

**CITY OF SAN ANTONIO
PURCHASING & GENERAL SERVICES DEPARTMENT
CITY COUNCIL AGENDA MEMORANDUM**

CONSENT AGENDA

ITEM NO. 12

TO: Mayor and City Council

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

SUBJECT: Annual Contracts for Fiscal Year 2004-2005

DATE: November 4, 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 gasoline & diesel refueling equipment parts and service, industrial firefighting flashlights and batteries, disposable batteries, printer support services, book leasing system, tire retreading & repair service, and latex gloves.

Many bids are on a firm, non-escalating basis, while others such as petroleum related items and certain other commodities require escalation of prices during the contract period. Generally, bids reflect small increases over recent prior years, but in many cases reflect decreases.

It is recommended these contracts be approved.

SECTION I: The bids in this section are low responsive bids in which award is recommended to the lowest bidder. (7 contracts)

SECTION II The bids in this section are low responsive bids in which award is recommended to bidders other than the lowest bidders because the lowest bids failed to meet City's specifications. (3 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.

SUPPLEMENTAL COMMENTS:

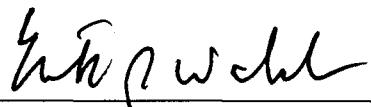
Several agencies including schools, municipalities, Bexar County, San Antonio Water System, and City Public Service have been included in some of the bids in a cooperative effort.

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 \$816,163.

for 

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



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



J. Rolando Bono
Interim City Manager

SECTION I
COUNCIL, NOVEMBER 4, 2004
LOW RESPONSIVE BIDS

SECTION I: LOW RESPONSIVE BIDS

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

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. Gasoline & Diesel Refueling Equipment Parts and Service A099 Upon Award through 9-30-05 With one year option to extend This contract will provide the City of San Antonio Fleet Maintenance and Operations with refueling parts and service for gas and diesel fuel dispensers and vapor recovery systems to include electrical lines, control circuits, plumbing of fuel lines, filters and monthly preventative maintenance at 16 refueling facilities with 90 pumps.	WBE	Tehco, Inc. Entire Bid Est Amount \$27,000 annually
2. Tire Retreading & Repair Service A217-05 10-1-04 through 9-30-05 with one year option to extend This contract will provide the City of San Antonio Fleet Operations and Maintenance with tire retreading and repairs for approximately 4,000 City vehicles.		T & W Tire Entire Bid Est Amount \$511,000 annually
3. Industrial/Firefighting Flashlights and Batteries A416-05 10-1-04 through 9-30-05 with two one-year options to extend This contract will provide the City of San Antonio Police and Fire Departments with industrial flashlights, bulbs and batteries.		Alamo Iron Works Items IA, IB1, IC-E, IID4, IIE1-4, IIF Est Amount \$23,602 annually Casco Industries Item IIB Est Amount \$11,512 annually Southwest Public Safety Items IIA, IIC, IID1-3 Est Amount \$18,190 annually

SECTION I
COUNCIL, NOVEMBER 4, 2004
LOW RESPONSIVE BIDS

SECTION I: LOW RESPONSIVE BIDS

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

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
4. Disposable Batteries A631-05 10-1-04 through 9-30-05 with two one-year options to extend This contract will provide the City of San Antonio Departments with industrial heavy duty disposable batteries to be used for flashlights, pagers, camera equipment, parking meter and other electronic devices.		Dealers Electrical Supply Entire Bid Est Amount \$19,932 annually
5. Printer Support Services A686-05 10-1-04 through 9-30-05 with two one-year options to extend This contract will provide the City of San Antonio Information Technology Services Department with on-site and in-shop repairs for critical and non-critical printers and non-printer devices in the City's inventory.	MBE	South Texas Computer Repair Center Entire Bid Est Amount \$60,355 annually
6. Book Leasing System A820-05 01-01-05 through 12-31-05 with one year option to extend This contract will provide the City of San Antonio Library Department and the Alamo Area Library System with a book leasing system which offers convenient return mailing labels for free shipping , ability to keep 24 books per library per year at no extra charge and option to purchase leased books.		Brodart Co. dba McNaughton Book Services Entire Bid Est Amount \$14,380 annually

City of San Antonio Bid Tabulation

Opened: September 3, 2002			
For: Annual Contract for Gasoline & Diesel Refueling Equipment Parts & Service		FSWN	
A099-03		PR/dc	
		Tehco, Inc.	
		P.O. Box 10192	
		San Antonio, TX 78210	
Item	Description		
1	Submersible Remote Pumps		
A	Discount off price list		10%
B	Manufacturer(s)		Red Jacket
C	Price schedule		Jobber
D	Effective date of schedule		10/1/2002
2	Dispenser Assembly Parts		
A	Bennett		
1	Discount off price list		10%
2	Manufacturer(s)		Bennett
3	Price schedule		Jobber
4	Effective date of schedule		10/1/2002
B	Gilbarco		
1	Discount off price list		10%
2	Manufacturer(s)		Gilbarco
3	Price schedule		Jobber
4	Effective date of schedule		10/1/2002
C	Gasboy		
1	Discount off price list		10%
2	Manufacturer(s)		Gasboy
3	Price schedule		Jobber
4	Effective date of schedule		10/1/2002
D	Tokeim		
1	Discount off price list		10%
2	Manufacturer(s)		Tokheim
3	Price schedule		Jobber
4	Effective date of schedule		10/1/2002
3	Excavating Equipment/Resources		
A	Air Compressor, per hour		\$15.00
B	Jack Hammer, per hour		\$15.00
C	Tractor, Loader/Backhoe		
1	Backhoe, per hour		\$35.00
2	Loader, per hour		\$45.00
D	Sand, per cu. yd.		\$12.00
E	Pea Gravel, per cu. yd.		\$16.00
F	Concrete, Ready Mix, per cu. yd.		\$70.00
G	Truck, Dump, per hour		\$40.00
H	Tractor Trailer, Dump, per hour		\$50.00
I	Concrete Saw, per hour		\$15.00
J	Tamper, per hour		\$15.00
K	Crane, per hour		\$90.00
L	Concrete Breaker, per hour		\$55.00
M	Front Loader, per hour		\$65.00
N	Excavator, per hour		\$100.00
4	Hoses		
A	3/4" Coupled, 12 ft. lengths		\$38.00
B	3/4" Coupled, 14 ft. lengths		\$43.00
C	3/4" Coupled, 17 ft. lengths		\$53.00
D	3/4" Coupled, other lengths, per foot		\$3.50
E	1" Diesel		\$3.60
F	1 1/2" Diesel		\$7.00
5	Nozzles, Gasoline		
A	Standard Automatic w/Splash Guards		
	Brand Name		EBW, OPW, HUSKY, EMCO WHEATON, CATLOW, EZ-FLO
	Price		\$35.00
B	Stage II Vapor Recovery Nozzles		
1	Balance System Nozzles		
	Brand Name		EBW, OPW, HUSKY, EMCO WHEATON, CATLOW, EZ-FLO
	Price		\$186.00
2	Vacuum Assist Nozzles		
	Brand Name		EBW, OPW, HUSKY, EMCO WHEATON, CATLOW, EZ-FLO
	Price		\$186.00

City of San Antonio Bid Tabulation

Opened: September 3, 2002			
For: Annual Contract for Gasoline & Diesel Refueling Equipment Parts & Service		FSWN	
A099-03		PR/dc	Tehco, Inc.
			P.O. Box 10192
			San Antonio, TX 78210
Item	Description		
6	Nozzles, Diesel Automatic Brand Name(s)		EBW, OPW, HUSKY, EMCO WHEATON, CATLOW, EZ-FLO
A	New 1" Diesel		\$75.00
	Rebuilt 1" Diesel		\$48.00
B	New 1 1/2" Diesel Hi-Capacity		\$225.00
	Rebuilt 1 1/2" Diesel Hi-Capacity		\$176.00
7	Piping, Gas/Diesel		
A	2" Fiberglass, per ft.		\$2.95
B	Double-wall fiberglass w/2" product pipe, per ft.		\$15.75
C	3" Fiberglass, per ft.		\$4.00
D	Electrical conduit, per ft.		\$1.00
8	Stainless Steel Flexible Connectors		
A	1 1/2"		\$89.00
B	2"		\$104.00
9	Fuel Meters/Totalizers		
A	1 Discount off price list		10%
	2 Manufacturer(s)		Tokheim
	3 Price schedule		Jobber
	4 Effective date of schedule		10/1/2002
B	1 Discount off price list		10%
	2 Manufacturer(s)		Veeder Root
	3 Price schedule		Jobber
	4 Effective date of schedule		10/1/2002
10	Labor Rates, Fuel System Crew		
A	Standard rate per hour, per employee		\$30.00
	Saturday & Sunday rate per hour, per employee		\$55.00
11	Labor Rates, Electrical Crew		
A	Standard rate per hour, per employee		\$55.00
	Saturday & Sunday rate per hour, per employee		\$82.00
12	Miscellaneous		
A	Mileage charge per mile		\$0.40
	Up-charge for outside labor, cost plus		20%
13	Monthly Preventive Maintenance		
A	Northloop Service Center		
	Cost per month		\$140.00
B	Southeast Service Center		
	Cost per month		\$125.00
C	Zarzamora Service Center		
	Cost per month		\$160.00
D	Northwest Service Center		
	Cost per month		\$155.00
E	Northeast Service Center		
	Cost per month		\$160.00
F	Downtown Police Station		
	Cost per month		\$158.00
G	Patrol North		
	Cost per month		\$140.00
H	Patrol East		
	Cost per month		\$140.00
I	Patrol South		
	Cost per month		\$140.00
J	Patrol Northwest		
	Cost per month		\$125.00
K	Police Training Academy		
	Cost per month		\$70.00
L	Cedar Creek Golf Course		
	Cost per month		\$80.00
M	Olmos Basin Golf Course		
	Cost per month		\$70.00

City of San Antonio Bid Tabulation

Opened: September 3, 2002		FSWN
For: Annual Contract for Gasoline & Diesel Refueling Equipment Parts & Service		
A099-03 PR/dc		Tehco, Inc. P.O. Box 10192 San Antonio, TX 78210
Item	Description	
N	Mission del Lago Golf Course	
	Cost per month	\$80.00
O	Airport Maintenance	
	Cost per month	\$80.00
P	Fire Station No. 36	
	Cost per month	\$65.00
14	Miscellaneous Parts	Cost + 15%
	Parts available for pickup	5 Days
	Terms	2%-10

City of San Antonio Bid Tabulation

Opened: August 24, 2004			For: Annual Contract for Tire Retreading & Repair Service		
A217-05			MkR	MLWN	MLWN
				T & W Tire	MLWN
				5834 IH 10 East	Transtate Tire
				San Antonio, TX 78219	4311 Dividend
					Wingfoot Commercial Tire System, LLC
					8477 NE Loop 410
					San Antonio, TX 78218
Item	Description	Estimated Annual Usage			
1	Retreading				
A.	Percent of discount offered		67%	73%	-71.5%
B.	Product identification		Cooper Ultima	Ring Tread	Goodyear Ultima
C.	Type price schedule		Dealer	Suggest Price List	Authorized Retread Price List
D.	Price schedule number		B253	Not Given	B253
E.	Date of price schedule		12/01/03	Sep 2001	12/01/03
F.	Price schedule column on which discount is based		List Price	Fleet Price	List Price
2	Repairs				
A.	Section	1,684			
	Unit cost		\$10.00	\$10.00	\$3.50
	Extended cost		\$16,840.00	\$16,840.00	\$5,894.00
B.	Spot	5,092			
	Unit cost		\$0.00	\$0.50	\$0.00
	Extended cost		\$0.00	\$2,546.00	\$0.00
C.	Nail Holes				
	Unit cost	1,804	\$0.00	\$1.00	\$0.00
	Extended cost		\$0.00	\$1,804.00	\$0.00
D.	Bead	3,624			
	Price each		\$0.00	\$0.00	\$0.00
	Extended cost		\$0.00	\$0.00	\$0.00
3	Warranty / Guarantee Periods				
A.	Re-Tread Tires, Tire Size- 10R22.5		Through Life of Retread	120 Days	4 Years
B.	Re-Tread Tires, Tire Size- 12R22.5		Through Life of Retread	120 Days	4 Years
C.	Re-Tread Tires, Tire Size- 315/80R22.5		Through Life of Retread	120 Days	4 Years
D.	Section Repairs		Through Life of Retread	120 Days	4 Years
E.	Spot Repairs		Through Life of Retread	120 Days	4 Years
F.	Nail Hole Repairs		Through Life of Retread	120 Days	4 Years
G.	Bead Repairs		Through Life of Retread	120 Days	4 Years

City of San Antonio Bid Tabulation

Opened: August 24, 2004 For: Annual Contract for Tire Retreading & Repair Service	
A217-05	MLR
Item	Description
4	Deliveries and Service
A.	Deliveries
	Terms

MLWN		MLWN		MLWN	
T & W Tire		Translate Tire		Wingfoot Commercial Tire System, LLC	
5834 IH 10 East		4311 Dividend		8477 NE Loop 410	
San Antonio, TX 78219		San Antonio, TX 78219		San Antonio, TX 78218	
Estimated Annual Usage		5 Days		5 Days	
		Net 30		Net 30	

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City of San Antonio Bid Tabulation

Opened: August 20, 2004

For: Annual Contract for Industrial / Firefighting Flashlights & Batteries

A416-05			MkR	Alaron Supply Company Inc.	Alamo Iron Works	Apex Pinnacle	Casco Industries	Fisher Scientific Co., LLC
Item			Description	P.O. Box 246	943 SBC Parkway	P. O. Box 449 16 Canal Street Port Crane, NY 13833	1014 Ann Street	2000 Park Lane
				San Antonio TX 78291	San Antonio, TX 78219		Pasadena TX 77506	Pittsburgh PA 15275
I.	Industrial Flashlights and Battery Sticks							
	Estimated Annual Usage	1,600						
A.	Industrial Flashlights							
	Part #	2625						
	Name of Manufacturer	Koehler-Brightstar						
	Brand Name of Item Offered			Brightstar	Brightstar	Koehler Bright	No Bid	Koehler
	Part # for Brand Name Offered			2625 IMP	2625 IMP	\$2,625.00		2625
	Net Price			\$3.52	\$3.43	\$5.97		\$3.64
	Extended Price for Item I.A.			\$5,632.00	\$5,488.00	\$9,552.00		\$5,824.00
B.	Battery Stick with three (3) D-Cell Batteries							
	Estimated Annual Usage	4,500						
1	Part #	EN-95L3		No Bid	No Bid		No Bid	
	Name of Manufacturer	Eveready Energizer Industrial				Eveready Energizer Industrial		Eveready Energizer Industrial
	Brand Name of Item Offered					EN95		EN-95L3
	Part # for Brand Name Offered					\$3.90		\$2.94
	Net Price							
C.	Part #							
	Name of Manufacturer	Alternate Brand						
	Brand Name of Item Offered			Koehler-Brightstar	Koehler-Brightstar	Rayovac		No Bid
	Part # for Brand Name Offered			7542	7542	RV813		
	Net Price			\$2.79	\$2.72	\$4.20		
D.	Deleted							
	Extended Price for Item I.B.			\$12,555.00	\$12,240.00	\$18,225.00	No Bid	\$13,230.00
E.	Delivery			5 Days	5 Days	10 Days	Not Given	Not Given
	Subtotal for Item I.			\$18,187.00	\$17,728.00	\$27,777.00	No Bid	\$19,054.00
II.	Firefighting Flashlights, Batteries, and Bulbs							
A.	Estimated Annual Usage	25						
	Part #	SL-20XP						
	Name of Manufacturer	Streamlight						
	Brand Name of Item Offered			Streamlight	Streamlight	Streamlight	Streamlight	Streamlight
	Part # for Brand Name Offered			25031 (AC/DC)	25031 (AC/DC)	25031 (AC/DC)	(AC/DC)	Not Given
	Net Price			\$65.75	\$64.11	\$93.69	\$64.00	\$68.42
	Extended Price			\$1,643.75	\$1,602.75	\$2,342.25	\$1,600.00	\$1,710.50
	Brand Name of Item Offered			Streamlight	Streamlight		Streamlight	
	Part # for Brand Name Offered			25027 (DC only)	25027 (DC only)		(DC only)	
	Net Price			\$56.98	\$55.56		\$56.00	
	Extended Price			\$1,424.50	\$1,389.00		\$1,400.00	

