

**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: September 16, 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 temperature management control system maintenance at San Antonio International Airport, automatic temperature control systems for police facilities, Host Computer Operation System Software License Renewal, Enterprise license agreement, general packet radio and enhanced data evolution service, maintenance and repair of CSI temperature control system and I/Net 2000 software at police headquarters dispatch center, manhole rings, covers, grates and risers, Tuffy trailer parts and service, personal computer services, pedestrian countdown timers, bonding glass beads, janitorial supplies, radiators, fuel tanks, heater cores, coolers and evaporator unit parts and service, floor care products, and water treatment service for the municipal swimming pools.

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 single source of supply contracts. (6 contracts)

SECTION II: The bids in this section are low responsive bids in which award is recommended to the lowest bidder. (5 contracts)

SECTION III 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. (14 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:

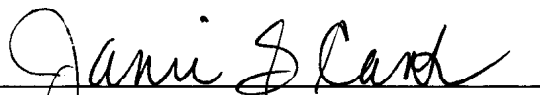
Funds are not expended by this ordinance. All expenditures will be in accordance with the FY 2004-2005 budget approved by City Council. The combined total estimated amount for contracts listed on this ordinance is approximately \$2,550,419.

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			
8-26-04	10	\$712,135	\$63,341	8.89	3						
9-2-04	4	\$1,051,364	\$208,020	19.79	1						
9-9-04	4	\$285,500	\$80,000	28.02	1	\$80,000	28.02	1			
9-16-04	25	\$2,550,419	\$25,000	.09803	1	\$40,955	1.61	3			
TOTAL	170	\$18,934,804	\$1,155,322	6.10	20	\$487,773	2.58	13			


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, SEPTEMBER 16, 2004
SINGLE SOURCE BIDS

SECTION I: SINGLE SOURCE BIDS

The bids in this section are single source of supply contracts.

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. Temperature Management Control System Maintenance at San Antonio International Aviation A537-05 10-1-04 through 9-30-05 This contract will provide the City of San Antonio Aviation Department with labor, materials and equipment to maintain the Metasys Building Automation System. The system provides coordinated monitoring and activation of the building fire system.		Johnson Controls, Inc. Entire Bid Est Amount \$41,000 annually
2. Automatic Temperature Control Systems for Police Facilities A625-05 10-1-04 through 9-30-05 with two one year options to extend This contract will provide the City of San Antonio Police Department with labor, materials and equipment to maintain the Berber-Colman Network 8000 System and automatic temperature control.		Ward Systems Entire Bid Est Amount \$16,000 annually
3. Host Computer Operation System Software License Renewal A652-05 10-1-04 through 9-30-05 This contract will provide the City of San Antonio Information Technology Services Department with pricing for licenses, upgrades and services for Amdahl and IBM Enterprise Licences.		IBM Corporation Entire Bid Est Amount \$768,516 annually

SECTION I
COUNCIL, SEPTEMBER 16, 2004
SINGLE SOURCE BIDS

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<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
4. Enterprise License Agreement A655-05 10-1-04 through 9-30-07		Software AG Entire Bid Est Amount \$616,551 annually
This contract will provide the City of San Antonio Information Technology Services Department with software maintenance, licensing and support for the City's mainframe enterprise database system.		
5. General Packet Radio and Enhanced Data Evolution Service A716-05 10-1-04 through 9-30-06 with two one-year options to extend		AT & T Wireless Entire Bid Est Amount \$239,802 annually
This contract will provide the City of San Antonio Information Technology Services, Fire/EMS/ and Police Departments with cellular digital packet data (CDPD) and general packet radio service (GPRS) and enhanced data evolution service (EDGE). This service is required to provide mobile data requirements, City and County-wide for public safety and local government use.		
6. Maintenance and Repair of CSI Temperature Control System and I/Net 2000 Software at Police Headquarters Dispatch Center A854 10-1-04 through 9-30-05 with two one year options to extend		TAC Americas Entire Bid Est Amount \$9,000 annually
This contract will provide the City of San Antonio Police Department with labor, materials and equipment to maintain the INET 2000 and CSI Temperature Control System at Police Headquarters.		

CITY OF SAN ANTONIO
BID TABULATION

ANNUAL CONTRACT FOR: TEMPERATURE MANAGEMENT CONTROL SYSTEM MAINTENANCE
AT SAN ANTONIO INTERNATIONAL AIRPORT

Johnson Controls, Inc.
326 West Nakoma Drive
San Antonio, Tx. 78216

Maintenance Price Per Month (October 1, 2004 – September 30, 2005) \$ 3,422.00

Annual Cost: \$41,064.00

Labor Rates:

System Mechanic

Regular Per Hour \$ 66.00

Overtime Per Hour \$ 99.00

Computer System Representative

Regular Per Hour \$ 108.00

Overtime Per Hour \$ 160.00

Terms Net 30

MR
A537-05

CITY OF SAN ANTONIO
BID TABULATION

ANNUAL CONTRACT FOR:
AUTOMATIC TEMPERATURE CONTROL SYSTEMS FOR POLICE FACILITIES

Ward Systems
2121 Cee Gee
San Antonio, Texas 78217

POLICE HEADQUARTERS PRICE PER MONTH	\$848.00
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POLICE TRAINING ACADEMY PRICE PER MONTH	\$465.00
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ESTIMATED ANNUAL TOTAL	\$15,756.00
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NET 30

MR
A625-05

CITY OF SAN ANTONIO
BID TABULATION

ANNUAL CONTRACT FOR: HOST COMPUTER OPERATION SYSTEM
SOFTWARE LICENSE RENEWAL

IBM Corporation
7100 Highlands Parkway
Smyrna, GA 30082

Description

Total Cost Annually

Amdahl AMD 755 Operating System Software license

\$768,516.00

Contract Period (October 1, 2004-September 30, 2005)

Terms

Net 30

DS/dc

A652-05

CITY OF SAN ANTONIO
BID TABULATION

ANNUAL CONTRACT FOR: ENTERPRISE LICENSE AGREEMENT

Software AG
11190 Sunrise Valley Drive
Reston, VA 20191-5424

<u>DESCRIPTION</u>	<u>PRICE</u>
ENTERPRISE LICENSE AGREEMENT	
YEAR 1 (October 1, 2004 – Sept 30, 2005)	\$616,551.00
YEAR 2 (October 1, 2005 – Sept 30, 2006)	\$616,551.00
YEAR 3 (October 1, 2006 – Sept 30, 2007)	\$616,551.00
TOTAL PRICE	\$1,849,653.00
TERMS	NET 30

(Contract Period October 1, 2004 – Sept 30, 2007)

LB/clb
A655-05

CITY OF SAN ANTONIO
BID TABULATION

ANNUAL CONTRACT FOR: AT&T DATA WIRELESS SERVICES

AT&T Wireless Services
4544 South Lamar
Suite. # 600 MS 4401
Austin, Texas 78745

<u>Description</u>	<u>Estimated Annual Cost</u>
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General Packet Radio Service (GRPS) Enhanced Data Evolution (EDGE) Service and Cellular Digital Packet Data (CDPD)	\$239,802.00
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Contract Period (October 1, 2004-September 30, 2006)

The City of San Antonio reserves the right to extend the contract period for one (2) additional year based on the initial bid submitted, upon mutual consent of City of San Antonio and the contractor.

Terms	Net 30
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DS/dc
A716-05

CITY OF SAN ANTONIO
BID TABULATION

ANNUAL CONTRACT FOR: MAINTENANCE AND REPAIR OF CSI TEMPERATURE
CONTROL SYSTEM AND I/NET 2000 SOFTWARE AT POLICE HEADQUARTERS DISPATCH
CENTER(A854)

MLWN

TAC Americas
2101 Donley Dr. Ste.103
Austin, TX 78758

DESCRIPTION

Maintenance and Repair of CSI
Temperature Control System and I/NET
2000 Software at Police Dispatch Center

Price per Month	\$770.84
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Total Annually	\$9,250.08
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TERMS	NET 30
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Delivery: 30 Days

MR
A854-05

SECTION II
COUNCIL, SEPTEMBER 16, 2004
LOW RESPONSIVE BIDS

SECTION II: LOW RESPONSIVE BIDS

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

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. Manhole Rings, Covers, Grates and Risers A146-05 10-1-04 through 9-30-05 with two one year options to extend This contract will provide the City of San Antonio Public Works Department with manhole risers, covers, grates and risers to be used by City Departments to meet engineered specifications of Public Works maintenance of storm water systems.		Alamo Iron Works Items 1A-1I, 2A-V, 3A-B Est Amount \$10,945 annually Port City Pipe Inc. Items 4A-F Est Amount \$44,392 annually
2. Tuffy Trailer Parts and Service A364a-05 10-1-04 through 9-30-05 This contract will provide the City of San Antonio Public Works Department with repair parts and service for Tuffy trailers with rear ejection systems used for brush pickup.	MBE/ WBE	Texas Equipment Entire Bid Est Amount \$25,000 annually
3. Personal Computer Services A638-05 Upon Award through 9-30-07 with two one year options to extend This contract will provide the City of San Antonio Information Technology Services Department with parts and services for the maintenance and repair of desktop computers.		Tec-America Inc Entire Bid Est Amount \$180,000 annually
4. Pedestrian Countdown Timers A967-04 Upon Award through 9-30-04 With one year option to extend This contract will provide the City of San Antonio Public Works Department Traffic Division with timers for pedestrian crosswalk signals.		Consolidated Traffic Controls, Inc. Entire Bid Est Amount \$125,000 annually

City of San Antonio Bid Tabulation

Opened July 6, 2004									
For Annual Contract for Manhole Rings, Covers, Grates, & Risers									
A146-05			MR	Alamo Iron Works 943 SBC Center Pkwy. San Antonio, TX 78219	Port City Pipe, Inc. P.O. Box 850356 Mobile, AL 36685	ACT Pipe & Supply, INC. 4719 Dodge St. San Antonio, TX 78217	Alaron Supply Company Inc. P.O. Box 246 San Antonio, TX 78291	C & C Service & Supply Co. P.O. Box 11305 Waco, TX 78716	East Jordan Iron Works, Inc. 12019B Nacogdoches Road San Antonio, TX 78217
Item	Description	EST. QTY.							
1	Manhole Rings								
A	24" AHTD Ring and CPHO Cover	6 EA	\$196.30	No Bid	\$198.10	\$201.33	No Bid	\$248.23	
	Total		\$1,177.80		\$1,188.60	\$1,207.98		\$1,489.38	
B	24" UND SAN SWR Cover	6 EA	\$163.75	No Bid	\$165.22	\$159.66	No Bid	\$115.63	
	Total		\$982.50		\$991.32	\$957.96		\$693.78	
C	19" STM SWR Ring and Cover	6 EA	\$95.30	No Bid	\$95.84	\$97.74	No Bid	\$121.24	
	Total		\$571.80		\$575.04	\$586.44		\$727.44	
D	19" STM SWR Cover	12 EA	\$54.70	No Bid	\$56.98	\$56.10	No Bid	\$71.10	
	Total		\$656.40		\$683.76	\$673.20		\$853.20	
E	18" UND SLAB RING and UND PLAIN Cover	6 EA	\$153.48	No Bid	\$170.45	\$157.42	No Bid	\$197.04	
	Total		\$920.88		\$1,022.70	\$944.52		\$1,182.24	
F	18" UND PLAIN Cover	6 EA	\$76.60	No Bid	\$90.44	\$78.56	No Bid	\$96.88	
	Total		\$459.60		\$542.64	\$471.36		\$581.28	
G	24" SAN SWR Ring and SAN SWR Cover	6 EA	\$206.90	No Bid	\$215.42	\$212.21	No Bid	\$260.11	
	Total		\$1,241.40		\$1,292.52	\$1,273.26		\$1,560.66	
H	25 5/8" UND STM RING and UND STM Cover	6 EA	\$132.25	No Bid	\$150.62	\$135.64	No Bid	\$184.00	
	Total		\$793.50		\$903.72	\$813.84		\$1,104.00	
I	24" X 1" TOP SW Cover	6 EA	\$77.60	No Bid	\$80.83	\$79.59	No Bid	\$98.17	
	Total		\$465.60		\$484.98	\$477.54		\$589.02	
	Manufacturer		EJIW		EJIW	EJIW		EJIW	
	Total for Item 1		\$7,269.48		\$7,685.28	\$7,406.10		\$8,781.00	
2	Inlet Grates & Frames								
A	18" X 30" Inlet Grate & Frame #3	6 EA	\$224.10	No Bid	\$233.39	\$229.85	No Bid	\$256.14	
	Total		\$1,344.60		\$1,400.34	\$1,379.10		\$1,536.84	
B	18" X 35" X 1 1/4" Inlet Grate & Frame	6 EA	\$228.70	No Bid	\$238.15	\$234.56	No Bid	\$289.18	
	Total		\$1,372.20		\$1,428.90	\$1,407.36		\$1,735.08	
C	24" X 24" X 2" Inlet Grate & Frame	2 EA	\$149.90	No Bid	\$156.14	\$153.74	No Bid	\$189.60	
	Total		\$299.80		\$312.28	\$307.48		\$379.20	
	Manufacturer		EJIW		EJIW	EJIW		EJIW	
	Total for Item 2		\$3,016.60		\$3,141.52	\$3,093.94		\$3,651.12	

City of San Antonio Bid Tabulation

Opened July 6, 2004										
For Annual Contract for Manhole Rings, Covers, Grates, & Risers										
A146-05			MR		Alamo Iron Works 943 SBC Center Pkwy. San Antonio, TX 78219	Port City Pipe, Inc. P.O. Box 850356 Mobile, AL 36685	ACT Pipe & Supply, INC. 4719 Dodge St. San Antonio, TX 78217	Alaron Supply Company Inc. P.O. Box 246 San Antonio, TX 78291	C & C Service & Supply Co. P.O. Box 11305 Waco, TX 76716	East Jordan Iron Works, Inc. 12019B Nacogdoches Road San Antonio, TX 78217
Item	Description	EST. QTY.								
3	Manhole Covers									
A	19" Manhole Cover	6 EA	\$56.50	No Bid	\$58.82	\$57.95	No Bid	\$71.43		
	Total		\$339.00		\$352.92	\$347.70		\$428.58		
B	18" Manhole STM DRN Cover	6 EA	\$53.35	No Bid	\$55.55	\$54.72	No Bid	\$67.46		
	Total		\$320.10		\$333.30	\$328.32		\$404.76		
	Manufacturer		EJIW		EJIW	EJIW		EJIW		
	Total for Item 3		\$659.10		\$686.22	\$676.02		\$833.34		
4	Manhole Risers									
A	24" Manhole Riser 1 1/2" Height	80 EA	\$97.20	\$89.70	\$101.17	\$99.69	\$115.00	\$90.00		
	Total		\$7,776.00	\$7,176.00	\$8,093.60	\$7,975.20	\$9,200.00	\$7,200.00		
B	24" Manhole Riser 2" Height	80 EA	\$97.20	\$90.90	\$101.17	\$99.69	\$120.00	\$90.00		
	Total		\$7,776.00	\$7,272.00	\$8,093.60	\$7,975.20	\$9,600.00	\$7,200.00		
C	25" Manhole Riser 1 1/2" Height	80 EA	\$105.00	\$89.70	\$109.41	\$107.69	\$130.00	\$96.00		
	Total		\$8,400.00	\$7,176.00	\$8,752.80	\$8,615.20	\$10,400.00	\$7,680.00		
D	25" Manhole Riser 2" Height	80 EA	\$105.00	\$90.90	\$109.41	\$107.69	\$135.00	\$96.00		
	Total		\$8,400.00	\$7,272.00	\$8,752.80	\$8,615.20	\$10,800.00	\$7,680.00		
E	26" Manhole Riser 1 1/2" Height	80 EA	\$111.85	\$95.95	\$116.47	\$114.72	\$140.00	\$104.00		
	Total		\$8,948.00	\$7,676.00	\$9,317.60	\$9,177.60	\$11,200.00	\$8,320.00		
F	26" Manhole Riser 2" Height	80 EA	\$111.85	\$97.75	\$116.47	\$114.72	\$150.00	\$104.00		
	Total		\$8,948.00	\$7,820.00	\$9,317.60	\$9,177.60	\$12,000.00	\$8,320.00		
	Manufacturer		EJIW	AHP	EJIW	EJIW	AHP	EJIW		
	Total for Item 4		\$50,248.00	\$44,392.00	\$52,328.00	\$51,536.00	\$63,200.00	\$46,400.00		
	Delivery		21 Days	10 Days	30 Days	21 Days	15 Days	30 Days		
	Terms		Net 30	Net 30	Net 30	Net 30	Net 30	Net 30		
Total Estimated Award			\$10,945.18	\$44,392.00						

City of San Antonio Bid Tabulation

Opened: August 23, 2004 For: Annual Contract for Tuffy Trailer Parts & Service A364a-05 PR		Texas Equipment 7490 FM 1560 San Antonio, TX 78254
Item	Description	
1	Tuffy Trailer Parts Percent of discount offered Product identification Type price schedule Price schedule number Date of price schedule Price schedule column on which discount is based	Net/Net/Net TEC-Tuffy/Chelsea/Parker Dealer/Dealer/Dealer TECTW04/PLHY255001US/ PL4400 8-04/1-03/5-04 Dealer List/Sugg List/List
2	Labor and Service Labor rate per hour Parts available for pickup Terms	 \$45.00 1-5 Days Net 30

City of San Antonio Bid Tabulation

Opened: April 19, 2004 For: Annual Contract for Personal Computer Services					
A638-05		LB/air			
		Tec-America Inc. 137 W Pomona Ave Unit C Monrovia CA 91016		TRC Computer Services, Inc. 11933 Network Blvd. San Antonio, TX 78249	
				OndaMaxInet Studios Inc. 13750 Hwy. 281 Ste 370 San Antonio TX 78232	
Item	Description				
1	Monday - Friday 7:45am-4:30 pm Price per hour		\$35.00	\$49.00	\$65.00
2	Monday - Friday 4:30 pm-7:45 am Price per hour		\$45.00	\$65.00	\$79.00
3	Saturday, Sunday, Vendor's Holidays Price per hour		\$55.00	\$85.00	\$99.00
	Terms		Net 30	0.5%-20	Net 30

No Bid: SAT Radio Communications, LTD dba Industrial Communications

City of San Antonio Bid Tabulation

Opened: December 19, 2003								
For: Annual Contract for Pedestrian Countdown Timers								
A967-04 DG/dc		Consolidated Traffic Controls, Inc. P.O. Box 151837 Arlington, TX 76015	Control Technologies, Inc. 30818 William Juergens Tomball, TX 77375	Dynamic Vision Co. P.O. Box 50748 Denton, TX 76206	Globe Electric 10902 Roark Rd. San Antonio, TX 78233	Texas Highway Products P.O. Box 928 Round Rock, TX 78680	Traffic Engineering & Controls 114 24th Street San Leon, TX 77539	Traffic Parts, Inc. P.O. Box 837 Spring, TX 77383
Description	Estimated Quantities							
10" Pedestrian Countdown Timers	32							
Price Each		\$189.00	\$279.00	\$265.00	\$412.00	\$305.00	\$373.50	\$298.75
Price Total		\$6,048.00	\$8,928.00	\$8,480.00	\$13,184.00	\$9,760.00	\$11,952.00	\$9,560.00
Brand		Leotek	Dialight	Duralight	US Traffic	Gelcore	US Traffic	Duralight
Model		TP-16-H-CD	430-6479001	JXM-300 VIE	LEDP HMC 001		LEDP-HMC-001	JXM-300VIE
Delivery		45	60-90	90 Days	30-45	30-45 Days	30 Days ARO	90 Days
Terms		Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
Subtotals		\$6,048.00	\$8,928.00	\$8,480.00	\$13,184.00	\$9,760.00	\$11,952.00	\$9,560.00
Totals		\$6,048.00						

No Bid: US Traffic Corp.

SECTION III
COUNCIL, SEPTEMBER 16, 2004
LOW QUALIFIED BIDS

SECTION III: 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. (3 contracts)

COMMODITY

MBE

VENDOR

1. Bonding Glass Beads
A027-05
10-1-04 through 9-30-05
with two one year options to extend

This contract will provide the City of San Antonio Aviation, Public Works Departments with supplies for reinforcing bonding glass beads used by City Departments to improve visibility, safety and to meet specifications for painted markings used on roads throughout the City as well as airport runways and taxiways.

Flex-O-Lite, Inc.
Items 1, 3
Est Amount \$29,741 annually

Swarco Reflex, Inc.
Item 2
Est Amount \$4,560 annually

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COUNCIL, SEPTEMBER 16, 2004
LOW QUALIFIED BIDS

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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. (3 contracts)

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
2. Janitorial Supplies A107-05 10-1-04 through 9-30-05 with two one year options to extend This contract will provide the City of San Antonio with janitorial disinfectants, cleaners and supplies that will be utilized for the maintenance and upkeep of City facilities.		Alamo Iron Works Items 8, 32, 41, 45, 60-63, 65, 66 Est Amount \$20,931 annually Coleman Enterprises Items 1, 3, 25-27 Est Amount \$7,042 annually Corporate Express of Texas, Inc. Items 50, 56, 57, 58, 73, 76, 81 Est Amount \$4,386 annually Gulf Coast Paper Items 12, 13, 16, 22, 23, 29, 34, 44 Est Amount \$9,646 annually Janitorial Supplier.Com Items 10, 11, 20, 21, 38, 42, 53, 70, 74, 80 Est Amount \$8,913 annually Pollock Paper Items 5, 7, 24 Est Amount \$12,526 annually Pyramid School Products Items 14, 17, 28, 30, 35-37, 39, 40, 43, 46-49, 51, 54, 55, 59, 64, 67, 68, 69, 72, 75, 77, 78, 79, 82 Est Amount \$33,417 annually Sanivac Davis Bid No. 1 Items 15, 18, 31, 71 Est Amount \$9,538 annually Sanivac David Bid No. 2 Item 6 Est Amount \$1,003 Unisource World Wide Items 2, 4, 9, 19, 33 Est Amount \$14,162 annually

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COUNCIL, SEPTEMBER 16, 2004
LOW QUALIFIED BIDS

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<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
3. Radiators, Fuel Tanks, Heater Cores, Coolers and Evaporator Unit Parts and Service A178-05 10-1-04 through 9-30-05 with one year option to extend This contract will provide the City of San Antonio Fleet Maintenance and Operations, Fire Department and Aviation with radiators, fuel tanks, heater cores, evaporator unit parts and service for all City-owned vehicles and equipment.		Lone Star Radiator Co. Entire Bid Est Amount \$89,000 annually
4. Floor Care Products A344-05 10-1-04 through 9-30-05 with two one year options to extend This contract will provide the City of San Antonio Building Maintenance, Fire, Aviation and Health Departments with floor wax stripper and floor finish products that will be utilized for the maintenance and upkeep of City facilities.		Sanivac/Davis Entire Bid Est Amount \$14,931 annually
5. Water Treatment Service For The Municipal Swimming Pools A585-05 10-1-04 through 9-30-05 with two one year options to extend This contract will provide the City of San Antonio Parks and Recreation Department with a contractor to maintain the municipal swimming pools by providing a comprehensive water treatment program to include all necessary liquid chlorine, ph control chemicals, labor and equipment.		Commercial Chemical Entire Bid Est Amount \$214,417 annually

City of San Antonio Bid Tabulation

Opened: June 25, 2004 For: Annual Contract for Bonding Glass Beads A027-05 MR				Flex-O-Lite, Inc.	Swarco Reflex, Inc.	Pathmark Traffic Products	Roadrunner Traffic Supply, Inc.
				801 Corporate Centre Dr. #300 St. Charles, MO. 63304	P.O. Box 1558 Mexia, TX 76667	P.O. Box 1066 San Marcos, TX 78667	P.O. Box 122837 Ft. Worth, TX 76121
Item	Description	Estimated Quantities					
1	Low Index "Superbrite" Bisymmetric Price per pound Total price Brand	43,000 lbs.	\$0.247 \$10,621.00 Flex-O-Lite	NAS \$0.2195 \$9,438.50 Swarco Reflex		\$0.26 \$11,180.00 Potters	\$0.2925 \$12,577.50 Swarco
2	Bonding Glass Beads, TT-B 1325 Type IA & IIIA Price per pound Total price Brand	12,000 lbs.	\$1.45 \$17,400.00 Flex-O-Lite Brite Blend	\$0.38 \$4,560.00 Swarco Megalux Airport		No Bid	No Bid
3	Bonding Glass Beads, TT-B 1325 Type IIIA Price per pound Total price Brand	8,000 lbs.	\$2.39 \$19,120.00 Flex-O-Lite Type III	No Bid		No Bid	No Bid
	Delivery		21 Days	10-14 Days		5-7 Days	7-21 Days
	Terms		Net 30	Net 30		Net 30	Net 30
	Estimated Annual Award		\$29,741.00	\$4,560.00			

