

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

CONSENT AGENDA

9

TO: Mayor and City Council

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

SUBJECT: Annual Contracts for Fiscal Year 2004-2005

DATE: March 3, 2005

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 purchase, inspection & maintenance of fire extinguishers, work uniform rental, Alpha trimline security cases, personal computer services, automotive shop supplies commercial deicer, Nextel radio phone and services, satellite phone service and plastic bags.

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

It is recommended these contracts be approved.

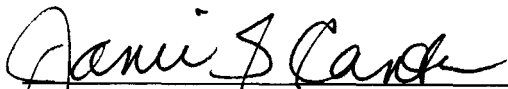
- SECTION I:** The bids in this section are low responsive bids in which award is recommended to the lowest bidder. (10 contracts)
- SECTION II:** The bids in this section are low responsive bids in which award is recommended to bidders other than the lowest bidders because the lowest bids failed to meet City's specifications. (2 contracts)

POLICY ANALYSIS

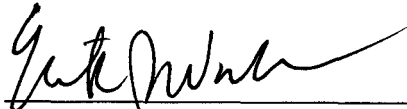
Annual contracts are an efficient method of securing the best prices through volume purchasing and by reducing large amounts of work related to the bid process. This group of contracts represents a portion of approximately 250 annual contracts that will be brought before City Council throughout the remainder 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 \$593,317.



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



Erik J. Walsh
Assistant to the City Manager

SECTION I
COUNCIL, MARCH 3, 2005
LOW BIDS

SECTION I: LOW 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. Purchase, Inspection and Maintenance of Fire Extinguishers A093-05 Upon Award through 9-30-06 With two one-year options to extend This contract will provide the City of San Antonio with inspection and maintenance of fire extinguishers for City facilities.		Harry A. Kiolbassa, Inc., dba Texas Fire & Safety Equipment Co. Entire Bid Est Amount \$18,685 annually
2. Work Uniform Rental A534a-05 Upon Award through 9-30-07 With three one-year options to extend This contract will provide the City of San Antonio with rental of work uniforms for various City Department employees on a weekly basis.		G & K Services Entire Bid Est Amount \$177,130 annually
3. Alpha Trimline Security Cases A546b-05 Upon Award through 9-30-05 This contract will provide the City of San Antonio Central Library and Library branches with single and double capacity CD and DVD security cases used to protect discs from breakage, everyday handling and theft.		Gaylord Bros., Inc. Entire Bid Est Amount \$51,406 annually
4. Personal Computer Services A638-05 Upon Award 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 services to install, move or repair computer equipment on an as needed basis. This labor will supplement the services provided by ITSD.	MBE	TRC Computer Services, Inc. Entire Bid Est Amount \$77,350 annually

SECTION I
COUNCIL, MARCH 3, 2005
LOW BIDS

SECTION I: LOW 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>
5. Automotive Shop Supplies A763a-05 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 Division with automotive shop supplies for the vehicle service centers for maintenance on City owned vehicles.		Arnold Oil dba A & L Automotive Item 4 Est Amount \$8,350 annually Genuine Parts Co. (NAPA) Item 1 Est Amount \$1,518 annually O'Reilly Auto Parts Item 3 Est Amount \$45,556 annually
6. Commercial Deicer A883-05 Upon Award through 9-30-05 With two one-year options to extend This contract will provide the City of San Antonio Public Works Department with deicer for bridges and streets during freezing conditions.		Cryotech Deicing Technology a Division of General Atomics Int'l Services Corp. Entire Bid Est Amount \$26,048 annually
7. Nextel Radio Phone and Services A936-05 Upon Award through 8-31-06 With three one-year options to extend This contract will provide the San Antonio Police Department with a cellular phone system and a better form of communication between units that would increase officer safety as well as to have ability to communicate with other privately during undercover operations.		Nextel Communications Utilizing DIR Go Direct Contract No. DIR-TELE-03-19-04-02 Entire Bid Est Amount \$49,602

