an Acrylic Enamel Paint. Gladwin Paint Co. also did not bid on all items 2a. through 2d. and because this bid is per item low basis so it was also rejected on that basis.

For purposes of this bid on item #2d, Genuine Parts Co. (NAPA) bid \$.27 per net ounce at 15 net ounces but the actual price was corrected to \$.22 per net ounce.

Poppe Automotive Warehouse, Inc. was awarded item #2 since they were the overall lowest on items a - d based on the contract awarding on a per item low basis.

The five (5) items on this contract were re-bid because the previous vendors said they could not support their bidded prices. In the re-bid of these items, all items came in at lower prices except the Woodgrain and Stripe Adhesive Remover which posted a 5.6% increase. Expenditures for the last contractual year totalled an estimated \$ 39,300.00.

City of San Antonio Bid Tabulation

Opened: July 13, 2004								
For: Plastic Bags								
A934-05			TC					
			Affordable Custodial Supplies, Inc. 314 Meadowood Ln San Antonio, TX 78216	Buckeye Cleaning Center 1951 NW Loop 410, Ste E-3 San Antonio, TX 78213	Central Poly Corp 18 Donaldson Place Linden, NJ 07036	Bid # 1 Gulf Coast Paper Co., Inc. 4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	Bid # 1 Sanivac/Davis 1023 Morales San Antonio, TX 78207	Alamo Iron Works 943 SBC Center Pkwy San Antonio, TX 78219
Item	Description	Est. Annual Qty						
1	Bag, Plastic, 2 Mil, LLD, 33" X 39", Flat Or Gusseted, Rolls	600						
	Non-Recycled							
	Price Per Case		\$10.92	\$10.30	\$9.80	\$14.1628	\$10.44	\$13.53
	Price Total		\$6,552.00	\$6,180.00	\$5,880.00	\$8,497.68	\$6,264.00	\$8,118.00
	Number Per Case		100	100	100	100	100	100
	Brand Name		Flexsol	Republic Bag Co.	Central Poly	Pitt Plastics	Republic Bag Co.	Pitt Plastics
	Number		3339 BLK 2.0 MIL	CR402B	CP3339	Spec #1	CR402B Black	Special Run
	Recycled							
	Price Per Case		No Bid	No Bid	\$9.90	No Bid	\$14.42	No Bid
	Price Total				\$5,940.00		\$8,652.00	
2	Bag, Plastic, 1.85 Mil, LLD, 33" X 39", Star Seal Bottom	400						
	Non-Recycled							
	Price Per Case		\$14.38	\$14.62	\$9.95	\$14.5698	\$14.85	No Bid
	Price Total		\$5,752.00	\$5,848.00	\$3,980.00	\$5,827.92	\$5,940.00	
	Number Per Case		150	150	150	150	150	
	Brand Name		Flexsol	Republic Bag Co.	Central Poly	Pitt Plastics	Republic Bag Co.	
	Number		3339 BLK 1.85 MIL	S40215B	CP3339	RP-333920-K	S40215B Black	
	Recycled							
	Price Per Case		No Bid	No Bid	\$10.10	No Bid	\$11.49	\$13.92
	Price Total				\$4,040.00		\$6,894.00*	\$8,352.00*
3	Bag, Plastic, 2 Mil, LLD, 33" X 39", Flat Or Gusseted	3,324						
	Non-Recycled							
	Price Per Case		\$10.82	\$10.39	\$9.95	No Bid	\$10.17	No Bid
	Price Total		\$35,965.68	\$34,536.36	\$33,073.80		\$33,805.08	
	Number Per Case		100	100	100		100	
	Brand Name		Flexsol	Republic Bag Co.	Central Poly		Republic Bag Co.	
	Number		3339 BLACK 2.0 MIL	S402B	CP39		S402B Black	
	Recycled							
	Price Per Case		No Bid	No Bid	\$10.10		\$13.37	\$12.20
	Price Total				\$33,572.40	\$12,767.4	\$44,441.88	\$40,552.80

City of San Antonio Bid Tabulation

Opened: July 13, 2004			Bid # 1					
For: Plastic Bags			Bid # 1					
A934-05			TC					
Item	Description	Est. Annual Qty	Affordable Custodial Supplies, Inc. 314 Meadowood Ln San Antonio, TX 78216	Buckeye Cleaning Center 1951 NW Loop 410, Ste E-3 San Antonio, TX 78213	Central Poly Corp 18 Donaldson Place Linden, NJ 07036	Gulf Coast Paper Co., Inc. 4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	Sanivac/Davis 1023 Morales San Antonio, TX 78207	Alamo Iron Works 943 SBC Center Pkwy San Antonio, TX 78219
4	Deleted							
5	Bag, Plastic, 2 Mil, LLD, 38" X 58", Flat/Gusseted	2,500						
	Non-Recycled				NAS			
	Price Per Case		\$17.03	\$17.17	\$15.80	\$10.5814	\$16.95	\$10.11
	Price Total		\$42,575.00	\$42,925.00	\$39,500.00	\$52,907.00*	\$42,375.00	\$50,550.00*
	Number Per Case		100	100	100	50	100	50
	Brand Name		Flexsol	Republic Bag Co.	Central Poly	Pitt Plastics	Republic Bag Co.	Pitt Plastics
	Number		3858 BLK 2.0 MIL	S602B	CP3860	TM-65-T	S602B Black	TM-65-T
	Recycled				NAS			
	Price Per Case		No Bid	No Bid	\$15.80	No Bid	\$24.90	No Bid
	Price Total				\$39,500.00		\$62,250.00	
	Number Per Case				100		100	
	Brand Name				Central Poly		Tyco Plastics	
	Number				CP3860R		F858-200	
6	Bag, Plastic, 22 Microns, HD, 38" X 60", Star Seal Bottom	500						
	Non-Recycled							
	Price Per Case		\$15.90	\$15.90	\$14.10	\$17.53	\$16.15	\$16.76
	Price Total		\$7,950.00	\$7,950.00	\$7,050.00	\$8,765.00	\$8,075.00	\$8,380.00
	Number Per Case		150	150	150	150	150	150
	Brand Name		Flexsol	Republic Bag Co.	Central Poly	Pitt Plastics	Republic Bag Co.	Pitt Plastics
	Number		3860 BLACK 22 MIC	B386022CR	CP60	MR-38604-MC	B386022CR Black	MR-38604-MC
	Recycled							
	Price Per Case		No Bid	No Bid	\$14.10	No Bid	\$17.95	No Bid
	Price Total				\$7,050.00		\$9,975.00	
	Number Per Case				150		150	
	Brand Name				Central Poly		Tyco Plastics	
	Number				CP60R		HR386022B	
7	Deleted							
8	Bags, Plastic, 1.5 Mil, LLD, 33" X 40", Star Seal Bottom, Rolls	125						
	Non-Recycled		NAS		NAS			
	Price Per Case		\$19.06	\$20.19	\$19.40	\$30.6977	\$22.00	\$29.30
	Price Total		\$2,382.50	\$2,523.75	\$2,425.00	\$3,837.21	\$2,750.00	\$3,662.50
	Number Per Case		250	250	250	250	250	250
	Brand Name		Flexsol	Republic Bag Co.	Central Poly	Pitt Plastics	Republic Bag Co.	Pitt Plastics
	Number		3340 BLACK 1.5 MIL	CR401525B	CP40	Special #8	CR401525B Black	Special Run
	Recycled				NAS			
	Price Per Case		No Bid	No Bid	\$19.40	No Bid	\$10.93	No Bid
	Price Total				\$2,425.00		\$3,415.63*	
	Number Per Case				250		100	
	Brand Name				Central Poly		Roll Pak	
	Number				CP40R		PR39-150	