City of San Antonio Bid Tabulation

Opened: June 25, 2004 For: Annual Contract for Janitorial Supplies									
A107-05 TC			Alamo Iron Works	Coleman Enterprises	Corporate Express of Texas, Inc.	Gulf Coast Paper Co., Inc.	Janitorial Supplier.Com, Inc.	Pollock Paper Dist.	Pyramid School Products
			943 SBC Center Pkwy	P.O. Box 460032	4036 Binz Engleman Rd, Ste 208	4030 Binz-Engleman, Ste 300	50633 Ryan Rd.	3802 Binz Engleman, Ste 143	6510 North 54th Street
Item	Description	Est. Annual Qty	San Antonio, TX 78219	San Antonio, TX 78246	San Antonio, TX 78219	San Antonio, TX 78219	Utica, MI 48317	San Antonio, TX 78219	Tampa, FL 33610
1	Quaternary Germicidal Cleaner, 1-Gallon	1,500							
	Price per Each		No Bid	\$3.99	\$6.42	\$10.88	\$5.25	\$10.22	No Bid
	Total			\$5,925.00	\$9,630.00	\$16,320.00	\$7,875.00	\$15,330.00	
	Use Cost Per Gallon			\$0.03	\$0.10	\$0.04	\$0.08	\$0.04	
	Dilution ratio			1:128	1:64	1:256	1:64	1:256	
	No. per Case			6	4	4	4	4	
	Container Size			1 Gallon	1 Gallon	1 Gallon	1 Gallon	1 Gallon	
	Brand			MIC QUAT 128	Enviro Care	Super HDQ	Fresh N Clean	Betco 256	
	Number			QUAT 128	RMC 12001227	SHDQ1	253	920044	
	Manufacturer			MIC	Rochester Midland	Spartan	Arrow Chemical	Betco	
	Delivery			10 Days	2-3 Days	2-3 Days	7 Days	1-2 Days	
2	All Purpose Foaming Action Cleaner, Aerosol	6,000							
	Price per Each		No Bid	\$1.30	\$2.15	\$1.6417	\$1.31	\$1.82	\$1.25
	Total			\$7,800.00	\$12,900.00	\$9,850.20	\$7,860.00	\$10,920.00	\$7,500.00
	No. per Case			12	12	12	12	12	12
	Brand			Spraypak	Lysol	All Purpose	Chase	Betco Citrufoam	Chase
	Number			433-4102	RCK02775	SD20ACRO	433-4102	950256	5151
	Manufacturer			Chase Products	Reckitt Benckser	Spartan	Chase	Betco	Chase
	Delivery			10 Days	2-3 Days	2-3 Days	7 Days	1-2 Days	14 Days
3	Glass Cleaner, Ready-To-Use, 1-Gallon	500							
	Price per Each		\$8.87	\$1.30	\$2.62	No Bid	\$3.80	\$8.56	No Bid
	Total		\$4,435.00	\$650.00	\$1,310.00		\$1,900.00	\$4,280.00	
	No. per Case		4	6	4		4	4	
	Brand		Windex	MIC Windowcleaner	See Thru		Window Kleen	Windex	
	Number		90940	MIC Windowcleaner	RMC 11768927		450	928598	
	Manufacturer		Dracket Professional	MIC	Rochester Midland		Arrow Chemical	Drackett	
	Delivery		15 Days	10 Days	2-3 Days		7 Days	2 Days	
4	Light Foaming Glass Cleaner, Aerosol	500							
	Price per Each		No Bid	\$1.38	\$2.70	\$1.44	\$1.38	\$1.03	\$1.06
	Total			\$690.00	\$1,350.00	\$720.00	\$680.00	\$515.00	\$530.00
	No. per Case			12	12	12	12	12	12
	Brand			Spraypak	Windex	Spartan Glass Cleaner	Chase	Betco Deep Blu	Chase
	Number			433-4101	DRA90129	GLASSC/NAERO	433-4101	929783	4101
	Manufacturer			Chase Products	Johnson Diversey	Spartan	Chase	Betco	Chase
	Delivery			10 Days	2-3 Days	2-3 Days	7 Days	1-2 Days	14 Days
5	Bleach, 6% Concentrate, 96-ounce	3,564							
	Price per Each		\$1.69	No Bid	\$2.44	\$1.2117	\$1.50	\$1.05	No Bid
	Total		\$6,023.16		\$8,696.16	\$4,318.50	\$4,009.50*	\$3,742.20	
	No. per Case		6		6	6	6	6	
	Container Size		96 oz.		96 oz.	96 oz.	128 oz.	96 oz.	
	Brand		Ultra Clorox		Clorox	Gulf Coast	James Austin	Lasso	
	Number		02490		CSX02490	GBCCX	10706	936340	
	Manufacturer		Clorox		Clorox	KIK	James Austin	Lasso	
	Delivery		15 Days		2-3 Days	3-4 Days	7 Days	1-2 Days	
6	Scouring Powder, 21 oz.	1,700							
	Price per Each		\$0.48	\$0.64	\$0.89	\$0.5148	\$0.80	\$0.46	No Bid
	Total		\$1,224.00*	\$1,088.00	\$1,513.00	\$1,312.74*	\$1,360.00	\$1,173.00*	
	No. per Case		48	24	24	48	24	48	
	Container Size		14 oz.	21 oz.	21 oz.	14 oz.	21 oz.	14 oz.	
	Brand		Ajax	Babo	Ajax	Ajax	Ajax	Ajax	
	Number		04275	Babo	CPM14278	CPC04275	14278	921192	
	Manufacturer		Colgate-Palmolive	Babo	Colgate Palmolive	Colgate	CPC	Colgate/ Palmolive	
	Delivery		15 Days	10 Days	2-3 Days	4-7 Days	7 Days	1-2 Days	

City of San Antonio Bid Tabulation

Opened: June 25, 2004

For: Annual Contract for Janitorial Supplies

A107-05

TC

			Alamo Iron Works	Coleman Enterprises	Corporate Express of Texas, Inc.	Gulf Coast Paper Co., Inc.	Janitorial Supplier.Com, Inc.	Pollock Paper Dist.	Pyramid School Products
			943 SBC Center Pkwy San Antonio, TX 78219	P.O. Box 460032 San Antonio, TX 78246	4036 Binz Engleman Rd, Ste 208 San Antonio, TX 78219	4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	50633 Ryan Rd. Utica, MI 48317	3802 Binz Engleman, Ste 143 San Antonio, TX 78219	6510 North 54th Street Tampa, FL 33610
Item	Description	Est. Annual Qty							
7	Laundry Detergent, Institutional Formula	500							
	Price per Case		\$17.84	No Bid	\$51.76	\$18.95	\$22.45	\$17.22	No Bid
	Total		\$8,920.00		\$21,566.67*	\$9,475.00	\$11,225.00	\$8,610.00	
	No. per Case		100		120	100	100	100	
	Brand		Tide		Fab	Tide	Johnson Diversey	PGC 02370	
	Number		02320		CPM04994	PGC02370	DRK 2979970	10006996	
	Manufacturer		Protor & Gamble		Colgate Palmolive	PG	Drackett	Tide	
	Delivery		15 Days		2-3 Days	4-7 Days	7 Days	1-2 Days	
8	Furniture Polish, Aerosol	800							
	Price per Each		\$1.28	\$1.59	\$2.19	\$1.68	\$1.65	\$5.22	\$1.49
	Total		\$1,024.00	\$1,272.00	\$1,752.00	\$1,344.00	\$1,320.00	\$4,176.00	\$1,192.00
	No. per Case		12	12	12	12	12	6	12
	Brand		Quality Care	Spraypak	106 Furniture	Citro Shield	Lemon Furniture Polish	Lemon Pledge	Chase
	Number		07209-1125	433-4109	RMC11766189	Citro	433-4109	927677	4109
	Manufacturer		Cello Prof. Products	Chase Products	Rochester Midland	Spartan	Chase	Drackett	Chase
	Delivery		15 Days	10 Days	2-3 Days	2-3 Days	7 Days	1-2 Days	14 Days
9	Polish, Metal, Stainless Steel and Aluminum, Pressurized	800							
	Price per Each		No Bid	\$1.76	\$2.27	\$2.2775	\$1.68	\$2.00	\$1.58
	Total			\$1,408.00	\$1,816.00	\$1,822.00	\$1,344.00	\$1,600.00	\$1,264.00
	No. per Case			12	12	12	12	12	12
	Brand			Spraypak	136 Kare N Shine	Aqua Stainless Steel	Chase	Betco Stainless Steel	Chase
	Number			433-4111	RMC11767589	81233	433-4111	929780	4111
	Manufacturer			Chase Products	Rochester Midland	Carroll	Chase	Betco	Chase
	Delivery			10 Days	2-3 Days	2-3 Days	7 Days	1-2 Days	14 Days
10	Oven & Grill Cleaner, Aerosol	350							
	Price per Each		\$1.91	\$1.60	\$3.41	\$2.26	\$1.50	\$2.03	\$1.64
	Total		\$668.50	\$560.00	\$1,193.50	\$791.00	\$525.00	\$710.50	\$574.00
	No. per Case		12	12	6	Not Provided	12	12	12
	Brand		System Clean	Spraypak	Mr. Muscle	Oven & Grill Cleaner	Chase	System Clean	Chase
	Number		2060	433-4110	DRA91206	OVEN AERO	433-4110	SYS 2060	4110
	Manufacturer		System Clean	Chase Products	Johnson Diversey	Spartan	Chase	LAG	Chase
	Delivery		15 Days	10 Days	2-3 Days	2-3 Days	7 Days	1-2 Days	14 Days
11	Chamois Cleaner, 1-Gallon	500							
	Price per Each		No Bid	\$4.28	No Bid	No Bid	\$3.80	No Bid	No Bid
	Total			\$2,140.00			\$1,900.00		
	No. per Case			6			6		
	Brand			MIC			All Purpose		
	Number			0149.6			241		
	Manufacturer			MIC			Arrow		
	Delivery			10 Days			7 Days		
12	Lavatory Cleaner, Quart	3,000						NAS	
	Price per Each		No Bid	\$1.20	\$4.18	\$1.11	\$1.80	\$1.09	No Bid
	Total			\$3,600.00	\$12,540.00	\$3,330.00	\$5,400.00	\$3,270.00	
	No. per Case			12	6	12	12	12	
	Container Size			Not Provided	32 oz.	32 oz.	32 oz.	Quart	
	Brand			MIC	Vanish	MLD Bowl Cleaner	Arrow	Betco	
	Number			Not Provided	DRA90158	MLD	448	929750	
	Manufacturer			MIC	Johnson Diversey	Spartan	Arrow	Betco	
	Delivery			10 Days	2-3 Days	2-3 Days	7 Days	Not Provided	

City of San Antonio Bid Tabulation

Opened: June 25, 2004

For: Annual Contract for Janitorial Supplies

A107-05

TC

			Alamo Iron Works	Coleman Enterprises	Corporate Express of Texas, Inc.	Gulf Coast Paper Co., Inc.	Janitorial Supplier Corp, Inc.	Pollock Paper Dist.	Pyramid School Products
			943 SBC Center Pkwy	P.O. Box 460032	4036 Binz Engleman Rd, Ste 208	4030 Binz-Engleman, Ste 300	50633 Ryan Rd.	3802 Binz Engleman, Ste 143	6510 North 54th Street
			San Antonio, TX 78219	San Antonio, TX 78246	San Antonio, TX 78219	San Antonio, TX 78219	Utica, MI 48317	San Antonio, TX 78219	Tampa, FL 33610
Item	Description	Est. Annual Qty							
13	Acid-Free Bathroom Cleaner, Quart	1,000							
	Price per Each		No Bid	\$1.19	\$17.67	\$1,008.30	\$1.36	\$1.09	No Bid
	Total			\$1,190.00	\$17,670.00	\$1,008.30	\$1,360.00	\$1,090.00	
	No. per Case			12	12	12	12	12	
	Container Size			Not Provided	32 oz.	32 oz.	32 oz.	Quart	
	Brand			MIC	Sani Blue Plus	Non-Acid Bathroom Clnr	Acid Free	Rest Stop Acid Free	
	Number			MIC 10	RMC11771415	NABC	ARW 442	929750	
	Manufacturer			MIC	Rochester Midland	Spartan	Arrow	Betco	
	Delivery			10 Days	2-3 Days	2-3 Days	7 Days	1-2 Days	
14	Toilet Bowl Deodorant, Block Wired, 4 oz., 12 per Box	250							
	Price per Box		\$5.65	No Bid	\$4.61	\$5.29	\$5.35	\$5.93	\$4.39
	Total		\$1,412.50		\$1,152.50	\$1,322.50	\$1,337.50	\$1,482.50	\$1,097.50
	No. per Box		12		12	12	12	12	12
	No. per Case		12		12	12	6	12	12
	Brand		Krystal Restroom		Toilet Bowl Block	Para Bowl Blocks	Krystal	Krystal	Hospital Specialties
	Number		B04		KRSB04	08411	KRY B-04	934425	8411P
	Manufacturer		Krystal Restroom		Krystal	Hospital Specialties	Krystal	Krystal	Hospital Specialties
	Delivery		15 Days		2-3 Days	4-7 Days	7 Days	1-2 Days	21 Days
15	Para Urinal Screen with Deodorizer Block, 4 oz., 12 per Box	250							
	Price per Box		No Bid	\$12.93	\$13.01	\$11.25	\$14.50	\$1.23	\$10.98
	Total			\$3,232.50	\$3,252.50	\$2,812.50	\$3,625.00	\$3,690.00*	\$2,745.00
	No. per Box			12	12	12	12	1	12
	No. per Case			Not Provided	6	12	6	12	12
	Brand			Advantage	Urinal Scrn/Deod Blk	Not Provided	Krystal	Fresh	Hosp. Spec. #1991
	Number			AD-A7350CH	DRSPBS	01991	KRY PBS	934332	1991
	Manufacturer			Not Provided	Krystal	Hospital Specialties	Krystal	Fresh Products	Hospital Specialties
	Delivery			10 Days	2-3 Days	4-7 Days	7 Days	Not Provided	21 Days
16	Para Deodorant Urinal Cake, 4 oz.	500							
	Price per Box		\$4.68	No Bid	\$3.81	\$3.71	\$4.20	\$0.37	\$3.86
	Total		\$2,340.00		\$1,905.00	\$1,855.00	\$2,100.00	\$2,220.00*	\$1,930.00
	No. per Box		12		12	12	12	1	12
	No. per Case		12		12	12	12	144	12
	Brand		Krystal Restroom		Urinal/Deod. Blk	Not Provided	Krystal	Krystal	Fresh
	Number		U04		KRSU04	URINAL BLOCK	KRY U-04	934427	12-4
	Manufacturer		Krystal Restroom		Krystal	Hospital Specialties	Krystal	Krystal	Fresh
	Delivery		15 Days		2-3 Days	4-7 Days	7 Days	Not Provided	21 Days
17	Deodorant, Odor Control With Pull-Up Wick	290							
	Price per Box		No Bid	No Bid	\$15.83	No Bid	\$16.50	\$14.43	\$13.98
	Total				\$4,590.70		\$4,785.00	\$4,184.70*	\$4,054.20
	No. per Box				12		12	12	12
	No. per Case				6		12	1	6
	Brand				Fresh Products		Fresh	Not Provided	Fresh 12-1.5
	Number				FRE1215MC-XXX		12Mm15	991292	12-1.5
	Manufacturer				Fresh Products		Fresh	Fresh	Fresh
	Delivery				2-3 Days		7 Days	Not Provided	21 Days
18	Aerosol Air Freshener, Aerosol	3,500							
	Price per Each		\$2.11	\$1.89	\$2.65	\$1.6858	\$2.80	\$2.29	\$1.71
	Total		\$7,385.00	\$6,615.00	\$9,275.00	\$5,900.30	\$9,800.00	\$8,015.00	\$5,985.00
	No. per Case		12	Not Provided	12	12	12	12	12
	Brand		Green Apple	Apple Delight	Glade	Airflirt	Air Freshner	Betco Moutain Flowers	Chase
	Number		05404-1211	AE-R564	DRA94782	AirfreshAER	5174	935298	4113 (Fresh Linen)
	Manufacturer		Cello Prof. Products	ABC Compounding	Johnson Diversey	Spartan	Chase	Betco	Chase
	Delivery		15 Days	10 Days	2-3 Days	3-4 Days	7 Days	1-2 Days	14 Days

City of San Antonio Bid Tabulation

Opened: June 25, 2004
 For: Annual Contract for Janitorial Supplies
 A107-05 TC

Item	Description	Est. Annual Qty	Alamo Iron Works	Coleman Enterprises	Corporate Express of Texas, Inc.	Gulf Coast Paper Co., Inc.	Janitorial Supplier, Corp, Inc.	Pollock Paper Dist.	Pyramid School Products
			943 SBC Center Pkwy San Antonio, TX 78219	P.O. Box 460032 San Antonio, TX 78246	4036 Binz Engleman Rd, Ste 208 San Antonio, TX 78219	4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	50633 Ryan Rd. Utica, MI 48317	3802 Binz Engleman, Ste 143 San Antonio, TX 78219	6510 North 54th Street Tampa, FL 33610
19	Liquid Hand Soap, 1-Gallon	1,300		NAS					
	Price per Each		\$4.16	\$3.00	\$10.64	No Bid	\$6.00	No Bid	No Bid
	Total		\$5,408.00	\$3,900.00	\$13,832.00		\$7,800.00		
	No. per Case		4	6	4		4		
	Container Size		1 Gallon	1 Gallon	1 Gallon		128 oz.		
	Brand		Pink Lotion Hand Soap	Pink Hand Soap	Softsoap		Pink Pearl		
	Number		01520-0401	MIC Pink Hand Soap	CPM201901		363		
	Manufacturer		Cello Prof. Products	MIC	Colgate Palmolive		Arrow Chemical		
	Delivery		15 Days	10 Days	2-3 Days		7 Days		
20	Bar Hand Soap, Individually Wrapped	12		No Bid					
	Price per Case		\$34.56	No Bid	\$47.36	\$36.50	\$64.24	\$33.19	No Bid
	Total		\$829.44*		\$1,136.64*	\$876.00*	\$770.88	\$796.56*	
	No. per Case		96		96	96	192	96	
	Brand		Ivory		Ivory	Ivory	Proctor & Gamble	Ivory	
	Number		32136		PGT32136	PGC32136	Ivory 32136	903468	
	Manufacturer		Cello Prof. Products		Professional Line	PG	Ivory	Proctor/Gamble	
	Delivery		15 Days		2-3 Days	4-7 Days	7 Days	1-2 Days	
21	Mechanic's Hand Soap, Bar	2,200		No Bid					
	Price per Each		\$0.79	No Bid	\$1.01	\$0.8385	\$0.74	\$0.76	No Bid
	Total		\$1,738.00		\$2,222.00	\$1,844.70	\$1,628.00	\$1,672.00	
	No. per Case		48		48	48	48	48	
	Brand		Lava		Lava	Lava	Lava	Not Provided	
	Number		WDC10383		JNR10383	WDC10383	WDC10383	903393	
	Manufacturer		WD40		WD-40	PG	WD Lava	Lava	
	Delivery		15 Days		2-3 Days	5-7 Days	7 Days	1-2 Days	
22	Spot Remover, Pressurized	420							
	Price per Each		No Bid	\$2.34	\$6.51	\$1.6417	\$3.40	\$2.37	\$2.33
	Total			\$982.80	\$2,734.20	\$689.51	\$1,428.00	\$995.40	\$978.60
	No. per Case			12	6	12	12	12	12
	Brand			Champion	Lift Off #2	SD-20 All Purpose	Chase	Fiber Pro Grease Spotter	Chase
	Number			438-5146	MOT40701	SD20 AERO	5150	927154	5148
	Manufacturer			Chase Products	Molsen Bocker's	Spartan	Chase	Betco	Chase
	Delivery			10 Days	2-3 Days	2-3 Days	7 Days	1-2 Days	14 Days
23	Dust Mop Treatment, Crystal Clear, 1-Gallon	25		No Bid					
	Price per Each		\$10.65	No Bid	\$10.12	\$4.49	\$7.80	\$11.32	No Bid
	Total		\$266.25		\$253.00	\$112.25	\$195.00	\$283.00	
	No. per Case		4		4	4	6	4	
	Container Size		1 Gallon		1 Gallon	1 Gallon	128 oz.	1 Gallon	
	Brand		Misty Crystal Clear		Misty	Dust Mop Treatment	Mop Treatment	Amrep	
	Number		R811-4		AAER1184	DUSTMOP1	197	AMR 811-4	
	Manufacturer		Amrep		Amrep	Spartan	Not Provided	Amrep	
	Delivery		15 Days		2-3 Days	2-3 Days	7 Days	2 Days	
24	Sweeping Compound, 50 lb. Sack	20		No Bid	No Bid				
	Price per Each		No Bid	No Bid	No Bid	\$9.02	\$15.20	\$8.73	No Bid
	Total					\$180.40	\$304.00	\$174.60	
	Brand					Oil Base Floor Sweep	Arrow	Red Oil Base Flr Sweep	
	Number					50OILS	111	915082	
	Manufacturer					Sorb-All	Arrow	Not Provided	
	Delivery					Not Provided	7 Days	1-2 Days	

City of San Antonio Bid Tabulation

Opened: June 25, 2004									
For: Annual Contract for Janitorial Supplies									
A107-05 TC			Alamo Iron Works 943 SBC Center Pkwy San Antonio, TX 78219	Coleman Enterprises P.O. Box 460032 San Antonio, TX 78246	Corporate Express of Texas, Inc. 4036 Binz Engleman Rd, Ste 208 San Antonio, TX 78219	Gulf Coast Paper Co., Inc. 4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	Janitorial Supplier.Com, Inc. 50633 Ryan Rd. Utica, MI 48317	Pollock Paper Dist. 3802 Binz Engleman, Ste 143 San Antonio, TX 78219	Pyramid School Products 6510 North 54th Street Tampa, FL 33610
Item	Description	Est. Annual Qty							
25	Defoamer, Silicone Based, Anti-Foam, 1-Gallon	45	No Bid					No Bid	No Bid
	Price per Each			\$3.95	\$6.62	\$7.11	\$7.15		
	Total			\$177.75	\$297.90	\$319.95	\$321.75		
	No. per Case			6	4	4	4		
	Brand			MIC	Defoam It	Bubble Bust	Foam Away		
	Number			MIC 0161.6	RMC12012627	Bubble1	469		
	Manufacturer			MIC	Rochester Midland	Carroll	Arrow		
	Delivery			10 Days	2-3 Days	3-4 Days	7 Days		
26	Carpet Extraction Shampoo, Low Foaming, 1-Gallon	30	No Bid						No Bid
	Price per Each			\$3.25	\$5.44	\$4.61	\$6.50	\$7.38	
	Total			\$97.50	\$163.20	\$138.30	\$195.00	\$221.40	
	No. per Case			6	4	4	4	4	
	Dilution Ratio			64:1	1:64	64:1	64:1	1:64	
	Brand			Extraction Shampoo	Sanex	Extraction III	Carpet Extraction	ES Steam Belco	
	Number			0159	RMC12019227	EX1	463	929759	
	Manufacturer			MIC	Rochester Midland	Spartan	Arrow	Belco	
	Delivery			10 Days	2-3 Days	2-3 Days	7 Days	Not Provided	
27	Spot and Stain Remover, 1-Gallon	65	No Bid						No Bid
	Price per Each			\$2.95	No Bid	\$8.9266	\$5.20	\$4.96	
	Total			\$191.75		\$580.23	\$338.00	\$322.40	
	No. per Case			6		4	Not Provided	4	
	Container Size			1 Gallon		1 Gallon	128 oz.	1 Gallon	
	Dilution Ratio			16:1		Not Provided	16:1	1:128	
	Brand			MIC Pre-Spot		Bonnet & Traffic Lane	Cleaner & Stripper	Belco Traffic Lane Clnr	
	Number			0161.1		Bonnet1	467	929740	
	Manufacturer			MIC		Spartan	Arrow	Belco	
	Delivery			10 Days		2-3 Days	7 Days	2 Days	
28	Sanitary Napkins, #4	30		No Bid		No Bid			
	Price per Case		\$33.99		\$24.97		\$29.30	\$34.84	\$23.93
	Total		\$1,019.70		\$749.10		\$879.00	\$1,045.20	\$717.90
	No. per Case		250		250		250	250	250
	Brand		Gards		Stayfree		Stay Free	Hospital Specialty	Gards
	Number		4-147		RMC76798		4-147	Gards Hos 4-147	147A
	Manufacturer		Hospital Specialty		Rochester Midland		Hospital Specialty	Hospital Specialty	Hospital Specialty
	Delivery		15 Days		2-3 Days		7 Days	2 Days	21 Days
29	Sanitary Napkins, #8	20		No Bid					
	Price per Case		\$35.70		\$36.89	\$24.64	\$34.70	\$36.50	\$26.25
	Total		\$714.00		\$737.80	\$492.80	\$694.00	\$730.00	\$525.00
	No. per Case		250		250	250	250	250	250
	Brand		Gards		Gards	Gards	Stay Free	Gards	Gards
	Number		8-248		HOS8248	248 GARD	8-428	HOS 8-248	248
	Manufacturer		Hospital Specialty		Hospital Specialties	Hospital Specialties	Hospital Specialty	Hospital Specialty	Hospital Specialty
	Delivery		15 Days		4-7 Days	4-7 Days	7 Days	2 Days	21 Days
30	Tampons, Regular Absorbency, Cardboard Applicator	30		No Bid					
	Price per Case		\$58.40		\$26.56	\$46.15	\$48.50	\$60.63	\$43.85
	Total		\$1,752.00		\$1,992.00*	\$1,384.50	\$1,455.00	\$1,818.90	\$1,315.50
	No. per Case		500		200	500	500	500	500
	Brand		Tampax		Playtex	Tampax	Tampax	Hospital Specialty	Tampax
	Number		Not Provided		RMC25144398	Tampax	HOS Tampax	HOS Tampax	T500
	Manufacturer		Hospital Specialty		Rochester Midland	Hospital Specialties	Hospital Specialty	Hospital Specialty	Hospital Specialty
	Delivery		15 Days		2-3 Days	4-7 Days	7 Days	2 Days	21 Days