City of San Antonio Bid Tabulation

Opened: August 20, 2004

For: Annual Contract for Industrial / Firefighting Flashlights & Batteries

A416-05

MkR

Item	Description		San Antonio TX 78291	Alamo Iron Works San Antonio, TX 78219	Apex Pinnacle P. O. Box 449 16 Canal Street Port Crane, NY 13833	Casco Industries Pasadena TX 77506	Fisher Scientific Co., LLC Pittsburgh PA 15275
B.	Estimated Annual Usage Part # Name of Manufacturer Brand Name of Item Offered Part # for Brand Name Offered Net Price Extended Price	150 SL-45 Streamlight	Streamlight 45110 (AC/DC-20 watt) \$78.90 \$11,835.00	Streamlight 45110 (AC/DC-20 watt) \$76.93 \$11,539.50		Streamlight Not Given \$76.75 \$11,512.50	Streamlight Not Given \$85.52 \$12,828.00
	Brand Name of Item Offered Part # for Brand Name Offered Net Price Extended Price		Streamlight 45111 (AC/DC-20 watt flood) \$78.90 \$11,835.00	Streamlight 45111 (AC/DC-20 watt flood) \$76.93 \$11,539.50	Streamlight 45111 (AC/DC-20 watt flood) \$106.25 \$15,937.50		
	Brand Name of Item Offered Part # for Brand Name Offered Net Price Extended Price		Streamlight 4511C (AC/DC-8 watt) \$78.90 \$11,835.00	Streamlight 4511C (AC/DC-8 watt) \$76.93 \$11,539.50			
C.	Estimated Annual Usage Part # Name of Manufacturer Brand Name of Item Offered Part # for Brand Name Offered Net Price Extended Price	225 SL-90 Streamlight	Streamlight 90043 DIV # 2 AC/DC \$74.52 \$16,767.00	Streamlight 90043 DIV # 2 AC/DC \$72.66 \$16,348.50	Streamlight 90043 DIV # 2 AC/DC \$71.25 \$16,031.25	Streamlight Not Given \$72.50 \$16,312.50	Streamlight Not Given \$77.55 \$17,448.75
D. 1	Firefighting Flashlight Batteries Estimated Annual Usage Part # Name of Manufacturer Brand Name of Item Offered Part # for Brand Name Offered Net Price Extended Price	30 Batteries for SL-20X Streamlight	Streamlight 20170 \$24.36 \$730.80	Streamlight 20170 \$23.75 \$712.50	Streamlight 20170 \$34.67 \$1,040.10	Streamlight 20170 \$23.75 \$712.50	Streamlight 20170 \$26.39 \$791.70
2	Estimated Annual Usage Part # Name of Manufacturer Brand Name of Item Offered Part # for Brand Name Offered Net Price Extended Price	30 Batteries for SL-20XP Streamlight	Streamlight 25170 \$19.49 \$584.70	Streamlight 25170 \$19.00 \$570.00	Streamlight 25170 \$29.34 \$880.20	Streamlight 25170 \$18.75 \$562.50	Streamlight 25170 \$20.92 \$627.60
3	Estimated Annual Usage Part # Name of Manufacturer Brand Name of Item Offered Part # for Brand Name Offered Net Price Extended Price	200 Batteries for SL-45 Streamlight	Streamlight 45937 \$21.93 \$4,386.00	Streamlight 45937 \$21.38 \$4,276.00	Streamlight 45937 \$21.34 \$4,268.00	Streamlight 45937 \$21.50 \$4,300.00	Streamlight 45937 \$23.76 \$4,752.00

City of San Antonio Bid Tabulation

Opened: August 20, 2004

For: Annual Contract for Industrial / Firefighting Flashlights & Batteries

A416-05			Alaron Supply Company Inc.	Alamo Iron Works	Apex Pinnacle	Casco Industries	Fisher Scientific Co., LLC
MkR			P.O. Box 246	943 SBC Parkway	P. O. Box 449 16 Canal Street	1014 Ann Street	2000 Park Lane
Item	Description		San Antonio TX 78291	San Antonio, TX 78219	Port Crane, NY 13833	Pasadena TX 77506	Pittsburgh PA 15275
4	Estimated Annual Usage Part # Name of Manufacturer Brand Name of Item Offered Part # for Brand Name Offered Net Price Extended Price	200 Batteries for SL-90 Streamlight	Streamlight 90338 \$24.36 \$4,872.00	Streamlight 90338 \$23.75 \$4,750.00	Streamlight 90338 \$42.86 \$8,572.00	Streamlight 90338 \$23.75 \$4,750.00	Streamlight 90140 \$26.40 \$5,280.00
E. 1	Firefighting Flashlight Bulbs Estimated Annual Usage Part # Name of Manufacturer Brand Name of Item Offered Part # for Brand Name Offered Net Price Extended Price	24 Bulbs for SL-20X Streamlight	Streamlight 20110 \$7.79 \$186.96	Streamlight 20110 \$7.60 \$182.40	Streamlight 20110 \$15.00 \$360.00	Streamlight 20110 \$7.65 \$183.60	Streamlight 20110 \$8.44 \$202.56
2	Estimated Annual Usage Part # Name of Manufacturer Brand Name of Item Offered Part # for Brand Name Offered Net Price Extended Price	24 Bulbs for SL-20XP Streamlight	Streamlight 25101 \$7.79 \$186.96	Streamlight 25107 \$7.60 \$182.40	Streamlight 25107 \$15.00 \$360.00	Streamlight 25107 \$7.65 \$183.60	Streamlight 25107 \$8.44 \$202.56
3	Estimated Annual Usage Part # Name of Manufacturer Brand Name of Item Offered Part # for Brand Name Offered Net Price Extended Price	100 Bulbs for SL-45 Streamlight	Streamlight 45902 \$3.90 \$390.00	Streamlight 45902 \$3.80 \$380.00	Streamlight 45910 \$19.23 \$1,923.00	Streamlight 45902 \$3.85 \$385.00	Streamlight 45910 \$10.14 \$1,014.00
4	Estimated Annual Usage Part # Name of Manufacturer Brand Name of Item Offered Part # for Brand Name Offered Net Price Extended Price	100 Bulbs for SL-90 Streamlight	Streamlight 90314 \$3.90 \$390.00	Streamlight 90314 \$3.80 \$380.00	Streamlight 90314 \$8.00 \$800.00	Streamlight 90314 \$3.85 \$385.00	Streamlight 90030 \$7.92 \$792.00

City of San Antonio Bid Tabulation

Opened: August 20, 2004

For: Annual Contract for Industrial / Firefighting Flashlights & Batteries

A416-05

MKR

Item	Description		Alaron Supply Company Inc.	Alamo Iron Works	Apex Pinnacle	Casco Industries	Fisher Scientific Co., LLC
			P.O. Box 246	943 SBC Parkway	P. O. Box 449 16 Canal Street	1014 Ann Street	2000 Park Lane
			San Antonio TX 78291	San Antonio, TX 78219	Port Crane, NY 13833	Pasadena TX 77506	Pittsburgh PA 15275
F.	Delivery		5 Days	5 Days	10 Days	5 Days	Not Given
	Terms		Net 30	Net 30	Net 30	Net 30	Net 30
	Total Estimated Award			\$23,602.80		\$11,512.50	

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

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

CONTRACT AMOUNT: Estimated \$ 53,308.30 for one year, \$ 159,924.90 for three years.

END USERS: San Antonio Police and Fire Departments.

SCOPE: Purchase of flashlights and batteries.

Expenditures for the last contractual year were \$ 7,000. The increase in this year's contract and batteries is due to the addition of the Firefighting flashlights and batteries. For this year's contract, expenditures for SAPD is estimated to be \$ 17,728.00 while the Fire Department's share is estimated to be almost \$ 36,000.00.

City of San Antonio Bid Tabulation

Opened: August 20, 2004

For: Annual Contract for Industrial / Firefighting Flashlights & Batteries

A416-05

MkR

Item	Description		Globe Electric Co. Inc. P.O. Box 710548 Houston TX 77271	Multi-Source Electrical & Industrial Corp. 1 Robert Lane Glen Head, NY 11545	Security Safety 12701 Fuqua, # 103 Houston TX 77034	Southwest Public Safety 3370 Nagadoches, # 168 San Antonio TX 78217
I.	Industrial Flashlights and Battery Sticks	1,600				
A.	Estimated Annual Usage					
	Industrial Flashlights					
	Part #	2625				
	Name of Manufacturer	Koehler-Brightstar				
	Brand Name of Item Offered		Bright Star	No Bid	Brightstar	Brightstar
	Part # for Brand Name Offered		2625		2625 IMP	\$2,626.00
	Net Price		\$3.69		\$4.09	\$5.30
	Extended Price for Item I.A.		\$5,904.00		\$6,544.00	\$8,480.00
B.	Battery Stick with three (3) D-Cell Batteries	4,500				
	Estimated Annual Usage					
1	Part #	EN-95L3	No Bid	No Bid	No Bid	
	Name of Manufacturer	Eveready Energizer Industrial				Eveready Energizer Industrial
	Brand Name of Item Offered					EN-95L3
	Part # for Brand Name Offered					\$4.81
	Net Price					
C.	Part #	Alternate Brand				
	Name of Manufacturer		Koehler-Brightstar	Streamlight	Koehler-Brightstar	No Bid
	Brand Name of Item Offered		7542	20170	7542	
	Part # for Brand Name Offered		\$2.78	\$35.95	\$2.85	
	Net Price					
D.	Deleted					
	Extended Price for Item I.B.		\$12,510.00	\$161,775.00	\$12,825.00	\$21,645.00
E.	Delivery		Not Given	5 Days	5 Days	5 Days
	Subtotal for Item I.		\$18,414.00	\$161,775.00	\$19,369.00	\$30,125.00
II.	Firefighting Flashlights, Batteries, and Bulbs	25				
A.	Estimated Annual Usage					
	Part #	SL-20XP				
	Name of Manufacturer	Streamlight				
	Brand Name of Item Offered		Streamlight	Streamlight	Streamlight	Streamlight
	Part # for Brand Name Offered		Not Given	Not Given	Not Given	Not Given
	Net Price		\$61.00	\$149.95	\$76.15	\$55.00
	Extended Price		\$1,525.00	\$3,748.75	\$1,903.75	\$1,375.00
	Brand Name of Item Offered					
	Part # for Brand Name Offered					
	Net Price					
	Extended Price					

City of San Antonio Bid Tabulation

Opened: August 20, 2004

For: Annual Contract for Industrial / Firefighting Flashlights & Batteries

A416-05			MkR	Globe Electric Co. Inc. P.O. Box 710548 Houston TX 77271	Multi-Source Electrical & Industrial Corp. 1 Robert Lane Glen Head, NY 11545	Security Safety 12701 Fuqua, # 103 Houston TX 77034	Southwest Public Safety 3370 Nagadoches, # 168 San Antonio TX 78217
Item	Description						
B.	Estimated Annual Usage Part # Name of Manufacturer Brand Name of Item Offered Part # for Brand Name Offered Net Price Extended Price	150 SL-45 Streamlight		Streamlight Not Given \$77.69 \$11,653.50	Streamlight Not Given \$127.00 \$19,050.00	Streamlight Not Given \$80.63 \$12,094.50	Streamlight Not Given \$85.00 \$12,750.00
	Brand Name of Item Offered Part # for Brand Name Offered Net Price Extended Price						
	Brand Name of Item Offered Part # for Brand Name Offered Net Price Extended Price						
C.	Estimated Annual Usage Part # Name of Manufacturer Brand Name of Item Offered Part # for Brand Name Offered Net Price Extended Price	225 SL-90 Streamlight		Streamlight Not Given \$73.38 \$16,510.50	Streamlight Not Given \$117.25 \$26,381.25	Streamlight Not Given \$76.15 \$17,133.75	Streamlight Not Given \$55.00 \$12,375.00
D.	Firefighting Flashlight Batteries						
1	Estimated Annual Usage Part # Name of Manufacturer Brand Name of Item Offered Part # for Brand Name Offered Net Price Extended Price	30 Batteries for SL-20X Streamlight		Streamlight 20170 \$24.27 \$728.10	Streamlight 20170 \$43.90 \$1,317.00	Streamlight 20170 \$24.89 \$746.70	Interstate 20170 \$14.00 \$420.00
2	Estimated Annual Usage Part # Name of Manufacturer Brand Name of Item Offered Part # for Brand Name Offered Net Price Extended Price	30 Batteries for SL-20XP Streamlight		Streamlight 25170 \$19.30 \$579.00	Streamlight 25170 \$36.32 \$1,089.60	Streamlight 77175 \$19.91 \$597.30	Interstate 25170 \$14.00 \$420.00
3	Estimated Annual Usage Part # Name of Manufacturer Brand Name of Item Offered Part # for Brand Name Offered Net Price Extended Price	200 Batteries for SL-45 Streamlight		Streamlight 45937 \$21.94 \$4,388.00	Streamlight 45937 \$41.43 \$8,286.00	Streamlight 44007 \$17.43 \$3,486.00	Interstate 45937 \$18.00 \$3,600.00

City of San Antonio Bid Tabulation

Opened: August 20, 2004						
For: Annual Contract for Industrial / Firefighting Flashlights & Batteries						
A416-05			MkR			
			Globe Electric Co. Inc.	Multi-Source Electrical & Industrial Corp.	Security Safety	Southwest Public Safety
			P.O. Box 710548	1 Robert Lane	12701 Fuqua, # 103	3370 Nagadoches, # 168
			Houston TX 77271	Glen Head, NY 11545	Houston TX 77034	San Antonio TX 78217
4	Estimated Annual Usage Part # Name of Manufacturer Brand Name of Item Offered Part # for Brand Name Offered Net Price Extended Price	200 Batteries for SL-90 Streamlight	Streamlight 90337 \$24.48 \$4,896.00	Streamlight 90338 \$40.62 \$8,124.00	Streamlight 90337 \$24.89 \$4,978.00	Interstate 90120 \$29.00 \$5,800.00
E.	Firefighting Flashlight Bulbs					
1	Estimated Annual Usage Part # Name of Manufacturer Brand Name of Item Offered Part # for Brand Name Offered Net Price Extended Price	24 Bulbs for SL-20X Streamlight	Streamlight 20110 \$7.80 \$187.20	Streamlight 20110 \$13.74 \$329.76	Streamlight 20110 \$8.19 \$196.56	Interstate 20110 \$9.00 \$216.00
2	Estimated Annual Usage Part # Name of Manufacturer Brand Name of Item Offered Part # for Brand Name Offered Net Price Extended Price	24 Bulbs for SL-20XP Streamlight	Streamlight 25107 \$7.80 \$187.20	Streamlight 25107 \$19.36 \$464.64	Streamlight 25127 \$8.19 \$196.56	Streamlight 25107 \$9.00 \$216.00
3	Estimated Annual Usage Part # Name of Manufacturer Brand Name of Item Offered Part # for Brand Name Offered Net Price Extended Price	100 Bulbs for SL-45 Streamlight	Streamlight 45902 \$3.95 \$395.00	Streamlight 45902 \$13.70 \$1,370.00	Streamlight 45913 \$9.96 \$996.00	Streamlight 45910 \$11.00 \$1,100.00
4	Estimated Annual Usage Part # Name of Manufacturer Brand Name of Item Offered Part # for Brand Name Offered Net Price Extended Price	100 Bulbs for SL-90 Streamlight	Streamlight 90320 \$3.95 \$395.00	Streamlight 90314 \$16.56 \$1,656.00	Streamlight 90320 \$4.72 \$472.00	Streamlight 90314 \$5.50 \$550.00