City of San Antonio Bid Tabulation

Opened: July 13, 2004			Bid # 1		Bid # 1		TC
For: Plastic Bags			Affordable Custodial Supplies, Inc. 314 Meadowood Ln San Antonio, TX 78216	Buckeye Cleaning Center 1951 NW Loop 410, Ste E-3 San Antonio, TX 78213	Central Poly Corp 18 Donaldson Place Linden, NJ 07036	Gulf Coast Paper Co., Inc. 4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	
A934-05			San Antonio, TX 78216	San Antonio, TX 78213	Linden, NJ 07036	San Antonio, TX 78219	San Antonio, TX 78219
Item	Description	Est. Annual Qty					
9	Bags, Plastic, 1.5 Mil, LLD, 33" X 40", Star Seal Bottom	552					
	Non-Recycled				NAS	NAS	
	Price Per Case		\$19.06	\$20.19	\$17.90	\$11.0233	\$20.50
	Price Total		\$10,521.12	\$11,144.88	\$9,880.80	\$10,141.426*	\$11,316.00
	Number Per Case		250	250	250	150	250
	Brand Name		Flexsol	Republic Bag Co.	Central Poly	Pitt Plastics	Republic Bag Co.
	Number		3340 BLACK 1.5 MIL	S401525B	CP3340	RP-333915-K	S401525B
	Recycled				NAS		NAS
	Price Per Case		No Bid	No Bid	\$17.90	No Bid	\$15.19
	Price Total				\$9,880.80		\$13,974.79*
	Number Per Case				250		150
	Brand Name				Central Poly		Tyco Plastics
	Number				CP3340		LBF3340X3B
10	Bags, Plastic, 1 Mil, LLD, 24" X 23 7/24" X 24", Star Seal, Rolls	110					
	Non-Recycled		NAS	NAS	NAS		
	Price Per Case		\$27.76	\$25.89	\$21.80	No Bid	\$30.00
	Price Total		\$3,053.60	\$2,847.90	\$2,398.00		\$3,300.00
	Number Per Case		1000	1000	1000		1000
	Brand Name		Flexsol	Republic Bag Co.	Central Poly		Republic Bag Co.
	Number		2423 BLACK 1.0 MIL	CR24100B	CP2424		CR24100B Black
	Recycled				NAS		NAS
	Price Per Case		No Bid	No Bid	\$21.80		\$10.61
	Price Total				\$2,398.00	\$29.093	\$4,668.40*
	Number Per Case				1000	\$3,200.23	250
	Brand Name				Central Poly	Pitt Plastics	Roll Pak
	Number				CP2424R	Special #10	PR32-100
11	Bags, Plastic, 1 Mil, LLD, 24" X 23" or 24" X 24", Flat/Gusseted	590					
	Non-Recycled			NAS	NAS		NAS
	Price Per Case		\$27.76	\$25.89	\$21.80	No Bid	\$26.25
	Price Total		\$16,378.40	\$15,275.10	\$12,862.00		\$15,487.50
	Number Per Case		1000	1000	1000		1000
	Brand Name		Flexsol	Republic Bag Co.	Central Poly		Republic Bag Co.
	Number		2423 BLACK 1.0 MIL	S24100B	CP2424		S24100B Black
	Recycled				NAS		NAS
	Price Per Case		No Bid	No Bid	\$21.80		\$17.05
	Price Total				\$12,862.00	\$27.814	\$20,119.00*
	Number Per Case				1000	\$16,410.26	500
	Brand Name				Central Poly	Pitt Plastics	Tyco Plastics
	Number				CP2424	Special #11	LBF2325XB
	Delivery		14 Days	10 Days	10-14 Days	5-28 Days	14 Days
	Terms		1% - 10	Net 30	1% - 10	1% - 10	2% - 10
	Estimated Total Award		\$26,899.52	\$2,523.75	\$49,983.80	\$3,200.23	\$42,375.00

*Totals have been adjusted to reflect variances in packaging.