SECTION I
COUNCIL, MARCH 3, 2005
LOW BIDS

SECTION I: LOW 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>
8. Satellite Phone Service (GSA) A1018 Upon Award through 12-31-08 This contract will provide the City of San Antonio Fire Department with a satellite phone system which provide additional communication capabilities during large scale events when radio traffic is overwhelmed and when cell phone communications are down due to volume of cellular phone traffic.		Globalstar USA, Inc. Utilizing the United States General Services Administration (GSA) Contract No. GS09K00BHA Entire Bid Est Amount \$76,552

City of San Antonio Bid Tabulation

Opened: January 18, 2005

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

A093-05

MkR

MSWN

Harry A. Kiolbassa, Inc.
dba Texas Fire & Safety
Equipment Co.
P. O. Box 385

St. Hedwig
TX 78152

Item	Description	Est. Annual Usage (Each)	
1	Fire Extinguishers (New)		
A.	2.5 lb	100	
	Price each		\$20.10
	Mfr & Model		Buckeye Strike First 13315 SF2.5
	Warranty		12 Months
	SUBTOTAL		\$2,010.00
B.	5 lb	109	
	Price each		\$28.00
	Mfr & Model		Buckeye Strike First 25614 SF5VB
	Warranty		12 Months
	SUBTOTAL		\$3,052.00
C.	5 lb	13	
	Price each		\$28.00
	Mfr & Model		Buckeye Strike First 10914 SF5WB
	Warranty		12 Months
	SUBTOTAL		\$364.00
D.	10 lb	14	
	Price each		\$42.95
	Mfr & Model		Buckeye Strike First 11340 SF10
	Warranty		12 Months
	SUBTOTAL		\$601.30
E.	20 lb	20	
	Price each		\$67.00
	Mfr & Model		Buckeye Strike First 12120 SF20
	Warranty		12 Months
	SUBTOTAL		\$1,340.00
F.	5 lb	2	
	Price each		\$94.00
	Mfr & Model		Buckeye Strike First 45100 SF5CO2
	Warranty		12 Months
	SUBTOTAL		\$188.00
G.	10 lb	2	
	Price each		\$129.00
	Mfr & Model		Buckeye Strike First 45600 SF10CO2
	Warranty		12 Months
	SUBTOTAL		\$258.00
H.	15 lb	2	
	Price each		\$148.50
	Mfr & Model		Buckeye Strike First 46100 SF15CO2
	Warranty		12 Months
	SUBTOTAL		\$297.00
I.	20 lb	20	
	Price each		\$188.00
	Mfr & Model		Buckeye Strike First 46600 SF20CO2
	SUBTOTAL		\$3,760.00
2	Dry Chemical Agent	30	
A.	Ansul Purple K, 50 lb		
	Price per pail		\$36.00
	Mfr & Model		Buckeye 61200
	SUBTOTAL		\$1,080.00

City of San Antonio Bid Tabulation

Opened: January 18, 2005

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

A093-05

MkR

MSWN

Harry A. Kiolbassa, Inc.
dba Texas Fire & Safety
Equipment Co.
P. O. Box 385

St. Hedwig
TX 78152

Item	Description	Est. Annual Usage (Each)	
3	Annual Inspection of Fire Extinguishers	2,408	
A.	Price each		\$0.50
	SUBTOTAL		\$1,204.00
4	Six Year Maintenance	377	
A.	All fire extinguishers as required		
	Price each		\$1.50
	SUBTOTAL		\$565.50
5	Hydrostatic Testing	159	
A.	All fire extinguishers except CO2		
	Price each		\$2.50
	SUBTOTAL		\$397.50
B.	All CO2 fire extinguishers	27	
	Price each		\$8.00
	SUBTOTAL		\$216.00
6	Recharging of Fire Extinguishers		
A.	2.5 gal/Water pressure	12	
	Price each		\$2.00
	SUBTOTAL		\$24.00
B.	2.5 lb/ABC	31	
	Price each		\$1.00
	SUBTOTAL		\$31.00
C.	5 lb/ABC	234	
	Price each		\$4.00
	SUBTOTAL		\$936.00
D.	6 lb/ABC	2	
	Price each		\$0.50
	SUBTOTAL		\$1.00
E.	10 lb/ABC	201	
	Price each		\$6.00
	SUBTOTAL		\$1,206.00
F.	20 lb/ABC	32	
	Price each		\$12.00
	SUBTOTAL		\$384.00
G.	30 lb/ABC	11	
	Price each		\$0.50
	SUBTOTAL		\$5.50
H.	2.5 lb/BC	1	
	Price each		\$0.50
	SUBTOTAL		\$0.50
I.	5 lb/BC	1	
	Price each		\$0.50
	SUBTOTAL		\$0.50
J.	6 lb/BC	1	
	Price each		\$0.50
	SUBTOTAL		\$0.50
K.	10 lb/BC	8	
	Price each		\$4.00
	SUBTOTAL		\$32.00
L.	20 lb/BC	9	
	Price each		\$5.00
	SUBTOTAL		\$45.00