City of San Antonio Bid Tabulation

Opened: June 25, 2004

For: Annual Contract for Janitorial Supplies

A107-05

TC

			Alamo Iron Works	Coleman Enterprises	Corporate Express of Texas, Inc.	Gulf Coast Paper Co., Inc.	Janitorial Supplier.Com, Inc.	Pollock Paper Dist.	Pyramid School Products
			943 SBC Center Pkwy	P.O. Box 460032	4036 Binz Engleman Rd, Ste 208	4030 Binz-Engleman, Ste 300	50633 Ryan Rd.	3802 Binz Engleman, Ste 143	6510 North 54th Street
			San Antonio, TX 78219	San Antonio, TX 78246	San Antonio, TX 78219	San Antonio, TX 78219	Utica, MI 48317	San Antonio, TX 78219	Tampa, FL 33610
Item	Description	Est. Annual Qty							
31	Residual Bug and Ant Killer, Pressurized	600							
	Price per Each		\$3.40	\$2.00	\$3.78	\$2.2476	\$3.26	\$3.38	\$2.06
	Total		\$2,040.00	\$1,200.00	\$2,268.00	\$1,348.56	\$1,956.00	\$2,028.00	\$1,236.00
	No. per Case		12	12	12	12	12	12	12
	Brand		Sprayon Hit Squad	Assault II	Raid	CR-2 Crawling Ins. Killer	Chase	Betco Residual	Chase
	Number		500859	AE-R593	DRA94400	CR2	5107	#2623	4106
	Manufacturer		Diversified Brands	ABC Compounding	Johnson Diversey	Spartan	Chase	Betco	Chase
	Delivery		15 Days	10 Days	2-3 Days	2-3 Days	7 Days	5 Days	14 Days
32	Insect Repellant (Mosquitoes), Pressurized	350							
	Price per Each		\$2.20	\$2.35	\$4.48	No Bid	\$3.70	No Bid	No Bid
	Total		\$770.00	\$822.50	\$1,568.00		\$1,295.00		
	No. per Case		12	12	12		12		
	Brand		Sprayon Insect Repellant II	Insect Repellant II	Off		Chase		
	Number		S00856	AE-R572	DRA94903		5109		
	Manufacturer		Diversified Brands	ABC Compounding	Johnson Diversey		Chase		
	Delivery		15 Days	10 Days	2-3 Days		7 Days		
33	Liquid Bug Killer w/ In-cap Plastic Sprayer, 1-Gallon	50							
	Price per Each		No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
	Total								
	No. per Case								
	Container Size								
	Brand								
	Number								
	Manufacturer								
	Delivery								
34	Wasp Insecticide, Long Range Jet Spray, Pressured	500							
	Price per Each		\$3.24	\$2.22	\$2.71	\$1.9709	\$3.55	\$3.30	\$2.02
	Total		\$1,620.00	\$1,110.00	\$1,355.00	\$985.40	\$1,775.00	\$1,650.00	\$1,010.00
	No. per Case		12	12	12	12	12	12	12
	Brand		Sprayon Big Blast'Em	Spraypak	Misty	Wasp & Homet Killer	Chase	Betco 3423 Wasp/Homet	Chase
	Number		S20857	433-4108	AAE R43720	WASP	5108	927188	4108
	Manufacturer		Diversified Brands	Chase Products	Amrep	Spartan Chemical	Chase	Betco	Chase
	Delivery		15 Day	10 Days	2-3 Days	5-7 Days	7 Days	Not Provided	14 Days
35	Scrub Sponge with Scouring Pad, 3-1/2" x 6"	6,000							
	Price per Each		\$0.53	No Bid	\$1.19	\$0.96	\$0.54	\$0.56	\$0.43
	Total		\$3,180.00		\$7,140.00	\$5,760.00	\$3,240.00	\$3,360.00	\$2,580.00
	No. per Case		20		60	40	20	20	40
	Brand		Premier Pads		Scotch Brite	Carlisle	Scrub Sponge	Not Provided	Hydra 70CHD
	Number		174		MMM74CC	363961	174	PAD174	70CHD
	Manufacturer		Premier Pads		Carlisle	3M	Unisan	Lag Premiere	Hydra
	Delivery		15 Days		2-3 Days	5-10 Days	7 Days	Not Provided	14 Days
36	Sponge, Large Cellulose, 7" x 5"	3,000							
	Price per Each		\$1.08	No Bid	\$1.09	\$1.61	\$1.12	\$1.14	\$0.63
	Total		\$3,240.00		\$3,270.00	\$4,830.00	\$3,360.00	\$3,420.00	\$1,890.00
	No. per Case		24		24	48	24	24	48
	Brand		Unisan		Commercial	Not Provided	Unisan	Unisan	Hydra
	Number		CS3		MMMC31	36M4	CS3	UNS CS3	W4PKA-IND
	Manufacturer		Unisan		3M	Carlisle	Unisan	Unisan	Hydra
	Delivery		15 Days		2-3 Days	5-10 Days	7 Days	Not Provided	21 Days

City of San Antonio Bid Tabulation

Opened: June 25, 2004									
For: Annual Contract for Janitorial Supplies									
A107-05 TC			Alamo Iron Works 943 SBC Center Pkwy San Antonio, TX 78219	Coleman Enterprises P.O. Box 460032 San Antonio, TX 78246	Corporate Express of Texas, Inc. 4036 Binz Engleman Rd, Ste 208 San Antonio, TX 78219	Gulf Coast Paper Co., Inc. 4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	Janitorial Supplier.Com, Inc. 50633 Ryan Rd. Ulita, MI 48317	Pollock Paper Dist. 3802 Binz Engleman, Ste 143 San Antonio, TX 78219	Pyramid School Products 6510 North 54th Street Tampa, FL 33610
Item	Description	Est. Annual Qty							
37	Toilet Bowl Brush with Wooden Handle Price per Each Total Brand Number Manufacturer Delivery	300	No Bid	No Bid	\$2.07 \$621.00 Tampico POB6217 Pro-Line Brushes 2-3 Days	\$2.13 \$639.00 Not Provided 36313 Carlisle 5-10 Days	\$1.86 \$558.00 Impact 220 Impact 7 Days	No Bid	\$1.09 \$327.00 ABCO BH18001 ABCO 21 Days
38	Toilet Bowl Hand Mop Price per Each Total Brand Number Manufacturer Delivery	400	\$0.54 \$216.00 Unisan 160 Unisan 15 Days	No Bid	\$1.32 \$526.00 Rubbermaid RUB631000WE Rubbermaid 2-3 Days	\$0.58 \$232.00 Not Provided MBOP Willen 2-3 Days	\$0.43 \$172.00 Unisan 160 Unisan 7 Days	\$0.58 \$232.00 Unisan UNS 160 Unisan Not Provided	\$0.46 \$184.00 Tolco 280100 Tolco 21 Days
39	Toilet Bowl Brush, White Curved Handle Price per Each Total Brand Number Manufacturer Delivery	75	No Bid	No Bid	No Bid	No Bid	\$1.85 \$138.75 Pro-Line BRU 6217 Pro-Line 7 Days	No Bid	\$1.03 \$77.25 ABCO 00017 ABCO 21 Days
40	Counter Brush, 8-10" Bristles Price per Each Total Brand Number Manufacturer Delivery	50	\$2.26 \$113.00 Rubbermaid 9827 Rubbermaid 21 Days	No Bid	\$3.06 \$153.00 Pro-Line POB5408 Pro-Line Brushes 2-3 Days	\$2.91 \$145.50 Not Provided 36211 Carlisle 5-10 Days	\$3.25 \$162.50 Pro-Line BRU 5208 Pro-Line 7 Days	No Bid	\$1.59 \$79.50 ABCO 00100 ABCO 21 Days
41	Brush, Floor/Deck, Block-type Price per Each Total Brand Number Manufacturer Delivery	25	\$1.18 \$29.50 O'dell DSB O'dell 15 Days	No Bid	\$3.09 \$77.25 Pro-Line POB3310 Pro-Line Brushes 2-3 Days	\$2.63 \$65.75 Not Provided 36192 Carlisle 5-10 Days	\$2.95 \$73.75 Pro-Line BRU 3110 Pro-Line 7 Days	\$4.38 \$109.50 Pro-Line BRU 3110 Pro-Line Not Provided	\$2.29 \$57.25 ABCO 00008 ABCO 21 Days
42	Steel Wool, Grade # 3, 1-Pound Price per Package Total Brand Number Manufacturer Delivery	65	No Bid	No Bid	\$23.15 \$1,504.75 GMT GMZ117006 Global Material Tech 2-3 Days	\$27.76 \$1,804.40 Not Provided 36751 Carlisle 5-10 Days	\$2.40 \$156.00 Global GMT 117006 Global 7 Days	No Bid	No Bid
43	Dustpan, Heavy Duty Metal w/ 12" Short Handle, Black Price per Each Total Brand Number Manufacturer Delivery	144	\$2.53 \$364.32 O'dell DP550 O'dell 15 Days	No Bid	\$2.76 \$397.44 Centico 715 Continental 4-7 Days	NAS \$1.70 \$244.80 Centico 715 Continental 4-7 Days	\$3.50 \$504.00 White #6 White 7 Days	\$2.92 \$420.48 Not Provided #4212 Impact 4212 1-2 Days	\$1.89 \$272.16 Continental 715 Continental 21 Days

City of San Antonio Bid Tabulation

Opened: June 25, 2004
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 A107-05 TC

Item	Description	Est. Annual Qty	Alamo Iron Works 943 SBC Center Pkwy San Antonio, TX 78219	Coleman Enterprises P.O. Box 460032 San Antonio, TX 78246	Corporate Express of Texas, Inc. 4036 Binz Engleman Rd, Ste 208 San Antonio, TX 78219	Gulf Coast Paper Co., Inc. 4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	Janitorial Supplier.Com, Inc. 50633 Ryan Rd. Utica, MI 48317	Pollock Paper Dist. 3802 Binz Engleman, Ste 143 San Antonio, TX 78219	Pyramid School Products 6510 North 54th Street Tampa, FL 33610
44	Bucket, 14 Quart Plastic with Pouring Spout Price per Each Total Brand Number Manufacturer Delivery	216	\$6.53 \$1,410.48 Rubbermaid 2614 Rubbermaid 21 Days	No Bid	\$7.88 \$1,702.08 Rubbermaid RUB2614 Rubbermaid 2-3 Days	\$5.43 \$1,172.88 Contico 8114 GY Continental 4-7 Days	\$7.25 \$1,566.00 Rubbermaid 2614 Rubbermaid 7 Days	\$7.25 \$1,566.00 Rubbermaid #2614 Not Provided 2 Days	\$5.41 \$1,168.56 Continental 8114 Continental 21 Days
45	Bucket, 12 Quart, Galvanized, Heavy Duty Price per Each Total Brand Number Manufacturer Delivery	30	\$4.10 \$123.00 Dover #12 Dover Parkersburg 15 Days	No Bid	No Bid	No Bid	\$6.70 \$201.00 White 412 White 7 Days	No Bid	\$4.98 \$149.40 Magnolia 12 Magnolia 21 Days
46	Mop Bucket on 3" Casters, 26-35 Quart, Plastic, Yellow Price per Each Total Brand Number Manufacturer Delivery	75	\$26.60 \$1,995.00 Rubbermaid #7570 Rubbermaid 21 Days	No Bid	\$27.04 \$2,028.00 Rubbermaid RUB7570YEL Rubbermaid 2-3 Days	No Bid	\$33.20 \$2,490.00 Rubbermaid 7570 Rubbermaid 7 Days	\$29.45 \$2,208.75 Rubbermaid 7570 Rubbermaid 2 Days	\$20.39 \$1,529.25 Continental 335-3 Continental 21 Days
47	Mop Wringer, Squeeze-type for 26-35 QT Bucket, Yellow Price per Each Total Brand Number Manufacturer Delivery	85	\$34.35 \$2,919.75 Rubbermaid #6127 Rubbermaid 21 Days	No Bid	\$34.80 \$2,958.00 Brute RUB6127YEL Rubbermaid 2-3 Days	No Bid	\$44.50 \$3,782.50 Rubbermaid 6127 Rubbermaid 7 Days	\$38.42 \$3,265.70 Rubbermaid 6127 Rubbermaid 2 Days	\$25.98 \$2,208.30 Continental SW11 Continental 21 Days
48	Mop Bucket/Wringer Combo, 26-35 Quart Price per Each Total Brand Number Manufacturer Delivery	80	\$40.50 \$3,240.00 Rubbermaid #7580 Rubbermaid 21 Days	\$38.50 \$3,080.00 Continental CO 335-311 Continental 10 Days	\$40.63 \$3,250.40 Brute RUB758000YEL Rubbermaid 2-3 Days	No Bid	\$39.50 \$3,160.00 Rubbermaid 7580 Rubbermaid 7 Days	\$44.11 \$3,528.80 Rubbermaid 7580 Rubbermaid 2 Days	\$33.49 \$2,679.20 Continental 335-311 Continental 21 Days
49	Waste Receptacle with Lid, 32 Gallon, Round, Gray Price per Each Total Brand Number Manufacturer Delivery	150	\$21.38 \$3,207.00 Rubbermaid #2632 & 2631 Rubbermaid 21 Days	\$24.22 \$3,633.00 Continental CO3200 & CO3201 Continental 10 Days	\$34.22 \$5,133.00 Brute RUB2632 & 2631 00GY Rubbermaid 2-3 Days	No Bid	\$22.70 \$3,405.00 Rubbermaid 2632 Rubbermaid 7 Days	\$23.64 \$3,546.00 Rubbermaid 2632 & 2631 Rubbermaid 2 Days	\$19.98 \$2,997.00 Continental 3200 & 3201 Continental 21 Days
50	Waste Receptacle with Lid, 20 Gallon, Round, Gray Price per Each Total Brand Number Manufacturer Delivery	20	\$16.70 \$334.00 Rubbermaid #2620 & #2619 Rubbermaid 21 Days	No Bid	\$15.90 \$318.00 Brute RUB2620/2619GRA Rubbermaid 2-3 Days	No Bid	\$17.05 \$341.00 Rubbermaid 2620 Rubbermaid 7 Days	\$17.42 \$348.40 Rubbermaid 2620 & 2619 Rubbermaid 2 Days	\$17.98 \$359.60 Continental 2000 & 2001 Continental 21 Days

City of San Antonio Bid Tabulation

Opened: June 25, 2004
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 A107-05 TC

Item	Description	Est. Annual Qty	Alamo Iron Works 943 SBC Center Pkwy San Antonio, TX 78219	Coleman Enterprises P.O. Box 460032 San Antonio, TX 78246	Corporate Express of Texas, Inc. 4036 Binz Engleman Rd, Ste 208 San Antonio, TX 78219	Gulf Coast Paper Co., Inc. 4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	Janitorial Supplier.Com, Inc. 50633 Ryan Rd. Utica, MI 48317	Pollock Paper Dist. 3802 Binz Engleman, Ste 143 San Antonio, TX 78219	Pyramid School Products 6510 North 54th Street Tampa, FL 33610
51	Caddy Bag, for 44-Gallon Mobile Receptacle/Container Price per Each Total Brand Number Manufacturer Delivery	25	\$19.50 \$487.50 Rubbermaid #2642 Rubbermaid 21 Days	No Bid	\$20.83 \$520.75 Brute RUB264200YW Rubbermaid 2-3 Days	No Bid	\$19.95 \$498.75 Rubbermaid 2642 Yellow Rubbermaid 7 Days	\$20.38 \$509.50 RM #2642VEL Rubbermaid 2 Days	\$14.49 \$362.25 Continental 3175 Continental 21 Days
52	Window Squeegee, 8" Wide Price per Each Total Brand Number Manufacturer Delivery	100	No Bid	No Bid	\$2.72 \$272.00 Unisan UNS824 Unisan 2-3 Days	No Bid	\$2.70 \$270.00 Continental 24.7 Continental 7 Days	No Bid	No Bid
53	Floor Squeegee, 24" Price per Each Total Brand Number Manufacturer Delivery	40	\$12.35 \$494.00 O'dell SQF-24 O'dell 15 Days	No Bid	\$15.67 \$626.80 Unger UNGFP60 UNGER 2-3 Days	\$11.47 \$458.80 Contico 2400 Continental 4-7 Days	\$9.78 \$391.20 Impact White 222-24 Impact 7 Days	No Bid	\$10.98 \$439.20 Continental 2400 2400 Continental 21 Days
54	Floor Squeegee, 36" Price per Each Total Brand Number Manufacturer Delivery	20	\$16.26 \$325.20 Rubbermaid #9C33 Rubbermaid 21 Days	No Bid	\$20.35 \$407.00 Unger UNGFP90 UNGER 2-3 Days	\$14.51 \$290.20 Contico 3600 Continental 4-7 Days	\$13.50 \$270.00 Impact White 222-36 Impact 7 Days	No Bid	\$12.99 \$259.80 Continental 3600 Continental 21 Days
55	Warehouse Broom, Heavy Duty Price per Each Total Brand Number Manufacturer Delivery	500	\$3.98 \$1,990.00 Unisan 932Y Unisan 15 Days	No Bid	\$4.97 \$2,485.00 Unisan UNS932C Unisan 2-3 Days	No Bid	\$5.20 \$2,600.00 Unisan 932C Unisan 7 Days	\$4.11 \$2,055.00 Unisan UNS 9324 Unisan Not Provided	\$3.89 \$1,945.00 ABCO BR28SE ABCO 21 Days
56	Push/Street Broom, African Bassine, 16" - 18" Price per Each Total Brand Number Manufacturer Delivery	90	\$9.25 \$832.50 Rubbermaid #9B22 Rubbermaid 21 Days	No Bid	\$5.63 \$506.70 Pro-Line POB7116 Pro-Line Products 2-3 Days	No Bid	\$7.10 \$639.00 Unisan BRU 7116 Unisan 7 Days	No Bid	\$6.69 \$602.10 ABCO BH13002 ABCO 21 Days

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A107-05 TC			Alamo Iron Works 943 SBC Center Pkwy San Antonio, TX 78219	Coleman Enterprises P.O. Box 460032 San Antonio, TX 78246	Corporate Express of Texas, Inc. 4036 Binz Engleman Rd, Ste 208 San Antonio, TX 78219	Gulf Coast Paper Co., Inc. 4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	Janitorial Supplier.Com, Inc. 50633 Ryan Rd. Utica, MI 48317	Pollock Paper Dist. 3802 Binz Engleman, Ste 143 San Antonio, TX 78219	Pyramid School Products 6510 North 54th Street Tampa, FL 33610
Item	Description	Est. Annual Qty							
57	Push Broom, 18", Nylon and Horse Hair Price per Each Total Brand Number Manufacturer Delivery	30	\$8.48 \$254.40 Rubbermaid #9B01 Rubbermaid 21 Days	No Bid	\$6.30 \$189.00 Pro-Line POB20218 Pro-Line Products 2-3 Days	No Bid	\$6.75 \$202.50 Unisan BRU 20118 Unisan 7 Days	No Bid	\$6.49 \$194.70 ABCO BH11003 ABCO 21 Days
58	Push Broom, 24", Nylon and Horse Hair Price per Each Total Brand Number Manufacturer Delivery	288	\$10.40 \$2,995.20 Rubbermaid #9B03 Rubbermaid 21 Days	No Bid	\$6.59 \$1,897.92 Pro-Line POB20224 Pro-Line Products 2-3 Days	No Bid	\$6.80 \$1,958.40 Unisan BRU 20124 Unisan 7 Days	No Bid	\$7.69 \$2,214.72 ABCO BH11004 ABCO 21 Days
59	Push Broom, 36", Satin Exploded Tip, Plastic Bristles Price per Each Total Brand Number Manufacturer Delivery	30	\$12.80 \$384.00 O'dell #FC36G O'dell 15 Days	No Bid	\$14.19 \$425.70 Pro-Line POB20436 Pro-Line Products 2-3 Days	No Bid	\$14.50 \$435.00 Pro-Line BRU 20336 Pro-Line 7 Days	\$15.90 \$477.00 Not Provided BRU 20436 Lag NP & AC Not Provided	\$9.89 \$296.70 ABCO BH11009 ABCO 21 Days
60	Wet Mop Head, 16 oz., Rayon Price per Each Total Brand Number Manufacturer Delivery	1,700	\$2.33 \$3,961.00 O'dell #2316FWB O'dell 15 Days	No Bid	No Bid	No Bid	\$6.80 \$11,560.00 Unisan 542 Unisan 7 Days	No Bid	\$2.49 \$4,233.00 ABCO RM31016 ABCO 21 Days
61	Wet Mop Heads, 24 oz., Rayon Price per Each Total Brand Number Manufacturer Delivery	3,000	\$3.20 \$9,600.00 O'dell #2324FWB O'dell 15 Days	No Bid	No Bid	No Bid	\$7.50 \$22,500.00 Unisan UNS 552 Unisan 7 Days	\$4.85 \$14,550.00 Unisan 524R Unisan 2 Days	\$3.31 \$9,930.00 ABCO RM31024 ABCO 21 Days
62	Wet Mop Head, 32 oz., Rayon Price per Each Total Brand Number Manufacturer Delivery	500	\$4.35 \$2,175.00 O'dell #2332FWB O'dell 15 Days	No Bid	No Bid	No Bid	\$7.80 \$3,900.00 Unisan UNS 553 Unisan 7 Days	No Bid	\$4.39 \$2,195.00 ABCO RM31032 ABCO 21 Days

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A107-05 TC			Alamo Iron Works 943 SBC Center Pkwy San Antonio, TX 78219	Coleman Enterprises P.O. Box 460032 San Antonio, TX 78246	Corporate Express of Texas, Inc. 4036 Binz Engleman Rd, Ste 208 San Antonio, TX 78219	Gulf Coast Paper Co., Inc. 4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	Janitorial Supplier.Com, Inc. 50633 Ryan Rd. Utica, MI 48317	Pollock Paper Dist. 3802 Binz Engleman, Ste 143 San Antonio, TX 78219	Pyramid School Products 6510 North 54th Street Tampa, FL 33610
Item	Description	Est. Annual Qty							
63	Dust Mop Head, Disposable, 24" x 5", Pre-Treated Price per Each Total Brand Number Manufacturer Delivery	860	\$2.40 \$2,064.00 Amarillo Mop & Broom #D524 Amarillo Mop & Broom 15 Days	No Bid	\$4.00 \$3,440.00 Unisan UNS02308 Unisan 2-3 Days	No Bid	\$3.45 \$2,967.00 Unisan UNS 1624 Unisan 7 Days	\$3.28 \$2,820.80 Unisan UNS 1624 Unisan 2 Days	\$2.49 \$2,141.40 ABCO DD91524W ABCO 21 Days
64	Dust Mop Frame and Handle, 60" Wooden Price per Each Total Brand Number Manufacturer Delivery	240	\$6.92 \$1,660.80 Amarillo Mop & Broom #524F & #161 Amarillo Mop & Broom 15 Days	No Bid	\$10.95 \$2,628.00 Unisan UNS02312 & UNS02332 Unisan 2-3 Days	No Bid	\$8.90 \$2,136.00 Unisan 1490 Unisan 7 Days	\$9.29 \$2,229.60 Unisan UNS1424/1490 Unisan 2 Days	\$5.79 \$1,389.60 ABCO BH24524 & 01406NB Not Provided 21 Days
65	Broom Handle, Wooden, Tapered End, No Threads, 60" Price per Each Total Brand Number Manufacturer Delivery	432	\$1.65 \$712.80 O'dell #0860 O'dell 15 Days	No Bid	\$3.28 \$1,416.96 Unisan UNS02140 Unisan 2-3 Days	No Bid	\$1.90 \$820.80 Pro-Line BRU 125 Pro-Line 7 Days	\$1.99 \$859.68 Not Provided BRU 125 LAG Not Provided	\$1.79 \$773.28 ABCO 01113 ABCO 21 Days
66	Broom Handle, Wooden, Threaded End, 60" Price per Each Total Brand Number Manufacturer Delivery	342	\$1.38 \$471.96 O'dell #0360 O'dell 15 Days	No Bid	\$4.31 \$1,474.02 Unisan UNS02138 Unisan 2-3 Days	No Bid	\$1.75 \$598.50 Pro-Line BRU 122 Pro-Line 7 Days	\$1.92 \$656.64 Not Provided BRU 122 LAG Not Provided	\$1.59 \$543.78 ABCO 01102 ABCO 21 Days
67	Broom Handle, Wooden, Metal Tip Threaded, 60" Price per Each Total Brand Number Manufacturer Delivery	432	\$1.85 \$799.20 O'dell #0160 O'dell 15 Days	No Bid	\$4.23 \$1,827.36 Unisan UNS02134 Unisan 2-3 Days	No Bid	\$2.10 \$907.20 Pro-Line BRU 136 Pro-Line 7 Days	\$2.34 \$1,010.88 Not Provided BRU 136 LAG Not Provided	\$1.69 \$730.08 ABCO 01104 ABCO 21 Days
68	Mop Handle, Wooden, Quick Change for 24 oz. Mop Head Price per Each Total Brand Number Manufacturer Delivery	600	\$4.17 \$2,502.00 Unisan #605 Unisan 15 Days	No Bid	\$4.06 \$2,436.00 Unisan UNS620 Unisan 2-3 Days	No Bid	\$5.70 \$3,420.00 Unisan UNS 605 Unisan 7 Days	\$4.31 \$2,586.00 Unisan UNS 605 Unisan 2 Days	\$3.39 \$2,034.00 ABCO 01205NB ABCO 21 Days