City of San Antonio Bid Tabulation

Opened: July 13, 2004 For: Plastic Bags A934-05			TC		Bid # 1		Bid # 1	
			Affordable Custodial Supplies, Inc. 314 Meadowood Ln	Buckeye Cleaning Center 1951 NW Loop 410, Ste E-3	Central Poly Corp 18 Donaldson Place	Gulf Coast Paper Co., Inc. 4030 Binz-Engleman, Ste 300	Sanivac/Davis 1023 Morales	Alamo Iron Works 943 SBC Center Pkwy
			San Antonio, TX 78216	San Antonio, TX 78213	Linden, NJ 07036	San Antonio, TX 78219	San Antonio, TX 78207	San Antonio, TX 78219
Item	Description	Est. Annual Qty						

NAS: Affordable Custodial, Items 8, 10 Non-Recycled did not meet bid specifications.

Alamo Iron Works, Items 9, 10, 11 Recycled - did not pass evaluation.

Buckeye Cleaning, Items 10, 11 Non-Recycled - no sample provided.

Central Poly, Items 5, 8, 9, 10, 11 Non-Recycled & Recycled - did not pass evaluation.

Gulf Coast Paper (Bid # 1) Item 9 Non-Recycled - did not pass evaluation.

Interboro (Bid # A) Items 10, 11 Non-Recycled & Recycled - did not pass evaluation.

Interboro (Bid # B) Items 1, 3, 5, 8, 9, 10, 11 Non-Recycled & Recycled - did not meet bid specifications.

Interboro (Bid # C) Items 1, 3, 5, 6, 8, 9, 10, 11 Non-Recycled & Recycled - did not meet bid specifications.

Interboro (Bid # D) Items 1, 3, 5, 8, 9, 10, 11 Non-Recycled & Recycled - did not meet bid specifications.

Sanivac Davis (Bid # 1) Item 11 Non-Recycled - did not pass evaluation.

City of San Antonio Bid Tabulation

Opened: July 13, 2004 For: Plastic Bags A934-05			Bid # 2 Bid # A Bid # B Bid # C					
TC			Bortex, Inc.	D. Lloyd & Associates	Gulf Coast Paper Co., Inc.	Interboro Packaging Corp.	Interboro Packaging Corp.	Interboro Packaging Corp.
			PO Box 171088	13426 La Vista Dr.	4030 Binz-Engleman, Ste 300	114 Bracken Road	114 Bracken Road	114 Bracken Road
			Arlington, TX 76003	San Antonio, TX 78216	San Antonio, TX 78219	Montgomery, NY 12549	Montgomery, NY 12549	Montgomery, NY 12549
Item	Description	Est. Annual Qty						
1	Bag, Plastic, 2 Mil, LLD, 33" X 39", Flat Or Gusseted, Rolls	600						
	Non-Recycled						NAS	NAS
	Price Per Case		\$14.60	\$13.99	\$14.907	\$10.32	\$8.98	\$7.72
	Price Total		\$8,760.00	\$8,394.00	\$8,944.20	\$6,192.00	\$5,388.00	\$4,632.00
	Number Per Case		100	100	100	100	100	100
	Brand Name		IBS - Star Seal	DLL-33392.0-Rolls	Tyco Big City	INT	INT	INT
	Number		Custom S333902MIL	DLL-33392.0	Special #1	INT-3339-Super Ex-Hvy	INT-3339-Super XXH	INT-3339-Super Exh
	Recycled						NAS	NAS
	Price Per Case		No Bid	\$13.98	No Bid	\$10.32	\$8.98	\$7.72
	Price Total			\$8,388.00		\$6,192.00	\$5,388.00	\$4,632.00
	Number Per Case			100		100	100	100
	Brand Name			DLL-33392.0-Rolls		INT	INT	INT
	Number			DLL-33392.0		INT-3339-Super Ex-Hvy R	INT-3339-Super XXH R	INT-3339-Super Exh R
2	Bag, Plastic, 1.85 Mil, LLD, 33" X 39", Star Seal Bottom	400						
	Non-Recycled							
	Price Per Case		\$20.30	\$19.46	\$20.686	\$13.32	\$12.34	\$11.24
	Price Total		\$8,120.00	\$7,784.00	\$8,274.40	\$5,328.00	\$4,936.00	\$4,496.00
	Number Per Case		150	150	150	150	150	150
	Brand Name		IBS - Star Seal	DLL-33391.85-Rolls	Tyco Big City	INT	INT	INT
	Number		Custom 3339185K	DLL-33391.85	Speical #2	INT-3339-Super Ex-Hvy	INT-3339-Super XH	INT-3339-Super Exh
	Recycled							
	Price Per Case		No Bid	\$19.45	No Bid	\$13.32	\$12.34	\$11.24
	Price Total			\$7,780.00		\$5,328.00	\$4,936.00	\$4,496.00
	Number Per Case			150		150	150	150
	Brand Name			DLL-33391.85-Rolls		INT	INT	INT
	Number			DLL-33391.85		INT-3339-Super Ex-Hvy R	INT-3339-Super XH R	INT-3339-Super Exh R
3	Bag, Plastic, 2 Mil, LLD, 33" X 39", Flat Or Gusseted	3,324						
	Non-Recycled						NAS	NAS
	Price Per Case		\$13.60	\$14.15	\$14.907	\$10.32	\$8.98	\$7.72
	Price Total		\$45,206.40	\$47,034.60	\$49,550.87	\$34,303.68	\$29,849.52	\$25,661.28
	Number Per Case		100	100	100	100	100	100
	Brand Name		IBS - Star Seal	DLL-33392.0-Gus/Flat	Tyco Big City	INT	INT	INT
	Number		S333920K	DLL-33392.0-Gus/Flat	Special #3	INT-3339-Super Ex-Hvy	INT-3339-Super XXH	INT-3339-Super Exh
	Recycled						NAS	NAS
	Price Per Case		\$13.48	\$14.09	No Bid	\$10.32	\$8.98	\$7.72
	Price Total		\$44,807.52	\$46,835.16		\$34,303.68	\$29,849.52	\$25,661.28
	Number Per Case		100	100		100	100	100
	Brand Name		Whitehall	DLL-33392.0-Gus/Flat		INT	INT	INT
	Number		LD SWD333902K	DLL-33392.0-Gus/Flat		INT-3339-Super Ex-Hvy R	INT-3339-Super XXH R	INT-3339-Super Exh R