City of San Antonio Bid Tabulation

Opened: August 20, 2004		
For: Annual Contract for Industrial / Firefighting Flashlights & Batteries		
A416-05		
MkR		
Item	Description	
F.	Delivery	
	Terms	
Total Estimated Award		

Globe Electric Co. Inc.	Multi-Source Electrical & Industrial Corp.	Security Safety	Southwest Public Safety
P.O. Box 710548	1 Robert Lane	12701 Fuqua, # 103	3370 Nagadoches, # 168
Houston TX 77271	Glen Head, NY 11545	Houston TX 77034	San Antonio TX 78217
5 Days	5 Days	5 Days	3 Days
Net 30	Net 30	Net 30	1%, 15 days
			\$18,190.00

City of San Antonio Bid Tabulation

Opened: August 20, 2004

For: Annual Contract for Disposable Batteries

A631-05 MkR			Dealers Electrical Supply	Alamo Iron Works	Alaron Supply Company, Inc.	Carlton-Bates	Graybar
			2510 Bitters Rd.	943 SBC Center Parkway	P. O. Box 246	10011 Broadway	1223 N. Hackberry
Item	Description	Estimated Annual Usage	San Antonio, TX 78217	San Antonio, TX 78219	San Antonio, TX 78291	San Antonio, TX 78217	San Antonio, TX 78202
1	Size: 9V (ANSI 1604A)	7,100					
1a.	Size: 9V Eveready Energizer Industrial Part # for Brand Name Offered		EN-22	EN-22	EN-22	EN-22	EN-22
	Price per battery		\$0.876	\$0.90	\$0.92	\$1.04	\$0.92
1b.	Size: 9V Alternate Brand Brand Name of Item Offered		Rayovac	Rayovac	Rayovac	No Bid	Rayovac
	Part # for Brand Name Offered		AL-9V	AL-9V	AL-9V		AL-9V
	Price per battery		\$0.742	\$0.81	\$0.83		\$0.92
	Average Extended Price for Item 1.		\$5,743.90	\$6,070.50	\$6,212.50	\$7,384.00	\$6,532.00
2	Size: 9V Lithium (ANSI 1604LC)	200					
2a.	Size: 9V Eveready Energizer Lithium Part #		L522	L522	L522	L522MJ	L522
	Price per battery		\$4.639	\$4.77	\$4.89	\$5.50	\$4.95
2b.	Size: 9V (ANSI 1604LC) Alternate Brand Brand Name of Item Offered		Duracell	No Bid	No Bid	No Bid	Duracell
	Part # for Brand Name Offered		PL1604				PL1604
	Price per battery		\$6.028				\$5.45
	Average Extended Price for Item 2.		\$1,066.70	\$954.00	\$978.00	\$1,100.00	\$1,040.00
3	Size: AA 1.5V (ANSI 15A)	19,000					
3a.	Size: AA 1.5V Eveready Energizer Industrial Part #		EN-91	EN-91	EN-91	EN-91	EN-91
	Price per battery		\$0.206	\$0.21	\$0.22	\$0.25	\$0.22
3b.	Size: AA 1.5V (ANSI 15A) Alternate Brand Brand Name of Item Offered		Rayovac	Rayovac	Rayovac	No Bid	Rayovac
	Part # for Brand Name Offered		AL-AA	AL-AA	AL-AA		AL-AA
	Price per battery		\$0.175	\$0.18	\$0.19		\$0.22
	Average Extended Price for Item 3.		\$3,619.50	\$3,705.00	\$3,895.00	\$4,750.00	\$4,180.00
4	Size: AA 1.5V Eveready Energizer Lithium Part #	600	L91	L91BP-2	L91	L91BP2	L91
	Price per battery		\$2.989	\$1.54	\$1.58	\$2.015	\$1.63
	Extended Price for Item 4.		\$1,793.40	\$924.00	\$948.00	\$1,209.00	\$978.00
5	Size: AAA 1.5V (ANSI 24A)	9,500					
5a.	Size: AAA 1.5V Eveready Energizer Industrial Part #		EN-92	EN-92	EN-92	EN-92	EN-92
	Price per battery		\$0.206	\$0.21	\$0.22	\$0.25	\$0.23
5b.	Size: AAA 1.5V Alternate Brand Brand Name of Item Offered		Rayovac	Rayovac	Rayovac	No Bid	Rayovac
	Part # for Brand Name Offered		AL-AAA	AL-AAA	AL-AAA		AL-AAA
	Price per battery		\$0.180	\$0.19	\$0.20		\$0.24
	Average Extended Price for Item 5.		\$1,833.50	\$1,900.00	\$1,995.00	\$2,375.00	\$2,232.50

City of San Antonio Bid Tabulation

Opened: August 20, 2004

For: Annual Contract for Disposable Batteries

			Dealers Electrical Supply	Alamo Iron Works	Alaron Supply Company, Inc.	Carlton-Bates	Graybar
A631-05 MkR			2510 Bitters Rd.	943 SBC Center Parkway	P. O. Box 246	10011 Broadway	1223 N. Hackberry
Item	Description	Estimated Annual Usage	San Antonio, TX 78217	San Antonio, TX 78219	San Antonio, TX 78291	San Antonio, TX 78217	San Antonio, TX 78202
6	Size: Button 1.4V (ANSI 7002ZA)	50					
6a.	Size: Button 1.4V Eveready Energizer						
	Part #		AC312	AC312E-8	AC312E	AC312E8	AC312E
	Price per battery		\$4.124	\$0.53	\$0.54	\$0.610	\$0.55
6b.	Size: Button 1.4V Alternate Brand						
	Brand Name of Item Offered		Rayovac	Rayovac	Rayovac	No Bid	Rayovac
	Part # for Brand Name Offered		L312ZA	L312ZA	L312ZA		L312ZA
	Price per battery		\$2.680	\$0.69	\$0.71		\$0.81
	Average Extended Price for Item 6.		\$170.10	\$30.50	\$31.25	\$30.50	\$34.00
7	Size: Button 1.4V (ANSI 7003ZD)	50					
7a.	Size: Button 1.4V Eveready Energizer						
	Part #		AC-675E	AC-675E-8	AC-675E-8	AC-675E-8	AC-675E
	Price per battery		\$4.124	\$0.53	\$0.54	\$0.613	\$0.55
7b.	Size: Button 1.4V Alternate Brand						
	Brand Name of Item Offered		Rayovac	Rayovac	Rayovac	No Bid	Rayovac
	Part # for Brand Name Offered		L675ZA	L675ZA	L675ZA		L675ZA
	Price per battery		\$2.680	\$0.69	\$0.71		\$0.81
	Average Extended Price for Item 7.		\$170.10	\$30.50	\$31.25	\$30.63	\$34.00
8	Size: Button 12V Stack (ANSI 1811A)	150					
8a.	Size: Button Stack 12V Eveready Energizer						
	Part #		A23BP-2	A23BP-2	A23BP-2	A23BP-2	A23BP-2
	Price per battery		\$1.155	\$0.59	\$0.61	\$0.94	\$0.62
8b.	Size: Button Stack 12V Alternate Brand						
	Brand Name of Item Offered		Rayovac	Not Given	Rayovac	No Bid	Rayovac
	Part # for Brand Name Offered		KE23A-1	KE23A-1	KE23A-1		KE23A-1
	Price per battery		\$0.825	\$0.85	\$0.87		\$0.89
	Average Extended Price for Item 8.		\$148.50	\$108.00	\$111.00	\$141.00	\$113.25
9	Size: C 1.5V (ANSI 14A)	2,500					
9a.	Size: C 1.5V Eveready Energizer Industrial						
	Part #		EN-93	EN-93	EN-93	EN-93	EN-93
	Price per battery		\$0.454	\$0.47	\$0.48	\$0.54	\$0.47
9b.	Size: C 1.5V Alternate Brand						
	Brand Name of Item Offered		Rayovac	Rayovac	Rayovac	No Bid	Rayovac
	Part # for Brand Name Offered		AL-C	AL-C	AL-C		AL-C
	Price per battery		\$0.392	\$0.40	\$0.41		\$0.47
	Average Extended Price for Item 9.		\$1,057.50	\$1,087.50	\$1,112.50	\$1,350.00	\$1,175.00
10	Size: Coin 3.0V (ANSI 5000LC)	400					
10a.	Size: Coin 3.0V Eveready Energizer						
	Part #		CR2016	ECR2016BP	CR2016	ECR2016BP	CR2016
	Price per battery		\$0.619	\$0.64	\$0.66	\$0.74	\$0.66
10b.	Size: Coin 3.0V Alternate Brand						
	Brand Name of Item Offered		Rayovac	Rayovac	Rayovac	No Bid	Rayovac
	Part # for Brand Name Offered		KECR2016-1	KECR2016-1	KECR2016-1		KECR2016-1
	Price per battery		\$0.722	\$0.74	\$0.76		\$0.89
	Average Extended Price for Item 10.		\$268.20	\$276.00	\$284.00	\$296.00	\$310.00

City of San Antonio Bid Tabulation

Opened: August 20, 2004

For: Annual Contract for Disposable Batteries

A631-05 MkR			Dealers Electrical Supply	Alamo Iron Works	Alaron Supply Company, Inc.	Carlton-Bates	Graybar
			2510 Bitters Rd.	943 SBC Center Parkway	P. O. Box 246	10011 Broadway	1223 N. Hackberry
Item	Description	Estimated Annual Usage	San Antonio, TX 78217	San Antonio, TX 78219	San Antonio, TX 78291	San Antonio, TX 78217	San Antonio, TX 78202
11	Size: D 1.5V (ANSI 13A)	2,500					
11a.	Size: D 1.5V Eveready Energizer Industrial Part #		EN-95	EN-95	EN-95	EN-95	EN-95
	Price per battery		\$0.515	\$0.53	\$0.54	\$0.61	\$0.539
11b.	Size: D 1.5V Alternate Brand						
	Brand Name of Item Offered		Rayovac	Rayovac	Rayovac	No Bid	Rayovac
	Part # for Brand Name Offered		A2-D	A2-D	A2-D		A2-D
	Price per battery		\$0.495	\$0.51	\$0.52		\$0.539
	Average Extended Price for Item 11.		\$1,262.50	\$1,300.00	\$1,325.00	\$1,525.00	\$1,347.50
12	Size: J 6.0V (ANSI 1412AP)	100					
12a.	Size: J 6.0V Eveready Energizer Part #		539	539BP	539BP	539BP	539
	Price per battery		\$1.784	\$1.84	\$1.89	\$2.12	\$1.90
12b.	Size: J 6.0V Alternate Brand						
	Brand Name of Item Offered		Rayovac	Rayovac	Rayovac	No Bid	Rayovac
	Part # for Brand Name Offered		RJ-1	RJ-1	RJ-1		RJ-1
	Price per battery		\$1.289	\$1.33	\$1.36		\$1.90
	Average Extended Price for Item 12.		\$153.65	\$158.50	\$162.50	\$212.00	\$190.00
13	Size: Lantern 6.0V (ANSI 908AP)	100					
13a.	Size: Lantern 6.0V Eveready Energizer Super Heavy Part #		1209	1209	1209	1209	1209
	Price per battery		\$1.227	\$1.26	\$1.29	\$1.47	\$1.31
13b.	Size: Lantern 6.0V Alternate Brand						
	Brand Name of Item Offered		Rayovac	Rayovac	Rayovac	No Bid	Rayovac
	Part # for Brand Name Offered		6V-HD	6V-HD	6V-HD		6V-HD
	Price per battery		\$1.237	\$1.27	\$1.30		\$2.31
	Average Extended Price for Item 13.		\$123.20	\$126.50	\$129.50	\$147.00	\$181.00
14	Size: N 1.5V (ANSI 910A)	150					
14a.	Size: N 1.5V Eveready Energizer Part #		E-90	E-90BP-2	E-90BP-2	E90BP2	E-90
	Price per battery		\$0.928	\$0.48	\$0.49	\$0.555	\$0.49
14b.	Size: N 1.5V Alternate Brand						
	Brand Name of Item Offered		Rayovac	Rayovac	Rayovac	No Bid	Rayovac
	Part # for Brand Name Offered		810-2	810-2	810-2		810
	Price per battery		\$0.619	\$0.64	\$0.66		\$0.71
	Average Extended Price for Item 14.		\$116.03	\$84.00	\$86.25	\$83.25	\$90.00
15	Size: Photo 3.0V (ANSI 5018LC)	500					
15a.	Size: Photo 3.0V Eveready Energizer E ² Photo Part #		EL123	EL123APBP	EL123	EL123APBP	EL123
	Price per battery		\$3.289	\$3.38	\$3.47	\$3.90	\$3.48
15b.	Size: Photo Alternate Brand						
	Brand Name of Item Offered		Rayovac	Rayovac	Rayovac	No Bid	Rayovac
	Part # for Brand Name Offered		RL123A-1	RL123A-1	RL123A-1		RL123A-2
	Price per battery		\$1.289	\$1.33	\$1.36		\$3.91
	Average Extended Price for Item 15.		\$1,144.50	\$1,177.50	\$1,207.50	\$1,950.00	\$1,847.50

City of San Antonio Bid Tabulation

Opened: August 20, 2004

For: Annual Contract for Disposable Batteries

A631-05 MkR			Dealers Electrical Supply	Alamo Iron Works	Alaron Supply Company, Inc.	Carlton-Bates	Graybar
			2510 Bitters Rd.	943 SBC Center Parkway	P. O. Box 246	10011 Broadway	1223 N. Hackberry
Item	Description	Estimated Annual Usage	San Antonio, TX 78217	San Antonio, TX 78219	San Antonio, TX 78291	San Antonio, TX 78217	San Antonio, TX 78202
16	Size: Photo 6.0V (ANSI 5032LC)	250					
16a.	Size: Photo 6.0V Eveready Energizer E ² Photo Part #		EL2CR5	EL2CR5	EL2CR5	EL2CR5	EL2CR5
	Price per battery		\$6.237	\$6.42	\$6.58	\$7.39	\$6.60
16b.	Size: Photo 6.0V Alternate Brand						
	Brand Name of Item Offered		Rayovac	Rayovac	Rayovac	No Bid	Rayovac
	Part # for Brand Name Offered		RL2CR5-1	RL2CR5-1	RL2CR5-1		RL2CR5-1
	Price per battery		\$2.990	\$3.08	\$3.16		\$6.60
	Average Extended Price for Item 16.		\$1,153.38	\$1,187.50	\$1,217.50	\$1,847.50	\$1,650.00
17	Size: Photo 3.0V (IEC CR11108)	50					
17a.	Size: Photo 3.0V Eveready Energizer E ² Photo Part #		2L76	2L76BP	2L76BP	2L76BP	2L76
	Price per battery		\$1.794	\$1.85	\$1.90	\$2.15	\$1.92
17b.	Size: Photo 3.0V Alternate Brand						
	Brand Name of Item Offered		Duracell	No Bid	No Bid	No Bid	Duracell
	Part # for Brand Name Offered		DL1/3N BPK				1/3N
	Price per battery		\$2.75				\$2.25
	Average Extended Price for Item 17.		\$113.60	\$92.50	\$95.00	\$107.50	\$104.25
18	Delivery		5 Days	5 Days	5 Days	1 - 3 Days	3 - 5 Days
	Terms		Net 30	Net 30	Net 30	Net 30	Net 30
Total Award			\$19,938.25				