City of San Antonio Bid Tabulation

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A107-05 TC			Alamo Iron Works	Coleman Enterprises	Corporate Express of Texas, Inc.	Gulf Coast Paper Co., Inc.	Janitorial Supplier.Com, Inc.	Pollock Paper Dist.	Pyramid School Products
			943 SBC Center Pkwy	P.O. Box 460032	4036 Binz Engleman Rd, Ste 208	4030 Binz-Engleman, Ste 300	50633 Ryan Rd.	3802 Binz Engleman, Ste 143	6510 North 54th Street
			San Antonio, TX 78219	San Antonio, TX 78246	San Antonio, TX 78219	San Antonio, TX 78219	Utica, MI 48317	San Antonio, TX 78219	Tampa, FL 33610
Item	Description	Est. Annual Qty							
69	Mop Handle, Wooden with Metal Stirrup for Wet Mop, 54"	350							
	Price per Each		\$3.85	No Bid	\$9.82	No Bid	\$4.05	\$3.84	\$3.69
	Total		\$1,347.50		\$3,437.00		\$1,417.50	\$1,344.00	\$1,291.50
	Brand		Unisan		Wilen		Unisan	Unisan	ABCO
	Number		#603		WIMH40160000		UNS 620	UNS 603	01203NB
	Manufacturer		Unisan		Wilen		Unisan	Unisan	ABCO
	Delivery		15 Days		2-3 Days		7 Days	Not Provided	21 Days
70	Plastic Bottle with Lid, 5-Gallon	500							
	Price per Each		No Bid	No Bid	No Bid	No Bid	\$4.80	No Bid	No Bid
	Total						\$2,400.00		
	Brand						Arrow		
	Number						ARW 105		
	Manufacturer						Arrow		
	Delivery						7 Days		
71	Plastic Bottle with Lid, 1-Gallon	700							
	Price per Each		No Bid	No Bid	No Bid	No Bid	\$1.25	No Bid	No Bid
	Total						\$875.00		
	Brand						Arrow		
	Number						100		
	Manufacturer						Arrow		
	Delivery						7 Days		
72	Plastic Bottle with Trigger Sprayer, 32 oz., Clear	800							
	Price per Each		\$0.94	No Bid	\$0.83	No Bid	\$0.84	No Bid	\$0.72
	Total		\$752.00		\$664.00		\$672.00		\$576.00
	Brand		Unisan		Unisan		Unisan		Continental
	Number		#32 & #5910-9		UNS32 & UNS9229		UNS 32		932B & 922H
	Manufacturer		Unisan		Unisan		Unisan		Continental
	Delivery		15 Days		2-3 Days		7 Days		21 Days
73	Plastic Bottle with Trigger Sprayer, One Pint	1,300							
	Price per Each		\$0.84	No Bid	\$0.67	No Bid	\$0.82	No Bid	\$0.70
	Total		\$1,092.00		\$871.00		\$1,066.00		\$910.00
	Brand		Unisan		Unisan		Unisan		Continental
	Number		#16 & #922-7		UNS16 & UNS9227		UNS 16		916B & 922H
	Manufacturer		Unisan		Unisan		Unisan		Continental
	Delivery		15 Days		2-3 Days		7 Days		21 Days
74	Dispenser, Soap, Recessed, Drawer-type with Soap Vessel	10							
	Price per Each		No Bid	No Bid	No Bid	No Bid	\$48.50	\$74.10	No Bid
	Total						\$485.00	\$741.00	
	Brand						Bobrick	Bobrick	
	Number						B 306	BOB 306	
	Manufacturer						Bobrick	Bobrick	
	Delivery						7 Days	7-10 Days	

City of San Antonio Bid Tabulation

Opened: June 25, 2004

For: Annual Contract for Janitorial Supplies

A107-05

TC

			Alamo Iron Works	Coleman Enterprises	Corporate Express of Texas, Inc.	Gulf Coast Paper Co., Inc.	Janitorial Supplier.Com, Inc.	Pollock Paper Dist.	Pyramid School Products
			943 SBC Center Pkwy	P.O. Box 460032	4036 Binz Engleman Rd, Ste 208	4030 Binz-Engleman, Ste 300	50633 Ryan Rd.	3802 Binz Engleman, Ste 143	6510 North 54th Street
			San Antonio, TX 78219	San Antonio, TX 78246	San Antonio, TX 78219	San Antonio, TX 78219	Utica, MI 48317	San Antonio, TX 78219	Tampa, FL 33610
Item	Description	Est. Annual Qty							
75	Dispenser, Soap, Lavatory, Mounted	10							
	Price per Each		\$34.38	No Bid	\$34.77	\$28.99	\$39.50	\$32.35	\$25.95
	Total		\$343.80		\$347.70	\$289.90	\$395.00	\$323.50	\$259.50
	Brand		Bobrick		Contura	Not Provided	Bobrick	Bobrick	Bobrick
	Number		#B-822		BOB822	G64LB	B 822	Not Provided	822
	Manufacturer		Bobrick		Bobrick	Hospital Specialty	Bobrick	BOB B-822	Bobrick
76	Dispenser, Liquid Soap, Stainless Steel	15							
	Price per Each		No Bid	No Bid	\$29.24	No Bid	\$29.50	No Bid	No Bid
	Total				\$438.60		\$442.50		
	Brand				Unisan		Impact		
	Number				UNSO3016		IMP 4020		
	Manufacturer				Unisan		Impact		
77	Dispenser, Liquid Soap, Stainless Steel with Adapter	100							
	Price per Each		No Bid	No Bid	\$24.86	No Bid	\$24.50	\$22.53	\$16.99
	Total				\$2,486.00		\$2,450.00	\$2,253.00	\$1,699.00
	Brand				Bobrick		Bobrick	Bobrick	Bobrick
	Number				BOB211179		B 211-79	Bobrick 2111-79	2111-79
	Manufacturer				Bobrick		Bobrick	Bobrick	Bobrick
78	Dispenser, Multi-Roll Toilet Tissue, Surface Mounted	10							
	Price per Each		\$42.20	No Bid	\$47.41	No Bid	\$53.20	\$44.90	\$30.99
	Total		\$422.00		\$474.10		\$532.00	\$449.00	\$309.90
	Brand		Bobrick		Bobrick		Bobrick	Bobrick	Bobrick
	Number		#B-288		BOB2888		B-288	BOB 2888	2888
	Manufacturer		Bobrick		Bobrick		Bobrick	Bobrick	Bobrick
79	Dispenser, Paper Towel, Surface Mounted, Satin Finish	10							
	Price per Each		\$31.70	No Bid	\$38.25	No Bid	\$41.50	\$33.68	\$26.95
	Total		\$317.00		\$382.50		\$415.00	\$336.80	\$269.50
	Brand		Bobrick		Bobrick		Bobrick	Bobrick	Bobrick
	Number		#B-262		BOB262		B-262	BOB 262	262
	Manufacturer		Bobrick		Bobrick		Bobrick	Bobrick	Bobrick
80	Dispenser, C-Fold Paper Towel, White Finish	10							
	Price per Each		No Bid	No Bid	\$30.03	No Bid	\$21.50	\$26.27	No Bid
	Total				\$300.30		\$215.00	\$262.70	
	Brand				Ex-Cell		San Jamar	San Jamar	
	Number				EXC242W		T1905 WH	T1905 WH	
	Manufacturer				Ex-Cell		San Jamar	San Jamar	
80	Delivery	10			2-3 Days		7 Days	3 Days	

City of San Antonio Bid Tabulation

Opened: June 25, 2004 For: Annual Contract for Janitorial Supplies									
A107-05 TC			Alamo Iron Works 943 SBC Center Pkwy San Antonio, TX 78219	Coleman Enterprises P.O. Box 460032 San Antonio, TX 78246	Corporate Express of Texas, Inc. 4036 Binz Engleman Rd, Ste 208 San Antonio, TX 78219	Gulf Coast Paper Co., Inc. 4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	Janitorial Supplier.Com, Inc. 50633 Ryan Rd. Ulita, MI 48317	Pollock Paper Dist. 3802 Binz Engleman, Ste 143 San Antonio, TX 78219	Pyramid School Products 6510 North 54th Street Tampa, FL 33610
Item	Description	Est. Annual Qty							
81	Dispenser, Toilet Seat Cover, Surface Mount, Satin Finish Price per Each Total Brand Number Manufacturer Delivery	10	\$24.25 \$242.50 Bobrick #B-221 Bobrick 15 Days	No Bid	\$16.51 \$165.10 Krystal KRSKD200 Krystal 2-3 Days	\$24.28 \$242.80 Not Provided TSC-1 Hospital Specialty 4-7 Days	\$55.50 \$555.00 Toilet Seat Dispenser B-221 Bobrick 7 Days	\$24.90 \$249.00 Bobrick Bobrick 221 Bobrick 7-11 Days	\$17.98 \$179.80 Bobrick 221 Bobrick 21 Days
82	Dispenser, Sanitary Napkin Disposal, Surface Mount, Satin Price per Each Total Brand Number Manufacturer Delivery Terms	10	\$24.30 \$243.00 Bobrick #B-270 Bobrick 15 Days Net 30	No Bid Net 30	\$25.37 \$253.70 Hospeco HOSNDIE Hospeco 2-3 Days Net 30	\$31.35 \$313.50 Not Provided ND-1 Hospital Specialty 4-7 Days 1%-10	\$28.25 \$282.50 Bobrick Sanitary Npkn B-270 Bobrick 7 Days Net 30	\$24.95 \$249.50 Bobrick BOB 270 Bobrick 3 Days Net 30	\$16.99 \$169.90 Bobrick 270 Bobrick 21 Days Net 30
Total Estimated Award			\$20,931.26	\$7,042.00	\$4,386.32	\$9,646.14	\$8,913.08	\$12,526.80	\$33,417.49

* Total adjusted to allow for package variances.

Withdrawal: Sanivac Davis, Bid # 1, Item # 82; submitted incorrect price.

NAS: Affordable Custodial Supplies, Item 6; Vendor only had one low bid item; thus, recommending award to next low bidder who has multiple low bid items that will be recommended for award.

Austin Diversified Products, Item 71; Vendor only had one low bid item; thus, recommending award to next low bidder who has multiple low bid items that will be recommended for award.

Coleman Enterprises, Item 19; did not pass evaluation; Liquid soap did not maintain consistency, the detergent separated from the water and settles at the bottom of container.

Gulf Coast Paper, Item 43; item has a minimum order requirement.

Pollock Paper, Item 12; vendor failed to provide a sample for evaluation.

Sanivac Davis Bid # 1, Item 75; item has a minimum order requirement.

Unisource, Item 52; item has a minimum order requirement.

City of San Antonio Bid Tabulation

Opened: June 25, 2004									
For: Annual Contract for Janitorial Supplies			Bid # 1		Bid # 2				
A107-05 TC			Sanivac/Davis	Sanivac/Davis	Unisource World Wide	Affordable Custodial Supplies, Inc.	Austin Diversified Products, Inc.	Buckeye Cleaning Center	Ecolab, Inc.
			1023 Morales	1023 Morales	4151 Woodcock Dr.	314 Meadowood Lane	16615 South Halsted St.	1951 NW Loop 410, Suite E3	370 Wabasha St.
			San Antonio, TX 78207	San Antonio, TX 78207	Jacksonville, FL 32207	San Antonio, TX 78216	Harvey, IL 60426	San Antonio, TX 78213	St. Paul, MN 55102
Item	Description	Est. Annual Qty							
1	Quaternary Germicidal Cleaner, 1-Gallon	1,500							
	Price per Each		\$4.56	No Bid	\$4.75	\$5.49	No Bid	No Bid	\$9.90
	Total		\$6,840.00		\$7,125.00	\$8,235.00			\$14,850.00
	Use Cost Per Gallon		\$0.04		\$0.07	\$0.08			\$0.04
	Dilution ratio		1:128		1:64	1:64			1:256
	No. per Case		4		4	4			4
	Container Size		1 Gallon		1 Gallon	1 Gallon			1 Gallon
	Brand		Cleaning Ideas Quat 267		Action D Allstar	Lemon Odor Disinfectant			Omega
	Number		06-0736		U17644	AE-L167-1			61121281
	Manufacturer		Sanivac/ Davis		Amrep	ABC Compounding			Ecolab
	Delivery		3-10 Days		14 Days	15 Days			5-7 Days
2	All Purpose Foaming Action Cleaner, Aerosol	6,000							
	Price per Each		\$1.31	No Bid	\$1.17	\$1.39	No Bid	No Bid	No Bid
	Total		\$7,860.00		\$7,020.00	\$8,340.00			
	No. per Case		12		12	12			
	Brand		Ultimate One and Only		Allstar Sud-n-Kleen	The One & Only			
	Number		R665-11-0369		U17548	AE-R665			
	Manufacturer		ABC Compounding		Amrep	ABC Compounding			
	Delivery		7-21 Days		14 Days	15 Days			
3	Glass Cleaner, Ready-To-Use, 1-Gallon	500							
	Price per Each		\$2.70	\$2.68	\$2.54	No Bid	No Bid	No Bid	No Bid
	Total		\$1,350.00	\$1,340.00	\$1,270.00				
	No. per Case		4	4	4				
	Brand		Clearview	RTU Glass Cleaner	Allstar Film Free				
	Number		10-0106	#1510	U14809				
	Manufacturer		Sanivac	Montgomery Mfg	Amrep				
	Delivery		3-10 Days	7-21 Days	14 Days				
4	Light Foaming Glass Cleaner, Aerosol	500							
	Price per Each		\$1.31	\$1.31	\$1.00	No Bid	No Bid	No Bid	No Bid
	Total		\$655.00	\$655.00	\$500.00				
	No. per Case		12	12	12				
	Brand		Ultimate One And Only	Clearview	Allstar Crystal				
	Number		R665-11-0369	10-2331	U17540				
	Manufacturer		ABC Compounding	ABC Compounding	Amrep				
	Delivery		7-21 Days	7-21 Days	14 Days				
5	Bleach, 6% Concentrate, 96-ounce	3,564							
	Price per Each		\$1.56	No Bid	\$1.15	\$1.42	No Bid	No Bid	No Bid
	Total		\$5,559.84		\$4,098.60	\$5,060.88			
	No. per Case		6		6	6			
	Container Size		96 oz.		96 oz.	96 oz.			
	Brand		Pure Bright		KIK Ultra	KIK AB-Bleach			
	Number		AB-Bleach		23004885641	AB-Bleach			
	Manufacturer		KIK Private Label		KIK Lasso	KIK International			
	Delivery		3-10 Days		14 Days	15 Days			
6	Scouring Powder, 21 oz.	1,700				NAS			
	Price per Each		\$0.68	\$0.59	\$0.71	\$0.54	No Bid	No Bid	No Bid
	Total		\$1,156.00	\$1,003.00	\$1,207.00	\$918.00			
	No. per Case		24	24	24	24			
	Container Size		21 oz.	21 oz.	21 oz.	21 oz.			
	Brand		Instnt Switch Clnr w/ Blich	Babo	Allstar Galaxy	AB-BABO			
	Number		P782088	AB-BABO	U14757	AB-BABO			
	Manufacturer		Continental Mfg	Fitz Patrick Bros. Inc.	Amrep	KIK International			
	Delivery		7-21 Days	7-21 Days	14 Days	15 Days			

City of San Antonio Bid Tabulation

Opened: June 25, 2004									
For: Annual Contract for Janitorial Supplies			Bid # 1		Bid # 2				
A107-05 TC			Sanivac/Davis	Sanivac/Davis	Unisource World Wide	Affordable Custodial Supplies, Inc.	Austin Diversified Products, Inc.	Buckeye Cleaning Center	Ecolab, Inc.
			1023 Morales	1023 Morales	4151 Woodcock Dr.	314 Meadowood Lane	16615 South Halsted St.	1951 NW Loop 410, Suite E3	370 Wabasha St.
			San Antonio, TX 78207	San Antonio, TX 78207	Jacksonville, FL 32207	San Antonio, TX 78216	Harvey, IL 60426	San Antonio, TX 78213	St. Paul, MN 55102
Item	Description	Est. Annual Qty							
7	Laundry Detergent, Institutional Formula	500							
	Price per Case		\$18.95	No Bid	\$80.48	No Bid	No Bid	No Bid	No Bid
	Total		\$9,475.00		\$16,096.00*				
	No. per Case		100		250				
	Brand		Tide All Purpose		Bright White Detergent				
	Number		PGC 02370		61502222				
	Manufacturer		Procter & Gamble		Ecolab				
	Delivery		7-21 Days		14 Days				
8	Furniture Polish, Aerosol	800							
	Price per Each		\$1.72	No Bid	\$1.45	\$1.79	No Bid	No Bid	No Bid
	Total		\$1,376.00		\$1,160.00	\$1,432.00			
	No. per Case		12		12	12			
	Brand		Lemon Wax		Allstar Classic Shine	Lemon Oil			
	Number		09-3161		U17565	AE-R586			
	Manufacturer		ABC Private Label		Amrep	ABC Compounding			
	Delivery		3-21 Days		14 Days	15 Days			
9	Polish, Metal, Stainless Steel and Aluminum, Pressurized	800							
	Price per Each		\$2.10	No Bid	\$1.54	\$1.79	No Bid	No Bid	\$2.90
	Total		\$1,680.00		\$1,232.00	\$1,432.00			\$2,320.00
	No. per Case		12		12	12			12
	Brand		Ultra Shine		Allstar Aqua Satin	Stainless Stl Clnr & Polish			First Place
	Number		07-5202		U17531	AE-R505			38704139
	Manufacturer		Cleaning Ideas		Amrep	ABC Compounding			Ecolab Inc.
	Delivery		7-21 Days		14 Days	15 Days			5-7 Days
10	Oven & Grill Cleaner, Aerosol	350							
	Price per Each		\$2.01	No Bid	\$1.62	\$2.00	No Bid	No Bid	No Bid
	Total		\$703.50		\$567.00	\$700.00			
	No. per Case		12		12	12			
	Brand		Oven Brite		Allstar Oven EZE	SKAT			
	Number		07-5132		U17529	AE-R504			
	Manufacturer		Cleaning Ideas		Amrep	ABC Compounding			
	Delivery		7-21 Days		14 Days	15 Days			
11	Chamois Cleaner, 1-Gallon	500							
	Price per Each		\$8.50	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
	Total		\$4,250.00						
	No. per Case		4						
	Brand		NW Cham						
	Number		14-0177						
	Manufacturer		Cleaning Ideas						
	Delivery		3-10 Days						
12	Lavatory Cleaner, Quart	3,000							
	Price per Each		\$1.34	1.44	\$4.66	\$1.53	No Bid	No Bid	No Bid
	Total		\$4,020.00	\$4,320.00	\$3,495.00*	\$4,590.00			
	No. per Case		12	12	4	12			
	Container Size		32 oz.	Quart	1 Gallon	Quart			
	Brand		Lime Gone	Porcelain Pledge	Allstar D-Lime	Porcelain Pledge			
	Number		03-0333	RE-6504-12	U17804	AE-L504-12			
	Manufacturer		Cleaning Ideas	ABC Compounding	Amrep	ABC Compounding			
	Delivery		3-10 Days	Not Provided	14 Days	15 Days			

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Opened: June 25, 2004										
For: Annual Contract for Janitorial Supplies			Bid # 1		Bid # 2					
A107-05 TC			Sanivac/Davis	Sanivac/Davis	Unisource World Wide	Affordable Custodial Supplies, Inc.	Austin Diversified Products, Inc.	Buckeye Cleaning Center	Ecolab, Inc.	
			1023 Morales	1023 Morales	4151 Woodcock Dr.	314 Meadowood Lane	16615 South Halsted St.	1951 NW Loop 410, Suite E3	370 Wabasha St.	
Item	Description	Est. Annual Qty	San Antonio, TX 78207	San Antonio, TX 78207	Jacksonville, FL 32207	San Antonio, TX 78216	Harvey, IL 60426	San Antonio, TX 78213	St. Paul, MN 55102	
13	Acid-Free Bathroom Cleaner, Quart	1,000								
	Price per Each		\$1.51	\$1.30	\$5.09	No Bid	No Bid	No Bid	No Bid	
	Total		\$1,510.00	\$1,300.00	\$1,275.50*					
	No. per Case		12	12	4					
	Container Size		32 oz.	Quart	1 Gallon					
	Brand		MAJIC	Safety Q	Allstar Pine Cleaner					
	Number		06-0839	0338	U14796					
	Manufacturer		Cleaning Ideas	Montgomery Mfg	Amrep					
	Delivery		3-10 Days	7-21 Days	14 Days					
14	Toilet Bowl Deodorant, Block Wired, 4 oz., 12 per Box	250		No Bid				No Bid	No Bid	
	Price per Box		\$6.12		\$5.75	\$6.04	No Bid	No Bid	No Bid	
	Total		\$1,530.00		\$1,437.50	\$1,510.00				
	No. per Box		12		12	12				
	No. per Case		12		12	12				
	Brand		Advantage		Allstar Para Blox/Hang	Advantage Bowl Blk Hang				
	Number		AD-A7335		U17061	AD-A7335				
	Manufacturer		Advantage		Amrep	Fresh Products				
	Delivery		7-21 Days		14 Days	15 Days				
15	Para Urinal Screen with Deodorizer Block, 4 oz., 12 per Box	250		No Bid				No Bid	No Bid	
	Price per Box		\$9.97		\$12.85	\$10.31	No Bid	No Bid	No Bid	
	Total		\$2,492.50		\$3,212.50	\$2,577.50				
	No. per Box		12		12	12				
	No. per Case		12		1	6				
	Brand		Advantage		Allstar Para Blox/ Screen	Urinal Screen w/ Cherry Blk				
	Number		AD-A7350CH		U17051	AD-A7350CH				
	Manufacturer		Advantage		Amrep	Fresh Products				
	Delivery		7-21 Days		14 Days	15 Days				
16	Para Deodorant Urinal Cake, 4 oz.	500		No Bid				No Bid	No Bid	
	Price per Box		\$5.07		\$4.00	No Bid	No Bid	No Bid	No Bid	
	Total		\$2,535.00		\$2,000.00					
	No. per Box		12		Not Provided					
	No. per Case		12		Not Provided					
	Brand		Urinal Block		Allstar Para Blox					
	Number		KRYU04		U17039					
	Manufacturer		Krystal		Amrep					
	Delivery		7-21 Days		14 Days					
17	Deodorant, Odor Control With Pull-Up Wick	290		No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
	Price per Box		\$15.96							
	Total		\$4,628.40							
	No. per Box		12							
	No. per Case		6							
	Brand		101 Wick Deodorant							
	Number		FRS1215MC							
	Manufacturer		Fresh Products							
	Delivery		7-21 Days							
18	Aerosol Air Freshener, Aerosol	3,500		No Bid				No Bid	No Bid	
	Price per Each		\$1.50		\$2.04	\$1.68	No Bid	No Bid	No Bid	
	Total		\$5,250.00		\$7,140.00	\$5,880.00				
	No. per Case		12		12	12				
	Brand		Green Apple Delight		Allstar Dry Deo Gm Apple	Apple Delight				
	Number		AE-R564-05-3221		U17554	AE-R564				
	Manufacturer		ABC Compounding		Amrep	ABC Compounding				
	Delivery		7-21 Days		14 Days	15 Days				

City of San Antonio Bid Tabulation

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For: Annual Contract for Janitorial Supplies