City of San Antonio Bid Tabulation

Opened: July 13, 2004 For: Plastic Bags A934-05			TC		Bid # 2			Bid # A		Bid # B		Bid # C	
					Boritex, Inc.	D. Lloyd & Associates	Gulf Coast Paper Co., Inc.	Interboro Packaging Corp.	Interboro Packaging Corp.	Interboro Packaging Corp.	Interboro Packaging Corp.	Interboro Packaging Corp.	Interboro Packaging Corp.
					PO Box 171088	13426 La Vista Dr.	4030 Binz-Engleman, Ste 300	114 Bracken Road	114 Bracken Road	114 Bracken Road	114 Bracken Road	114 Bracken Road	114 Bracken Road
					Arlington, TX 76003	San Antonio, TX 78216	San Antonio, TX 78219	Montgomery, NY 12549	Montgomery, NY 12549	Montgomery, NY 12549	Montgomery, NY 12549	Montgomery, NY 12549	Montgomery, NY 12549
Item	Description	Est. Annual Qty											
4	Deleted												
5	Bag, Plastic, 2 Mil, LLD, 38" X 58", Flat/Gusseted	2,500											
	Non-Recycled												
	Price Per Case				\$22.75	\$24.13	\$25.5233	\$17.48		NAS	\$15.72		NAS
	Price Total				\$56,875.00	\$60,325.00	\$63,808.25	\$43,700.00			\$39,300.00		\$32,875.00
	Number Per Case				100	100	100	100			100		100
	Brand Name				IBS - Star Seal	DLL-38582.0-Gus/Flat	Tyco Big City	INT			INT		INT
	Number				Custom SL385802K	DLL-38582.0-Gus/Flat	Special #5	INT-3858-Super Ex-Hvy			INT-3858-Super XH		INT-3858-Super Exh
	Recycled												
	Price Per Case				\$22.40	\$24.10	No Bid	\$17.48		NAS	\$15.72		\$13.15
	Price Total				\$56,000.00	\$60,250.00		\$43,700.00			\$39,300.00		\$32,875.00
	Number Per Case				100	100		100			100		100
	Brand Name				Whitehall	DLL-38582.0-Gus/Flat		INT			INT		INT
	Number				LD SWD385802KF	DLL-38582.0-Gus/Flat		INT-3858-Super Ex-Hvy R			INT-3858-Super XH R		INT-3858-Super Exh R
6	Bag, Plastic, 22 Microns, HD, 38" X 60", Star Seal Bottom	500											
	Non-Recycled												
	Price Per Case				\$16.97	\$16.25	\$18.5116	\$15.98			\$14.98		NAS
	Price Total				\$8,485.00	\$8,125.00	\$9,255.80	\$7,990.00			\$7,490.00		\$6,740.00
	Number Per Case				150	150	150	150			150		150
	Brand Name				IBS	DLLH-3860-Star-Rolls	Tyco Big City	INT			INT		INT
	Number				S386022K	DLLH-3860-Star-Rolls	Special #6	INT-3860-Super Ex-Ex Hvy			INT-3860-Super Ex-Hvy		INT-3860-XXH
	Recycled												
	Price Per Case				\$17.70	\$16.22	No Bid	\$15.98			\$14.98		NAS
	Price Total				\$8,850.00	\$8,110.00		\$7,990.00			\$7,490.00		\$6,740.00
	Number Per Case				150	150		150			150		150
	Brand Name				Whitehall	DLLH-3860-Star-Rolls		INT			INT		INT
	Number				HDSWD386022K	DLLH-3860-Star-Rolls		INT-3860-Super Ex-Ex Hvy R			INT-3860-Super Ex-Hvy R		INT-3860-XXH R
7	Deleted												
8	Bags, Plastic, 1.5 Mil, LLD, 33" X 40", Star Seal Bottom, Rolls	125											
	Non-Recycled												
	Price Per Case				\$12.91	\$12.35	\$28.6628	\$20.94		NAS	\$18.32		NAS
	Price Total				\$3,227.50*	\$3,087.50*	\$3,582.85	\$2,617.50			\$2,290.00		\$2,042.50
	Number Per Case				125	125	250	250			250		250
	Brand Name				IBS	DLL-33X401.5-Star-Rolls	Tyco Big City	INT			INT		INT
	Number				WSLW3339SHK	DLL-33X401.5-Star-Rolls	Special #8	INT-3340-Super Exh			INT-3340-Super Exh		INT-3340-Exh
	Recycled												
	Price Per Case				\$25.25	\$12.33	No Bid	\$20.94		NAS	\$18.32		NAS
	Price Total				\$3,156.25	\$3,082.50*		\$2,617.50			\$2,290.00		\$2,042.50
	Number Per Case				250	125		250			250		250
	Brand Name				Whitehall	DLL-33X401.5-Star-Rolls		INT			INT		INT
	Number				LD SWD33401.5KR	DLL-33X401.5-Star-Rolls		INT-3340-Super Exh R			INT-3340-Super Exh		INT-3340-Exh R