City of San Antonio Bid Tabulation

Opened: August 20, 2004

For: Annual Contract for Disposable Batteries

A631-05			MkR	MSC Industrial Supply	M-Tronics Inc.	Performance Battery Supply	Security Safety	Wholesale Electronic Supply
				2556 Broadway	3201 West Ave.	12800 Trails End, Bldg. 2-D	12701 Fuqua, # 103	2809 Ross Avenue
Item	Description	Estimated Annual Usage		San Antonio, TX 78217	San Antonio, TX 78213	Leander, TX 78641	Houston, TX 77034	Dallas, TX 75201
1	Size: 9V (ANSI 1604A)	7,100						
1a.	Size: 9V Eveready Energizer Industrial Part # for Brand Name Offered			6505820	EN-22	EN-22	EN-22	EN-22
	Price per battery			\$1.25	\$1.24	\$0.85	\$0.89	\$0.964
1b.	Size: 9V Alternate Brand Brand Name of Item Offered			No Bid	No Bid	No Bid	No Bid	No Bid
	Part # for Brand Name Offered							
	Price per battery							
	Average Extended Price for Item 1.			\$8,875.00	\$8,804.00	\$6,035.00	\$6,319.00	\$6,844.40
2	Size: 9V Lithium (ANSI 1604LC)	200						
2a.	Size: 9V Eveready Energizer Lithium Part #			L522	L522	L522	L522	L522
	Price per battery			\$6.89	\$6.45	\$4.70	\$5.81	\$5.33
2b.	Size: 9V (ANSI 1604LC) Alternate Brand Brand Name of Item Offered			No Bid	No Bid	No Bid	No Bid	No Bid
	Part # for Brand Name Offered							
	Price per battery							
	Average Extended Price for Item 2.			\$1,378.00	\$1,290.00	\$940.00	\$1,162.00	\$1,066.00
3	Size: AA 1.5V (ANSI 15A)	19,000						
3a.	Size: AA 1.5V Eveready Energizer Industrial Part #			6505788	EN-91	EN-91	EN-91	EN-91
	Price per battery			\$0.36	\$0.37	\$0.208	\$0.22	\$0.252
3b.	Size: AA 1.5V (ANSI 15A) Alternate Brand Brand Name of Item Offered			No Bid	No Bid	No Bid	No Bid	No Bid
	Part # for Brand Name Offered							
	Price per battery							
	Average Extended Price for Item 3.			\$6,840.00	\$7,030.00	\$3,952.00	\$4,180.00	\$4,788.00
4	Size: AA 1.5V Eveready Energizer Lithium Part #	600		96772942	L91	L91	L91	L91
	Price per battery			\$3.22	\$2.31	\$1.48	\$3.10	\$3.66
	Extended Price for Item 4.			\$1,932.00	\$1,386.00	\$888.00	\$1,860.00	\$2,196.00
5	Size: AAA 1.5V (ANSI 24A)	9,500						
5a.	Size: AAA 1.5V Eveready Energizer Industrial Part #			6505796	EN-92	EN-92	EN-92	EN-92
	Price per battery			\$0.36	\$0.39	\$0.208	\$0.22	\$0.26
5b.	Size: AAA 1.5V Alternate Brand Brand Name of Item Offered			No Bid	No Bid	No Bid	No Bid	No Bid
	Part # for Brand Name Offered							
	Price per battery							
	Average Extended Price for Item 5.			\$3,420.00	\$3,705.00	\$1,976.00	\$2,090.00	\$2,470.00

City of San Antonio Bid Tabulation

Opened: August 20, 2004

For: Annual Contract for Disposable Batteries

A631-05 M&R			MSC Industrial Supply	M-Tronics Inc.	Performance Battery Supply	Security Safety	Wholesale Electronic Supply
			2556 Broadway	3201 West Ave.	12800 Trails End, Bldg. 2-D	12701 Fuqua, # 103	2809 Ross Avenue
Item	Description	Estimated Annual Usage	San Antonio, TX 78217	San Antonio, TX 78213	Leander, TX 78641	Houston, TX 77034	Dallas, TX 75201
6	Size: Button 1.4V (ANSI 7002ZA)	50					
6a.	Size: Button 1.4V Eveready Energizer Part #		No Bid	AC312	AC312	AC312	AC312-8
	Price per battery			\$1.14	\$4.20	\$4.28	\$4.58
6b.	Size: Button 1.4V Alternate Brand Brand Name of Item Offered Part # for Brand Name Offered Price per battery Average Extended Price for Item 6.		Rayovac L312ZA (76580836) \$1.20 \$60.00	No Bid	No Bid	No Bid	No Bid
				\$57.00	\$210.00	\$214.00	\$229.00
7	Size: Button 1.4V (ANSI 7003ZD)	50					
7a.	Size: Button 1.4V Eveready Energizer Part #		No Bid	AC-675	AC-675	AC-675	AC-675-8
	Price per battery			\$1.14	\$4.20	\$4.28	\$4.58
7b.	Size: Button 1.4V Alternate Brand Brand Name of Item Offered Part # for Brand Name Offered Price per battery Average Extended Price for Item 7.		Rayovac L675ZA (76580844) \$1.20 \$60.00	No Bid	No Bid	No Bid	No Bid
				\$57.00	\$210.00	\$214.00	\$229.00
8	Size: Button 12V Stack (ANSI 1811A)	150					
8a.	Size: Button Stack 12V Eveready Energizer Part #		No Bid	A23	A23	A23	A23BP2
	Price per battery			\$1.31	\$1.15	\$1.19	\$1.79
8b.	Size: Button Stack 12V Alternate Brand Brand Name of Item Offered Part # for Brand Name Offered Price per battery Average Extended Price for Item 8.		No Bid	No Bid	No Bid	No Bid	No Bid
			No Bid	\$196.50	\$172.50	\$178.50	\$268.50
9	Size: C 1.5V (ANSI 14A)	2,500					
9a.	Size: C 1.5V Eveready Energizer Industrial Part #		6505804	EN-93	EN-93	EN-93	EN-93
	Price per battery		\$0.83	\$0.65	\$0.47	\$0.47	\$0.56
9b.	Size: C 1.5V Alternate Brand Brand Name of Item Offered Part # for Brand Name Offered Price per battery Average Extended Price for Item 9.		No Bid	No Bid	No Bid	No Bid	No Bid
			\$2,075.00	\$1,625.00	\$1,175.00	\$1,175.00	\$1,400.00
10	Size: Coin 3.0V (ANSI 5000LC)	400					
10a.	Size: Coin 3.0V Eveready Energizer Part #		No Bid	CR2016	CR2016	CR2016	CR2016
	Price per battery			\$0.53	\$0.62	\$0.64	\$0.63
10b.	Size: Coin 3.0V Alternate Brand Brand Name of Item Offered Part # for Brand Name Offered Price per battery Average Extended Price for Item 10.		No Bid	No Bid	No Bid	No Bid	No Bid
			No Bid	\$212.00	\$248.00	\$256.00	\$252.00

City of San Antonio Bid Tabulation

Opened: August 20, 2004

For: Annual Contract for Disposable Batteries

A631-05 M&R			MSC Industrial Supply	M-Tronics Inc.	Performance Battery Supply	Security Safety	Wholesale Electronic Supply
			2556 Broadway	3201 West Ave.	12800 Trails End, Bldg. 2-D	12701 Fuqua, # 103	2809 Ross Avenue
Item	Description	Estimated Annual Usage	San Antonio, TX 78217	San Antonio, TX 78213	Leander, TX 78641	Houston, TX 77034	Dallas, TX 75201
11	Size: D 1.5V (ANSI 13A)	2,500					
11a.	Size: D 1.5V Eveready Energizer Industrial Part #		6505812	EN-95	EN-95	EN-95	EN-95
	Price per battery		\$0.95	\$0.73	\$0.64	\$0.53	\$0.64
11b.	Size: D 1.5V Alternate Brand		No Bid	No Bid	No Bid	No Bid	No Bid
	Brand Name of Item Offered		No Bid	No Bid	No Bid	No Bid	No Bid
	Part # for Brand Name Offered		No Bid	No Bid	No Bid	No Bid	No Bid
	Price per battery		No Bid	No Bid	No Bid	No Bid	No Bid
	Average Extended Price for Item 11.		\$2,375.00	\$1,825.00	\$1,600.00	\$1,325.00	\$1,600.00
12	Size: J 6.0V (ANSI 1412AP)	100					
12a.	Size: J 6.0V Eveready Energizer Part #		No Bid	539	539	539	539
	Price per battery		No Bid	\$3.13	\$1.75	\$1.85	\$2.43
12b.	Size: J 6.0V Alternate Brand		No Bid	No Bid	No Bid	No Bid	No Bid
	Brand Name of Item Offered		No Bid	No Bid	No Bid	No Bid	No Bid
	Part # for Brand Name Offered		No Bid	No Bid	No Bid	No Bid	No Bid
	Price per battery		No Bid	No Bid	No Bid	No Bid	No Bid
	Average Extended Price for Item 12.		No Bid	\$313.00	\$175.00	\$185.00	\$243.00
13	Size: Lantern 6.0V (ANSI 908AP)	100					
13a.	Size: Lantern 6.0V Eveready Energizer Super Heavy Part #		No Bid	1209	1209	1209	1209
	Price per battery		No Bid	\$1.91	\$1.65	\$1.27	\$1.77
13b.	Size: Lantern 6.0V Alternate Brand		No Bid	No Bid	No Bid	No Bid	No Bid
	Brand Name of Item Offered		No Bid	No Bid	No Bid	No Bid	No Bid
	Part # for Brand Name Offered		Rayovac 944 (76580703)	No Bid	No Bid	No Bid	No Bid
	Price per battery		\$3.64	No Bid	No Bid	No Bid	No Bid
	Average Extended Price for Item 13.		\$364.00	\$191.00	\$165.00	\$127.00	\$177.00
14	Size: N 1.5V (ANSI 910A)	150					
14a.	Size: N 1.5V Eveready Energizer Part #		No Bid	E-90	E-90	E-90	E-90BP-2
	Price per battery		No Bid	\$0.80	\$0.49	\$0.96	\$1.20
14b.	Size: N 1.5V Alternate Brand		No Bid	No Bid	No Bid	No Bid	No Bid
	Brand Name of Item Offered		No Bid	No Bid	No Bid	No Bid	No Bid
	Part # for Brand Name Offered		No Bid	No Bid	No Bid	No Bid	No Bid
	Price per battery		No Bid	No Bid	No Bid	No Bid	No Bid
	Average Extended Price for Item 14.		No Bid	\$120.00	\$73.50	\$144.00	\$180.00
15	Size: Photo 3.0V (ANSI 5018LC)	500					
15a.	Size: Photo 3.0V Eveready Energizer E ² Photo Part #		6286660	EL123	EL123	EL123	EL123APBP
	Price per battery		\$7.84	\$5.55	\$3.20	\$3.41	\$3.98
15b.	Size: Photo Alternate Brand		No Bid	No Bid	No Bid	No Bid	No Bid
	Brand Name of Item Offered		No Bid	No Bid	No Bid	No Bid	No Bid
	Part # for Brand Name Offered		No Bid	No Bid	No Bid	No Bid	No Bid
	Price per battery		No Bid	No Bid	No Bid	No Bid	No Bid
	Average Extended Price for Item 15.		\$3,920.00	\$2,775.00	\$1,600.00	\$1,705.00	\$1,990.00

City of San Antonio Bid Tabulation

Opened: August 20, 2004							
For: Annual Contract for Disposable Batteries							
A631-05			MSC Industrial Supply	M-Tronics Inc.	Performance Battery Supply	Security Safety	Wholesale Electronic Supply
MkR			2556 Broadway	3201 West Ave.	12800 Trails End, Bldg. 2-D	12701 Fuqua, # 103	2809 Ross Avenue
Item	Description	Estimated Annual Usage	San Antonio, TX 78217	San Antonio, TX 78213	Leander, TX 78641	Houston, TX 77034	Dallas, TX 75201
16	Size: Photo 6.0V (ANSI 5032LC)	250					
16a.	Size: Photo 6.0V Eveready Energizer E ² Photo Part #		6286694	EL2CR5	EL2CR5	EL2CR5	EL2CR5
	Price per battery		\$13.84	\$10.19	\$6.10	\$6.47	\$6.98
16b.	Size: Photo 6.0V Alternate Brand						
	Brand Name of Item Offered		No Bid	No Bid	No Bid	No Bid	No Bid
	Part # for Brand Name Offered						
	Price per battery						
	Average Extended Price for Item 16.		\$3,460.00	\$2,547.50	\$1,525.00	\$1,617.50	\$1,745.00
17	Size: Photo 3.0V (IEC CR11108)	50					
17a.	Size: Photo 3.0V Eveready Energizer E ² Photo Part #		6286611	2L76	2L76	2L76	2L76BP
	Price per battery		\$4.43	\$3.40	\$1.75	\$1.86	\$2.44
17b.	Size: Photo 3.0V Alternate Brand						
	Brand Name of Item Offered		No Bid	No Bid	No Bid	No Bid	No Bid
	Part # for Brand Name Offered						
	Price per battery						
	Average Extended Price for Item 17.		\$221.50	\$170.00	\$87.50	\$93.00	\$122.00
18	Delivery		2 - 3 Days	2 Days	5 Days	5 Days	5 Days
	Terms		Net 30	Net 30	1% - 15 days	Net 30	Net 30
Total Award							