			Bid # 1	Bid # 2					
			Sanivac/Davis	Sanivac/Davis	Unisource World Wide	Affordable Custodial Supplies, Inc.	Austin Diversified Products, Inc.	Buckeye Cleaning Center	Ecolab, Inc.
A107-05			1023 Morales	1023 Morales	4151 Woodcock Dr.	314 Meadowood Lane	16615 South Halsted St.	1951 NW Loop 410, Suite E3	370 Wabasha St.
TC			San Antonio, TX 78207	San Antonio, TX 78207	Jacksonville, FL 32207	San Antonio, TX 78216	Harvey, IL 60426	San Antonio, TX 78213	St. Paul, MN 55102
Item	Description	Est. Annual Qty							
19	Liquid Hand Soap, 1-Gallon	1,300							
	Price per Each		\$3.96	\$3.82	\$3.69	No Bid	No Bid	No Bid	No Bid
	Total		\$5,148.00	\$4,966.00	\$4,797.00				
	No. per Case		4	4	4				
	Container Size		1 Gallon	1 Gallon	1 Gallon				
	Brand		Elite H.S. Extra Viscosity	Crescent	Allstar Castle Pink				
	Number		03-1576	50-5011-1	U17797				
	Manufacturer		Cleaning Ideas	Montgomery Mfg	Amrep				
	Delivery		3-10 Days	7-21 Days	14 Days				
20	Bar Hand Soap, Individually Wrapped	12							
	Price per Case		\$36.75	No Bid	\$34.85	No Bid	No Bid	No Bid	No Bid
	Total		\$882.00*		\$836.40*				
	No. per Case		96		96				
	Brand		Ivory		Ivory				
	Number		PGC 32136		PGC 32136				
	Manufacturer		Procter & Gamble		Lagasse				
	Delivery		7-21 Days		14 Days				
	21		Mechanic's Hand Soap, Bar	2,200					
Price per Each		\$0.84	No Bid		\$0.82	No Bid	No Bid	No Bid	No Bid
Total		\$1,848.00			\$1,804.00				
No. per Case		48			48				
Brand		Lava Hand Soap			Lagasse - 10383				
Number		WDC 10383			41403 B				
Manufacturer		WD-40			Lagasse				
Delivery		7-21 Days			14 Days				
22		Spot Remover, Pressurized	420						
	Price per Each	\$1.84		No Bid	\$2.18	\$1.90	No Bid	No Bid	No Bid
	Total	\$772.80			\$915.60	\$798.00			
	No. per Case	12			12	12			
	Brand	Spot Attack			Allstar Spot Lift	Spot Attack			
	Number	AE-R521			U17534	AE-R521			
	Manufacturer	ABC Compounding			Amrep	ABC Compounding			
	Delivery	7-21 Days			14 Days	15 Days			
	23	Dust Mop Treatment, Crystal Clear, 1-Gallon		25					
Price per Each		\$10.98	\$6.45		\$7.43	\$5.94	No Bid	No Bid	No Bid
Total		\$274.50	\$161.25		\$185.75	\$148.50			
No. per Case		4	4		4	4			
Container Size		1 Gallon	1 Gallon		1 Gallon	1 Gallon			
Brand		Dustone	Glide Mop Dressing		Allstar Hysheen	Glide Waterbased Mop			
Number		01-5236	AE-L466-1		U14904	AE-L466-1			
Manufacturer		Sanivac	ABC Compounding		Amrep	ABC Compounding			
Delivery		3-10 Days	7-21 Days		14 Days	15 Days			
24	Sweeping Compound, 50 lb. Sack	20							
	Price per Each		\$10.98	No Bid	\$9.84	No Bid	No Bid	No Bid	No Bid
	Total		\$219.60		\$196.80				
	Brand		Sweeping Compound (oil)		90307 Bixie				
	Number		01-5566		6348877				
	Manufacturer		Sorb-All		Dixie Mfg				
	Delivery		7-21 Days		14 Days				

City of San Antonio Bid Tabulation

Opened: June 25, 2004										
For: Annual Contract for Janitorial Supplies			Bid # 1		Bid # 2					
A107-05 TC			Sanivac/Davis	Sanivac/Davis	Unisource World Wide	Affordable Custodial Supplies, Inc.	Austin Diversified Products, Inc.	Buckeye Cleaning Center	Ecolab, Inc.	
			1023 Morales	1023 Morales	4151 Woodcock Dr.	314 Meadowood Lane	16615 South Halsted St.	1951 NW Loop 410, Suite E3	370 Wabasha St.	
Item	Description	Est. Annual Qty	San Antonio, TX 78207	San Antonio, TX 78207	Jacksonville, FL 32207	San Antonio, TX 78216	Harvey, IL 60426	San Antonio, TX 78213	St. Paul, MN 55102	
25	Defoamer, Silicone Based, Anti-Foam, 1-Gallon Price per Each Total No. per Case Brand Number Manufacturer Delivery	45								
			\$4.76	No Bid	\$6.22	No Bid	No Bid	No Bid	No Bid	
			\$214.20		\$279.90					
			4		4					
			No Bubble		Allstar D-Foam Suds Bustr					
			02-1166		U17856					
			Sanivac		Amrep					
			3-10 Days		14 Days					
26	Carpet Extraction Shampoo, Low Foaming, 1-Gallon Price per Each Total No. per Case Dilution Ratio Brand Number Manufacturer Delivery	30								
			\$4.90	\$4.47	\$3.71	\$5.22	No Bid	No Bid	No Bid	
			\$147.00	\$134.10	\$111.30	\$156.60				
			4	4	4	4				
			64:1	64:1	64:1	1:64				
			Carpet Right	Extract	Allstar Xtractor	Vapor Rug				
			02-0176	1951	U17860	L474-1				
			Sanivac	Montgomery Mfg	Amrep	ABC Compounding				
			3-10 Days	7-21 Days	14 Days	15 Days				
27	Spot and Stain Remover, 1-Gallon Price per Each Total No. per Case Container Size Dilution Ratio Brand Number Manufacturer Delivery	65								
			\$4.25	No Bid	\$3.84	\$5.20	\$12.00	No Bid	No Bid	
			\$276.25		\$249.60	\$338.00	\$780.00			
			4		4	4	6			
			1 Gallon		1 Gallon	1 Gallon	10 lbs			
			16:1		8:1	Ready to Use	20:1			
			Out Spot		Allstar Traffic Lane	Spot Attack RTU	USAdvantage Citrus			
			02-1396		U17858	L458-1	8182			
			Sanivac		Amrep	ABC Compounding	Austin Diversified			
			Not Provided		14 Days	15 Days	5 Days			
28	Sanitary Napkins, #4 Price per Case Total No. per Case Brand Number Manufacturer Delivery	30								
			\$36.23	\$34.13	\$28.30	No Bid	No Bid	No Bid	No Bid	
			\$1,086.90	\$1,023.90	\$849.00					
			250	250	250					
			Rochester Midland #4	Gards #4	MT Maxithins					
			RM-4	HOS4-147	MT-4					
			Rochester Midland	Hospital Specialty	Hospital Specialty					
			7-21 Days	7-21 Days	14 Days					
29	Sanitary Napkins, #8 Price per Case Total No. per Case Brand Number Manufacturer Delivery	20								
			\$38.57	No Bid	\$31.59	No Bid	No Bid	No Bid	No Bid	
			\$771.40		\$631.80					
			250		250					
			Rochester Midland #8		248 Guards					
			RM-8		248					
			Rochester Midland		Hospital Specialty					
			7-21 Days		14 Days					
30	Tampons, Regular Absorbency, Cardboard Applicator Price per Case Total No. per Case Brand Number Manufacturer Delivery	30								
			\$63.56	\$56.38	\$61.71	\$58.00	No Bid	No Bid	No Bid	
			\$1,906.80	\$1,691.40	\$1,851.30	\$1,740.00				
			500	500	500	500				
			Rochester Midland Tampons	Tampax Tampons	Maxithins	RM-Tampon				
			RM-Tampon	HOS Tampax	MT-500	RM-Tampon				
			Rochester Midland	Hospital Specialty	Hospital Specialty	Rochester Midland				
			7-21 Days	7-21 Days	14 Days	15 Days				

City of San Antonio Bid Tabulation

Opened: June 25, 2004									
For: Annual Contract for Janitorial Supplies			Bid # 1		Bid # 2				
A107-05 TC			Sanivac/Davis	Sanivac/Davis	Unisource World Wide	Affordable Custodial Supplies, Inc.	Austin Diversified Products, Inc.	Buckeye Cleaning Center	Ecolab, Inc.
			1023 Morales	1023 Morales	4151 Woodcock Dr.	314 Meadowood Lane	16615 South Halsted St.	1951 NW Loop 410, Suite E3	370 Wabasha St.
			San Antonio, TX 78207	San Antonio, TX 78207	Jacksonville, FL 32207	San Antonio, TX 78216	Harvey, IL 60426	San Antonio, TX 78213	St. Paul, MN 55102
Item	Description	Est. Annual Qty							
31	Residual Bug and Ant Killer, Pressurized	600							
	Price per Each		\$1.78	No Bid	\$1.99	\$1.84	No Bid	No Bid	No Bid
	Total		\$1,068.00		\$1,194.00	\$1,104.00			
	No. per Case		12		12	12			
	Brand		Assault #		Allstar Blitz Residual	Assault II			
	Number		AE- R593		U17570	AE-R593			
	Manufacturer		ABC Compounding		Amrep	ABC Compounding			
	Delivery		7-21 Days		14 Days	15 Days			
32	Insect Repellant (Mosquitoes), Pressurized	350							
	Price per Each		\$6.64	No Bid	\$3.15	No Bid	No Bid	No Bid	No Bid
	Total		\$2,324.00		\$1,102.50				
	No. per Case		12		12				
	Brand		Off-Spring Fresh Scent		Misty Spra Repel				
	Number		UPC 46500001815		A00482				
	Manufacturer		SC Johnson		Amrep				
	Delivery		7-21 Days		14 Days				
33	Liquid Bug Killer w/ In-cap Plastic Sprayer, 1-Gallon	50							
	Price per Each		\$15.98	No Bid	\$12.27	No Bid	No Bid	No Bid	No Bid
	Total		\$799.00		\$613.50				
	No. per Case		4		4				
	Container Size		1 Gallon		1 Gallon				
	Brand		Enforcer Home Pest Contrl		Allstar Blitz Liquid				
	Number		FSH128-3306		U17303				
	Manufacturer		Enforcer		Amrep				
	Delivery		7-21 Days		14 Days				
34	Wasp Insecticide, Long Range Jet Spray, Pressured	500							
	Price per Each		\$3.17	\$2.37	\$2.09	\$2.39	No Bid	No Bid	No Bid
	Total		\$1,585.00	\$1,185.00	\$1,045.00	\$1,195.00			
	No. per Case		12	12	12	12			
	Brand		Time Mist Pro Exterminator	Wasp & Hornet Killer	Allstar Blitz Wasp & Hornet	Wasp & Hornet Killer			
	Number		TMS3653	RE-2600	U17571	AE-R600			
	Manufacturer		Time mist	ABC Compounding	Amrep	ABC Compounding			
	Delivery		7-21 Days	7-21 Days	14 Days	15 Days			
35	Scrub Sponge with Scouring Pad, 3-1/2" x 6"	6,000							
	Price per Each		\$0.62	No Bid	\$0.74	No Bid	No Bid	No Bid	No Bid
	Total		\$3,720.00		\$4,440.00				
	No. per Case		Not Provided		20				
	Brand		Premiere Md Duty Scrub		Allstar 74				
	Number		PAD174		U19378				
	Manufacturer		Premiere Pads		Glit				
	Delivery		7-21 Days		14 Days				
36	Sponge, Large Cellulose, 7" x 5"	3,000							
	Price per Each		\$1.29	No Bid	0.68	No Bid	No Bid	No Bid	No Bid
	Total		\$3,870.00		\$2,040.00				
	No. per Case		24		24				
	Brand		Cellulose Sponge		Allstar 8AU				
	Number		UNSCS3		U19381				
	Manufacturer		Unisan		Glit				
	Delivery		Not Provided		14 Days				

City of San Antonio Bid Tabulation

Opened: June 25, 2004									
For: Annual Contract for Janitorial Supplies			Bid # 1		Bid # 2				
A107-05			San Antonio, TX 78207	San Antonio, TX 78207	Jacksonville, FL 32207	San Antonio, TX 78216	Harvey, IL 60426	San Antonio, TX 78213	St. Paul, MN 55102
TC			1023 Morales	1023 Morales	4151 Woodcock Dr.	314 Meadowood Lane	16615 South Halsted St.	1951 NW Loop 410, Suite E3	370 Wabasha St.
			San Antonio, TX 78207	San Antonio, TX 78207	Jacksonville, FL 32207	San Antonio, TX 78216	Harvey, IL 60426	San Antonio, TX 78213	St. Paul, MN 55102
Item	Description	Est. Annual Qty							
37	Toilet Bowl Brush with Wooden Handle	300							
	Price per Each		\$1.82	No Bid	\$2.25	No Bid	No Bid	No Bid	No Bid
	Total		\$546.00		\$675.00				
	Brand		White Tampico Bowl Brush		Carlisle Bowl Brush				
	Number		BRU 6217		36313				
	Manufacturer		Proline		Carlisle				
	Delivery		7-21 Days		14 Days				
38	Toilet Bowl Hand Mop	400							
	Price per Each		\$0.46	No Bid	\$0.49	No Bid	No Bid	No Bid	No Bid
	Total		\$184.00		\$196.00				
	Brand		Acrylic Bowl Mop		Impact 204 Duralon				
	Number		01-6500		204				
	Manufacturer		Tolco		Impact				
	Delivery		7-21 Days		14 Days				
39	Toilet Bowl Brush, White Curved Handle	75							
	Price per Each		No Bid	No Bid	\$1.05	No Bid	No Bid	\$1.24	No Bid
	Total				\$78.75			\$93.00	
	Brand				Allstar			Rubbermaid	
	Number				U18367			6310	
	Manufacturer				Carlisle			Rubbermaid	
	Delivery				14 Days			14 Days	
40	Counter Brush, 8-10" Bristles	50							
	Price per Each		\$3.51	No Bid	\$2.99	No Bid	No Bid	No Bid	No Bid
	Total		\$175.50		\$149.50				
	Brand		Gray Flagged Cntr Brush		Carlisle				
	Number		BRU 5408		36211-211				
	Manufacturer		Proline		Carlisle				
	Delivery		7-21 Days		14 Days				
41	Brush, Floor/Deck, Block-type	25							
	Price per Each		\$3.27	No Bid	\$2.69	No Bid	No Bid	No Bid	No Bid
	Total		\$81.75		\$67.25				
	Brand		Proline Palmyra		192 Deck Brush				
	Number		BRU 3110		36192				
	Manufacturer		Proline		Carlisle				
	Delivery		Not Provided		14 Days				
42	Steel Wool, Grade # 3, 1-Pound	65							
	Price per Package		\$2.52	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
	Total		\$163.80						
	Brand		GMT Industrial #3 Course						
	Number		GMT 117006						
	Manufacturer		GMT Industrial						
	Delivery		7-21 Days						
43	Dustpan, Heavy Duty Metal w/ 12" Short Handle, Black	144							
	Price per Each		\$3.12	No Bid	\$2.50	\$2.24	No Bid	No Bid	No Bid
	Total		\$449.28		\$360.00	\$322.56			
	Brand		Impact Dust Pan		12" Dust Pan	Continental Dustpan			
	Number		IMP4212		4212	CO-715			
	Manufacturer		Impact		Impact	Continental			
	Delivery		7-21 Days		14 Days	15 Days			

City of San Antonio Bid Tabulation

Opened: June 25, 2004

For: Annual Contract for Janitorial Supplies

A107-05

TC

Item	Description	Est. Annual Qty	Bid # 1		Bid # 2		Unisource World Wide	Affordable Custodial Supplies, Inc.	Austin Diversified Products, Inc.	Buckeye Cleaning Center	Ecolab, Inc.
			Sanivac/Davis	Sanivac/Davis	Sanivac/Davis	Sanivac/Davis					
			1023 Morales	1023 Morales	4151 Woodcock Dr.	314 Meadowood Lane	16615 South Halsted St.	1951 NW Loop 410, Suite E3	370 Wabasha St.		
			San Antonio, TX 78207	San Antonio, TX 78207	Jacksonville, FL 32207	San Antonio, TX 78216	Harvey, IL 60426	San Antonio, TX 78213	St. Paul, MN 55102		
44	Bucket, 14 Quart Plastic with Pouring Spout Price per Each Total Brand Number Manufacturer Delivery	216	\$6.79 \$1,466.64 Continental CO-8114 Continental 7-21 Days	No Bid	\$7.11 \$1,535.76 2614 Bucket 261400 Rubbermaid 14 Days	\$6.51 \$1,406.16 Continental Bucket CO-8114 Continental 15 Days	No Bid	\$6.24 \$1,347.84 Rubbermaid 2614 Rubbermaid 14 Days	No Bid		
45	Bucket, 12 Quart, Galvanized, Heavy Duty Price per Each Total Brand Number Manufacturer Delivery	30	No Bid	No Bid	\$7.79 \$233.70 Impact 414 414 Impact 14 Days	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
46	Mop Bucket on 3" Casters, 26-35 Quart, Plastic, Yellow Price per Each Total Brand Number Manufacturer Delivery	75	\$34.62 \$2,596.50 Bucket RCP 7570 YEL Rubbermaid 7-21 Days	No Bid	\$30.73 \$2,304.75 Brute 7570 #7570 Rubbermaid 14 Days	\$37.38 \$2,803.50 Continental Mop Bucket CO-266-311YW Continental 15 Days	No Bid	\$27.24 \$2,043.00 Rubbermaid 7570 Rubbermaid 14 Days	No Bid		
47	Mop Wringer, Squeeze-type for 26-35 QT Bucket, Yellow Price per Each Total Brand Number Manufacturer Delivery	85	\$45.21 \$3,842.85 Wringer RCP 6127 YEL Rubbermaid 7-21 Days	No Bid	\$40.07 \$3,405.95 6127 Wringer Yellow 6127 Rubbermaid 14 Days	No Bid	No Bid	\$35.12 \$2,985.20 Rubbermaid 6127 Rubbermaid 14 Days	No Bid		
48	Mop Bucket/Wringer Combo, 26-35 Quart Price per Each Total Brand Number Manufacturer Delivery	80	\$35.50 \$2,840.00 M. Bucket/Wringer Combo #3070 YL Cleaning Maintenance Prof. 7-21 Days	No Bid	\$47.26 \$3,780.80 Bucket/ Wringer Combo 758000 Rubbermaid 14 Days	\$38.52 \$3,081.60 Cont'l Mop Bucket/Wngr CO-335-311YW Continental 15 Days	No Bid	40.96 \$3,276.80 Rubbermaid 7580 Rubbermaid 14 Days	No Bid		
49	Waste Receptacle with Lid, 32 Gallon, Round, Gray Price per Each Total Brand Number Manufacturer Delivery	150	\$21.35 \$3,202.50 Cont'l Waste Recept w/Lid CO3200GY & CO3201GY Continental 7-21 Days	No Bid	\$24.66 \$3,699.00 Brute 2631 & 2632 Rubbermaid 14 Days	\$22.10 \$3,315.00 Cont'l 32 Gal Round CO-3200GY & CO-3201GY Continental 15 Days	No Bid	\$21.86 \$3,279.00 Rubbermaid 2631 & 2632 Rubbermaid 14 Days	No Bid		
50	Waste Receptacle with Lid, 20 Gallon, Round, Gray Price per Each Total Brand Number Manufacturer Delivery	20	\$16.83 \$336.60 Cont'l Waste Recept w/Lid CO-2000GY & CO-2001GY Continental 7-21 Days	No Bid	\$18.17 \$363.40 Brute 2619 & 2620 Rubbermaid 14 Days	\$17.42 \$348.40 Cont'l 20 Gal Round w/ Lid CO-2000GY & CO-2001GY Continental 15 Days	No Bid	\$16.67 \$333.40 Rubbermaid 2620 & 2619 Rubbermaid 14 Days	No Bid		

City of San Antonio Bid Tabulation

Opened: June 25, 2004																						
For: Annual Contract for Janitorial Supplies					Bid # 1		Bid # 2															
A107-05			TC		Sanivac/Davis		Sanivac/Davis		Unisource World Wide		Affordable Custodial Supplies, Inc.		Austin Diversified Products, Inc.		Buckeye Cleaning Center		Ecolab, Inc.					
					1023 Morales		1023 Morales		4151 Woodcock Dr.		314 Meadowood Lane		16615 South Halsted St.		1951 NW Loop 410, Suite E3		370 Wabasha St.					
					San Antonio, TX 78207		San Antonio, TX 78207		Jacksonville, FL 32207		San Antonio, TX 78216		Harvey, IL 60426		San Antonio, TX 78213		St. Paul, MN 55102					

City of San Antonio Bid Tabulation

Opened: June 25, 2004										
For: Annual Contract for Janitorial Supplies			Bid # 1		Bid # 2					
A107-05			Sanivac/Davis	Sanivac/Davis	Unisource World Wide	Affordable Custodial Supplies, Inc.	Austin Diversified Products, Inc.	Buckeye Cleaning Center	Ecotab, Inc.	
TC			1023 Morales	1023 Morales	4151 Woodcock Dr.	314 Meadowood Lane	16615 South Halsted St.	1951 NW Loop 410, Suite E3	370 Wabasha St.	
			San Antonio, TX 78207	San Antonio, TX 78207	Jacksonville, FL 32207	San Antonio, TX 78216	Harvey, IL 60426	San Antonio, TX 78213	St. Paul, MN 55102	
Item	Description	Est. Annual Qty								
57	Push Broom, 18", Nylon and Horse Hair	30								
	Price per Each		\$10.60	\$8.07	\$9.25	No Bid	No Bid	\$8.19	No Bid	
	Total		\$318.00	\$242.10	\$277.50			\$245.70		
	Brand		Push Brm Horse Hair Blend	Gray Flagged Poly Brush	Fine Sweep			Rubbermaid		
	Number		10350	BRU 20418	9B0100			9B01		
	Manufacturer		Crystal Lake	Proline	Rubbermaid			Rubbermaid		
	Delivery		7-21 Days	7-21 Days	14 Days			14 Days		
58	Push Broom, 24", Nylon and Horse Hair	288								
	Price per Each		\$11.50	\$9.38	\$11.62	No Bid	No Bid	\$10.30	No Bid	
	Total		\$3,312.00	\$2,701.44	\$3,346.56			\$2,966.40		
	Brand		Push Brm Horse Hair Blend	Gray Flagged Poly Brush	Fine Sweep			Rubbermaid		
	Number		10351	BRU 20424	9B0300			9B03		
	Manufacturer		Krystal Lake	Proline	Rubbermaid			Rubbermaid		
	Delivery		7-21 Days	7-21 Days	14 Days			14 Days		
59	Push Broom, 36", Satin Exploded Tip, Plastic Bristles	30								
	Price per Each		\$14.88	No Bid	\$15.76	No Bid	No Bid	\$13.97	No Bid	
	Total		\$446.40		\$472.80			\$419.10		
	Brand		Gray Flagged Poly Floor		36 Fine Sweep			Rubbermaid		
	Number		BRU 20436		9B0400			9B04		
	Manufacturer		Proline		Rubbermaid			Rubbermaid		
	Delivery		7-21 Days		14 Days			14 Days		
60	Wet Mop Head, 16 oz., Rayon	1,700								
	Price per Each		\$3.48	No Bid	\$3.68	No Bid	No Bid	\$3.26	No Bid	
	Total		\$5,916.00		\$6,256.00			\$5,542.00		
	Brand		Rayon Saddle Mop, Wide Bnd		Head Band Mop			Rubbermaid		
	Number		AMCO #3616WB		E43600			E4360		
	Manufacturer		Amarillo Mop & Broom		Rubbermaid			Rubbermaid		
	Delivery		7-21 Days		14 Days			14 Days		
61	Wet Mop Heads, 24 oz., Rayon	3,000								
	Price per Each		\$4.45	No Bid	\$4.69	No Bid	No Bid	\$4.16	No Bid	
	Total		\$13,350.00		\$14,070.00			\$12,480.00		
	Brand		Rayon Saddle Mop, Wide Bnd		Head Band Mop			Rubbermaid		
	Number		AMCO #3624WB		E43800			E438		
	Manufacturer		Amarillo Mop & Broom		Rubbermaid			Rubbermaid		
	Delivery		7-21 Days		14 Days			14 Days		
62	Wet Mop Head, 32 oz., Rayon	500								
	Price per Each		\$5.38	No Bid	\$6.47	No Bid	No Bid	\$5.74	No Bid	
	Total		\$2,690.00		\$3,235.00			\$2,870.00		
	Brand		Rayon Saddle Mop, Wide Bnd		Universal Rayon Mop			Rubbermaid		
	Number		AMCO #32632WB		E43900			E4390		
	Manufacturer		Amarillo Mop & Broom		Rubbermaid			Rubbermaid		
	Delivery		7-21 Days		14 Days			14 Days		