City of San Antonio Bid Tabulation

Opened: July 13, 2004			Bid # 2		Bid # A		Bid # B		Bid # C	
For: Plastic Bags			Boritex, Inc.	D. Lloyd & Associates	Gulf Coast Paper Co., Inc.	Interboro Packaging Corp.	Interboro Packaging Corp.	Interboro Packaging Corp.	Interboro Packaging Corp.	
A934-05 TC			PO Box 171088	13426 La Vista Dr.	4030 Binz-Engleman, Ste 300	114 Bracken Road	114 Bracken Road	114 Bracken Road	114 Bracken Road	
			Arlington, TX 76003	San Antonio, TX 78216	San Antonio, TX 78219	Montgomery, NY 12549	Montgomery, NY 12549	Montgomery, NY 12549	Montgomery, NY 12549	
Item	Description	Est. Annual Qty								
9	Bags, Plastic, 1.5 Mil, LLD, 33" X 40", Star Seal Bottom	552								
	Non-Recycled						NAS	NAS		
	Price Per Case		\$12.91	\$27.15	\$28.6628	\$19.98	\$18.98	\$16.32		
	Price Total		\$14,252.64*	\$14,986.80	\$15,821.87	\$11,028.96	\$10,476.96	\$9,008.64		
	Number Per Case		125	250	250	250	250	250		
	Brand Name		IBS	DLL-33X401.5-Star-Flatpk	Tyco Big City	INT	INT	INT		
	Number		WSLW3339SHK	DLL-33X401.5-Star-Flatpk	Special #9	INT-3340-Super Exh	INT-3340-Super Exh	INT-3340-Exh		
	Recycled				No Bid		NAS	NAS		
	Price Per Case		\$25.25	\$27.10		\$19.98	\$18.98	\$16.32		
	Price Total		\$13,938.00	\$14,959.20		\$11,028.96	\$10,476.96	\$9,008.64		
Number Per Case	250	250		250	250	250				
Brand Name	Whitehall	DLL-33X401.5-Star-Flatpk		INT	INT	INT				
Number	LDSWD334015KF	DLL-33X401.5-Star-Flatpk		INT-3340-Super Exh R	INT-3340-Super Exh R	INT-3340-Exh R				
10	Bags, Plastic, 1 Mil, LLD, 24" X 23 7/24" X 24", Star Seal, Rolls	110								
	Non-Recycled					NAS	NAS	NAS		
	Price Per Case		\$35.50	\$33.10	\$34.94	\$22.94	\$22.32	\$20.98		
	Price Total		\$3,905.00	\$3,641.00	\$3,843.40	\$2,523.40	\$2,455.20	\$2,307.80		
	Number Per Case		1000	1000	1000	1000	1000	1000		
	Brand Name		IBS	DLL-2423-Star/Flat -Rolls	Tyco Big City	INT	INT	INT		
	Number		Custom SL24241K	DLL-2423-Star/Flat -Rolls	Special #10	INT-2423 XXH	INT-2423 XH	INT-2423 X Hvy		
	Recycled				No Bid	NAS	NAS	NAS		
	Price Per Case		\$34.15	\$33.07		\$22.94	\$22.32	\$20.98		
	Price Total		\$3,756.50	\$3,637.70		\$2,523.40	\$2,455.20	\$2,307.80		
Number Per Case	1000	1000		1000	1000	1000				
Brand Name	Whitehall	DLL-2423-Star/Flat -Rolls		INT	INT	INT				
Number	LD242310KR	DLL-2423-Star/Flat -Rolls		INT-2423 XXH R	INT-2423 XH R	INT-2423 X Hvy R				
11	Bags, Plastic, 1 Mil, LLD, 24" X 23" or 24" X 24", Flat/Gusseted	590								
	Non-Recycled					NAS	NAS	NAS		
	Price Per Case		\$35.50	\$33.10	\$34.9535	\$22.94	\$22.32	\$21.98		
	Price Total		\$20,945.00	\$19,529.00	\$20,622.57	\$13,534.60	\$13,168.80	\$12,968.20		
	Number Per Case		1000	1000	1000	1000	1000	1000		
	Brand Name		IBS - Star Seal	DLL-24X23-Flat/Gus-Flatpk	Tyco Big City	INT	INT	INT		
	Number		Custom SL242410K	DLL-24X23-Flat/Gus-Flatpk	Special #11	INT-2423 XXH	INT-2423 XH	INT-2423 X Hvy		
	Recycled				No Bid	NAS	NAS	NAS		
	Price Per Case		\$34.15	\$33.07		\$22.94	\$22.32	\$21.98		
	Price Total		\$20,148.50	\$19,511.30		\$13,534.60	\$13,168.80	\$12,968.20		
Number Per Case	1000	1000		1000	1000	1000				
Brand Name	Whitehall	DLL-24X23-Flat/Gus-Flatpk		INT	INT	INT				
Number	LD242310KF	DLL-24X23-Flat/Gus-Flatpk		INT-2423 XXH R	INT-2423 XH R	INT-2423 X Hvy R				
Delivery			21 Days	21 Days	5-10 Days	10-14 Days	10-14 Days	10-14 Days		
Terms			Net 30	Net 15	1% - 10	Net 30	Net 30	Net 30		
Estimated Total Award										

*Totals have been adjusted to reflect variances in packaging.

City of San Antonio Bid Tabulation

Opened: July 13, 2004			TC		Bid # 2		Bid # A		Bid # B		Bid # C	
For: Plastic Bags					Boritex, Inc.	D. Lloyd & Associates	Gulf Coast Paper Co., Inc.	Interboro Packaging Corp.	Interboro Packaging Corp.	Interboro Packaging Corp.		
A934-05					PO Box 171088	13426 La Vista Dr.	4030 Binz-Engleman, Ste 300	114 Bracken Road	114 Bracken Road	114 Bracken Road		
			Arlington, TX 76003	San Antonio, TX 78216	San Antonio, TX 78219	Montgomery, NY 12549	Montgomery, NY 12549	Montgomery, NY 12549				
Item	Description		Est. Annual Qty									

NAS: Affordable Custodial, Items 8, 10 Non-Recycled did not meet bid specifications.

Alamo Iron Works, Items 9, 10, 11 Recycled - did not pass evaluation.

Buckeye Cleaning, Items 10, 11 Non-Recycled - no sample provided.

Central Poly, Items 5, 8, 9, 10, 11 Non-Recycled & Recycled - did not pass evaluation.