City of San Antonio Bid Tabulation

Opened: January 18, 2005

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

A093-05

MkR

MSWN

Harry A. Kiolbassa, Inc.
dba Texas Fire & Safety
Equipment Co.
P. O. Box 385

St. Hedwig
TX 78152

Item	Description	Est. Annual Usage (Each)	
M.	30 lb/BC	1	
	Price each		\$5.00
	SUBTOTAL		\$5.00
N.	5 lb/Halon	1	
	Price each		\$10.00
	SUBTOTAL		\$10.00
O.	10 lb/Halon	3	
	Price each		\$10.00
	SUBTOTAL		\$30.00
P.	15 lb/Halon	1	
	Price each		\$10.00
	SUBTOTAL		\$10.00
Q.	20 lb/Halon	3	
	Price each		\$10.00
	SUBTOTAL		\$30.00
R.	5 lb/CO2	2	
	Price each		\$11.00
	SUBTOTAL		\$22.00
S.	10 lb/CO2	2	
	Price each		\$5.00
	SUBTOTAL		\$10.00
T.	15 lb/CO2	3	
	Price each		\$6.50
	SUBTOTAL		\$19.50
U.	20 lb/CO2	20	
	Price each		\$27.50
	SUBTOTAL		\$550.00
7	CO2 Cartridges (Exchange)		
A.	5 lb		
	Price each		\$1.00
B.	10 lb		
	Price each		\$1.00
C.	20 lb		
	Price each		\$1.00
D.	30 lb		
	Price each		\$1.00
8	Fire Extinguisher Repair Parts		
A.	Pressure gauge		
	Price each		\$3.80
B.	Pull pins		
	Price each		\$0.50
C.	Siphon tube		
	Price each		N/C
D.	Valve spring		
	Price each		N/C
E.	Bottom handle		
	Price each		\$1.50
F.	Top handle		
	Price each		\$1.50
G.	Discharge nozzle		
	Price each		\$1.00

City of San Antonio Bid Tabulation

Opened: January 18, 2005			MSWN Harry A. Kiolbassa, Inc. dba Texas Fire & Safety Equipment Co. P. O. Box 385
For: Annual Contract for Purchase, Inspection & Maintenance of Fire Extinguishers			
A093-05		MkR	
Item	Description	Est. Annual Usage (Each)	St. Hedwig TX 78152
H.	Valve stem o-ring		N/C
	Price each		\$2.00
I.	Neck o-ring		N/C
	Price each		N/C
J.	Rivets		N/C
	Price each		\$4.50
K.	Carrying handle		N/C
	Price each		\$4.50
L.	Valve stem		\$0.25
	Price each		\$8.00
M.	DOT label		\$5.00
	Price each		N/C
N.	Safety disc for CO2		N/C
	Price each		\$15.00
O.	Discharge hoses		5 Days
	Dry chemical & Halon 5lb-10lb		\$18,685.80
	Price each		Net 30
P.	Dry chemical & Halon 20lb		\$18,685.80
	Price each		
Q.	CO2 5lb & 10lb		
	Price each		
R.	CO2 20lb		
	Price each		
9	Delivery		
	Total		
	Terms		
Total Estimated Annual Award			

CP: 09/30/2006 OPT: 2-1 YR. EXT. 2008

TERM: Upon award - September 2006 with two (2) one-year extensions.
 CONTRACT AMOUNT: Estimated \$ 18,685.80 for one year, \$ 56,057.40 for three years.
 END USERS: Various departments city-wide.
 SCOPE: Purchase, Inspection & Maintenance of Fire Extinguishers.