City of San Antonio Bid Tabulation

Opened: September 7, 2004						
For: Annual Contract for Printer Support Services						
A686-05			AW/arw			
			South Texas Computer Repair Center	L2PS Office Machine Specialists	TFE Technology Holdings, LLC	TRC Computer Services, Inc.
			431 Culebra Road	174 Sherwood, Suite B	P.O. Box 247	11933 Network Blvd.
			San Antonio, TX 78201	San Antonio, TX 78201	Bountiful, UT 84011	San Antonio, TX 78249
Item	Description	Estimated Annual Quantity				
	Section I - Non-Critical Printers					
	AT&T					
477		91	\$1.00	\$12.50	\$8.00	\$1.50
Monthly Total			\$91.00	\$1,137.50	\$728.00	\$136.50
	C.I.TOH					
CI 1600+		1	\$6.00	\$12.50	\$26.00	\$1.50
Monthly Total			\$6.00	\$12.50	\$26.00	\$1.50
CI 1800+		1	\$6.00	\$12.50	\$26.00	\$1.50
Monthly Total			\$6.00	\$12.50	\$26.00	\$1.50
CI 500/500 LPM		8	\$6.00	\$12.50	\$26.00	\$3.00
Monthly Total			\$48.00	\$100.00	\$208.00	\$24.00
	CANON					
BJC-30		3	\$1.00	\$5.00	\$2.00	\$1.50
Monthly Total			\$3.00	\$15.00	\$6.00	\$4.50
BJC-70		2	\$1.00	\$5.00	\$2.00	\$1.50
Monthly Total			\$2.00	\$10.00	\$4.00	\$3.00
BJC-80 PORTABLE		116	\$1.00	\$5.00	\$2.00	\$1.50
Monthly Total			\$116.00	\$580.00	\$232.00	\$174.00
BJC-85 PORTABLE		119	\$1.00	\$5.00	\$2.00	\$3.00
Monthly Total			\$119.00	\$595.00	\$238.00	\$357.00
BJC-S450		66	\$1.00	\$5.00	\$1.00	\$1.50
Monthly Total			\$66.00	\$330.00	\$66.00	\$99.00
	CITIZEN					
CMB-820		18	\$1.25	\$12.50	\$3.00	\$1.50
Monthly Total			\$22.50	\$225.00	\$54.00	\$27.00
CMBM-810		3	\$1.25	\$12.50	\$3.00	\$1.50
Monthly Total			\$3.75	\$37.50	\$9.00	\$4.50
GSX-230 W/CAB		45	\$1.00	\$12.50	\$3.00	\$1.50
Monthly Total			\$45.00	\$562.50	\$135.00	\$67.50
MSP 45		11	\$1.00	\$12.50	\$2.00	\$1.50
Monthly Total			\$11.00	\$137.50	\$22.00	\$16.50
SERIAL D 120D SERIAL		16	\$1.00	\$12.50	\$3.00	\$1.50
Monthly Total			\$16.00	\$200.00	\$48.00	\$24.00
190GSX		1	\$1.00	\$12.50	\$3.00	\$1.50
Monthly Total			\$1.00	\$12.50	\$3.00	\$1.50
190GX		4	\$1.00	\$12.50	\$3.00	\$1.50
Monthly Total			\$4.00	\$50.00	\$12.00	\$6.00
200GX		16	\$1.00	\$12.50	\$3.00	\$1.50
Monthly Total			\$16.00	\$200.00	\$48.00	\$24.00
	DATASOUTH					
3180		4	\$3.00	\$12.50	\$13.00	\$1.50
Monthly Total			\$12.00	\$50.00	\$52.00	\$6.00
	EPSON					
C80 STYLUS		3	\$1.00	\$5.00	\$1.00	\$1.50
Monthly Total			\$3.00	\$15.00	\$3.00	\$4.50
LQ-1050 MATRIX		1	\$1.00	\$9.50	\$5.00	\$1.50
Monthly Total			\$1.00	\$9.50	\$5.00	\$1.50
LQ2550 24/COLOR		3	\$1.00	\$9.50	\$6.00	\$1.50
Monthly Total			\$3.00	\$28.50	\$18.00	\$4.50
LX-800 W/CABLE		2	\$1.00	\$9.50	\$4.00	\$1.50
Monthly Total			\$2.00	\$19.00	\$8.00	\$3.00
STYLUS 800 COLOR INKJET		32	\$1.00	\$5.00	\$1.00	\$1.50
Monthly Total			\$32.00	\$160.00	\$32.00	\$48.00
	FUJITSU					
2600		11	\$1.00	\$16.50	\$5.00	\$1.50
Monthly Total			\$11.00	\$181.50	\$55.00	\$16.50
3600		8	\$1.00	\$16.50	\$5.00	\$1.50
Monthly Total			\$8.00	\$132.00	\$40.00	\$12.00
5600 COLOR		19	\$1.00	\$16.50	\$5.00	\$1.50
Monthly Total			\$19.00	\$313.50	\$95.00	\$28.50
	HEWLETT PACKARD					
OFFICEJET G85XI		10	\$1.45	\$5.00	\$2.00	\$1.50
Monthly Total			\$14.50	\$50.00	\$20.00	\$15.00
LASERJET 1000		7	\$2.00	\$12.50	\$2.00	\$3.00
Monthly Total			\$14.00	\$87.50	\$14.00	\$21.00
LASERJET 1300		1	\$2.00	\$12.50	\$3.00	\$1.50
Monthly Total			\$2.00	\$12.50	\$3.00	\$1.50
INJET 3000		1	\$3.00	\$12.50	\$9.00	\$1.50
Monthly Total			\$3.00	\$12.50	\$9.00	\$1.50
LASERJET 4300		2	\$3.00	\$14.50	\$8.00	\$1.50
Monthly Total			\$6.00	\$29.00	\$16.00	\$3.00
LASERJET 6122		3	\$4.00	\$12.50	\$3.00	\$1.50
Monthly Total			\$12.00	\$37.50	\$9.00	\$4.50

City of San Antonio Bid Tabulation

Opened: September 7, 2004								
For: Annual Contract for Printer Support Services								
A686-05			AW/arw		South Texas Computer Repair Center	L2PS Office Machine Specialists	TFE Technology Holdings, LLC	TRC Computer Services, Inc.
			431 Culebra Road		174 Sherwood, Suite B	P.O. Box 247	11933 Network Blvd.	
Item	Description	Estimated Annual Quantity	San Antonio, TX 78201	San Antonio, TX 78201	Bountiful, UT 84011	San Antonio, TX 78249		
	LASERJET 3380	0*	\$4.00	\$12.50	\$5.00	\$3.00		
	Monthly Total		\$4.00	\$12.50	\$5.00	\$3.00		
	LASER II	54	\$1.45	\$8.00	\$15.00	\$1.00		
	Monthly Total		\$78.30	\$432.00	\$810.00	\$54.00		
	LASERJET IID	6	\$1.45	\$8.00	\$15.00	\$1.50		
	Monthly Total		\$8.70	\$48.00	\$90.00	\$9.00		
	LASER III	148	\$1.45	\$8.00	\$11.00	\$3.00		
	Monthly Total		\$214.60	\$1,184.00	\$1,628.00	\$444.00		
	LASER SERIES IIID	8	\$1.45	\$8.00	\$11.00	\$1.50		
	Monthly Total		\$11.60	\$64.00	\$88.00	\$12.00		
	LASERJET IIIP	7	\$1.45	\$8.00	\$5.00	\$1.50		
	Monthly Total		\$10.15	\$56.00	\$35.00	\$10.50		
	LASER IIP	2	\$1.45	\$8.00	\$6.00	\$1.50		
	Monthly Total		\$2.90	\$16.00	\$12.00	\$3.00		
	INKJET 2230	3	\$2.00	No Bid	\$5.00	\$1.50		
	Monthly Total		\$6.00		\$15.00	\$4.50		
	LASER SERIES IV	189	\$1.45	\$9.50	\$8.00	\$1.00		
	Monthly Total		\$274.05	\$1,795.50	\$1,512.00	\$189.00		
	DESIGNJET 1050C	11	\$6.00	\$14.50	\$23.00	\$3.00		
	Monthly Total		\$66.00	\$159.50	\$253.00	\$33.00		
	DESKJET 1120CX	13	\$1.00	\$5.00	\$3.00	\$1.50		
	Monthly Total		\$13.00	\$65.00	\$39.00	\$19.50		
	1200C COLOR	13	\$1.00	\$5.00	\$6.00	\$1.50		
	Monthly Total		\$13.00	\$65.00	\$78.00	\$19.50		
	LASERJET 1220	265	\$1.00	\$12.50	\$3.00	\$2.00		
	Monthly Total		\$265.00	\$3,312.50	\$795.00	\$530.00		
	DESKJET 1220CXI CLR	11	\$1.00	\$12.50	\$2.00	\$3.00		
	Monthly Total		\$11.00	\$137.50	\$22.00	\$33.00		
	DESKJET 1600C	41	\$1.00	\$5.00	\$6.00	\$1.50		
	Monthly Total		\$41.00	\$205.00	\$246.00	\$61.50		
	DESKJET 1600CM	3	\$1.00	\$5.00	\$7.00	\$1.50		
	Monthly Total		\$3.00	\$15.00	\$21.00	\$4.50		
	INKJET 1700PS	1	\$1.00	\$5.00	\$6.00	\$3.00		
	Monthly Total		\$1.00	\$5.00	\$6.00	\$3.00		
	2000CN	22	\$3.00	\$5.00	\$5.00	\$1.50		
	Monthly Total		\$66.00	\$110.00	\$110.00	\$33.00		
	2000CXI COLOR	12	\$3.00	\$5.00	\$5.00	\$3.00		
	Monthly Total		\$36.00	\$60.00	\$60.00	\$36.00		
	LASERJET 2100XI	63	\$1.45	\$12.50	\$2.00	\$1.50		
	Monthly Total		\$91.35	\$787.50	\$126.00	\$94.50		
	INKJET 2200XI	7	\$1.00	\$12.50	\$4.00	\$1.50		
	Monthly Total		\$7.00	\$87.50	\$28.00	\$10.50		
	LASERJET 2200D	17	\$2.00	\$12.50	\$10.00	\$1.50		
	Monthly Total		\$34.00	\$212.50	\$170.00	\$25.50		
	INKJET 2280	3	\$1.00	\$5.00	\$4.00	\$3.00		
	Monthly Total		\$3.00	\$15.00	\$12.00	\$9.00		
	INKJET 2300	0*	\$2.00	\$5.00	\$4.00	\$3.00		
	Monthly Total		\$2.00	\$5.00	\$4.00	\$3.00		
	LASERJET 2300D	11	\$2.00	\$12.50	\$5.00	\$3.00		
	Monthly Total		\$22.00	\$137.50	\$55.00	\$33.00		
	LASERJET 2300DN	0*	\$2.00	\$12.50	\$5.00	\$3.00		
	Monthly Total		\$2.00	\$12.50	\$5.00	\$3.00		
	2500C PLUS	2	\$3.00	\$9.50	\$40.00	\$1.50		
	Monthly Total		\$6.00	\$19.00	\$80.00	\$3.00		
	2500CM COLOR	11	\$3.00	\$9.50	\$5.00	\$1.50		
	Monthly Total		\$33.00	\$104.50	\$55.00	\$16.50		
	DESIGNJET 2500CP	1	\$4.00	\$14.50	\$40.00	\$1.50		
	Monthly Total		\$4.00	\$14.50	\$40.00	\$1.50		
	2500CXI PRO SER	16	\$3.00	\$9.50	\$5.00	\$1.50		
	Monthly Total		\$48.00	\$152.00	\$80.00	\$24.00		
	INKJET 2600	8	\$3.00	\$5.00	\$6.00	\$1.50		
	Monthly Total		\$24.00	\$40.00	\$48.00	\$12.00		
	DESIGNJET 3000CP PLTR	1	\$6.00	\$14.50	\$40.00	\$1.50		
	Monthly Total		\$6.00	\$14.50	\$40.00	\$1.50		
	DESKJET 340CBI	9	\$1.00	\$5.00	\$2.00	\$1.50		
	Monthly Total		\$9.00	\$45.00	\$18.00	\$13.50		
	DESIGNJET 3500CP PLTR	1	\$6.00	\$14.50	\$40.00	\$1.50		
	Monthly Total		\$6.00	\$14.50	\$40.00	\$1.50		
	DESKJET3820	4	\$1.00	\$5.00	\$4.00	\$1.50		
	Monthly Total		\$4.00	\$20.00	\$16.00	\$6.00		
	LASERJET 4 PLUS	2	\$1.45	\$9.50	\$7.00	\$1.50		
	Monthly Total		\$2.90	\$19.00	\$14.00	\$3.00		
	LASERJET 4+	171	\$1.45	\$9.50	\$7.00	\$1.00		
	Monthly Total		\$247.95	\$1,624.50	\$1,197.00	\$171.00		
	LASERJET 4L	15	\$1.45	\$8.00	\$4.00	\$1.50		
	Monthly Total		\$21.75	\$120.00	\$60.00	\$22.50		

City of San Antonio Bid Tabulation

Opened: September 7, 2004						
For: Annual Contract for Printer Support Services						
A686-05			AW/arw			
			South Texas Computer Repair Center	L2PS Office Machine Specialists	TFE Technology Holdings, LLC	TRC Computer Services, Inc.
			431 Culebra Road	174 Sherwood, Suite B	P.O. Box 247	11933 Network Blvd.
			San Antonio, TX 78201	San Antonio, TX 78201	Bountiful, UT 84011	San Antonio, TX 78249
Item	Description	Estimated Annual Quantity				
	LASERJET 4SI	3	\$1.45	\$8.00	\$15.00	\$1.50
	Monthly Total		\$4.35	\$24.00	\$45.00	\$4.50
	LASERJET 4000	90	\$1.75	\$12.50	\$5.00	\$1.00
	Monthly Total		\$157.50	\$1,125.00	\$450.00	\$90.00
	LASERJET 4000TN	3	\$1.75	\$12.50	\$5.00	\$1.00
	Monthly Total		\$5.25	\$37.50	\$15.00	\$3.00
	LASERJET 4050N	174	\$1.75	\$12.50	\$4.00	\$1.00
	Monthly Total		\$304.50	\$2,175.00	\$696.00	\$174.00
	LASERJET 4050TN	10	\$1.75	\$12.50	\$3.00	\$1.50
	Monthly Total		\$17.50	\$125.00	\$30.00	\$15.00
	LASERJET 4100N	66	\$1.75	\$12.50	\$11.00	\$3.00
	Monthly Total		\$115.50	\$825.00	\$726.00	\$198.00
	LASERJET 4200N	27	\$2.00	\$14.50	\$6.00	\$1.50
	Monthly Total		\$54.00	\$391.50	\$162.00	\$40.50
	LASERJET 4200TN	3	\$3.00	\$14.50	\$6.00	\$1.50
	Monthly Total		\$9.00	\$43.50	\$18.00	\$4.50
	LASERJET 4300DTN	3	\$3.00	\$14.50	\$8.00	\$1.50
	Monthly Total		\$9.00	\$43.50	\$24.00	\$4.50
	LASERJET 4300N	0*	\$3.00	\$14.50	\$8.00	\$3.00
	Monthly Total		\$3.00	\$14.50	\$8.00	\$3.00
	LASERJET 4500 CLR	3	\$3.00	\$14.50	\$16.00	\$1.50
	Monthly Total		\$9.00	\$43.50	\$48.00	\$4.50
	LASERJET 4500N CLR	23	\$3.00	\$14.50	\$16.00	\$1.50
	Monthly Total		\$69.00	\$333.50	\$368.00	\$34.50
	LASERJET 4550N CLR	14	\$3.00	\$14.50	\$27.00	\$2.00
	Monthly Total		\$42.00	\$203.00	\$378.00	\$28.00
	LASERJET 4600N	20	\$3.00	\$16.50	\$27.00	\$1.50
	Monthly Total		\$60.00	\$330.00	\$540.00	\$30.00
	LASER SERIES 5	66	\$1.45	\$9.50	\$7.00	\$1.50
	Monthly Total		\$95.70	\$627.00	\$462.00	\$99.00
	LASERJET 5C	10	\$1.45	\$12.50	\$4.00	\$1.50
	Monthly Total		\$14.50	\$125.00	\$40.00	\$15.00
	LASDRJET 5L	3	\$1.45	\$8.00	\$3.00	\$1.50
	Monthly Total		\$4.35	\$24.00	\$9.00	\$4.50
	LASERJET 5M	1	\$1.45	\$9.50	\$4.00	\$1.50
	Monthly Total		\$1.45	\$9.50	\$4.00	\$1.50
	SCANJET 5P SCANNER	26	\$1.45	\$12.50	\$4.00	\$1.50
	Monthly Total		\$37.70	\$325.00	\$104.00	\$39.00
	LASERJET 5SI	28	\$3.75	\$12.50	\$9.00	\$1.50
	Monthly Total		\$105.00	\$350.00	\$252.00	\$42.00
	LASERJET 5SI NX	8	\$3.75	\$12.50	\$9.00	\$1.50
	Monthly Total		\$30.00	\$100.00	\$72.00	\$12.00
	LASERJET 5000N	5	\$3.00	\$12.50	\$7.00	\$1.50
	Monthly Total		\$15.00	\$62.50	\$35.00	\$7.50
	LASERJET 5100TN	2	\$6.00	\$14.50	\$9.00	\$1.50
	Monthly Total		\$12.00	\$29.00	\$18.00	\$3.00
	LASERJET 5500HDN	2	\$6.00	\$14.50	\$28.00	\$1.50
	Monthly Total		\$12.00	\$29.00	\$56.00	\$3.00
	LASERJET 6L	1	\$1.45	\$8.00	\$3.00	\$1.50
	Monthly Total		\$1.45	\$8.00	\$3.00	\$1.50
	LASERJET 6MP	1	\$1.45	\$8.00	\$4.00	\$1.50
	Monthly Total		\$1.45	\$8.00	\$4.00	\$1.50
	LASERJET 6P	16	\$1.45	\$8.00	\$4.00	\$1.50
	Monthly Total		\$23.20	\$128.00	\$64.00	\$24.00
	DESIGNJET 650C CLR PLTR	2	\$6.00	\$14.50	\$21.00	\$1.50
	Monthly Total		\$12.00	\$29.00	\$42.00	\$3.00
	DESKJET 660C	6	\$1.00	\$5.00	\$3.00	\$1.50
	Monthly Total		\$6.00	\$30.00	\$18.00	\$9.00
	DESKJET 690C	1	\$1.00	\$5.00	\$2.00	\$1.50
	Monthly Total		\$1.00	\$5.00	\$2.00	\$1.50
	DESKJET 692C	2	\$1.00	\$5.00	\$2.00	\$1.50
	Monthly Total		\$2.00	\$10.00	\$4.00	\$3.00
	7475A 6 PEN PLTR	6	\$3.00	\$14.50	\$4.00	\$1.50
	Monthly Total		\$18.00	\$87.00	\$24.00	\$9.00
	DESIGNJET 750C PLTR	4	\$3.00	\$14.50	\$21.00	\$1.50
	Monthly Total		\$12.00	\$58.00	\$84.00	\$6.00
	750C PLUS PLTR	9	\$3.00	\$14.50	\$21.00	\$1.50
	Monthly Total		\$27.00	\$130.50	\$189.00	\$13.50
	DESIGNJET 755CM PLTR	4	\$3.00	\$14.50	\$21.00	\$1.50
	Monthly Total		\$12.00	\$58.00	\$84.00	\$6.00
	7580B 8 PEN PLTR	1	\$3.00	\$14.50	\$33.00	\$1.50
	Monthly Total		\$3.00	\$14.50	\$33.00	\$1.50
	LASERJET 8000DN	5	\$3.75	\$12.50	\$15.00	\$1.50
	Monthly Total		\$18.75	\$62.50	\$75.00	\$7.50
	LASERJET 8000N	6	\$3.75	\$12.50	\$15.00	\$1.50
	Monthly Total		\$22.50	\$75.00	\$90.00	\$9.00