Gulf Coast Paper (Bid # 1) Item 9 Non-Recycled - did not pass evaluation.

Interboro (Bid # A) Items 10, 11 Non-Recycled & Recycled - did not pass evaluation.

Interboro (Bid # B) Items 1, 3, 5, 8, 9, 10, 11 Non-Recycled & Recycled - did not meet bid specifications.

Interboro (Bid # C) Items 1, 3, 5, 6, 8, 9, 10, 11 Non-Recycled & Recycled - did not meet bid specifications.

Interboro (Bid # D) Items 1, 3, 5, 8, 9, 10, 11 Non-Recycled & Recycled - did not meet bid specifications.

Sanivac Davis (Bid # 1) Item 11 Non-Recycled - did not pass evaluation.

City of San Antonio Bid Tabulation

Opened: July 13, 2004			Bid # D		Bid # 1		Bid # 2		Bid # 1		Bid # 2	
For: Plastic Bags			Interboro Packaging Corp.		Pheonix Recycling, Inc.		Pheonix Recycling, Inc.		Pollock Paper Dist.		Pollock Paper Dist.	
A934-05 TC			114 Bracken Road		35 Capers Way		35 Capers Way		3802 Binz-Engleman, Ste 143		3802 Binz-Engleman, Ste 143	
			Montgomery, NY 12549		Pawleys Island, SC 29585		Pawleys Island, SC 29585		San Antonio, TX 78219		San Antonio, TX 78219	
											Telebusiness Inc./ dba United One Source 2830 Merrell Road Dallas, TX 75229	
Item	Description	Est. Annual Qty										
1	Bag, Plastic, 2 Mil, LLD, 33" X 39", Flat Or Gusseted, Rolls	600										
	Non-Recycled		NAS									
	Price Per Case		\$6.98		No Bid		No Bid		\$15.95		No Bid	
	Price Total		\$4,188.00						\$9,570.00			
	Number Per Case		100						100			
	Brand Name		INT						Heritage			
	Number		INT-3339-Exh						Special Order			
	Recycled		NAS									
	Price Per Case		\$6.98		\$18.41		\$18.63		No Bid		No Bid	
	Price Total		\$4,188.00		\$11,046.00		\$11,178.00					
2	Bag, Plastic, 1.85 Mil, LLD, 33" X 39", Star Seal Bottom	400										
	Non-Recycled											
	Price Per Case		\$9.98		No Bid		No Bid		\$9.78		No Bid	
	Price Total		\$3,992.00						\$5,868.00*			
	Number Per Case		150						100			
	Brand Name		INT						Heritage			
	Number		INT-3339-Exh						X6639AK			
	Recycled											
	Price Per Case		\$9.98		\$23.09		\$23.58		No Bid		No Bid	
	Price Total		\$3,992.00		\$9,236.00		\$9,432.00					
3	Bag, Plastic, 2 Mil, LLD, 33" X 39", Flat Or Gusseted	3,324										
	Non-Recycled		NAS									
	Price Per Case		\$6.98		No Bid		No Bid		\$14.11		No Bid	
	Price Total		\$23,201.52						\$46,901.64			
	Number Per Case		100						100			
	Brand Name		INT						Heritage			
	Number		INT-3339-Exh						M6639QK			
	Recycled		NAS									
	Price Per Case		\$6.98		\$18.41		\$18.63		No Bid		No Bid	
	Price Total		\$23,201.52		\$61,994.84		\$61,926.12					
	Non-Recycled											
	Price Per Case											
	Price Total											
	Number Per Case											
	Brand Name											
	Number											
	Recycled											
	Price Per Case											
	Price Total											
	Number Per Case											

City of San Antonio Bid Tabulation

Opened: July 13, 2004 For: Plastic Bags A934-05 TC			Bid # D	Bid # 1	Bid # 2	Bid # 1	Bid # 2	
			Interboro Packaging Corp.	Pheonix Recycling, Inc.	Pheonix Recycling, Inc.	Pollock Paper Dist.	Pollock Paper Dist.	Telebusiness Inc./ dba United One Source
			114 Bracken Road	35 Capers Way	35 Capers Way	3802 Binz-Engleman, Ste 143	3802 Binz-Engleman, Ste 143	2830 Merrell Road
			Montgomery, NY 12549	Pawleys Island, SC 29585	Pawleys Island, SC 29585	San Antonio, TX 78219	San Antonio, TX 78219	Dallas, TX 75229
Item	Description	Est. Annual Qty						
4	Deleted							
5	Bag, Plastic, 2 Mil, LLD, 38" X 58", Flat/Gusseted	2,500						
	Non-Recycled		NAS					
	Price Per Case		\$11.72	No Bid	No Bid	\$25.92	No Bid	\$21.70
	Price Total		\$29,300.00			\$64,800.00		\$54,250.00
	Number Per Case		100			100		100
	Brand Name		INT			Heritage		Flexsol
	Number		INT-3858-Exh			M7658QK		GAT 60SXH
	Recycled		NAS					
	Price Per Case		\$11.72	\$31.53	No Bid	No Bid	No Bid	\$20.42
	Price Total		\$29,300.00	\$78,825.00				\$51,050.00
	Number Per Case		100	100				100
	Brand Name		INT	Pheonix				Lone Star Plastics
	Number		INT-3858-Exh R	None				10-R386020FP1
6	Bag, Plastic, 22 Microns, HD, 38" X 60", Star Seal Bottom	500						
	Non-Recycled							
	Price Per Case		No Bid	No Bid	No Bid	\$18.48	No Bid	\$20.97
	Price Total					\$9,240.00		\$10,485.00
	Number Per Case					150		150
	Brand Name					Heritage		Flexsol
	Number					27660WKR01		BRSX62B
	Recycled							
	Price Per Case		No Bid	\$20.79	No Bid	No Bid	No Bid	\$20.48
	Price Total			\$10,395.00				\$10,240.00
	Number Per Case			150				150
	Brand Name			Pheonix				Lone Star Plastics
	Number			None				10-H 386022 CR1
7	Deleted							
8	Bags, Plastic, 1.5 Mil, LLD, 33" X 40", Star Seal Bottom, Rolls	125						
	Non-Recycled		NAS					
	Price Per Case		\$13.82	No Bid	No Bid	\$24.84	No Bid	\$25.22
	Price Total		\$1,727.50			\$3,881.25*		\$3,152.50
	Number Per Case		250			200		250
	Brand Name		INT			Heritage		Flexsol
	Number		INT-3340-X Hvy			Special		#8 Custom
	Recycled		NAS					
	Price Per Case		\$13.82	\$35.41	\$35.90	No Bid	No Bid	\$24.87
	Price Total		\$1,727.50	\$4,426.25	\$4,487.50			\$3,108.75
	Number Per Case		250	250	250			250
	Brand Name		INT	Pheonix	Pheonix			Lone Star Plastics
	Number		INT-3340-X Hvy R	None	None			15-R 334015CR1