From the previous year's contract, this is an increase of \$ 2,608.25 or 16% per year.

* Bid is all or none.

Copies of Certificate of Insurance & Texas license # FEL-1706 on file.

City of San Antonio Bid Tabulation

Opened: January 24, 2005

For: Annual Contract for Work Uniform Rental

A534a-05

Item	Description	Estimated Number of employees	MLWN	MLWN	MSWN
			G&K Services 410 Probandt San Antonio, TX 78204	Cintas Corporation 3349 S. E. Loop 410 San Antonio, TX 78222	Sterling's Uniforms 2111 West Avenue San Antonio, TX 78201
1	Men's Work Uniforms				
A.	Men's Short-Sleeve Shirt, 65%/35% Polyester/Cotton Brand Name / Style # Cost per Employee per Five (5) day Workweek Cost per Employee per Four (4) day Workweek Total Price for 1 year (52 weeks) - Five (5) day Workweek Total Price for 1 year (52 weeks) - Four (4) day Workweek Replacement cost per item		Red Kap or GK Teamwear / SP24 \$0.90 \$0.69 \$46.80 \$35.88 \$12.00	Cintas/ 935 \$1.15 \$0.92 \$59.80 \$47.84 \$16.00	Red Kap / SP24 \$1.036 \$0.82 \$53.87 \$42.64 \$13.99
B.	Men's Long-Sleeve Shirt, 65%/35% Polyester/Cotton Brand Name / Style # Cost per Employee per Week - Five (5) day Workweek Cost per Employee per Week - Four (4) day Workweek Total Price for 1 year (52 weeks) - Five (5) day Workweek Total Price for 1 year (52 weeks) - Four (4) day Workweek Replacement cost per item		Red Kap or GK Teamwear / SP14 \$0.90 \$0.69 \$46.80 \$35.88 \$12.00	Cintas/ 935 \$1.15 \$0.92 \$59.80 \$47.84 \$16.00	Red Kap / SP19 \$1.25 \$0.99 \$65.00 \$51.48 \$16.99
C.	Men's Pants, 65%/35% Polyester/Cotton (Ease Fit) Brand Name / Style # Cost per Employee per Week - Five (5) day Workweek Cost per Employee per Week - Four (4) day Workweek Total Price for 1 year (52 weeks) - Five (5) day Workweek Total Price for 1 year (52 weeks) - Four (4) day Workweek Replacement cost per item		Red Kap or GK Teamwear / PT20 \$1.05 \$0.84 \$54.60 \$43.68 \$13.00	Cintas/ 945 \$1.15 \$0.92 \$59.80 \$47.84 \$18.00	Red Kap / PT20 \$1.46 \$1.17 \$75.92 \$60.84 \$19.99
D.	Men's Pants, 65%/35% Polyester/Cotton (Side Elastic Inserts) Brand Name / Style # Cost per Employee per Week - Five (5) day Workweek Cost per Employee per Week - Four (4) day Workweek Total Price for 1 year (52 weeks) - Five (5) day Workweek Total Price for 1 year (52 weeks) - Four (4) day Workweek Replacement cost per item Estimated Cost per Employee per Week for 1 set (5 days) Estimated Cost for 1 Employee per year (5 sets x 52 weeks) Estimated Cost for All Employees per year (5 sets per week)	1625	Red Kap or GK Teamwear / PT60 \$1.05 \$0.84 \$54.60 \$43.68 \$13.00 \$1.95 \$101.40 \$164,775.00	Cintas/ 945 \$1.15 \$0.92 \$59.80 \$47.84 \$18.00 \$2.30 \$119.60 \$194,350.00	Red Kap / PT60 \$1.61 \$1.29 \$83.72 \$67.08 \$21.99 \$2.50 \$129.79 \$210,912.00
2	Women's Work Uniforms				
A.	Women's Short-Sleeve Shirt, 65%/35% Polyester/Cotton Brand Name / Style # Cost per Employee per Week - Five (5) day Workweek Cost per Employee per Week - Four (4) day Workweek Total 52 weeks - Five (5) day Workweek Total 52 weeks - Four (4) day Workweek Replacement cost per item		Red Kap or GK Teamwear / SP23 \$0.90 \$0.69 \$46.80 \$35.88 \$12.00	Cintas/ 935 \$1.15 \$0.92 \$59.80 \$47.84 \$16.00	Red Kap / SP23 \$0.95 \$0.76 \$49.40 \$39.52 \$13.99