City of San Antonio Bid Tabulation

Opened: September 7, 2004			For: Annual Contract for Printer Support Services			
A686-05			AW/arw			
			South Texas Computer Repair Center	L2PS Office Machine Specialists	TFE Technology Holdings, LLC	TRC Computer Services, Inc.
			431 Culebra Road	174 Sherwood, Suite B	P.O. Box 247	11933 Network Blvd.
			San Antonio, TX 78201	San Antonio, TX 78201	Bountiful, UT 84011	San Antonio, TX 78249
Item	Description	Estimated Annual Quantity				
	DESKJET 810C COLOR	28	\$1.00	\$5.00	\$1.00	\$1.50
	Monthly Total		\$28.00	\$140.00	\$28.00	\$42.00
	LASERJET 8100DN	1	\$3.75	\$12.50	\$11.00	\$1.50
	Monthly Total		\$3.75	\$12.50	\$11.00	\$1.50
	LASERJET 8100N 32P	2	\$3.75	\$12.50	\$11.00	\$1.50
	Monthly Total		\$7.50	\$25.00	\$22.00	\$3.00
	LASERJET 8150DN 32	6	\$3.75	\$12.50	\$17.00	\$1.50
	Monthly Total		\$22.50	\$75.00	\$102.00	\$9.00
	LASERJET 8150N	12	\$3.75	\$12.50	\$10.00	\$1.50
	Monthly Total		\$45.00	\$150.00	\$120.00	\$18.00
	DESKJET 820CXI	1	\$1.00	\$5.00	\$2.00	\$1.50
	Monthly Total		\$1.00	\$5.00	\$2.00	\$1.50
	DESKJET 840C CLR	19	\$1.00	\$5.00	\$1.00	\$1.50
	Monthly Total		\$19.00	\$95.00	\$19.00	\$28.50
	LASERJET 8500 CLR	1	\$4.00	\$16.50	\$21.00	\$1.50
	Monthly Total		\$4.00	\$16.50	\$21.00	\$1.50
	LASERJET 855C CLR	1	\$4.00	\$16.50	\$42.00	\$1.50
	Monthly Total		\$4.00	\$16.50	\$42.00	\$1.50
	LASERJET 8550CLR	3	\$4.00	\$16.50	\$42.00	\$1.50
	Monthly Total		\$12.00	\$49.50	\$126.00	\$4.50
	LASERJET 8550DN	5	\$4.00	\$16.50	\$42.00	\$1.50
	Monthly Total		\$20.00	\$82.50	\$210.00	\$7.50
	DESKJET 870CXI	3	\$1.00	\$5.00	\$4.00	\$1.50
	Monthly Total		\$3.00	\$15.00	\$12.00	\$4.50
	DESKJET 880C	5	\$1.00	\$5.00	\$2.00	\$1.50
	Monthly Total		\$5.00	\$25.00	\$10.00	\$7.50
	DESKJET 890CXI	10	\$1.00	\$5.00	\$2.00	\$1.50
	Monthly Total		\$10.00	\$50.00	\$20.00	\$15.00
	DESKJET 895CXI	24	\$1.00	\$5.00	\$2.00	\$1.50
	Monthly Total		\$24.00	\$120.00	\$48.00	\$36.00
	DESKJET 935C CLR	7	\$1.00	\$5.00	\$1.00	\$1.50
	Monthly Total		\$7.00	\$35.00	\$7.00	\$10.50
	DESKJET 990CXI	7	\$1.00	\$5.00	\$2.00	\$1.50
	Monthly Total		\$7.00	\$35.00	\$14.00	\$10.50
	IBM					
	4245-020	0*	\$1.00	\$14.50	\$128.00	\$5.00
	Monthly Total		\$1.00	\$14.50	\$128.00	\$5.00
	LEXMARK					
	2390 PLUS DOT MATRIX	2	\$1.00	\$9.50	\$3.00	\$1.50
	Monthly Total		\$2.00	\$19.00	\$6.00	\$3.00
	OKIDATA					
	193-PARALLEL PRINTER	19	\$1.00	\$12.50	\$4.00	\$1.50
	Monthly Total		\$19.00	\$237.50	\$76.00	\$28.50
	193+SERIAL PRINTER	3	\$1.00	\$12.50	\$4.00	\$1.50
	Monthly Total		\$3.00	\$37.50	\$12.00	\$4.50
	ML 320 EPSON/IBM PAR 9	1	\$1.00	\$12.50	\$4.00	\$1.50
	Monthly Total		\$1.00	\$12.50	\$4.00	\$1.50
	390	3	\$1.00	\$12.50	\$4.00	\$1.50
	Monthly Total		\$3.00	\$37.50	\$12.00	\$4.50
	ML 390 PARALLEL W/CS	2	\$1.00	\$12.50	\$4.00	\$1.50
	Monthly Total		\$2.00	\$25.00	\$8.00	\$3.00
	391	8	\$1.00	\$12.50	\$4.00	\$1.50
	Monthly Total		\$8.00	\$100.00	\$32.00	\$12.00
	DIGITAL 8Z	3	\$6.00	\$12.50	\$3.00	\$1.50
	Monthly Total		\$18.00	\$37.50	\$9.00	\$4.50
	PRINTRONIX					
	P5000 PTR LINE MATRIX	2	\$6.00	\$14.50	\$63.00	\$1.50
	Monthly Total		\$12.00	\$29.00	\$126.00	\$3.00
	STAR					
	SP212	0*	\$1.00	\$12.50	\$4.00	\$1.50
	Monthly Total		\$1.00	\$12.50	\$4.00	\$1.50
	SP342 FC40 RECEIPT	8	\$1.25	\$12.50	\$4.00	\$1.50
	Monthly Total		\$10.00	\$100.00	\$32.00	\$12.00
	TALLY					
	T3016	24	\$18.00	\$14.50	\$10.00	\$1.50
	Monthly Total		\$432.00	\$348.00	\$240.00	\$36.00
	TELEX					
	T287-D	11	\$1.00	\$14.50	\$10.00	\$1.50
	Monthly Total		\$11.00	\$159.50	\$110.00	\$16.50
	T287-D2	7	\$1.00	\$14.50	\$10.00	\$1.50
	Monthly Total		\$7.00	\$101.50	\$70.00	\$10.50
	Estimated Total - Non-Critical Printers		\$4,514.40	\$26,861.00	\$17,106.00	\$4,401.50
	Over-Time Rate Per Hour		No Charge	\$35.00	\$85.00	\$65.00

City of San Antonio Bid Tabulation

Opened: September 7, 2004						
For: Annual Contract for Printer Support Services						
A686-05			AW/arw			
			South Texas Computer Repair Center	L2PS Office Machine Specialists	TFE Technology Holdings, LLC	TRC Computer Services, Inc.
			431 Culebra Road	174 Sherwood, Suite B	P.O. Box 247	11933 Network Blvd.
			San Antonio, TX 78201	San Antonio, TX 78201	Bountiful, UT 84011	San Antonio, TX 78249
Item	Description	Estimated Annual Quantity				
	Section I - Critical Printers					
	AT&T					
	477	2	\$1.00	\$12.50	\$11.00	\$1.50
	Monthly Total		\$2.00	\$25.00	\$22.00	\$3.00
	BEALL					
	SWITCHER 6EGO	1	\$10.00	\$16.50	No Bid	\$1.50
	Monthly Total		\$10.00	\$16.50		\$1.50
	C.I.TOH					
	CI 1600+	1	\$0.00	\$12.50	\$36.00	\$1.50
	Monthly Total		\$0.00	\$12.50	\$36.00	\$1.50
	CI 500/500 LPM	0*	\$0.00	\$12.50	\$3.00	\$1.50
	Monthly Total		\$0.00	\$12.50	\$3.00	\$1.50
	CANON					
	BJC-30	0*	\$0.00	\$5.00	\$3.00	\$1.50
	Monthly Total		\$0.00	\$5.00	\$3.00	\$1.50
	BJC-70	0*	\$0.00	\$5.00	\$3.00	\$1.50
	Monthly Total		\$0.00	\$5.00	\$3.00	\$1.50
	BJC-80 PORTABLE	0*	\$0.00	\$5.00	\$3.00	\$1.50
	Monthly Total		\$0.00	\$5.00	\$3.00	\$1.50
	BJC-85 PORTABLE	0*	\$0.00	\$5.00	\$2.00	\$1.50
	Monthly Total		\$0.00	\$5.00	\$2.00	\$1.50
	BJC-S450	0*	\$0.00	\$5.00	\$4.00	\$1.50
	Monthly Total		\$0.00	\$5.00	\$4.00	\$1.50
	CITIZEN					
	CMB-820	0*	\$0.00	\$12.50	\$4.00	\$1.50
	Monthly Total		\$0.00	\$12.50	\$4.00	\$1.50
	CMBM-810	0*	\$0.00	\$12.50	\$4.00	\$1.50
	Monthly Total		\$0.00	\$12.50	\$4.00	\$1.50
	GSX-230 W/CAB	8	\$1.45	\$12.50	\$4.00	\$1.50
	Monthly Total		\$11.60	\$100.00	\$32.00	\$12.00
	MSP 45	0*	\$0.00	\$14.50	\$4.00	\$1.50
	Monthly Total		\$0.00	\$14.50	\$4.00	\$1.50
	SERIAL 120D SERIAL	0*	\$0.00	\$12.50	\$4.00	\$1.50
	Monthly Total		\$0.00	\$12.50	\$4.00	\$1.50
	190GSX	0*	\$0.00	\$12.50	\$4.00	\$1.50
	Monthly Total		\$0.00	\$12.50	\$4.00	\$1.50
	190GX	0*	\$0.00	\$12.50	\$4.00	\$1.50
	Monthly Total		\$0.00	\$12.50	\$4.00	\$1.50
	200GX	0	\$0.00	\$12.50	\$4.00	\$1.50
	Monthly Total		\$0.00	\$12.50	\$4.00	\$1.50
	DATASOUTH					
	3180	3	\$3.00	\$12.50	\$18.00	\$1.50
	Monthly Total		\$9.00	\$37.50	\$54.00	\$4.50
	EPSON					
	LQ-1050 MATRIX	0*	\$0.00	\$9.50	\$7.00	\$1.50
	Monthly Total		\$0.00	\$9.50	\$7.00	\$1.50
	LQ2550 24/COLOR	0*	\$0.00	\$9.50	\$9.00	\$1.50
	Monthly Total		\$0.00	\$9.50	\$9.00	\$1.50
	LX-800 W/CABLE	0*	\$0.00	\$9.50	\$6.00	\$1.50
	Monthly Total		\$0.00	\$9.50	\$6.00	\$1.50
	STYLUS 800 COLOR INKJET	0*	\$0.00	\$5.00	\$2.00	\$1.50
	Monthly Total		\$0.00	\$5.00	\$2.00	\$1.50
	FUJITSU					
	2600	0*	\$0.00	\$16.50	\$7.00	\$1.50
	Monthly Total		\$0.00	\$16.50	\$7.00	\$1.50
	3600	0*	\$0.00	\$16.50	\$7.00	\$1.50
	Monthly Total		\$0.00	\$16.50	\$7.00	\$1.50
	5600 COLOR	1	\$1.00	\$16.50	\$7.00	\$1.50
	Monthly Total		\$1.00	\$16.50	\$7.00	\$1.50
	HEWLETT PACKARD					
	DESKJET 990C	0*	\$0.00	\$5.00	\$3.00	\$1.50
	Monthly Total		\$0.00	\$5.00	\$3.00	\$1.50
	LASER II	0*	\$0.00	\$8.00	\$21.00	\$1.50
	Monthly Total		\$0.00	\$8.00	\$21.00	\$1.50
	LASER JET IID	0*	\$0.00	\$8.00	\$21.00	\$1.50
	Monthly Total		\$0.00	\$8.00	\$21.00	\$1.50
	LASER III	0*	\$0.00	\$8.00	\$15.00	\$1.50
	Monthly Total		\$0.00	\$8.00	\$15.00	\$1.50
	LASER SERIES IIID	0*	\$0.00	\$8.00	\$15.00	\$1.50
	Monthly Total		\$0.00	\$8.00	\$15.00	\$1.50
	LASERJET IIIP	0*	\$0.00	\$8.00	\$7.00	\$1.50
	Monthly Total		\$0.00	\$8.00	\$7.00	\$1.50
	LASER IIP	0*	\$0.00	\$8.00	\$8.00	\$1.50
	Monthly Total		\$0.00	\$8.00	\$8.00	\$1.50
	INKJET 2230	0*	\$0.00	\$5.00	\$4.00	\$1.50
	Monthly Total		\$0.00	\$5.00	\$4.00	\$1.50