City of San Antonio Bid Tabulation

Opened: July 13, 2004			Bid # D		Bid # 1		Bid # 2		Bid # 1		Bid # 2	
For: Plastic Bags			Interboro Packaging Corp.		Pheonix Recycling, Inc.		Pheonix Recycling, Inc.		Pollock Paper Dist.		Pollock Paper Dist.	
A934-05 TC			114 Bracken Road		35 Capers Way		35 Capers Way		3802 Binz-Engleman, Ste 143		3802 Binz-Engleman, Ste 143	
			Montgomery, NY 12549		Pawleys Island, SC 29585		Pawleys Island, SC 29585		San Antonio, TX 78219		San Antonio, TX 78219	
			Dallas, TX 75229		Telebusiness Inc./ dba United One Source 2830 Merrell Road							
Item	Description	Est. Annual Qty										
9	Bags, Plastic, 1.5 Mil, LLD, 33" X 40", Star Seal Bottom	552										
	Non-Recycled		NAS									
	Price Per Case		\$14.74		No Bid		No Bid		\$12.42		No Bid	
	Price Total		\$8,136.48						\$17,139.60*			
	Number Per Case		250						100		250	
	Brand Name		INT						Heritage		Flexsol	
	Number		INT-3340-XXH						H6640AS		#9 Custom	
	Recycled		NAS									
	Price Per Case		\$14.74		\$35.41		\$35.90		No Bid		No Bid	
	Price Total		\$8,136.48		\$19,546.32		\$19,816.80				\$24.87	
10	Bags, Plastic, 1 Mil, LLD, 24" X 23 1/2" X 24", Star Seal, Rolls	110										
	Non-Recycled		NAS									
	Price Per Case		\$16.48		No Bid		No Bid		\$16.50		\$18.40	
	Price Total		\$1,812.80						\$3,630.00*		\$20,240.00*	
	Number Per Case		1000						500		100	
	Brand Name		INT						Heritage		Heritage	
	Number		INT-2423 Reg						H4823TB		Special	
	Recycled		NAS									
	Price Per Case		\$16.48		\$39.22		\$43.11		No Bid		No Bid	
	Price Total		\$1,812.80		\$4,314.20		\$4,742.10				\$34.90	
11	Bags, Plastic, 1 Mil, LLD, 24" X 23" or 24" X 24", Flat/Gusseted	590										
	Non-Recycled		NAS									
	Price Per Case		\$18.48		No Bid		No Bid		\$18.40		No Bid	
	Price Total		\$10,903.20						\$21,712.00*			
	Number Per Case		1000						500		1000	
	Brand Name		INT						Heritage		Flexsol	
	Number		INT-2423 Med						H4823TBX01		#11 Custom	
	Recycled		NAS									
	Price Per Case		\$18.48		\$39.22		\$43.11		No Bid		No Bid	
	Price Total		\$10,903.20		\$23,139.80		\$25,434.90				\$34.90	
							</					

City of San Antonio Bid Tabulation

Opened: July 13, 2004			Bid # D	Bid # 1	Bid # 2	Bid # 1	Bid # 2	
For: Plastic Bags			Interboro Packaging Corp.	Pheonix Recycling, Inc.	Pheonix Recycling, Inc.	Pollock Paper Dist.	Pollock Paper Dist.	Telebusiness Inc./ dba
A934-05 TC			114 Bracken Road	35 Capers Way	35 Capers Way	3802 Binz-Engleman, Ste 143	3802 Binz-Engleman, Ste 143	United One Source
			Montgomery, NY 12549	Pawleys Island, SC 29585	Pawleys Island, SC 29585	San Antonio, TX 78219	San Antonio, TX 78219	2830 Merrell Road
Item	Description	Est. Annual Qty						Dallas, TX 75229

NAS: Affordable Custodial, Items 8, 10 Non-Recycled did not meet bid specifications.
 Alamo Iron Works, Items 9, 10, 11 Recycled - did not pass evaluation.
 Buckeye Cleaning, Items 10, 11 Non-Recycled - no sample provided.
 Central Poly, Items 5, 8, 9, 10, 11 Non-Recycled & Recycled - did not pass evaluation.
 Gulf Coast Paper (Bid # 1) Item 9 Non-Recycled - did not pass evaluation.
 Interboro (Bid # A) Items 10, 11 Non-Recycled & Recycled - did not pass evaluation.
 Interboro (Bid # B) Items 1, 3, 5, 8, 9, 10, 11 Non-Recycled & Recycled - did not meet bid specifications.
 Interboro (Bid # C) Items 1, 3, 5, 6, 8, 9, 10, 11 Non-Recycled & Recycled - did not meet bid specifications.
 Interboro (Bid # D) Items 1, 3, 5, 8, 9, 10, 11 Non-Recycled & Recycled - did not meet bid specifications.
 Sanivac Davis (Bid # 1) Item 11 Non-Recycled - did not pass evaluation.