City of San Antonio Bid Tabulation

Opened: January 24, 2005

For: Annual Contract for Work Uniform Rental

A534a-05

			MLWN	MLWN	MSWN
			G&K Services	Cintas Corporation	Sterling's Uniforms
			410 Probandt	3349 S. E. Loop 410	2111 West Avenue
			San Antonio, TX 78204	San Antonio, TX 78222	San Antonio, TX 78201
Item	Description	Estimated Number of employees			
B.	Women's Long-Sleeve Shirt, 65%/35% Polyester/Cotton Brand Name / Style # Cost per Employee per Week - Five (5) day Workweek Cost per Employee per Week - Four (4) day Workweek Total 52 weeks - Five (5) day Workweek Total 52 weeks - Four (4) day Workweek Replacement cost per item		Red Kap or GK Teamwear / SP13 \$0.90 \$0.69 \$46.80 \$35.88 \$12.00	Cintas/ 935 \$1.15 \$0.92 \$59.80 \$47.84 \$16.00	Red Kap / SP13 \$1.16 \$0.93 \$60.32 \$48.36 \$15.99
C.	Women's Pants, 65% / 35% Polyester / Cotton (Elastic back) Brand Name / Style # Cost per Employee per Week - Five (5) day Workweek Cost per Employee per Week - Four (4) day Workweek Total 52 weeks - Five (5) day Workweek Total 52 weeks - Four (4) day Workweek Replacement cost per item		Red Kap or GK Teamwear / PT59 \$1.05 \$0.84 \$54.60 \$43.68 \$13.00	Cintas/ 945 \$1.15 \$0.92 \$59.80 \$47.84 \$18.00	Red Kap / PT59 \$1.54 \$1.24 \$80.08 \$64.48 \$21.99
D.	Women's Pants, 65%/35% Polyester/Cotton (Side Elastic Inserts) Brand Name / Style # Cost per Employee per Week - Five (5) day Workweek Cost per Employee per Week - Four (4) day Workweek Total 52 weeks - Five (5) day Workweek Total 52 weeks - Four (4) day Workweek Replacement cost per item		Red Kap or GK Teamwear / PT60 \$1.05 \$0.84 \$54.60 \$43.68 \$13.00	Cintas/ 945 \$1.15 \$0.92 \$59.80 \$47.84 \$18.00	Red Kap / PT61 \$1.61 \$1.29 \$83.72 \$67.08 \$21.99
3	Men's Executive Uniforms				
A.	Men's Short-Sleeve Shirt, 60% / 40% Polyester / Cotton Brand Name / Style # Cost per Employee per Week - Five (5) day Workweek Cost per Employee per Week - Four (4) day Workweek Total 52 weeks - Five (5) day Workweek Total 52 weeks - Four (4) day Workweek Replacement cost per item		Red Kap or GK Teamwear / SR60 \$1.05 \$0.84 \$54.60 \$43.68 \$15.00	Cintas/ 828 \$1.68 \$1.35 \$87.36 \$70.20 \$18.00	Red Kap / SR62 \$1.25 \$1.00 \$65.00 \$52.00 \$17.99
B.	Men's Long-Sleeve Shirt, 65%/35% Polyester/Cotton Brand Name / Style # Cost per Employee per Week - Five (5) day Workweek Cost per Employee per Week - Four (4) day Workweek Total 52 weeks - Five (5) day Workweek Total 52 weeks - Four (4) day Workweek Replacement cost per item		Red Kap or GK Teamwear / SR70 \$1.05 \$0.84 \$54.60 \$43.68 \$15.00	Cintas/ 828 \$1.68 \$1.35 \$87.36 \$70.20 \$18.00	Red Kap / SR72 \$1.43 \$1.14 \$74.36 \$59.28 \$19.99