City of San Antonio Bid Tabulation

Opened: September 7, 2004			For: Annual Contract for Printer Support Services			
A686-05			AW/arw			
			South Texas Computer Repair Center	L2PS Office Machine Specialists	TFE Technology Holdings, LLC	TRC Computer Services, Inc.
			431 Culebra Road	174 Sherwood, Suite B	P.O. Box 247	11933 Network Blvd.
			San Antonio, TX 78201	San Antonio, TX 78201	Bountiful, UT 84011	San Antonio, TX 78249
Item	Description	Estimated Annual Quantity				
	LASER SERIES IV	0*	\$0.00	\$9.50	\$12.00	\$1.50
	Monthly Total		\$0.00	\$9.50	\$12.00	\$1.50
	DESIGNJET 1050C	0*	\$0.00	\$14.50	\$32.00	\$1.50
	Monthly Total		\$0.00	\$14.50	\$32.00	\$1.50
	DESKJET 1120CX	0*	\$0.00	\$5.00	\$5.00	\$1.50
	Monthly Total		\$0.00	\$5.00	\$5.00	\$1.50
	1200C COLOR	0*	\$0.00	\$5.00	\$9.00	\$1.50
	Monthly Total		\$0.00	\$5.00	\$9.00	\$1.50
	LASERJET 1220	0*	\$0.00	\$12.50	\$4.00	\$1.50
	Monthly Total		\$0.00	\$12.50	\$4.00	\$1.50
	DESKJET 1600C	0*	\$0.00	\$5.00	\$9.00	\$1.50
	Monthly Total		\$0.00	\$5.00	\$9.00	\$1.50
	DESKJET 1600CM	0*	\$0.00	\$5.00	\$10.00	\$1.50
	Monthly Total		\$0.00	\$5.00	\$10.00	\$1.50
	DESKJET 1200CXI CLR	0*	\$0.00	\$5.00	\$4.00	\$1.50
	Monthly Total		\$0.00	\$5.00	\$4.00	\$1.50
	2000CN	0*	\$0.00	\$5.00	\$7.00	\$1.50
	Monthly Total		\$0.00	\$5.00	\$7.00	\$1.50
	2000CXI COLOR	0*	\$0.00	\$5.00	\$7.00	\$1.50
	Monthly Total		\$0.00	\$5.00	\$7.00	\$1.50
	LASERJET 2100XI	0*	\$0.00	\$12.50	\$4.00	\$1.50
	Monthly Total		\$0.00	\$12.50	\$4.00	\$1.50
	LASERJET 2200D	0*	\$0.00	\$12.50	\$14.00	\$1.50
	Monthly Total		\$0.00	\$12.50	\$14.00	\$1.50
	INKJET 2200XI	0*	\$0.00	\$12.50	\$7.00	\$1.50
	Monthly Total		\$0.00	\$12.50	\$7.00	\$1.50
	2500CM COLOR	0*	\$0.00	No Bid	\$7.00	\$1.50
	Monthly Total		\$0.00		\$7.00	\$1.50
	DESIGNJET 2500CP	0*	\$0.00	\$14.50	\$56.00	\$1.50
	Monthly Total		\$0.00	\$14.50	\$56.00	\$1.50
	2500CXI PRO SER	0*	\$0.00	\$5.00	\$7.00	\$1.50
	Monthly Total		\$0.00	\$5.00	\$7.00	\$1.50
	INKJET 2600	0*	\$0.00	\$5.00	\$8.00	\$1.50
	Monthly Total		\$0.00	\$5.00	\$8.00	\$1.50
	DESIGNJET 3000CP PLTR	0*	\$0.00	\$14.50	\$56.00	\$1.50
	Monthly Total		\$0.00	\$14.50	\$56.00	\$1.50
	DESKJET 340CBI	0*	\$0.00	\$5.00	\$3.00	\$1.50
	Monthly Total		\$0.00	\$5.00	\$3.00	\$1.50
	DESIGNJET 3500CP PLTR	0*	\$0.00	\$14.50	\$56.00	\$1.50
	Monthly Total		\$0.00	\$14.50	\$56.00	\$1.50
	LASERJET 4 PLUS	0*	\$0.00	\$9.50	\$10.00	\$1.50
	Monthly Total		\$0.00	\$9.50	\$10.00	\$1.50
	LASERJET 4L	0*	\$0.00	\$8.00	\$6.00	\$1.50
	Monthly Total		\$0.00	\$8.00	\$6.00	\$1.50
	LASERJET 4SI	0*	\$0.00	\$8.00	\$21.00	\$1.50
	Monthly Total		\$0.00	\$8.00	\$21.00	\$1.50
	LASERJET 4000	2	\$1.75	\$12.50	\$7.00	\$1.50
	Monthly Total		\$3.50	\$25.00	\$14.00	\$3.00
	LASERJET 4000N	0*	\$0.00	\$12.50	\$7.00	\$1.50
	Monthly Total		\$0.00	\$12.50	\$7.00	\$1.50
	LASERJET 4050N	4	\$1.75	\$12.50	\$6.00	\$1.50
	Monthly Total		\$7.00	\$50.00	\$24.00	\$6.00
	LASERJET 4050TN	2	\$1.75	\$12.50	\$5.00	\$1.50
	Monthly Total		\$3.50	\$25.00	\$10.00	\$3.00
	LASERJET 4100N	0*	\$0.00	\$12.50	\$16.00	\$1.50
	Monthly Total		\$0.00	\$12.50	\$16.00	\$1.50
	LASERJET 4100TN	0*	\$0.00	\$12.50	\$16.00	\$1.50
	Monthly Total		\$0.00	\$12.50	\$16.00	\$1.50
	LASERJET 4500 CLR	0*	\$0.00	\$14.50	\$23.00	\$1.50
	Monthly Total		\$0.00	\$14.50	\$23.00	\$1.50
	LASERJET 4500N CLR	0*	\$0.00	\$14.50	\$23.00	\$1.50
	Monthly Total		\$0.00	\$14.50	\$23.00	\$1.50
	LASERJET 4550N CLR	0*	\$0.00	\$14.50	\$38.00	\$1.50
	Monthly Total		\$0.00	\$14.50	\$38.00	\$1.50
	LASERJET 4600CLR	0*	\$0.00	\$16.50	\$38.00	\$1.50
	Monthly Total		\$0.00	\$16.50	\$38.00	\$1.50
	LASER SERIES 5	2	\$1.45	\$9.50	\$11.00	\$1.50
	Monthly Total		\$2.90	\$19.00	\$22.00	\$3.00
	LASERJET 5C	0*	\$0.00	\$12.50	\$6.00	\$1.50
	Monthly Total		\$0.00	\$12.50	\$6.00	\$1.50
	LASERJET 5L	0*	\$0.00	\$8.00	\$4.00	\$1.50
	Monthly Total		\$0.00	\$8.00	\$4.00	\$1.50
	LASERJET 5M	0*	\$0.00	\$9.50	\$6.00	\$1.50
	Monthly Total		\$0.00	\$9.50	\$6.00	\$1.50
	SCANJET 5P SCANNER	0*	\$0.00	\$12.50	\$5.00	\$1.50
	Monthly Total		\$0.00	\$12.50	\$5.00	\$1.50

City of San Antonio Bid Tabulation

Opened: September 7, 2004						
For: Annual Contract for Printer Support Services						
A686-05			AW/anw			
			South Texas Computer Repair Center	L2PS Office Machine Specialists	TFE Technology Holdings, LLC	TRC Computer Services, Inc.
			431 Culebra Road	174 Sherwood, Suite B	P.O. Box 247	11933 Network Blvd.
			San Antonio, TX 78201	San Antonio, TX 78201	Bountiful, UT 84011	San Antonio, TX 78249
Item	Description	Estimated Annual Quantity				
	LASERJET 5SI	2	\$3.75	\$12.50	\$13.00	\$1.50
	Monthly Total		\$7.50	\$25.00	\$26.00	\$3.00
	LASERJET 5SI NX	0*	\$0.00	\$12.50	\$13.00	\$1.50
	Monthly Total		\$0.00	\$12.50	\$13.00	\$1.50
	LASERJET 5000N	0*	\$0.00	\$12.50	\$10.00	\$1.50
	Monthly Total		\$0.00	\$12.50	\$10.00	\$1.50
	LASERJET 6L	0*	\$0.00	\$8.00	\$5.00	\$1.50
	Monthly Total		\$0.00	\$8.00	\$5.00	\$1.50
	LASERJET 6MP	0*	\$0.00	\$8.00	\$5.00	\$1.50
	Monthly Total		\$0.00	\$8.00	\$5.00	\$1.50
	LASERJET 6P	0*	\$0.00	\$8.00	\$5.00	\$1.50
	Monthly Total		\$0.00	\$8.00	\$5.00	\$1.50
	DESIGNJET 650C CLR PLTR	0*	\$0.00	\$14.50	\$30.00	\$1.50
	Monthly Total		\$0.00	\$14.50	\$30.00	\$1.50
	DESKJET 660C	0*	\$0.00	\$5.00	\$5.00	\$1.50
	Monthly Total		\$0.00	\$5.00	\$5.00	\$1.50
	DESKJET 680C	0*	\$0.00	\$5.00	\$5.00	\$1.50
	Monthly Total		\$0.00	\$5.00	\$5.00	\$1.50
	DESKJET 690C	0*	\$0.00	\$5.00	\$3.00	\$1.50
	Monthly Total		\$0.00	\$5.00	\$3.00	\$1.50
	DESKJET 692C	0*	\$0.00	\$5.00	\$3.00	\$1.50
	Monthly Total		\$0.00	\$5.00	\$3.00	\$1.50
	7475A 6 PEN PLTR	0*	\$0.00	\$14.50	\$6.00	\$1.50
	Monthly Total		\$0.00	\$14.50	\$6.00	\$1.50
	DESIGNJET 750C PLTR	0*	\$0.00	\$14.50	\$30.00	\$1.50
	Monthly Total		\$0.00	\$14.50	\$30.00	\$1.50
	750C PLUS PLTR	0*	\$0.00	\$14.50	\$30.00	\$1.50
	Monthly Total		\$0.00	\$14.50	\$30.00	\$1.50
	DESIGNJET 755CM PLTR	0*	\$0.00	\$14.50	\$30.00	\$1.50
	Monthly Total		\$0.00	\$14.50	\$30.00	\$1.50
	7580B 8 PEN PLTR	0*	\$0.00	\$14.50	\$47.00	\$1.50
	Monthly Total		\$0.00	\$14.50	\$47.00	\$1.50
	LASERJET 8000DN	0*	\$0.00	\$12.50	\$21.00	\$1.50
	Monthly Total		\$0.00	\$12.50	\$21.00	\$1.50
	LASERJET 8000N	1	\$3.75	\$12.50	\$21.00	\$1.50
	Monthly Total		\$3.75	\$12.50	\$21.00	\$1.50
	DESKJET 810C COLOR	0*	\$0.00	\$5.00	\$2.00	\$1.50
	Monthly Total		\$0.00	\$5.00	\$2.00	\$1.50
	LASERJET 8100DN	0*	\$0.00	\$12.50	\$16.00	\$1.50
	Monthly Total		\$0.00	\$12.50	\$16.00	\$1.50
	LASERJET 8100N 32P	0*	\$0.00	\$12.50	\$16.00	\$1.50
	Monthly Total		\$0.00	\$12.50	\$16.00	\$1.50
	LASERJET 8150DN 32	0*	\$0.00	\$12.50	\$25.00	\$1.50
	Monthly Total		\$0.00	\$12.50	\$25.00	\$1.50
	LASERJET 8150N	0*	\$0.00	\$12.50	\$14.00	\$1.50
	Monthly Total		\$0.00	\$12.50	\$14.00	\$1.50
	DESKJET 820CXI	0*	\$0.00	\$5.00	\$3.00	\$1.50
	Monthly Total		\$0.00	\$5.00	\$3.00	\$1.50
	DESKJET 840C CLR	0*	\$0.00	\$5.00	\$1.00	\$1.50
	Monthly Total		\$0.00	\$5.00	\$1.00	\$1.50
	LASERJET 8500 CLR	0*	\$0.00	\$14.50	\$30.00	\$1.50
	Monthly Total		\$0.00	\$14.50	\$30.00	\$1.50
	LASERJET 855C CLR	0*	\$0.00	\$14.50	\$59.00	\$1.50
	Monthly Total		\$0.00	\$14.50	\$59.00	\$1.50
	LASERJET 8550 CLR	0*	\$0.00	\$14.50	\$59.00	\$1.50
	Monthly Total		\$0.00	\$14.50	\$59.00	\$1.50
	LASERJET 8550DN	0*	\$0.00	\$14.50	\$59.00	\$1.50
	Monthly Total		\$0.00	\$14.50	\$59.00	\$1.50
	DESKJET 870CXI	0*	\$0.00	\$5.00	\$6.00	\$1.50
	Monthly Total		\$0.00	\$5.00	\$6.00	\$1.50
	DESKJET 880C	0*	\$0.00	\$5.00	\$3.00	\$1.50
	Monthly Total		\$0.00	\$5.00	\$3.00	\$1.50
	DESKJET 890CXI	0*	\$0.00	\$5.00	\$4.00	\$1.50
	Monthly Total		\$0.00	\$5.00	\$4.00	\$1.50
	DESKJET 895CXI	0*	\$0.00	\$5.00	\$3.00	\$1.50
	Monthly Total		\$0.00	\$5.00	\$3.00	\$1.50
	DESKJET 935C CLR	0*	\$0.00	\$5.00	\$2.00	\$1.50
	Monthly Total		\$0.00	\$5.00	\$2.00	\$1.50
	IBM					
	4245-020	1	\$2.00	\$14.50	\$179.00	\$1.50
	Monthly Total		\$2.00	\$14.50	\$179.00	\$1.50
	CONTROLLER 3174	11	\$8.00	\$16.50	\$11.00	\$1.50
	Monthly Total		\$88.00	\$181.50	\$121.00	\$16.50
	CONTROLLER 3745-170	1	\$10.00	\$16.50	\$74.00	\$1.50
	Monthly Total		\$10.00	\$16.50	\$74.00	\$1.50

City of San Antonio Bid Tabulation

Opened: September 7, 2004

For: Annual Contract for Printer Support Services

			South Texas Computer Repair Center	L2PS Office Machine Specialists	TFE Technology Holdings, LLC	TRC Computer Services, Inc.
A686-05			431 Culebra Road	174 Sherwood, Suite B	P.O. Box 247	11933 Network Blvd.
AW/arw			San Antonio, TX 78201	San Antonio, TX 78201	Bountiful, UT 84011	San Antonio, TX 78249
Item	Description	Estimated Annual Quantity				
	LEXMARK					
	2390 PLUS DOT MATRIX	0*	\$0.00	\$9.50	\$4.00	\$1.50
	Monthly Total		\$0.00	\$9.50	\$4.00	\$1.50
	OKIDATA					
	193-PARALLEL PRINTER	0*	\$0.00	\$12.50	\$6.00	\$1.50
	Monthly Total		\$0.00	\$12.50	\$6.00	\$1.50
	193+SERIAL PRINTER	0*	\$0.00	\$12.50	\$6.00	\$1.50
	Monthly Total		\$0.00	\$12.50	\$6.00	\$1.50
	ML 320 EPSON/IBM PAR 9	0*	\$0.00	\$12.50	\$6.00	\$1.50
	Monthly Total		\$0.00	\$12.50	\$6.00	\$1.50
	390	0*	\$0.00	\$12.50	\$6.00	\$1.50
	Monthly Total		\$0.00	\$12.50	\$6.00	\$1.50
	ML 390 PARALLEL W/CS	0*	\$0.00	\$12.50	\$6.00	\$1.50
	Monthly Total		\$0.00	\$12.50	\$6.00	\$1.50
	391	0*	\$0.00	\$12.50	\$6.00	\$1.50
	Monthly Total		\$0.00	\$12.50	\$6.00	\$1.50
	STAR					
	SP212	4	\$2.00	\$12.50	\$6.00	\$1.50
	Monthly Total		\$8.00	\$50.00	\$24.00	\$6.00
	SP342 FC40 RECEIPT	0*	\$0.00	\$12.50	\$6.00	\$1.50
	Monthly Total		\$0.00	\$12.50	\$6.00	\$1.50
	TELEX					
	T287-D	0*	\$0.00	\$14.50	\$14.00	\$1.50
	Monthly Total		\$0.00	\$14.50	\$14.00	\$1.50
	T287-D2	1	\$2.00	\$14.50	\$14.00	\$1.50
	Monthly Total		\$2.00	\$14.50	\$14.00	\$1.50
	Estimated Total - Critical Printers		\$161.75	\$1,565.50	\$1,909.00	\$213.00
	Estimated Total - Section I		\$4,676.15	\$28,426.50	\$19,015.00	\$4,614.50
A	WARRANTY					
	LABOR-NORMAL BUSINESS HOURS		\$0.00	\$45.00	\$50.00	\$49.00
	LABOR-OVER-TIME HOURS		\$0.00	\$59.00	\$85.00	\$65.00
B	NEW PRINTERS					
	LABOR-NORMAL BUSINESS HOURS		\$0.00	\$45.00	\$50.00	\$49.00
	LABOR-OVER-TIME HOURS		\$0.00	\$59.00	\$85.00	\$65.00
	PARTS MATERIALS(NOT UNDER WARRANTY)		0%	15%	0%	20%
	Over-Time Rate Per Hour		\$0.00	\$35.00	N/A	\$65.00
	Section II - Non-Critical/Non-Printer Devices					
	CANON					
	SCANNER DR-5020	8	\$10.00	\$18.00	\$25.00	\$5.00
	Monthly Total		\$80.00	\$144.00	\$200.00	\$40.00
	HEWLETT PACKARD					
	SCANJET 3C	3	\$1.45	\$18.00	\$5.00	\$5.00
	Monthly Total		\$4.35	\$54.00	\$15.00	\$15.00
	SCANJET 4C	19	\$1.45	\$18.00	\$5.00	\$5.00
	Monthly Total		\$27.55	\$342.00	\$95.00	\$95.00
	SCANJET 4P	1	\$1.45	\$18.00	\$7.00	\$5.00
	Monthly Total		\$1.45	\$18.00	\$7.00	\$5.00
	SCANJET 4S	11	\$1.45	\$18.00	\$14.00	\$5.00
	Monthly Total		\$15.95	\$198.00	\$154.00	\$55.00
	SCANJET 5P	3	\$1.45	\$18.00	\$4.00	\$5.00
	Monthly Total		\$4.35	\$54.00	\$12.00	\$15.00
	SCANJET 5S	5	\$1.45	\$18.00	\$9.00	\$5.00
	Monthly Total		\$7.25	\$90.00	\$45.00	\$25.00
	SCANJET 5100CXI CLR	13	\$1.45	\$18.00	\$2.00	\$5.00
	Monthly Total		\$18.85	\$234.00	\$26.00	\$65.00
	SCANJET 5200CXI CLR	5	\$1.45	\$18.00	\$2.00	\$5.00
	Monthly Total		\$7.25	\$90.00	\$10.00	\$25.00
	SCANJET 5550C	1	\$1.45	\$18.00	\$2.00	\$5.00
	Monthly Total		\$1.45	\$18.00	\$2.00	\$5.00
	SCANJET 6100C	9	\$1.45	\$18.00	\$4.00	\$5.00
	Monthly Total		\$13.05	\$162.00	\$36.00	\$45.00
	SCANJET 6200CXI	5	\$1.45	\$18.00	\$1.00	\$5.00
	Monthly Total		\$7.25	\$90.00	\$5.00	\$25.00
	SCANJET 6250CSE	2	\$1.45	\$18.00	\$3.00	\$5.00
	Monthly Total		\$2.90	\$36.00	\$6.00	\$10.00
	SCANJET 6250CXI	5	\$1.45	\$18.00	\$3.00	\$5.00
	Monthly Total		\$7.25	\$90.00	\$15.00	\$25.00
	SCANJET 6350CXI	10	\$1.45	\$18.00	\$3.00	\$5.00
	Monthly Total		\$14.50	\$180.00	\$30.00	\$50.00