City of San Antonio Bid Tabulation

Opened: June 25, 2004

For: Annual Contract for Janitorial Supplies

			Bid # 1	Bid # 2					
A107-05			Sanivac/Davis	Sanivac/Davis	Unisource World Wide	Affordable Custodial Supplies, Inc.	Austin Diversified Products, Inc.	Buckeye Cleaning Center	Ecolab, Inc.
TC			1023 Morales	1023 Morales	4151 Woodcock Dr.	314 Meadowood Lane	16615 South Halsted St.	1951 NW Loop 410, Suite E3	370 Wabasha St.
Item	Description	Est. Annual Qty	San Antonio, TX 78207	San Antonio, TX 78207	Jacksonville, FL 32207	San Antonio, TX 78216	Harvey, IL 60426	San Antonio, TX 78213	St. Paul, MN 55102
63	Dust Mop Head, Disposable, 24" x 5", Pre-Treated	860							
	Price per Each		\$3.98	\$3.03	\$4.53	\$7.13	No Bid	\$4.01	No Bid
	Total		\$3,422.80	\$2,605.80	\$3,895.80	\$6,131.80		\$3,448.60	
	Brand		Disp Dust Mop Head	Amarillo Disposable	Castaway	Zephyr Blue Dura-Twist		Rubbermaid	
	Number		UNS1624	AMCO #D524	L15300	ZE-137240		L153	
	Manufacturer		Unisan	Amarillo Mop & Broom	Rubbermaid	Zephyr		Rubbermaid	
	Delivery		7-21 Days	7-21 Days	14 Days	15 Days		14 Days	
64	Dust Mop Frame and Handle, 60" Wooden	240							
	Price per Each		\$10.37	No Bid	\$9.83	\$7.92	No Bid	\$11.55	No Bid
	Total		\$2,488.80		\$2,359.20	\$1,900.80		\$2,772.00	
	Brand		Unisan		Carlisle S24 Frame	Zephyr D. Mop Frame/Hndl		Rubbermaid	
	Number		UNS1490 & UNS1424		41672 & 364205	ZE-09063 & ZE-09053		M116 & M253	
	Manufacturer		Unisan		Carlisle	Zephyr		Rubbermaid	
	Delivery		7-21 Days		14 Days	15 Days		14 Days	
65	Broom Handle, Wooden, Tapered End, No Threads, 60"	432							
	Price per Each		\$2.40	No Bid	\$3.27	No Bid	No Bid	\$2.11	No Bid
	Total		\$1,036.80		\$1,412.64			\$911.52	
	Brand		Tapered Handle		Carlisle Tapered			Rubbermaid	
	Number		BRU125		40262			6352	
	Manufacturer		Proline		Carlisle			Rubbermaid	
	Delivery		7-21 Days		14 Days			14 Days	
66	Broom Handle, Wooden, Threaded End, 60"	342							
	Price per Each		\$2.27	No Bid	\$2.40	No Bid	No Bid	\$1.54	No Bid
	Total		\$776.34		\$820.80			\$526.68	
	Brand		Threaded End Hndl		Carlisle Threaded			Rubbermaid	
	Number		BRU122		40271			6351	
	Manufacturer		Proline		Carlisle			Rubbermaid	
	Delivery		7-21 Days		14 Days			14 Days	
67	Broom Handle, Wooden, Metal Tip Threaded, 60"	432							
	Price per Each		\$2.80	No Bid	\$2.36	No Bid	No Bid	\$2.09	No Bid
	Total		\$1,209.60		\$1,019.52			\$902.88	
	Brand		Metal Tip Threaded Hndl		Rubbermaid			Rubbermaid	
	Number		BRU136		6364			6364	
	Manufacturer		Proline		Rubbermaid			Rubbermaid	
	Delivery		7-21 Days		14 Days			14 Days	
68	Mop Handle, Wooden, Quick Change for 24 oz. Mop Head	600							
	Price per Each		\$4.75	No Bid	\$6.92	No Bid	No Bid	\$6.14	No Bid
	Total		\$2,850.00		\$4,152.00			\$3,684.00	
	Brand		Unisan Quick Change		Easy Change			Rubbermaid	
	Number		UNS 605		H51600			H516	
	Manufacturer		Unisan		Rubbermaid			Rubbermaid	
	Delivery		7-21 Days		14 Days			14 Days	

City of San Antonio Bid Tabulation

Opened: June 25, 2004

For: Annual Contract for Janitorial Supplies

			Bid # 1	Bid # 2	Unisource World Wide	Affordable Custodial Supplies, Inc.	Austin Diversified Products, Inc.	Buckeye Cleaning Center	Ecolab, Inc.
A107-05 TC			Sanivac/Davis 1023 Morales	Sanivac/Davis 1023 Morales	4151 Woodcock Dr.	314 Meadowood Lane	16615 South Halsted St.	1951 NW Loop 410, Suite E3	370 Wabasha St.
			San Antonio, TX 78207	San Antonio, TX 78207	Jacksonville, FL 32207	San Antonio, TX 78216	Harvey, IL 60426	San Antonio, TX 78213	St. Paul, MN 55102
Item	Description	Est. Annual Qty							
69	Mop Handle, Wooden with Metal Stirrup for Wet Mop, 54"	350							
	Price per Each		\$4.54	No Bid	\$7.22	No Bid	No Bid	\$6.40	No Bid
	Total		\$1,589.00		\$2,527.00			\$2,240.00	
	Brand		Unisan Screw Clamp		Carlisle			Rubbermaid	
	Number		UNS 603		369365			H116	
	Manufacturer		Unisan		Carlisle			Rubbermaid	
	Delivery		7-21 Days		14 Days			14 Days	
70	Plastic Bottle with Lid, 5-Gallon	500							
	Price per Each		\$5.90	No Bid	\$8.15	No Bid	No Bid	No Bid	No Bid
	Total		\$2,950.00		\$4,075.00				
	Brand		Berlin		E-Z Fill				
	Number		95-0000		7576				
	Manufacturer		Berline		Imact				
	Delivery		3-10 Days		14 Days				
71	Plastic Bottle with Lid, 1-Gallon	700					NAS		
	Price per Each		\$1.04	No Bid	No Bid	No Bid	\$1.017	No Bid	No Bid
	Total		\$728.00				\$711.90		
	Brand		Berlin				Ashland Container		
	Number		11-5512				38400		
	Manufacturer		Berlin				Ashland Container		
	Delivery		3-10 Days				5 Days		
72	Plastic Bottle with Trigger Sprayer, 32 oz., Clear	800							
	Price per Each		\$1.05	No Bid	\$0.87	\$0.91	No Bid	No Bid	No Bid
	Total		\$840.00		\$696.00	\$728.00			
	Brand		Tolco		Impact	Cont'l Bottle & Trigger			
	Number		11-5320		5032WG & 5900	CO-932B & CO-922HL			
	Manufacturer		Tolco		Impact	Continental			
	Delivery		7-21 Days		14 Days	15 Days			
73	Plastic Bottle with Trigger Sprayer, One Pint	1,300							
	Price per Each		\$0.94	No Bid	\$0.82	No Bid	No Bid	No Bid	No Bid
	Total		\$1,222.00		\$1,066.00				
	Brand		Tolco		Impact				
	Number		11-5110		5016WG & 5800				
	Manufacturer		Tolco		Impact				
	Delivery		7-21 Days		14 Days				
74	Dispenser, Soap, Recessed, Drawer-type with Soap Vessel	10							
	Price per Each		\$68.57	No Bid	\$73.85	No Bid	No Bid	No Bid	No Bid
	Total		\$685.70		\$738.50				
	Brand		Recessed Soap Dispensr		Recessed Soap Dispensr				
	Number		#B306		B-306				
	Manufacturer		Bobrick		Bobrick				
	Delivery		7-21 Days		14 Days				

City of San Antonio Bid Tabulation

Opened: June 25, 2004										
For: Annual Contract for Janitorial Supplies			Bid # 1		Bid # 2					
A107-05			San Antonio, TX 78207	San Antonio, TX 78207	Jacksonville, FL 32207	San Antonio, TX 78216	Harvey, IL 60426	San Antonio, TX 78213	St. Paul, MN 55102	
TC			1023 Morales	1023 Morales	4151 Woodcock Dr.	314 Meadowood Lane	16615 South Halsted St.	1951 NW Loop 410, Suite E3	370 Wabasha St.	
			San Antonio, TX 78207	San Antonio, TX 78207	Jacksonville, FL 32207	San Antonio, TX 78216	Harvey, IL 60426	San Antonio, TX 78213	St. Paul, MN 55102	
Item	Description	Est. Annual Qty								
75	Dispenser, Soap, Lavatory, Mounted	10	NAS							
	Price per Each		\$25.88	No Bid	\$26.53	No Bid	No Bid	No Bid	No Bid	
	Total		\$258.80		\$265.30					
	Brand		Bobrick		Not Provided					
	Number		B-822		822					
	Manufacturer		Bobrick		Bobrick					
	Delivery		7-21 Days		14 Days					
76	Dispenser, Liquid Soap, Stainless Steel	15		No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
	Price per Each		\$36.60							
	Total		\$549.00							
	Brand		Liquid Soap Dispenser							
	Number		167-4050							
	Manufacturer		Impact							
	Delivery		7-21 Days							
77	Dispenser, Liquid Soap, Stainless Steel with Adapter	100		No Bid	\$18.75	No Bid	No Bid	No Bid	No Bid	
	Price per Each		\$17.82		\$1,875.00					
	Total		\$1,782.00		Sureflo					
	Brand		Sure-Flo Ret. Fit Valve		211-79					
	Number		B-2111-79		Bobrick					
	Manufacturer		Bobrick		Bobrick					
	Delivery		7-21 Days		14 Days					
78	Dispenser, Multi-Roll Toilet Tissue, Surface Mounted	10		No Bid	\$39.23	No Bid	No Bid	No Bid	No Bid	
	Price per Each		\$36.43		\$392.30					
	Total		\$364.30		Multi Roll					
	Brand		Multi-Roll Disp SS		B-2888					
	Number		B2888		Bobrick					
	Manufacturer		Bobrick		Bobrick					
	Delivery		7-21 Days		14 Days					
79	Dispenser, Paper Towel, Surface Mounted, Satin Finish	10		No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
	Price per Each		\$28.40							
	Total		\$284.00							
	Brand		Paper Towel Dispenser							
	Number		B-262							
	Manufacturer		Bobrick							
	Delivery		7-21 Days							
80	Dispenser, C-Fold Paper Towel, White Finish	10	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
	Price per Each									
	Total									
	Brand									
	Number									
	Manufacturer									
	Delivery									

City of San Antonio Bid Tabulation

Opened: June 25, 2004										
For: Annual Contract for Janitorial Supplies			Bid # 1		Bid # 2					
A107-05 TC			Sanivac/Davis	Sanivac/Davis	Unisource World Wide	Affordable Custodial Supplies, Inc.	Austin Diversified Products, Inc.	Buckeye Cleaning Center	Ecolab, Inc.	
			1023 Morales	1023 Morales	4151 Woodcock Dr.	314 Meadowood Lane	16615 South Halsted St.	1951 NW Loop 410, Suite E3	370 Wabasha St.	
Item	Description	Est. Annual Qty	San Antonio, TX 78207	San Antonio, TX 78207	Jacksonville, FL 32207	San Antonio, TX 78216	Harvey, IL 60426	San Antonio, TX 78213	St. Paul, MN 55102	
81	Dispenser, Toilet Seat Cover, Surface Mount, Satin Finish Price per Each Total Brand Number Manufacturer Delivery	10	\$19.12 \$191.20 Toilet Seat Cvr Dispenser B-221 Bobrick 7-10 Days	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
82	Dispenser, Sanitary Napkin Disposal, Surface Mount, Satin Price per Each Total Brand Number Manufacturer Delivery Terms	10	Withdrew \$1.68 \$16.80 Sanitary Napkin Disp SS B-270 Bobrick 7-21 Days 2% - 10	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
Total Estimated Award			\$9,538.50	\$1,003.00	\$14,162.50					

* Total adjusted to allow for package variances.

Withdrawal: Sanivac Davis, Bid # 1, Item # 82; submitted incorrect price.

NAS: Affordable Custodial Supplies, Item 6; Vendor only had one low bid item; thus, recommending award to next low bidder who has multiple low bid items that will be recommended for award.
Austin Diversified Products, Item 71; Vendor only had one low bid item; thus, recommending award to next low bidder who has multiple low bid items that will be recommended for award.
Coleman Enterprises, Item 19; did not pass evaluation; Liquid soap did not maintain consistency, the detergent separated from the water and settles at the bottom of container.
Gulf Coast Paper, Item 43; item has a minimum order requirement.
Pollock Paper, Item 12; vendor failed to provide a sample for evaluation.
Sanivac Davis Bid # 1, Item 75; item has a minimum order requirement.
Unisource, Item 52; item has a minimum order requirement.

City of San Antonio Bid Tabulation

Opened: June 25, 2004 For: Annual Contract for Janitorial Supplies							
A107-05			TC	Enterprise Sales Marketing Center 20 Vimy Court Baltimore, MD 21220	Safeway Supply Inc. dba Alternative Clean. Tech. 4734 Broom Street San Antonio, TX 78217	Selig Industries 4106 Tarpon Lane Grand Prairie, TX 75052	Ultra Chem Inc. 8043 Flint Lenexa, KS 66214
Item	Description	Est. Annual Qty					
1	Quaternary Germicidal Cleaner, 1-Gallon Price per Each Total Use Cost Per Gallon Dilution ratio No. per Case Container Size Brand Number Manufacturer Delivery	1,500		\$19.65 \$29,475.00 N/A Not Provided 4 1 Gallon Lysol REC74983 Rec Kett & Coleman 30 Days	\$13.80 \$20,700.00 \$0.05 1:256 4 1 Gallon Husky 806 Canberra 10 Days	\$5.94 \$8,910.00 \$0.05 1:128 4 1 Gallon QUAT Disinfectant & Clnr J46824 Selig Industries 2-3 Days	\$26.95 \$40,425.00 \$0.21 1:128 6 1 Gallon Sani Quat D10-22060 Ultra Chem, Inc. 3-5 Days
2	All Purpose Foaming Action Cleaner, Aerosol Price per Each Total No. per Case Brand Number Manufacturer Delivery	6,000		\$2.25 \$13,500.00 12 System Clean SYS2050 System Clean 30 Days	No Bid	\$2.18 \$13,080.00 12 Super CSC Aerosol 843101 Selig Industries 2-3 Days	\$7.95 \$47,700.00 12 Complete Foaming A20-11010 Ultra Chem, Inc. 3-5 Days
3	Glass Cleaner, Ready-To-Use, 1-Gallon Price per Each Total No. per Case Brand Number Manufacturer Delivery	500		\$9.39 \$4,695.00 4 Glass Plus DRK94379 Johnson Diversey 30 Days	\$4.72 \$2,360.00 4 Husky 420 Canberra 10 Days	\$5.58 \$2,790.00 4 Nothing Bulk J23124 Selig Industries 2-3 Days	\$16.95 \$8,475.00 6 See J20-41140 Ultra Chem, Inc. 3-5 Days
4	Light Foaming Glass Cleaner, Aerosol Price per Each Total No. per Case Brand Number Manufacturer Delivery	500		\$2.25 \$1,125.00 12 Misty AMR2121-20 Amrep 30 Days	\$1.85 \$925.00 12 Husky 1220 Canberra 10 Days	\$2.24 \$1,120.00 12 Glass Cleaner Aerosol 867701 Selig Industries 2-3 Days	\$7.95 \$3,975.00 12 See A10-10120 Ultra Chem, Inc. 3-5 Days
5	Bleach, 6% Concentrate, 96-ounce Price per Each Total No. per Case Container Size Brand Number Manufacturer Delivery	3,564		\$2.69 \$9,587.16 6 96 oz. Clorox CLO02167 Clorox 30 Days	No Bid	No Bid	No Bid
6	Scouring Powder, 21 oz. Price per Each Total No. per Case Container Size Brand Number Manufacturer Delivery	1,700		\$1.09 \$1,853.00 24 21 oz. Mr. Muscle DRK91210 Johnson Diversey 30 Days	No Bid	\$2.44 \$2,722.13* 12 32 oz. Slick 840301 Selig Industries 2-3 Days	No Bid

City of San Antonio Bid Tabulation

Opened: June 25, 2004						
For: Annual Contract for Janitorial Supplies						
A107-05		TC	Enterprise Sales Marketing Center 20 Vimy Court Baltimore, MD 21220	Safeway Supply Inc. dba Alternative Clean. Tech. 4734 Broom Street San Antonio, TX 78217	Selig Industries 4106 Tarpon Lane Grand Prairie, TX 75052	Ultra Chem Inc. 8043 Flint Lenexa, KS 66214
Item	Description	Est. Annual Qty				
7	Laundry Detergent, Institutional Formula	500				
	Price per Case		\$62.50	No Bid	No Bid	No Bid
	Total		\$26,041.67*			
	No. per Case		120			
	Brand		Fab Rain Forest			
	Number		CDC04994			
	Manufacturer		Colgate Palmolive			
	Delivery		30 Days			
8	Furniture Polish, Aerosol	800				
	Price per Each		\$4.39	\$2.41	\$1.99	\$9.50
	Total		\$3,512.00	\$1,928.00	\$1,592.00	\$7,600.00
	No. per Case		6	12	12	12
	Brand		Behold	Husky	Lemoyne Aerosol	Treat
	Number		JAN96406	1200	867501	A10-10140
	Manufacturer		Ecolab	Canberra	Selig Industries	Ultra Chem, Inc.
	Delivery		30 Days	10 Days	2-3 Days	Not Provided
9	Polish, Metal, Stainless Steel and Aluminum, Pressurized	800				
	Price per Each		\$3.39	\$2.75	\$1.99	\$9.50
	Total		\$2,712.00	\$2,200.00	\$1,592.00	\$7,600.00
	No. per Case		12	12	12	12
	Brand		Misty	Husky	SS Cleaner & Polish	Glitter
	Number		AMRA14220	1210	840601	A10-10030
	Manufacturer		Amrep	Canberra	Selig Industries	Ultra Chem, Inc.
	Delivery		30 Days	10 Days	21 Days	3-5 Days
10	Oven & Grill Cleaner, Aerosol	350				
	Price per Each		\$3.59	\$2.63	\$3.21	\$8.95
	Total		\$1,256.50	\$920.50	\$1,123.50	\$3,132.50
	No. per Case		12	12	12	12
	Brand		Misty	Husky	Oven Cleaner Aerosol	Wipe Out
	Number		AMR2110-20	1255	840801	A10-10160
	Manufacturer		Amrep	Canberra	Selig Industries	Ultra Chem, Inc.
	Delivery		30 Days	10 Days	2-3 Days	3-5 Days
11	Chamois Cleaner, 1-Gallon	500				
	Price per Each		No Bid	No Bid	No Bid	No Bid
	Total					
	No. per Case					
	Brand					
	Number					
	Manufacturer					
	Delivery					
12	Lavatory Cleaner, Quart	3,000				
	Price per Each		\$3.48	\$1.78	No Bid	\$8.95
	Total		\$10,440.00	\$5,340.00		\$26,850.00
	No. per Case		6	12		12
	Container Size		32 oz.	Quart		Quart
	Brand		Vanish	Husky		Stay
	Number		DRK90158	305		J10-40050
	Manufacturer		Johnson Diversey	Canberra		Ultra Chem, Inc.
	Delivery		30 Days	10 Days		3-5 Days

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A107-05 TC			Entorprise Sales Marketing Center 20 Vimy Court Baltimore, MD 21220	Safeway Supply Inc. dba Alternative Clean. Tech. 4734 Broom Street San Antonio, TX 78217	Selig Industries 4106 Tarpon Lane Grand Prairie, TX 75052	Ultra Chem Inc. 8043 Flint Lenexa, KS 66214
Item	Description	Est. Annual Qty				
13	Acid-Free Bathroom Cleaner, Quart Price per Each Total No. per Case Container Size Brand Number Manufacturer Delivery	1,000	No Bid \$1.71 \$1,710.00 12 Quart Husky 320 Canberra 10 Days	No Bid	No Bid	\$7.95 \$7,950.00 12 Quart AF Ultra J10-40010 Ultra Chem, Inc. 3-5 Days
14	Toilet Bowl Deodorant, Block Wired, 4 oz., 12 per Box Price per Box Total No. per Box No. per Case Brand Number Manufacturer Delivery	250	\$6.99 \$1,747.50 12 12 Krystal KRYT304 Krystal 30 Days	No Bid	No Bid	\$47.04 \$11,760.00 12 8 Ultra Fresh Rim Unit D20-23040 Ultra Chem, Inc. 3-5 Days
15	Para Urinal Screen with Deodorizer Block, 4 oz., 12 per Box Price per Box Total No. per Box No. per Case Brand Number Manufacturer Delivery	250	\$19.25 \$4,812.50 12 1 Fresh Products FRS126SP3 Fresh Products 30 Days	No Bid	No Bid	\$58.80 \$14,700.00 12 8 Ultra Fresh Urinal w/ Blk D20-23051 Ultra Chem, Inc. 3-5 Days
16	Para Deodorant Urinal Cake, 4 oz. Price per Box Total No. per Box No. per Case Brand Number Manufacturer Delivery	500	\$5.63 \$2,815.00 12 12 Krystal DRY004 Krystal 30 Days	No Bid	No Bid	\$26.16 \$13,080.00 12 8 Ultra Fresh Toss Block D20-23045 Ultra Chem, Inc.
17	Deodorant, Odor Control With Pull-Up Wick Price per Box Total No. per Box No. per Case Brand Number Manufacturer Delivery	290	No Bid	No Bid	No Bid	No Bid
18	Aerosol Air Freshener, Aerosol Price per Each Total No. per Case Brand Number Manufacturer Delivery	3,500	\$3.63 \$12,705.00 12 Dry Breeze DYM70220 ITW70220 30 Days	\$3.18 \$11,130.00 12 Husky 1201 (Sweet Tropic Mist) Canberra 10 Days	\$2.99 \$10,465.00 12 Vantastic 819901 Selig Industries 2-3 Days	\$9.95 \$34,825.00 12 Sahara A10-10110 Ultra Chem, Inc. 3-5 Days

City of San Antonio Bid Tabulation

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A107-05TC			Enterprise Sales Marketing Center	Safeway Supply Inc. dba Alternative Clean. Tech.	Selig Industries	Ultra Chem Inc.
			20 Vimy Court	4734 Broom Street	4106 Tarpon Lane	8043 Flint
Item	Description	Est. Annual Qty	Baltimore, MD 21220	San Antonio, TX 78217	Grand Prairie, TX 75052	Lenexa, KS 66214
19	Liquid Hand Soap, 1-Gallon	1,300				
	Price per Each		\$7.39	\$7.75	\$7.94	\$19.95
	Total		\$9,607.00	\$10,075.00	\$10,322.00	\$25,935.00
	No. per Case		4	4	4	6
	Container Size		1 Gallon	1 Gallon	1 Gallon	1 Gallon
	Brand		Misty Frosty Pearl	Husky	Coralan	Ideal
	Number		AMRR915-4	501	941623	G10-26040
	Manufacturer		Amrep	Canberra	Selig Industries	Ultra Chem, Inc.
	Delivery		30 Days	10 Days	2-3 Days	3-5 Days
20	Bar Hand Soap, Individually Wrapped	12				
	Price per Case		\$43.50	No Bid	No Bid	No Bid
	Total		\$1044.00*			
	No. per Case		96			
	Brand		Ivory			
	Number		PGC32136			
	Manufacturer		Proctor & Gamble			
	Delivery		30 Days			
21	Mechanic's Hand Soap, Bar	2,200				
	Price per Each		\$0.93	No Bid	No Bid	No Bid
	Total		\$2,046.00			
	No. per Case		48			
	Brand		Lava			
	Number		WDC-10383			
	Manufacturer		WD-40			
	Delivery		15 Days			
22	Spot Remover, Pressurized	420				
	Price per Each		\$4.63	No Bid	\$2.49	\$10.95
	Total		\$1,944.60		\$1,045.80	\$4,599.00
	No. per Case		12		12	12
	Brand		Misty		Bio Team Clean Foam	Vanish
	Number		AMR A17526		H41001	A10-10150
	Manufacturer		Amrep		Selig Industries	Ultra Chem, Inc.
	Delivery		30 Days		2-3 Days	3-5 Days
23	Dust Mop Treatment, Crystal Clear, 1-Gallon	25				
	Price per Each		\$9.39	\$1.95	No Bid	\$21.50
	Total		\$234.75	\$195.00*		\$537.50
	No. per Case		4	12		6
	Container Size		1 Gallon	Quart		1 Gallon
	Brand		Misty Crystal	Husky		Pick- Up
	Number		AMR A810-20	725		E40-24100
	Manufacturer		Amrep	Canberra		Ultra Chem, Inc.
	Delivery		30 Days	10 Days		3-5 Days
24	Sweeping Compound, 50 lb. Sack	20				
	Price per Each		\$39.75	No Bid	No Bid	No Bid
	Total		\$795.00			
	Brand		Upright			
	Number		Not Provided			
	Manufacturer		WYK1UPRIGHT			
	Delivery		30 Days			