City of San Antonio Bid Tabulation

Opened: January 24, 2005

For: Annual Contract for Work Uniform Rental

A534a-05

Item	Description	Estimated Number of employees	MLWN	MLWN	MSWN
			G&K Services 410 Probandt San Antonio, TX 78204	Cintas Corporation 3349 S. E. Loop 410 San Antonio, TX 78222	Sterling's Uniforms 2111 West Avenue San Antonio, TX 78201
C.	Men's Pants, 65%/35% Polyester/Cotton Brand Name / Style # Cost per Employee per Week - Five (5) day Workweek Cost per Employee per Week - Four (4) day Workweek Total 52 weeks - Five (5) day Workweek Total 52 weeks - Four (4) day Workweek Replacement cost per item Estimated Cost per Employee per Week for 1 set (5 days) Estimated Cost for 1 Employee per year (5 sets x 52 weeks) Estimated Cost for All Employees per year (5 sets per week)	108	Red Kap or GK Teamwear / PT38 \$1.15 \$0.92 \$59.80 \$47.84 \$15.00 \$2.20 \$114.40 \$12,355.20	Cintas/ 865 \$1.75 \$1.40 \$91.00 \$72.80 \$20.00 \$3.43 \$178.36 \$19,262.88	Red Kap / PT38 \$2.16 \$1.73 \$112.32 \$89.96 \$29.99 \$3.41 \$177.32 \$19,150.56
4	Women's Executive Uniforms				
A.	Women's Short-Sleeve Shirt, 65%/35% Polyester/Cotton Brand Name / Style # Cost per Employee per Week - Five (5) day Workweek Cost per Employee per Week - Four (4) day Workweek Total 52 weeks - Five (5) day Workweek Total 52 weeks - Four (4) day Workweek Replacement cost per item		Red Kap or GK Teamwear / SR61 \$1.05 \$0.84 \$0.00 \$0.00 \$15.00	Cintas/ 528 \$1.68 \$1.35 \$0.00 \$0.00 \$18.00	Red Kap / SR65 \$1.68 \$1.34 \$0.00 \$0.00 \$23.99
B.	Women's Long-Sleeve Shirt, 65%/35% Polyester/Cotton Brand Name / Style # Cost per Employee per Week - Five (5) day Workweek Cost per Employee per Week - Four (4) day Workweek Total 52 weeks - Five (5) day Workweek Total 52 weeks - Four (4) day Workweek Replacement cost per item		Red Kap or GK Teamwear / SR71 \$1.05 \$0.84 \$54.60 \$43.68 \$15.00	Cintas/ 528 \$1.68 \$1.35 \$87.36 \$70.20 \$18.00	Red Kap / SR75 \$1.89 \$1.52 \$98.28 \$79.04 \$25.99
C.	Women's Pants, 65%/35% Polyester/Cotton Brand Name / Style # Cost per Employee per Week - Five (5) day Workweek Cost per Employee per Week - Four (4) day Workweek Total 52 weeks - Five (5) day Workweek Total 52 weeks - Four (4) day Workweek Replacement cost per item		Red Kap or GK Teamwear / PT39 \$1.15 \$0.92 \$59.80 \$47.84 \$15.00	Cintas/ 865 \$1.75 \$1.40 \$91.00 \$72.80 \$20.00	Red Kap / PT38 \$2.16 \$1.73 \$112.32 \$89.96 \$29.99
5	Miscellaneous Clothing Items				
A.	Jacket, 65%/35% Polyester/Cotton, Rib knit trim Brand Name / Style # Cost per Employee per Week - Five (5) day Workweek Cost per Employee per Week - Four (4) day Workweek Total 52 weeks - Five (5) day Workweek Total 52 weeks - Four (4) day Workweek Replacement cost per item		Red Kap or GK Teamwear / JT38 \$0.53 \$0.53 \$27.56 \$27.56 \$28.00	Cintas / 677 \$0.38 \$0.38 \$19.76 \$19.76 \$28.00	Red Kap / JT38 \$0.93 \$0.75 \$48.36 \$39.00 \$37.99