City of San Antonio Bid Tabulation

Opened: September 7, 2004						
For: Annual Contract for Printer Support Services						
A686-05			AW/arw			
Item	Description	Estimated Annual Quantity	San Antonio, TX 78201	San Antonio, TX 78201	Bountiful, UT 84011	San Antonio, TX 78249
	SCANJET 7400C	10	\$14.50	\$18.00	\$3.00	\$5.00
	Monthly Total		\$14.50	\$180.00	\$30.00	\$50.00
	DIGITAL SENDER 900C	15	\$6.00	\$25.00	\$5.00	\$50.00
	Monthly Total		\$90.00	\$375.00	\$75.00	\$750.00
	IBM					
	TERMINAL 3178	6	\$3.00	\$25.00	\$2.00	\$5.00
	Monthly Total		\$18.00	\$150.00	\$12.00	\$30.00
	TERMINAL 3278	1	\$3.00	\$25.00	\$4.00	\$8.00
	Monthly Total		\$3.00	\$25.00	\$4.00	\$8.00
	TERMINAL 3278-2	4	\$3.00	\$25.00	\$3.00	\$8.00
	Monthly Total		\$12.00	\$100.00	\$12.00	\$32.00
	MULTI-SCREEN 3290	4	\$9.00	\$25.00	\$3.00	\$15.00
	Monthly Total		\$36.00	\$100.00	\$12.00	\$60.00
	Estimated Total Section II		\$353.45	\$2,277.00	\$743.00	\$1,308.00
	Estimated Annual Award		\$60,355.20			
A	WARRANTY					
	LABOR-NORMAL BUSINESS HOURS		\$0.00	\$45.00	\$50.00	\$49.00
	LABOR-OVER-TIME HOURS		\$0.00	\$59.00	\$85.00	\$65.00
B	NEW PRINTERS					
	LABOR-NORMAL BUSINESS HOURS		\$0.00	\$45.00	\$50.00	\$49.00
	LABOR-OVER-TIME HOURS		\$0.00	\$59.00	\$85.00	\$65.00
	PARTS MATERIALS(NOT UNDER WARRANTY)		0%	15%	0%	20%
	Over-Time Rate Per Hour		\$0.00	\$35.00	\$85.00	\$65.00
	Terms		10%-10	Net 30	Net 30	.5%-20

*Zero "0" quantity has been adjusted to one "1" for comparison purposes only.

**Award is based on prompt payment discount offered.

City of San Antonio Bid Tabulation

Opened: October 8, 2004

For: Annual Contract for Book Leasing System

A820-05

AW/arw

Brodart Co. dba
McNaughton Book
Services

P.O. Box 201210

Baker & Taylor

2550 West Tyvola Road

San Antonio,
TX 78220

Charlotte,
NC 28217

Item	Description		
1	Quota Allowance	\$14.98	\$15.49
2	Number of Monthly Units	10	10
3	Monthly Investment	\$149.80	\$154.90
4	Number of Annual Units	120	120
5	Annual Cost per Library	\$1,797.60	\$1,858.80
	Terms	2%-60	3%-60

SECTION II
COUNCIL, NOVEMBER 4, 2004
LOW QUALIFIED BIDS

SECTION II: LOW QUALIFIED BIDS

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

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. Latex Gloves A355-05 10-1-04 through 9-30-05 with one year option to extend		Henry Schein, Inc. Item I Est Amount \$89,392 annually
This contract will provide the City of San Antonio Fire Department EMS with non-sterile latex gloves and nitrile gloves to various City Departments for protection against infectious diseases.	WBE	Firstline, LLC Item 2 Est Amount \$40,800 annually

City of San Antonio Bid Tabulation

Opened: June 25, 2004
 For: Annual Contract for Latex Gloves
 A355-05 DR/m

			Bid #1					
			Henry Schein, Inc.	Firstline, LLC	ADI Medical	America Life Health	AMI-Dental, Inc	Belmex Medical Supply
			135 Duryea Rd. M495	P O Box 1628	1565 S. Shield Dr.	3901 W. Arkansas Ln.	9000 Southwest Frwy. #328	1740 Hertel Ave.
			Melville NY 11747	Builton CA 93427	Waukegan IL 60085	Arlington TX 76016	Houston TX 77074	Buffalo NY 14216
Item	Description	Estimated Quantity						
I	Non-Sterile Latex Examination Gloves (Powderless)	740,000 Pairs		NAS	NAS		NAS	NAS
	Price per pair		\$6.04/*\$1208	\$0.094	\$0.061	\$0.125	\$0.06	\$0.08
	Price Total		\$89,392.00	\$69,560.00	\$45,140.00	\$92,722.00	\$44,400.00	\$59,200.00
	No. per box		100	50	100	100	100	50
	Boxes per case		10	10	10	10	10	10
	Mfr.		MicroPlex Diamond Grip	Firstline Get-a-Grip	Dynatouch	Medline	Seal Polymer Industries	Dynaret
	Product number		MF-300	Latex Examination Glove			BHD	
	Small		5860	1LGGLG-S	10771	MDS191084	ST-011	2336
	Medium		694	1LGGLG-M	10761	MDS191085	MT-011	2337
	Large		1061	1LGGLG-L	10751	MDS191086	L-T011	2338
	X-Large		1329	1LGGLG-XL	10741	MDS191087	XL-T011	Not Given
	Delivery		1 Day	5 Days	4-5 Days	4 Days	3-5 Days	4-6 Days
II	Non-Sterile Nitrile (Non-Latex) Examination Gloves	300,000 Pairs			NAS	NAS	NAS	
	Price per pair		\$10.12/*\$2024	\$0.136	\$0.083	\$0.107	\$0.08	\$0.15
	Price Total		\$60,720.00	\$40,800.00	\$24,900.00	\$31,998.00	\$24,000.00	\$45,000.00
	No. per box		Not Given	50	100	100	100	50
	Boxes per case		Not Given	10	10	10	10	10
	Mfr.		Safeskin PF Blue	Firstline Touch & Go	Dynatouch	Medline	Seal Polymer Industries	Dynarex
	Product number		N220, N550, N330, N440	Nitrile Examination Glove			BHD	
	Small		8136	1LTNGNG-S	10371	MG6001	PFNS-012	2501
	Medium		8137	1LTNGNG-M	10361	MG6002	PFNM-012	2502
	Large		8138	1LTNGNG-L	10351	MG6003	PFNL-012	2503
	X-Large		8139	1LTNGNG-XL	10341	MG6004	PENXL-012	Not Given
	Delivery		Not Given	5 Days	4-5 Days	4 Days	3-5 Days	Not Given
III	Deleted							
	Terms		Net 30	4%-10 Days	1%-10 Days	Net 30	Net 30	Net 30
	Estimated Award		\$89,392.00	\$40,800.00				

*Prices are adjusted for comparison purposes only.

City of San Antonio Bid Tabulation

Opened: June 25, 2004	
For: Annual Contract for Latex Gloves	
A355-05	DR/rm

		Bid#2								Bid #1	
		Caring Distribution	Emergency Medical Supply	Firstline, LLC	Fisher Scientific Co. LLC	Gladwin Paint Co.	Globe Shamrock, Inc.	Josco Products			
		5722 18 Ave.	238 Saltwell Rd.	P O Box 1628	2000 Park Lane	2000 Broadway	4930 Campbell Road	900 Shelby Lane			
		Brooklyn NY 11204	Shepherdsville KY 40165	Buellton CA 93427	Pittsburgh PA 15275	San Antonio TX 78215	Houston TX 77041	Austin TX 78745			
Item	Description										
I	Non-Sterile Latex Examination Gloves (Powderless)	NAS	NAS	No Bid		NAS	NAS	NAS		NAS	
	Price per pair	\$0.059	\$0.096		\$0.5817	\$5.66/*\$.1132	\$0.0728	\$0.07375		\$0.07375	
	Price Total	\$43,660.00	\$71,040.00		\$430,458.00	\$83,768.00	\$53,872.00	\$54,575.00		\$54,575.00	
	No. per box	50	100		100	100	100	50		50	
	Boxes per case	10	10		10	1000	10	10		10	
	Mfr.	Dynarex	Digicare-Digifree		Microflex Diamond Grip	SAS Safety Corp	P.T. Shamrock Mfg.	Omni		Omni	
	Product number		DF-1		MF300	Exam Grade	13000 Series	112		112	
	Small	2336	DF-1		B	6501-20	13111	112-S		112-S	
	Medium	2337	DF-2		C	6502-20	13112	112-M		112-M	
	Large	2338	DF-3		D	6503-20	13113	37523L		37523L	
	X-Large	2339	DF-4		E	6504-20	13114	112-L		112-L	
	Delivery	7 Days	10-15 Days		5 Days	10 Days	2 Days	3 Days		3 Days	
II	Non-Sterile Nitrile (Non-Latex) Examination Gloves	NAS		NAS			NAS	NAS		NAS	
	Price per pair	\$0.089	\$1.40	\$0.126	\$0.7611	\$7.92/*\$.0792	\$0.0769	\$0.1125		\$0.1125	
	Price Total	\$26,700.00	\$420,000.00	\$37,800.00	\$228,330.00	\$23,760.00	\$23,064.00	\$33,750.00		\$33,750.00	
	No. per box	50	100	50	100	100	100	50		50	
	Boxes per case	10	10	10	10	1000	10	10		10	
	Mfr.	Dynarex	Digicare	Firstline All Hands	Microflex	SAS Safety Corp	P.T. Shamrock Mfg.	Omni		Omni	
	Product number		FL-9	Nitrile Exam ination Glove	FFS-700-XL	Exam Grade	30000 Series	212		212	
	Small	2511	FL9-1	1LAHNG-S	A19044467	6606-20	30311	212-S		212-S	
	Medium	2512	FL9-2	1LAHNG-M	B19044467	6607-20	30312	212-M		212-M	
	Large	2513	FL9-3	1LAHNG-L	A19044467	6608-20	30313	212-L		212-L	
	X-Large	2514	FL9-4	1LAHNG-XL	19044467D	6609-20	30314	213-XL		213-XL	
	Delivery	7 Days	10-15 Days	5 Days	2 Days	10-20 Days	2 Days	3 Days		3 Days	
III	Deleted										
	Terms	Net 30	Net 30	5% 10 Days	Net 30	2%10 Days	Net 30	Net 30		Net 30	
	Estimated Award										

*Prices are adjusted for comparison purposes only.

City of San Antonio Bid Tabulation

Opened: June 25, 2004		Bid #2						
For: Annual Contract for Latex Gloves		Josco Products	MCT Medical Products	MMS Medical Supply	School Health Corporation	Security Safety	Select Medical Supply Inc.	VFC Medical Supply
A355-05 DR/rm		900 Shelby Lane	P.O. Box 241777	4655 Wright Road #250	865 Muirfield Drive	12701 Fuqua #103	2040 Afton	P.O. Box 47624
Item	Description	Austin TX 78745	San Antonio TX 78224	Stafford TX 77477	Hanover Park IL 60133	Houston TX 77034	Houston TX 77055	San Antonio TX 78265
I	Non-Sterile Latex Examination Gloves (Powderless)	NAS	WITHDREW	NAS	NAS	NAS	NAS	No Bid
	Price per pair	\$0.0825	\$0.093	\$0.0576	\$4.99/*\$0.0998	\$0.0361	\$0.059	
	Price Total	\$61,050.00	\$68,820.00	\$42,624.00	\$73,852.00	\$26,714.00	\$43,660.00	
	No. per box	100	100	100	100	100	100	
	Boxes per case	10	10	10	10	10	10	
	Mfr.	Correct Touch	Microflex Diamond Grip	Spempered	Ansell Perry	Cordova	SPI	
	Product number	LPXT		PM	3191-S, 3192-M, 3192-L	4010	Cashmere	
	Small	LPXT-101	MF-30S	MMSC-5500	20-075	4010S	S-011	
	Medium	LPXT-102	MF300M	MMSC-5500	21-076	4010M	M-011	
	Large	LPXT-103	MF-300L	MMSC-5500	20-152	4010L	L-011	
	X-Large	LPXT-104	MF300XL	MMSC-5500	No Bid	4010XL	XL-011	
	Delivery	3 Days	0-10 Days	2 Days	3-5 Days	7 Days	5 Days	
II	Non-Sterile Nitrile (Non-Latex) Examination Gloves		WITHDREW	NAS	NAS	NAS	NAS	
	Price per pair	\$0.1375	\$0.078	\$0.0882	\$6.63/*\$1326	\$0.0564	\$0.079	\$0.28
	Price Total	\$41,250.00	\$23,400.00	\$26,460.00	\$39,780.00	\$16,920.00	\$23,700.00	\$84,000.00
	No. per box	100	100	100	100	100	100	25 prs.
	Boxes per case	10	20	10	10	10	10	10
	Mfr.	Correct Touch	Motex	Ameglo	Ansell Perry	Cordova	SPI	Kimberly Clark
	Product number	NPX	Pro Blue	NPF	4002-S, 4004-M, 4006-L, 4008-XL	\$4,085.00	Cashmere	Safeskin
	Small	NPX-101	72633	AGLNPF-100	21-199	4085S	S-012	50601
	Medium	NPX-102	72635	AGLPF-101	21-204	4085M	M-012	50602
	Large	NPX-103	72637	AGLNPF-102	21-205	4085L	L-012	50603
	X-Large	NPX-104	72639	AGLNPF-104	21-206	4085XL	XL-012	50604
	Delivery	3 Days	0-10 Days	2 Days	3-5 Days	7 Days	5 Days	7-10 Days
III	Deleted							
	Terms	Net 30	1%-10 Days	Net 30	Net 30	Net 30	Net 30	Net 30
	Estimated Award							

*Prices are adjusted for comparison purposes only.