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A107-05 TC			Enterprise Sales Marketing Center 20 Vimy Court Baltimore, MD 21220	Safeway Supply Inc. dba Alternative Clean. Tech. 4734 Broom Street San Antonio, TX 78217	Selig Industries 4106 Tarpon Lane Grand Prairie, TX 75052	Ultra Chem Inc. 8043 Flint Lenexa, KS 66214
Item	Description	Est. Annual Qty				
25	Defoamer, Silicone Based, Anti-Foam, 1-Gallon Price per Each Total No. per Case Brand Number Manufacturer Delivery	45	No Bid \$9.94 \$447.30 4 Husky 1130 Canberra 10 Days	\$9.98 \$449.10 4 D- Foam ST J41924 Selig Industries 2-3 Days	\$27.50 \$1,237.50 6 Away C10-21010 Ultra Chem, Inc. 3-5 Days	
26	Carpet Extraction Shampoo, Low Foaming, 1-Gallon Price per Each Total No. per Case Dilution Ratio Brand Number Manufacturer Delivery	30	\$12.99 \$389.70 4 1:128 Not Provided FRK F380422 Franklin 30 Days	\$6.63 \$198.90 4 1:64 Husky 1110 Canberra 10 Days	\$4.88 \$146.40 4 128:1 Tuff III J42624 Selig Industries 2-3 Days	
27	Spot and Stain Remover, 1-Gallon Price per Each Total No. per Case Container Size Dilution Ratio Brand Number Manufacturer Delivery	65	No Bid \$7.49 \$486.85 4 1 Gallon 1:16 Husky 1100 Canberra 10 Days	No Bid No Bid No Bid No Bid No Bid No Bid No Bid No Bid	\$20.50 \$1,332.50 6 1 Gallon 20:1 Lift Off C10-21030 Ultra Chem, Inc. 3-5 Days	
28	Sanitary Napkins, #4 Price per Case Total No. per Case Brand Number Manufacturer Delivery	30	No Bid No Bid No Bid No Bid No Bid No Bid No Bid	No Bid No Bid No Bid No Bid No Bid No Bid No Bid	No Bid No Bid No Bid No Bid No Bid No Bid No Bid	
29	Sanitary Napkins, #8 Price per Case Total No. per Case Brand Number Manufacturer Delivery	20	No Bid No Bid No Bid No Bid No Bid No Bid No Bid	No Bid No Bid No Bid No Bid No Bid No Bid No Bid	No Bid No Bid No Bid No Bid No Bid No Bid No Bid	
30	Tampons, Regular Absorbency, Cardboard Applicator Price per Case Total No. per Case Brand Number Manufacturer Delivery	30	\$69.50 \$2,085.00 500 Tampax 1462 Hospeco 30 Days	No Bid No Bid No Bid No Bid No Bid No Bid No Bid	No Bid No Bid No Bid No Bid No Bid No Bid No Bid	

City of San Antonio Bid Tabulation

Opened: June 25, 2004						
For: Annual Contract for Janitorial Supplies						
A107-05 TC			Enterprise Sales Marketing Center	Safeway Supply Inc. dba Alternative Clean. Tech.	Selig Industries	Ultra Chem Inc.
			20 Vimy Court	4734 Broom Street	4106 Tarpon Lane	8043 Flint
			Baltimore, MD 21220	San Antonio, TX 78217	Grand Prairie, TX 75052	Lenexa, KS 66214
Item	Description	Est. Annual Qty				
31	Residual Bug and Ant Killer, Pressurized	600				
	Price per Each		\$4.89	\$3.13	\$2.49	\$9.95
	Total		\$2,934.00	\$1,878.00	\$1,494.00	\$5,970.00
	No. per Case		12	12	12	12
	Brand		Pro Exterminator	Husky	Take Down	Out Last 7 Week Residual
	Number		TMS 3613	1270	J00101	A30-12050
	Manufacturer		Time Mist	Canberra	Selig Industries	Ultra Chem, Inc.
	Delivery		30 Days	10 Days	2-3 Days	3-5 Days
32	Insect Repellant (Mosquitoes), Pressurized	350				
	Price per Each		No Bid	No Bid	No Bid	No Bid
	Total					
	No. per Case					
	Brand					
	Number					
	Manufacturer					
	Delivery					
33	Liquid Bug Killer w/ In-cap Plastic Sprayer, 1-Gallon	50				
	Price per Each		No Bid	No Bid	No Bid	\$9.95
	Total					\$1,990.00*
	No. per Case					12
	Container Size					Quart
	Brand					Attack
	Number					K30-53010
	Manufacturer					Ultra Chem, Inc.
	Delivery					3-5 Days
34	Wasp Insecticide, Long Range Jet Spray, Pressured	500				
	Price per Each		\$3.89	\$4.27	\$1.99	\$9.95
	Total		\$1,945.00	\$2,135.00	\$995.00	\$4,975.00
	No. per Case		12	12	12	12
	Brand		Pro Exterminator	Husky	Wasp & Homet 4	Outlast
	Number		TMS 3653	1280	816801	A30-12050
	Manufacturer		Time Mist	Canberra	Selig Industries	Ultra Chem, Inc.
	Delivery		30 Days	10 Days	2-3 Days	3-5 Days
35	Scrub Sponge with Scouring Pad, 3-1/2" x 6"	6,000				
	Price per Each		\$1.99	No Bid	\$0.58	No Bid
	Total		\$11,940.00		\$3,480.00	
	No. per Case		20		40	
	Brand		Scotch Brite		Scour' N Sponge	
	Number		MC074		892640	
	Manufacturer		3M		Not Provided	
	Delivery		30 Days		8-10 Days	
36	Sponge, Large Cellulose, 7" x 5"	3,000				
	Price per Each		\$1.99	No Bid	\$0.98	No Bid
	Total		\$5,970.00		\$2,940.00	
	No. per Case		24		12	
	Brand		Unisan		O-CEL-O Sponge	
	Number		UN5C53		892712	
	Manufacturer		Unisan		Not Provided	
	Delivery		30 Days		8-10 Days	

City of San Antonio Bid Tabulation

Opened: June 25, 2004							
For: Annual Contract for Janitorial Supplies							
A107-05			TC	Enterprise Sales Marketing Center 20 Vimy Court Baltimore, MD 21220	Safeway Supply Inc. dba Alternative Clean. Tech. 4734 Broom Street San Antonio, TX 78217	Selig Industries 4106 Tarpon Lane Grand Prairie, TX 75052	Ultra Chem Inc. 8043 Flint Lenexa, KS 66214
Item	Description	Est. Annual Qty					
37	Toilet Bowl Brush with Wooden Handle Price per Each Total Brand Number Manufacturer Delivery	300		No Bid	No Bid	No Bid	No Bid
38	Toilet Bowl Hand Mop Price per Each Total Brand Number Manufacturer Delivery	400		No Bid	No Bid	No Bid	No Bid
39	Toilet Bowl Brush, White Curved Handle Price per Each Total Brand Number Manufacturer Delivery	75		No Bid	No Bid	No Bid	No Bid
40	Counter Brush, 8-10" Bristles Price per Each Total Brand Number Manufacturer Delivery	50		No Bid	No Bid	No Bid	No Bid
41	Brush, Floor/Deck, Block-type Price per Each Total Brand Number Manufacturer Delivery	25		No Bid	No Bid	No Bid	No Bid
42	Steel Wool, Grade # 3, 1-Pound Price per Package Total Brand Number Manufacturer Delivery	65		No Bid	No Bid	\$2.98 \$193.70 Steel Wool Rolls 894312 Not Provided 8-10 Days	No Bid
43	Dustpan, Heavy Duty Metal w/ 12" Short Handle, Black Price per Each Total Brand Number Manufacturer Delivery	144		\$3.63 \$522.72 Impact IMP4212 Impact 30 Days	No Bid	\$3.99 \$574.56 No. 7 Dust Pans 792112 Not Provided 8-10 Days	No Bid

City of San Antonio Bid Tabulation

Opened: June 25, 2004							
For: Annual Contract for Janitorial Supplies							
A107-05			TC	Enterprise Sales Marketing Center	Safeway Supply Inc. dba Alternative Clean. Tech.	Selig Industries	Ultra Chem Inc.
				20 Vimy Court	4734 Broom Street	4106 Tarpon Lane	8043 Flint
Item	Description	Est. Annual Qty	Baltimore, MD 21220	San Antonio, TX 78217	Grand Prairie, TX 75052	Lenexa, KS 66214	
44	Bucket, 14 Quart Plastic with Pouring Spout	216					
	Price per Each			\$7.99	No Bid	No Bid	No Bid
	Total			\$1,725.84			
	Brand			Brute			
	Number			RCP2614			
	Manufacturer			Rubbermaid			
	Delivery			30 Days			
45	Bucket, 12 Quart, Galvanized, Heavy Duty	30		No Bid	No Bid	No Bid	No Bid
	Price per Each						
	Total						
	Brand						
	Number						
	Manufacturer						
	Delivery						
46	Mop Bucket on 3" Casters, 26-35 Quart, Plastic, Yellow	75			No Bid	\$29.97	No Bid
	Price per Each			\$41.25		\$2,247.75	
	Total			\$3,093.75		Not Provided	
	Brand			Brute		704101	
	Number			RCP7570YEL		Not Provided	
	Manufacturer			Rubbermaid		8-10 Days	
	Delivery			30 Days			
47	Mop Wringer, Squeeze-type for 26-35 QT Bucket, Yellow	85			No Bid	\$39.94	No Bid
	Price per Each			\$51.25		\$3,394.90	
	Total			\$4,356.25		Not Provided	
	Brand			Brute		703101	
	Number			RCP6127		Not Provided	
	Manufacturer			Rubbermaid		8-10 Days	
	Delivery			30 Days			
48	Mop Bucket/Wringer Combo, 26-35 Quart	80			No Bid	\$49.62	No Bid
	Price per Each			\$63.50		\$3,969.60	
	Total			\$5,080.00		Not Provided	
	Brand			Brute		703201	
	Number			RCP7580		Not Provided	
	Manufacturer			Rubbermaid		8-10 Days	
	Delivery			30 Days			
49	Waste Receptacle with Lid, 32 Gallon, Round, Gray	150			No Bid	No Bid	No Bid
	Price per Each			\$29.99			
	Total			\$4,498.50			
	Brand			Brute			
	Number			RCP2632			
	Manufacturer			Rubbermaid			
	Delivery			30 Days			
50	Waste Receptacle with Lid, 20 Gallon, Round, Gray	20		No Bid	No Bid	No Bid	No Bid
	Price per Each						
	Total						
	Brand						
	Number						
	Manufacturer						
	Delivery						

City of San Antonio Bid Tabulation

Opened: June 25, 2004 For: Annual Contract for Janitorial Supplies			Enterprise Sales Marketing Center	Safeway Supply Inc. dba Alternative Clean. Tech.	Selig Industries	Ultra Chem Inc.
A107-05 TC			20 Vimy Court	4734 Broom Street	4106 Tarpon Lane	8043 Flint
Item	Description	Est. Annual Qty	Baltimore, MD 21220	San Antonio, TX 78217	Grand Prairie, TX 75052	Lenexa, KS 66214
51	Caddy Bag, for 44-Gallon Mobile Receptacle/Container Price per Each Total Brand Number Manufacturer Delivery	25	No Bid	No Bid	No Bid	No Bid
52	Window Squeegee, 8" Wide Price per Each Total Brand Number Manufacturer Delivery	100	No Bid	No Bid	No Bid	No Bid
53	Floor Squeegee, 24" Price per Each Total Brand Number Manufacturer Delivery	40	\$13.99 \$559.60 Aqua Dozer UNAF860 Not Provided 30 Days	No Bid	No Bid	No Bid
54	Floor Squeegee, 36" Price per Each Total Brand Number Manufacturer Delivery	20	\$23.75 \$475.00 Aqua Dozer UNUFP9U Not Provided 30 Days	No Bid	No Bid	No Bid
55	Warehouse Broom, Heavy Duty Price per Each Total Brand Number Manufacturer Delivery	500	No Bid	No Bid	No Bid	No Bid
56	Push/Street Broom, African Bassine, 16" - 18" Price per Each Total Brand Number Manufacturer Delivery	90	No Bid	No Bid	No Bid	No Bid

City of San Antonio Bid Tabulation

Opened: June 25, 2004							
For: Annual Contract for Janitorial Supplies							
A107-05			TC	Enterprise Sales Marketing Center 20 Vimy Court Baltimore, MD 21220	Safeway Supply Inc. dba Alternative Clean. Tech. 4734 Broom Street San Antonio, TX 78217	Selig Industries 4106 Tarpon Lane Grand Prairie, TX 75052	Ultra Chem Inc. 8043 Flint Lenexa, KS 66214
Item	Description	Est. Annual Qty					
57	Push Broom, 18", Nylon and Horse Hair Price per Each Total Brand Number Manufacturer Delivery	30		No Bid	No Bid	No Bid	No Bid
58	Push Broom, 24", Nylon and Horse Hair Price per Each Total Brand Number Manufacturer Delivery	288		No Bid	No Bid	No Bid	No Bid
59	Push Broom, 36", Satin Exploded Tip, Plastic Bristles Price per Each Total Brand Number Manufacturer Delivery	30		\$23.75 \$712.50 Brute 2620 Rubbermaid 30 Days	No Bid	No Bid	No Bid
60	Wet Mop Head, 16 oz., Rayon Price per Each Total Brand Number Manufacturer Delivery	1,700		\$26.50 \$45,050.00 Brute 2642 Rubbermaid 30 Days	No Bid	No Bid	No Bid
61	Wet Mop Heads, 24 oz., Rayon Price per Each Total Brand Number Manufacturer Delivery	3,000		\$3.39 \$10,170.00 Unisan UNB816 Unisan 30 Days	No Bid	No Bid	No Bid
62	Wet Mop Head, 32 oz., Rayon Price per Each Total Brand Number Manufacturer Delivery	500		No Bid	No Bid	No Bid	No Bid

City of San Antonio Bid Tabulation

Opened: June 25, 2004 For: Annual Contract for Janitorial Supplies A107-05 TC			Enterprise Sales Marketing Center 20 Vimy Court Baltimore, MD 21220	Safeway Supply Inc. dba Alternative Clean. Tech. 4734 Broom Street San Antonio, TX 78217	Selig Industries 4106 Tarpon Lane Grand Prairie, TX 75052	Ultra Chem Inc. 8043 Flint Lenexa, KS 66214
Item	Description	Est. Annual Qty				
63	Dust Mop Head, Disposable, 24" x 5", Pre-Treated	860				
	Price per Each		No Bid	No Bid	No Bid	No Bid
	Total					
	Brand					
	Number					
	Manufacturer					
	Delivery					
64	Dust Mop Frame and Handle, 60" Wooden	240				
	Price per Each		No Bid	No Bid	No Bid	No Bid
	Total					
	Brand					
	Number					
	Manufacturer					
	Delivery					
65	Broom Handle, Wooden, Tapered End, No Threads, 60"	432				
	Price per Each			\$3.29	No Bid	No Bid
	Total			\$1,421.28		
	Brand			Pro-Line		
	Number			BRI125		
	Manufacturer			Pro-Line		
	Delivery			30 Days		
66	Broom Handle, Wooden, Threaded End, 60"	342				
	Price per Each			\$2.99	No Bid	No Bid
	Total			\$1,022.58		
	Brand			Pro-Line		
	Number			BRI122		
	Manufacturer			Pro-Line		
	Delivery			30 Days		
67	Broom Handle, Wooden, Metal Tip Threaded, 60"	432				
	Price per Each		No Bid	No Bid	No Bid	No Bid
	Total					
	Brand					
	Number					
	Manufacturer					
	Delivery					
68	Mop Handle, Wooden, Quick Change for 24 oz. Mop Head	600				
	Price per Each		No Bid	No Bid	No Bid	No Bid
	Total					
	Brand					
	Number					
	Manufacturer					
	Delivery					

City of San Antonio Bid Tabulation

Opened: June 25, 2004 For: Annual Contract for Janitorial Supplies							
A107-05			TC	Enterprise Sales Marketing Center 20 Vimy Court Baltimore, MD 21220	Safeway Supply Inc. dba Alternative Clean. Tech. 4734 Broom Street San Antonio, TX 78217	Selig Industries 4106 Tarpon Lane Grand Prairie, TX 75052	Ultra Chem Inc. 8043 Flint Lenexa, KS 66214
Item	Description	Est. Annual Qty					
69	Mop Handle, Wooden with Metal Stirrup for Wet Mop, 54" Price per Each Total Brand Number Manufacturer Delivery	350		No Bid	No Bid	No Bid	No Bid
70	Plastic Bottle with Lid, 5-Gallon Price per Each Total Brand Number Manufacturer Delivery	500		No Bid	No Bid	No Bid	No Bid
71	Plastic Bottle with Lid, 1-Gallon Price per Each Total Brand Number Manufacturer Delivery	700		No Bid	No Bid	No Bid	No Bid
72	Plastic Bottle with Trigger Sprayer, 32 oz., Clear Price per Each Total Brand Number Manufacturer Delivery	800		\$1.59 \$1,272.00 Unisan UNS321922-9 Unisan 30 Days	No Bid	\$1.82 \$1,456.00 Sprayz It Sprayer Delx K32701 Not Provided 8-10 Days	No Bid
73	Plastic Bottle with Trigger Sprayer, One Pint Price per Each Total Brand Number Manufacturer Delivery	1,300		\$1.29 \$1,677.00 Unisan UNS161922-7 Unisan 30 Days	No Bid	\$1.04 \$1,352.00 Sprayz It Sprayer K33201 Not Provided 8-10 Days	No Bid
74	Dispenser, Soap, Recessed, Drawer-type with Soap Vessel Price per Each Total Brand Number Manufacturer Delivery	10		No Bid	\$84.75 \$847.50 Bobrick B-306 Bobrick 14 Days	No Bid	No Bid

City of San Antonio Bid Tabulation

Opened: June 25, 2004 For: Annual Contract for Janitorial Supplies						
A107-05 TC			Enterprise Sales Marketing Center 20 Vimy Court Baltimore, MD 21220	Safeway Supply Inc. dba Alternative Clean. Tech. 4734 Broom Street San Antonio, TX 78217	Selig Industries 4106 Tarpon Lane Grand Prairie, TX 75052	Ultra Chem Inc. 8043 Flint Lenexa, KS 66214
Item	Description	Est. Annual Qty				
75	Dispenser, Soap, Lavatory, Mounted Price per Each Total Brand Number Manufacturer Delivery	10	No Bid	\$30.45 \$304.50 Bobrick B-822 Bobrick 14 Days	No Bid	No Bid
76	Dispenser, Liquid Soap, Stainless Steel Price per Each Total Brand Number Manufacturer Delivery	15	No Bid	No Bid	No Bid	No Bid
77	Dispenser, Liquid Soap, Stainless Steel with Adapter Price per Each Total Brand Number Manufacturer Delivery	100	No Bid	\$20.77 \$2,077.00 Bobrick B-211-79 Bobrick 14 Days	No Bid	No Bid
78	Dispenser, Multi-Roll Toilet Tissue, Surface Mounted Price per Each Total Brand Number Manufacturer Delivery	10	\$69.25 \$692.50 Contura BOB2888 Bobrick 30 Days	\$83.65 \$836.50 Bobrick B-4288 (Contura) Bobrick 14 Days	No Bid	No Bid
79	Dispenser, Paper Towel, Surface Mounted, Satin Finish Price per Each Total Brand Number Manufacturer Delivery	10	\$56.25 \$562.50 Bobrick BOB262 Bobrick 30 Days	\$35.09 \$350.90 Bobrick B-262 Bobrick 14 Days	No Bid	No Bid
80	Dispenser, C-Fold Paper Towel, White Finish Price per Each Total Brand Number Manufacturer Delivery	10	No Bid	No Bid	No Bid	No Bid

City of San Antonio Bid Tabulation

Opened: June 25, 2004							
For: Annual Contract for Janitorial Supplies							
A107-05			TC	Enterprise Sales Marketing Center	Safeway Supply Inc. dba Alternative Clean. Tech.	Selig Industries	Ultra Chem Inc.
				20 Vimy Court	4734 Broom Street	4106 Tarpon Lane	8043 Flint
				Baltimore, MD 21220	San Antonio, TX 78217	Grand Prairie, TX 75052	Lenexa, KS 66214
Item	Description	Est. Annual Qty					
81	Dispenser, Toilet Seat Cover, Surface Mount, Satin Finish	10					
	Price per Each			\$63.75	\$23.62	No Bid	No Bid
	Total			\$637.50	\$236.20		
	Brand			Bobrick	Bobrick		
	Number			BOB4221	B-221		
	Manufacturer			Bobrick	Bobrick		
	Delivery			30 Days	14 Days		
82	Dispenser, Sanitary Napkin Disposal, Surface Mount, Satin	10					
	Price per Each			\$36.25	\$21.85	No Bid	No Bid
	Total			\$362.50	\$218.50		
	Brand			Contura	Bobrick		
	Number			BOB270	B-270		
	Manufacturer			Bobrick	Bobrick		
	Delivery			30 Days	14 Days		
	Terms			Net 30	Net 30	Net 30	Net 30
Total Estimated Award							

* Total adjusted to allow for package variances.

Withdrawal: Sanivac Davis, Bid # 1, Item # 82; submitted incorrect price.

NAS: Affordable Custodial Supplies, Item 6; Vendor only had one low bid item; thus, recommending award to next low bidder who has multiple low bid items that will be recommended for award.

Austin Diversified Products, Item 71; Vendor only had one low bid item; thus, recommending award to next low bidder who has multiple low bid items that will be recommended for award.

Coleman Enterprises, Item 19; did not pass evaluation; Liquid soap did not maintain consistency, the detergent separated from the water and settles at the bottom of container.

Gulf Coast Paper, Item 43; item has a minimum order requirement.

Pollock Paper, Item 12; vendor failed to provide a sample for evaluation.

Sanivac Davis Bid # 1, Item 75; item has a minimum order requirement.

Unisource, Item 52; item has a minimum order requirement.