City of San Antonio Bid Tabulation

Opened: January 24, 2005

For: Annual Contract for Work Uniform Rental

A534a-05

Item	Description	Estimated Number of employees	MLWN	MLWN	MSWN
			G&K Services 410 Probandt San Antonio, TX 78204	Cintas Corporation 3349 S. E. Loop 410 San Antonio, TX 78222	Sterling's Uniforms 2111 West Avenue San Antonio, TX 78201
B.	Jacket, 65%/35% Polyester/Cotton, Two-button side waist adjustment Brand Name / Style # Cost per Employee per Week - Five (5) day Workweek Cost per Employee per Week - Four (4) day Workweek Total 52 weeks - Five (5) day Workweek Total 52 weeks - Four (4) day Workweek Replacement cost per item		Red Kap or GK Teamwear / JT22 \$0.53 \$0.53 \$27.56 \$27.56 \$28.00	Cintas / 970 \$0.38 \$0.38 \$19.76 \$19.76 \$28.00	Red Kap / JT22 \$0.90 \$0.72 \$46.80 \$37.44 \$36.99
C.	Jacket, 65%/35% Polyester/Cotton, No Liner Brand Name / Style # Cost per Employee per Week - Five (5) day Workweek Cost per Employee per Week - Four (4) day Workweek Total 52 weeks - Five (5) day Workweek Total 52 weeks - Four (4) day Workweek Replacement cost per item		Red Kap or GK Teamwear / JT36 \$0.53 \$0.53 \$27.56 \$27.56 \$28.00	Cintas / 677 \$0.38 \$0.38 \$19.76 \$19.76 \$25.00	Red Kap / JT36 \$0.81 \$0.65 \$42.12 \$33.80 \$32.99
D.	Liner, Jacket, 100% Polyester Brand Name / Style # Cost per Employee per Week - Five (5) day Workweek Cost per Employee per Week - Four (4) day Workweek Total 52 weeks - Five (5) day Workweek Total 52 weeks - Four (4) day Workweek Replacement cost per item		Red Kap or GK Teamwear / LN30 \$0.53 \$0.53 \$28.00	Cintas / 872 \$0.65 \$0.65 \$16.00	Red Kap / LN30 \$0.48 \$0.39 \$19.99
E.	Jacket, 100% Polyester, All Season Brand Name / Style # Cost per Employee per Week - Five (5) day Workweek Cost per Employee per Week - Four (4) day Workweek Total 52 weeks - Five (5) day Workweek Total 52 weeks - Four (4) day Workweek Replacement cost per item		Dickies / 66220 \$0.53 \$0.53 \$27.56 \$27.56 \$28.00	Cintas / 80843 \$1.11 \$1.11 \$57.72 \$57.72 \$38.00	Dickies / 66220 \$0.81 \$0.65 \$42.12 \$33.80 \$33.99
F.	T-shirt, Hi-Visibility, Short-sleeve, 100% Polyester Brand Name / Style # Cost per Employee per Week - Five (5) day Workweek Cost per Employee per Week - Four (4) day Workweek Total 52 weeks - Five (5) day Workweek Total 52 weeks - Four (4) day Workweek Replacement cost per item		GK Teamwear / GK1025 \$1.80 \$1.44 \$93.60 \$74.88 \$18.00	Cintas / 69526 \$2.72 \$2.18 \$141.44 \$113.36 \$30.00	Auburn / HV901 \$2.41 \$1.93 \$125.32 \$100.36 \$32.99