City of San Antonio Bid Tabulation

Opened: July 13, 2004 For: Plastic Bags A934:05			TC	Weccsys LLC 4180 W. Broadway Robbinsdale, MN 55422
Item	Description	Est. Annual Qty		
1	Bag, Plastic, 2 Mil, LLD, 33" X 39", Flat Or Gusseted, Rolls Non-Recycled Price Per Case Price Total Number Per Case Brand Name Number Recycled Price Per Case Price Total Number Per Case Brand Name Number	600	No Bid \$25.95 \$10,380.00* 150 Flexsol ESS ECO 40XH	
2	Bag, Plastic, 1.85 Mil, LLD, 33" X 39", Star Seal Bottom Non-Recycled Price Per Case Price Total Number Per Case Brand Name Number Recycled Price Per Case Price Total Number Per Case Brand Name Number	400	\$30.56 \$24,448.00* 75 Jaguar JAG D38633CL No Bid	
3	Bag, Plastic, 2 Mil, LLD, 33" X 39", Flat Or Gusseted Non-Recycled Price Per Case Price Total Number Per Case Brand Name Number Recycled Price Per Case Price Total Number Per Case Brand Name Number	3,324	No Bid \$25.94 \$57,483.03* 150 Flexsol ESS ECO40XH	

City of San Antonio Bid Tabulation

Opened: July 13, 2004			Weccsys LLC 4180 W. Broadway Robbinsdale, MN 55422
For: Plastic Bags			
A934-05		TC	
Item	Description	Est. Annual Qty	
4	Deleted		
5	Bag, Plastic, 2 Mil, LLD, 38" X 58", Flat/Gusseted	2,500	
	Non-Recycled		No Bid
	Price Per Case		
	Price Total		
	Number Per Case		
	Brand Name		
	Number		
	Recycled		
	Price Per Case		\$20.94
	Price Total		\$104,700.00*
	Number Per Case		50
	Brand Name		Flexsol
	Number		ESS ECO60SXH
6	Bag, Plastic, 22 Microns, HD, 38" X 60", Star Seal Bottom	500	
	Non-Recycled		
	Price Per Case		No Bid
	Price Total		
	Number Per Case		
	Brand Name		
	Number		
	Recycled		
	Price Per Case		\$29.85
	Price Total		\$14,925.00
	Number Per Case		150
	Brand Name		Flexsol
	Number		ESS BRSX62B
7	Deleted		
8	Bags, Plastic, 1.5 Mil, LLD, 33" X 40", Star Seal Bottom, Rolls	125	
	Non-Recycled		
	Price Per Case		No Bid
	Price Total		
	Number Per Case		
	Brand Name		
	Number		
	Recycled		
	Price Per Case		\$25.95
	Price Total		\$5,406.25*
	Number Per Case		150
	Brand Name		Flexsol
	Number		ESS ECO40XH

City of San Antonio Bid Tabulation

Opened: July 13, 2004			Weccsys LLC 4180 W. Broadway Robbinsdale, MN 55422
For: Plastic Bags			
A934-05		TC	
Item	Description	Est. Annual Qty	
9	Bags, Plastic, 1.5 Mil, LLD, 33" X 40", Star Seal Bottom	552	
	Non-Recycled		
	Price Per Case		No Bid
	Price Total		
	Number Per Case		
	Brand Name		
	Number		
	Recycled	552	
	Price Per Case		\$25.95
	Price Total		\$23,874.00*
	Number Per Case		150
	Brand Name		Flexsol
	Number		ESS ECO40XH
10	Bags, Plastic, 1 Mil, LLD, 24" X 23 7/24" X 24", Star Seal, Rolls	110	
	Non-Recycled		
	Price Per Case		\$40.73
	Price Total		\$8,960.60*
	Number Per Case		500
	Brand Name		Jaguar
	Number		JAG 1W2423R
	Recycled	110	
	Price Per Case		No Bid
	Price Total		
	Number Per Case		
	Brand Name		
	Number		
11	Bags, Plastic, 1 Mil, LLD, 24" X 23" or 24" X 24", Flat/Gusseted	590	
	Non-Recycled		
	Price Per Case		\$10.43
	Price Total		\$61,537.00*
	Number Per Case		100
	Brand Name		Clorox
	Number		CLO 61024
	Recycled	590	
	Price Per Case		No Bid
	Price Total		
	Number Per Case		
	Brand Name		
	Number		
	Delivery	5-10 Days	
	Terms		1% - 10
Estimated Total Award			

*Totals have been adjusted to reflect variances in packaging.

City of San Antonio Bid Tabulation

Opened: July 13, 2004			Weccsys LLC 4180 W. Broadway Robbinsdale, MN 55422
For: Plastic Bags			
A934-05		TC	
Item	Description	Est. Annual Qty	

NAS: Affordable Custodial, Items 8, 10 Non-Recycled did not meet bid specifications.
 Alamo Iron Works, Items 9, 10, 11 Recycled - did not pass evaluation.
 Buckeye Cleaning, Items 10, 11 Non-Recycled - no sample provided.
 Central Poly, Items 5, 8, 9, 10, 11 Non-Recycled & Recycled - did not pass evaluation.
 Gulf Coast Paper (Bid # 1) Item 9 Non-Recycled - did not pass evaluation.
 Interboro (Bid # A) Items 10, 11 Non-Recycled & Recycled - did not pass evaluation.
 Interboro (Bid # B) Items 1, 3, 5, 8, 9, 10, 11 Non-Recycled & Recycled - did not meet bid specifications.
 Interboro (Bid # C) Items 1, 3, 5, 6, 8, 9, 10, 11 Non-Recycled & Recycled - did not meet bid specifications.
 Interboro (Bid # D) Items 1, 3, 5, 8, 9, 10, 11 Non-Recycled & Recycled - did not meet bid specifications.
 Sanivac Davis (Bid # 1) Item 11 Non-Recycled - did not pass evaluation.