City of San Antonio Bid Tabulation

Opened: June 18, 2004

For: Annual Contract for Radiators, Fuel Tanks, Heater Cores, Coolers & Evaporator Unit Parts & Service

A178-05

MKR

Item	Description	San Antonio, TX 78212	Alamo City Radiator San Antonio, TX 78205	O'Reilly Auto Parts Springfield, MO 65802	Texas Industrial Radiator, Inc. San Antonio, TX 78219
I.	New Radiator Assemblies for Passenger Cars & Light-Duty Trucks				
1	Percent of discount offered	35%	NAS 20% Off List Price	NAS	NAS Net
2	Product Identification (Manufacturer)	Transpro	Trans Pro Products	Transpro	Transpro (GDI)
3	Type of price schedule (dealer, jobber, etc.)	Jobber Net Prices	Jobber	Jobber	Wholesale
4	Price schedule number	703 A	WO # 1	TPR-00	Not Given
5	Date of price schedule	July 2003	04/12/04	02/25/04	06/01/04
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	Jobber Net	Jobber Net	Jobber	Wholesale
II.	New Radiator Cores for Passenger Cars & Light Trucks				
1	Percent of discount offered	Net	Net	No Bid	Net
2	Product Identification (Manufacturer)	Transpro	Trans Pro Products		Transpro (GDI)
3	Type of price schedule (dealer, jobber, etc.)	Radiator Shop Net Prices	Jobber		Wholesale
4	Price schedule number	304 VTFF	304VTFF		Not Given
5	Date of price schedule	03/01/04	03/01/04		06/01/04
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	304 RSN Price	304 RSN		Wholesale
III.	New Heater Assemblies for Passenger Cars & Light-Duty Trucks				
1	Percent of discount offered	10%	Net	-25%	Net
2	Product Identification (Manufacturer)	Transpro	Trans Pro Products	Transpro	Transpro (GDI)
3	Type of price schedule (dealer, jobber, etc.)	Jobber Net Prices	Jobber	Jobber	Wholesale
4	Price schedule number	Sheet No 304	304	TPR-01	Not Given
5	Date of price schedule	03/01/04	03/01/04	06/03/04	06/01/04
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	Jobber Net	Jobber Net	Jobber	Wholesale
IV.	New Radiator Assemblies for Medium & Heavy Duty Trucks				
1	Percent of discount offered	15%	Net	No Bid	Net
2	Product Identification (Manufacturer)	Transpro	Trans Pro Products		Transpro (GDI)
3	Type of price schedule (dealer, jobber, etc.)	Jobber Net Prices	Jobber		Wholesale
4	Price schedule number	304 - CTR	404-CTR		Not Given
5	Date of price schedule	03/01/04	05/17/04		06/01/04
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	304 Jobber Net	04-Jobber Net		Wholesale
V.	New Radiator Cores for Medium & Heavy Duty Trucks				
1	Percent of discount offered	Net	Net	No Bid	Net
2	Product Identification (Manufacturer)	Transpro	Trans Pro Products		Transpro (GDI)
3	Type of price schedule (dealer, jobber, etc.)	Radiator Shop Net Prices	Jobber		Wholesale
4	Price schedule number	304 VTFF	304-VTFF		Not Given
5	Date of price schedule	03/01/04	03/01/04		06/01/04
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	304 RSN Price	304 RSN		Wholesale

City of San Antonio Bid Tabulation

Opened: June 18, 2004

For: Annual Contract for Radiators, Fuel Tanks, Heater Cores, Coolers & Evaporator Unit Parts & Service

A178-05

MkR

Item	Description	Lone Star Radiator Co., Inc. 1227 Basse Road San Antonio, TX 78212	Alamo City Radiator 1311 N. Alamo San Antonio, TX 78205	O'Reilly Auto Parts 233 S. Patterson Springfield, MO 65802	Texas Industrial Radiator, Inc. 5314 I. H. 10 East San Antonio, TX 78219
VI.	New Radiator Cores for Off Road Vehicles				
1	Percent of discount offered	Net	Net	No Bid	Net
2	Product identification (Manufacturer)	Transpro	Trans Pro Products		Transpro (GDI)
3	Type of price schedule (dealer, jobber, etc.)	Radiator Shop Net Prices	Jobber		Wholesale
4	Price schedule number	304 VTFF	304-VTFF		Not Given
5	Date of price schedule	03/01/04	03/01/04		06/01/04
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	304 RSN Price	304 RSN		Wholesale
VII.	New Charge Air Coolers				
1	Percent of discount offered	15%	Net	No Bid	Net
2	Product identification (Manufacturer)	Transpro	Trans Pro Products		Transpro (GDI)
3	Type of price schedule (dealer, jobber, etc.)	Jobber Net Prices	Jobber		Wholesale
4	Price schedule number	304-CAC	304-CAC		Not Given
5	Date of price schedule	03/01/04	03/01/04		06/01/04
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	304 Jobber Net	304 Jobber Net		Wholesale
VIII.	Radiator, Heater Cores & Evaporators				
A.	Passenger Vehicles & Light-Duty Trucks (1/2 to 1 ton, gasoline engines only)				
1	Radiator Price Each	\$65.00	\$48.50	No Bid	\$52.50
2	Heater Core Price Each	\$51.50	\$42.50	No Bid	\$25.00
3	Evaporator Price Each	\$51.50	\$42.50	No Bid	\$38.50
4	AC Condensor Price Each	\$51.50	\$42.50	No Bid	\$40.50
B.	Light-Duty Trucks (3/4 to 1 ton, diesel only)				
1	Radiator Price Each	\$120.00	\$89.00	No Bid	\$62.50
2	Heater Core Price Each	\$51.50	\$41.50	No Bid	\$25.00
3	Evaporator Price Each	\$51.50	\$41.50	No Bid	\$38.50
4	AC Condensor Price Each	\$51.50	\$41.50	No Bid	\$40.50
C.	Medium-Duty Trucks (3/4 to 1 ton, diesel only)				
1	Radiator Price Each	\$435.00	\$89.00	No Bid	\$72.50
2	Heater Core Price Each	\$85.50	\$41.50	No Bid	\$25.00
3	Evaporator Price Each	\$85.50	\$41.50	No Bid	\$38.50
4	AC Condensor Price Each	\$85.50	\$41.50	No Bid	\$40.50
D.	Medium-Duty Trucks (24,001 to 33,000 GVWR)				
1	Radiator Price Each	\$195.00	\$148.00	No Bid	\$89.00 - \$129.00
2	Heater Core Price Each	\$85.50	\$68.50	No Bid	\$35.00
3	Evaporator Price Each	\$85.50	\$68.50	No Bid	\$45.00
4	AC Condensor Price Each	\$85.50	\$68.50	No Bid	\$42.50 - \$58.50
E.	Heavy-Duty Trucks (33,001 and Above GVWR)				
1	Radiator Price Each	\$595.00	\$248.00	No Bid	\$129.00 - \$335.00
2	Heater Core Price Each	\$130.00	\$86.50	No Bid	\$35.00 - \$55.00
3	Evaporator Price Each	\$130.00	\$86.50	No Bid	\$45.00 - \$75.00
4	AC Condensor Price Each	\$130.00	\$86.50	No Bid	\$58.50 - \$82.50

City of San Antonio Bid Tabulation

Opened: June 18, 2004

For: Annual Contract for Radiators, Fuel Tanks, Heater Cores, Coolers & Evaporator Unit Parts & Service

A178-05

MkR

		Lone Star Radiator Co., Inc.	Alamo City Radiator	O'Reilly Auto Parts	Texas Industrial Radiator, Inc.
		1227 Basse Road	1311 N. Alamo	233 S. Patterson	5314 I. H. 10 East
		San Antonio, TX 78212	San Antonio, TX 78205	Springfield, MO 65802	San Antonio, TX 78219
Item	Description				
F.	Off-Road Machinery (up to 3' x 2' radiator)				
1	Radiator Price Each	\$220.00	\$198.00	No Bid	\$89.00
2	Heater Core Price Each	\$140.50	\$118.50	No Bid	\$35.00
3	Evaporator Price Each	\$140.50	\$118.50	No Bid	\$35.00
4	AC Condensor Price Each	\$140.50	\$118.50	No Bid	\$35.00
G.	Off-Road Machinery (up to 4' x 4' radiator)				
1	Radiator Price Each	\$525.00	\$248.00	No Bid	\$89.00 - \$335.00
2	Heater Core Price Each	\$140.50	\$118.50	No Bid	\$35.00 - \$50.00
3	Evaporator Price Each	\$140.50	\$118.50	No Bid	\$35.00 - \$75.00
4	AC Condensor Price Each	\$140.50	\$118.50	No Bid	\$35.00 - \$75.00
H.	Off-Road Machinery (up to 6' x 5' radiator)				
1	Deleted				
2	Heater Core Price Each	\$140.50	\$118.50	No Bid	\$50.00 - \$75.00
3	Evaporator Price Each	\$140.50	\$118.50	No Bid	\$50.00 - \$75.00
4	AC Condensor Price Each	\$140.50	\$118.50	No Bid	\$50.00 - \$75.00
IX.	Fuel Tanks (clean & repair)				
A.	Passenger Cars & Light-Duty Trucks	\$125.00	\$65.00	No Bid	\$60.00 w/o Seal Job
B.	Medium - & Heavy-Duty Trucks (Up to 30 Gallon Capacity)	\$225.00	\$162.00	No Bid	\$75.00 w/o Seal Job
C.	Medium- & Heavy-Duty Trucks (30 to 50 Gallon Capacity)	\$295.00	\$198.50	No Bid	\$89.00 w/o Seal Job
D.	Deleted			No Bid	
X.	Transmission External Coolers (clean & repair)				
A.	Passenger Cars & Light-Duty Trucks (Up to 1 ton, gasoline engine only)	\$85.00	\$38.50	No Bid	\$25.00
B.	Light-Duty Trucks (Up to 1 ton, diesel engine only)	\$95.00	\$68.50	No Bid	\$25.00
C.	Medium- & Heavy- Duty Truck Types (Up to 24" x 20")	\$225.00	\$158.00	No Bid	\$40.00
XI.	Hydraulic External Coolers (clean & repair)				
A.	1' x 2'	\$125.00	\$95.00	No Bid	\$35.00
B.	2' x 2'	\$185.00	\$162.00	No Bid	\$52.50
C.	3' x 4'	\$350.00	\$298.00	No Bid	\$89.00
D.	4' x 4'	\$485.00	\$445.00	No Bid	\$125.00
XII.	Charge Air Cooler (clean & repair)				
A.	Passenger Cars & Light-Duty Trucks (Up to 1 ton, gasoline engine only)	\$95.00	\$68.50	No Bid	\$45.00
B.	Light-Duty Trucks (3/4 to 1 ton, diesel only)	\$125.00	\$78.50	No Bid	\$52.50
C.	Medium-Duty Trucks (24,001 to 33,000 GVWR)	\$195.00	\$118.50	No Bid	\$68.50
D.	Heavy-Duty Trucks (33,001 & above GVWR)	\$225.00	\$185.50	No Bid	\$89.00
E.	Off-Road Machinery	\$350.00	\$245.00	No Bid	\$150.00
XIII.	Radiators (re-core)				
A.	Passenger Cars & Light-Duty Trucks (Up to 1 ton, gasoline engine only)	\$99.00	\$52.50	No Bid	\$50.00
B.	Light-Duty Trucks (3/4 to 1 ton, diesel only)	\$110.00	\$82.75	No Bid	\$55.00
C.	Medium-Duty Trucks (24,001 to 33,000 GVWR)	\$145.00	\$87.50	No Bid	\$85.00
D.	Heavy-Duty Trucks (33,001 & above GVWR)	\$225.00	\$107.50	No Bid	\$125.00 - \$240.00
E.	Off-Road Machinery (Up to 3' x 2' radiator)	\$165.00	\$107.50	No Bid	\$75.00 - \$125.00
F.	Off-Road Machinery (Up to 4' x 4' radiator)	\$195.00	\$107.50	No Bid	\$125.00 - \$240.00
G.	Off-Road Machinery (Up to 6' x 5' radiator)	\$225.00	\$135.00	No Bid	\$75.00 - \$325.00

City of San Antonio Bid Tabulation

Opened: June 18, 2004

For: Annual Contract for Radiators, Fuel Tanks, Heater Cores, Coolers & Evaporator Unit Parts & Service

A178-05

M&R

Item	Description	San Antonio, TX 78212	Alamo City Radiator TX 78205	O'Reilly Auto Parts MO 65802	Texas Industrial Radiator, Inc. TX 78219
XIV.	Warranty on Parts				
A.	New Radiator Assemblies for Passenger Cars and Light-Duty Trucks	12 months	Lifetime	Limited Lifetime	Lifetime
B.	New Radiator Cores for Passenger Cars and Light-Duty Trucks	12 months	12 months	No Bid	Lifetime
C.	New Heater Assemblies for Passenger Cars and Light-Duty Trucks	12 months	12 months	Limited Lifetime	12 months
D.	New Radiator Assemblies for Medium- and Heavy-Duty Trucks	12 months	12 months	No Bid	12 months
E.	New Radiator Cores for Medium- and Heavy-Duty Trucks	12 months	12 months	No Bid	12 months
F.	New Radiator Cores for Off-Road Vehicles	12 months	12 months	No Bid	12 months
G.	New Charge Air Coolers	12 months	12 months	No Bid	12 months
XV.	Warranty on Service				
A.	Radiator, Heater Cores, Evaporators & A/C Condensers - Clean, repair, & rod-out	3 months	3 months	No Bid	3 months
B.	Fuel Tanks - Clean and repair	3 months	3 months	No Bid	3 months w/ Seal Job
C.	Transmission External Coolers - Clean and repair	3 months	3 months	No Bid	3 months
D.	Hydraulic External Coolers - Clean and repair	3 months	3 months	No Bid	3 months
E.	Charge Air Coolers - Clean and repair	3 months	3 months	No Bid	3 months
F.	Radiators - Re-core	3 months	12 months	No Bid	12 months
XVI.	Delivery				
A.	Items Except Fuel Tanks Serviced & Returned	1 Day	1 Day	N/A	1 - 2 Days
B.	Fuel Tanks Serviced & Returned	5 Days	5 Days	N/A	5 Days
	Terms	Net 30	Net 30	2%-10th	Net 30

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

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

CONTRACT AMOUNT: Estimated \$ 89,000.00 for one year, \$ 178,000.00 for two years.

END USERS: Fleet Maintenance and Operations Division, Fire Department Services, and Aviation.

SCOPE: This contract provides radiators, fuel tanks, heater cores, and evaporator unit parts and service for all City-owned vehicles and equipment.

NAS:

Texas Industrial Rubber did not provide a fixed percentage of discount and did not provide a price schedule number or price schedule. On items VIII. - Radiator, Heater Cores, Evaporators, & A/C Condensers D (Medium-Duty Trucks), E (Heavy-Duty Trucks), G (Off-Road Machinery - up to 4' x 4' radiator), & H (Off-Road Machinery - up to 6' x 5' radiator), and XIII. A - Radiator Recores, Passenger Cars & Light-Duty Trucks, they did not provide a fixed labor rate. Finally, the owner of Texas Industrial Rubber does not want to provide a price schedule unless he is awarded the bid and his labor rates on the items bid in this contract depend on visual inspection of the parts first. Alamo City Radiator did not provide the correct prices as per price schedule price less discount quoted in bid on item I. - New Radiator Assemblies for Passenger Cars & Light-Duty Trucks. On a site visit by two (2) Fleet Maintenance & Operations personnel, Alamo City Radiator does not have any parts in inventory which would result in unnecessary downtime while waiting for them to receive parts. O'Reilly Auto Parts did not submit bids on items II. - New Radiator Cores for Passenger Cars & Light-Duty Trucks, III. - New Heater Assemblies for Passenger Cars & Light-Duty Trucks, IV. - New Radiator Assemblies for Medium- and Heavy-Duty Trucks, V. - New Radiator Cores for Medium- and Heavy-Duty Trucks, VI. - New Radiator Cores for Off-Road Vehicles, and item VII. - New Charge Air Coolers. Additionally, they did not submit any bids on labor and repair services.

Expenditures for the 2002-2003 contract year were \$ 29,727.68. This new contract reflects an increase on parts of 15% but a decrease in labor of 1.75%.

City of San Antonio Bid Tabulation

Opened: June 25, 2004			Bid # 1				Bid # 1	
For: Annual Contract for Floor Care Products			Sanivac/Davis	Affordable Custodial Supplies, Inc.	Alamo Iron Works	Alaron Supply Co. Inc.	Buckeye Cleaning Center	Coleman Enterprises
A344-05 TC			1023 Morales	314 Meadowood Lane	943 SBC Center Pkwy.	P.O. Box 246	1951 NW Loop 410, Suite E3	P.O. Box 460032
Item	Description	Estimated Qty.	San Antonio, TX 78207	San Antonio, TX 78216	San Antonio, TX 78219	San Antonio, TX 78291	San Antonio, TX 78213	San Antonio, TX 78246
1	Wax Remover/Stripper, 5-Gallon Container	225						
	Price per Gallon		\$4.76	\$5.82	\$5.03	\$5.42	\$10.92	\$5.85
	Price Total		\$1,071.00	\$1,309.50	\$1,131.75	\$1,219.50	\$2,457.00	\$1,316.25
	Brand		Ultra Stripper	Mr. Stripp	Dwn/Up Flr Fnsh Liquifer	Dwn/Up Flr Fnsh Liquifer	Rip SAW	Mr. Strip
	Number		01-4238	AE-L500-5	01115-0005	01115-0005	B. RIPSAP	AC-L500-5
	Manufacturer		Sanivac Davis	ABC Compounding	Cello Prof. Products	Cello Prof. Products	Buckeye Int'l Inc.	ABC Compounding
	Delivery		1-3 Days	15 Days	15 Days	15 Days	5 Days	5 Days
2	Floor Finish, 5-Gallon Container	1,800						
	Price per Gallon		\$7.70	\$9.00	\$9.24	\$9.95	\$13.46	\$8.50
	Price Total		\$13,860.00	\$16,200.00	\$16,632.00	\$17,910.00	\$24,228.00	\$15,300.00
	Brand		New Coat 2001	Peak	Cello 20 Plus	Cello 20 Plus	Castleguard	Peak
	Number		01-0368	AE-L561-5	00519-0005	00519-0005	B.CASTAP	AE-L561-5
	Manufacturer		Sanivac Davis	ABC Compounding	Cello Prof. Products	Cello Prof. Products	Buckeye Int'l Inc.	ABC Compounding
	Delivery		1-3 Days	15 Days	15 Days	15 Days	5 Days	5 Days
	Terms		2% - 10	1% - 10	Net 30	Net 30	Net 30	Net 30
Estimated Total Award			\$14,931.00					

NAS: Janitorial Supplier.com, Item # 2 - Vendor did not provide requested sample.
 Selig Industries, Item # 1 - Did not pass evaluation/performance testing; failed to remove floor finish.
 Starflo, Item # 2 - Passed the lab testing but failed the performance testing; during each performance test, scuff marks were highly visible.
 Unisource, Items # 1 & 2 - Did not pass evaluation/performance testing. Item #1 failed to remove floor finish. Item # 2 did not pass lab testing.

City of San Antonio Bid Tabulation

Opened: June 25, 2004 For: Annual Contract for Floor Care Products			Bid # 2					
A344-05 TC			Coleman Enterprises P.O. Box 460032 San Antonio, TX 78246	Corporate Express of Texas, Inc. 4036 Binz Engleman Rd, # 208 San Antonio, TX 78219	Ecolab Inc. 370 Wabasha St. St. Paul, MN 55102	Fleet Buying Group 1690 N. Topping Ave Kansas City, MO 64120	Janitorial Supplier.Com, Inc. 50633 Ryan Road Utica, MI 48317	Pollock Paper Dist. 3802 Binz Engleman, Ste 143 San Antonio, TX 78219
Item	Description	Estimated Qty.						
1	Wax Remover/Stripper, 5-Gallon Container Price per Gallon Price Total Brand Number Manufacturer Delivery	225	\$4.95 \$1,113.75 Easy Up Stripper Not Provided MIC 5 Days	\$6.68 \$1,503.00 Ultra Strip RMC11808345 Rochester Midland 2-3 Days	\$6.80 \$1,530.00 Liberty 61215249 Ecolab Inc. 5-7 Days	\$7.50 \$1,687.50 Spurrier Hvy Strip II 5356 Spurrier Chem. Co. 3-5 Days	\$5.35 \$1,203.75 Arrow No Rinse 312 Arrow Chem Prod. 5 Days	\$5.67 \$1,275.75 Ax-it Betco 15405 Betco 5 Days
2	Floor Finish, 5-Gallon Container Price per Gallon Price Total Brand Number Manufacturer Delivery Terms	1,800	\$7.95 \$14,310.00 Ultra Shine Not Provided MIC 5 Days Net 30	\$7.55 \$13,590.00 Spectrum Floor Care RMC12019845 Rochester Midland 2-3 Days Net 30	\$7.90 \$14,220.00 Tolerance Plus 62223324 Ecolab Inc. 5-7 Days Net 30	\$12.71 \$22,878.00 Spurrier Reflections 5399 Spurrier Chem. Co. 3-5 Days Net 30	NAS \$7.10 \$12,780.00 Arrow 308 Arrow Chem Prod. 5 Days 1% - 10	\$7.88 \$14,184.00 Betco Portrait 65305 Betco 5 Days Net 30
Estimated Total Award								

NAS: Janitorial Supplier.com, Item # 2 - Vendor did not provide requested sample.

Selig Industries, Item # 1 - Did not pass evaluation/ performance testing; failed to remove floor finish.

Starflo, Item # 2 - Passed the lab testing but failed the performance testing; during each performance test, scuff marks were highly visible.

Unisource, Items # 1 & 2 - Did not pass evaluation/ performance testing. Item #1 failed to remove floor finish.

Item # 2 did not pass lab testing.

City of San Antonio Bid Tabulation

Opened: June 25, 2004
 For: Annual Contract for Floor Care Products
 A344-05 TC

Bid # 2

			Safeway Supply Inc./ dba Alt. Cleaning Tech	Sanivac/Davis	Selig Industries	Starflo, Inc.	Ultra Chem, Inc.	Unisource	U.S. Wholesale Products
			4734 Broom Street	1023 Morales	4106 Tarpon Ln	2235 Hwy 90 West	8043 Flint	4151 Woodcock Dr.	P.O. Box 34483
			San Antonio, TX 78217	San Antonio, TX 78207	Grand Prairie, TX 75062	Castroville, TX 78009	Lenexa, KS 66214	Jacksonville FL 32207	San Antonio, TX 78265
Item	Description	Estimated Qty.							
1	Wax Remover/Stripper, 5-Gallon Container	225							
	Price per Gallon		\$6.32	\$7.89	NAS	\$4.78	\$19.00	NAS	\$9.00
	Price Total		\$1,422.00	\$1,775.25	\$1,039.50	\$1,075.50	\$4,275.00	\$4,342	\$2,025.00
	Brand		Husky	WOW 60-100	Diamond Tread	OSO Professional	Take Off	All Star Cinch NRS	SUN-GLO Hot Stripper
	Number		705	01-4118	M19235	SF300	E10-24020	U17475	Not Provided
	Manufacturer		Canberra	Sanivac Davis	Selig Industries	Starflo, Inc.	Ultra Chem Inc.	AM Rep	TWI-LAG Industries
	Delivery		10 Days	1-3 Days	2-3 Days	7 Days	3-5 Days	15 Days	1 Day
2	Floor Finish, 5-Gallon Container	1,800							
	Price per Gallon		\$9.33	\$8.07	\$7.78	\$7.48	\$19.00	NAS	\$10.50
	Price Total		\$16,794.00	\$14,526.00	\$14,004.00	\$13,464.00	\$34,200.00	\$6,084	\$18,900.00
	Brand		Husky	New Generation 3000	Diamond Tread	OSO Professional	Gleam	All Star Stamina	Everlast Floor Finish
	Number		1020	01-0417	M18835	SF250	Not Provided	U14992	Not Provided
	Manufacturer		Canberra	Sanivac Davis	Selig Industries	Starflo, Inc.	Ultra Chem Inc.	AM Rep	TWI-LAG Industries
	Delivery		10 Days	1-3 Days	2-3 Days	7 Days	3-5 Days	15 Days	1 Day
	Terms		Net 30	2% - 10	Net 30	1% - 10	Net 30	Net 30	Net 30
Estimated Total Award									

NAS: Janitorial Supplier.com, Item # 2 - Vendor did not provide requested sample.

Selig Industries, Item # 1 - Did not pass evaluation/performance testing; failed to remove floor finish.

Starflo, Item # 2 - Passed the lab testing but failed the performance testing; during each performance test, scuff marks were highly visible.

Unisource, Items # 1 & 2 - Did not pass evaluation/performance testing. Item #1 failed to remove floor finish.

Item # 2 did not pass lab testing.

Opened: June 11, 2004

For: Annual Contract for Water Treatment Service for
The Municipal Swimming Pools

A585-05

JH

			Commercial Chemical	Aqua Chlor Commercial Services	Aquatic Concepts & Services, Inc.	C.S.I.	Ecolab Inc.
			2778 Bingle	P/O Box 691587	P/O Box 691573	677 West Front Street	370 Wabasha St.
			Houston, TX 77055	San Antonio, TX 78269	San Antonio, TX 78269	Hutto, TX 78634	St. Paul, MN 55102
Item	Description	Estimated Quantity					
1	Monthly Charge for Water Treatment Service for the Municipal Swimming Pools		NAS				
	CUELLAR POOL	6	\$1,256.68	\$1,790.00	\$3,580.00	\$1,696.00	\$3,419.00
	FAIRCHILD POOL	6	\$1,384.84	\$1,490.00	\$3,085.00	\$1,629.00	\$3,116.00
	GARZA POOL	6	\$1,256.68	\$1,490.00	\$3,075.00	\$1,696.00	\$3,419.00
	KENNEDY POOL	6	\$1,256.68	\$1,330.00	\$2,815.00	\$1,888.00	\$3,419.00
	KINGSBOROUGH POOL	6	\$1,256.68	\$1,790.00	\$3,575.00	\$1,888.00	\$3,419.00
	NATATORIUM	6	\$1,576.19	\$1,550.00	\$2,225.00	\$921.00	\$10,400.00
	NORMOYLE POOL	6	\$1,256.68	\$1,650.00	\$3,350.00	\$1,792.00	\$1,875.00
	ROOSEVELT POOL	6	\$3,170.18	\$2,140.00	\$4,160.00	\$2,141.00	\$7,076.00
	SAN PEDRO POOL	6	\$5,849.08	\$5,375.00	\$6,090.00	\$3,688.00	\$13,000.00
	SOUTHSIDE LIONS POOL	6	\$1,256.68	\$1,220.00	\$2,635.00	\$1,885.00	\$2,778.00
	WOODLAWN POOL	6	\$3,170.18	\$2,900.00	\$4,420.00	\$1,952.00	\$7,556.00
	DELLVIEW POOL	6	\$1,256.68	\$1,215.00	\$2,625.00	\$1,885.00	\$2,778.00
	SOUTHCROSS POOL	6	\$1,256.68	\$1,365.00	\$2,875.00	\$1,952.00	\$2,778.00
	WESTWOOD POOL	6	\$1,002.14	\$1,425.00	\$2,975.00	\$1,696.00	\$1,975.00
	CONCEPCION POOL	6	\$1,513.00	\$1,485.00	\$3,075.00	\$1,696.00	\$3,557.00
	CASSIANO POOL	6	\$1,256.68	\$1,215.00	\$2,625.00	\$1,696.00	\$2,778.00
	ELMENDORF POOL	6	\$1,002.14	\$1,330.00	\$2,815.00	\$1,658.00	\$2,371.00
	LINCOLN POOL	6	\$1,256.68	\$1,695.00	\$3,425.00	\$1,952.00	\$2,778.00
	MONTERREY POOL	6	\$1,256.68	\$1,365.00	\$2,875.00	\$1,952.00	\$2,778.00
	JOE WARD POOL	6	\$747.60	\$760.00	\$2,200.00	\$1,658.00	\$1,404.00
	SUNSET HILLS POOL	6	\$747.60	\$660.00	\$2,200.00	\$1,658.00	\$1,042.00
	NEW TERRITORIES POOL	6	\$747.60	\$760.00	\$2,500.00	\$1,658.00	\$762.00
	LADY BIRD JOHNSON POOL	6	\$1,002.14	\$660.00	\$2,200.00	\$1,952.00	\$1,625.00
	Total Monthly Price For All Locations		\$35,736.17	\$36,660.00	\$71,400.00	\$42,589.00	\$86,103.00
	Terms		Net 30	5%10 Days	5%10 Days	5%10 Days	Net 30
	Total Estimated Award		\$214,417.02				