City of San Antonio Bid Tabulation

Opened: January 24, 2005

For: Annual Contract for Work Uniform Rental

A534a-05

Item	Description	Estimated Number of employees	MLWN	MLWN	MSWN
			G&K Services	Cintas Corporation	Sterling's Uniforms
			410 Probandt	3349 S. E. Loop 410	2111 West Avenue
			San Antonio, TX 78204	San Antonio, TX 78222	San Antonio, TX 78201
G.	Deleted				
H.	Shirt, Denim, Long-Sleeve, 100% Cotton				
	Brand Name / Style #		Edwards / 1090-07	Cintas / 65415	Red Kap / SD74
	Cost per Employee per Week - Five (5) day Workweek		\$1.05	\$1.46	\$2.09
	Cost per Employee per Week - Four (4) day Workweek		\$0.84	\$1.16	\$1.68
	Total 52 weeks - Five (5) day Workweek		\$54.60	\$75.92	\$108.68
	Total 52 weeks - Four (4) day Workweek		\$43.68	\$60.32	\$87.36
	Replacement cost per item		\$15.00	\$19.00	\$28.99
I.	Shirt, Denim, Short-Sleeve, 100% Cotton				
	Brand Name / Style #		Edwards / 1093-07	Cintas / 65415	Red Kap / SP74
	Cost per Employee per Week - Five (5) day Workweek		\$1.05	\$1.32	\$1.84
	Cost per Employee per Week - Four (4) day Workweek		\$0.84	\$1.06	\$1.48
	Total 52 weeks - Five (5) day Workweek		\$54.60	\$68.64	\$95.68
	Total 52 weeks - Four (4) day Workweek		\$43.68	\$55.12	\$76.96
	Replacement cost per item		\$15.00	\$19.00	\$23.99
J.	Shirt, Uniform, Long-Sleeve, 100% Cotton				
	Brand Name / Style #		Red Kap or GK Teamwear / SC30	Cintas / 330	Red Kap / SC30
	Cost per Employee per Week - Five (5) day Workweek		\$1.20	\$2.13	\$1.64
	Cost per Employee per Week - Four (4) day Workweek		\$0.96	\$1.70	\$1.32
	Total 52 weeks - Five (5) day Workweek		\$62.40	\$110.76	\$85.28
	Total 52 weeks - Four (4) day Workweek		\$49.92	\$88.40	\$68.64
	Replacement cost per item		\$16.00	\$23.00	\$22.99
K.	Shirt, Uniform, Short-Sleeve, 100% Cotton				
	Brand Name / Style #		Red Kap or GK Teamwear / SC40	Cintas / 330	Red Kap / SC40
	Cost per Employee per Week - Five (5) day Workweek		\$1.20	\$2.13	\$1.51
	Cost per Employee per Week - Four (4) day Workweek		\$0.96	\$1.70	\$1.21
	Total 52 weeks - Five (5) day Workweek		\$62.40	\$110.76	\$78.52
	Total 52 weeks - Four (4) day Workweek		\$49.92	\$88.40	\$62.92
	Replacement cost per item		\$16.00	\$23.00	\$19.99

City of San Antonio Bid Tabulation

Opened: January 24, 2005

For: Annual Contract for Work Uniform Rental

A534a-05

Item	Description	Estimated Number of employees	MLWN	MLWN	MSWN
			G&K Services	Cintas Corporation	Sterling's Uniforms
			410 Probandt	3349 S. E. Loop 410	2111 West Avenue
			San Antonio, TX 78204	San Antonio, TX 78222	San Antonio, TX 78201
L.	Lapel / Counter Coat, 80% / 20% Polyester / Cotton Brand Name / Style # Cost per Employee per Week - Five (5) day Workweek Cost per Employee per Week - Four (4) day Workweek Total 52 weeks - Five (5) day Workweek Total 52 weeks - Four (4) day Workweek Replacement cost per item		Red Kap or GK Teamwear / KT14 \$1.05 \$0.84 \$54.60 \$43.68 \$15.00	Cintas / 560 \$1.55 \$1.16 \$80.60 \$60.32 \$25.00	Red Kap / KP11 \$1.43 \$1.14 \$74.36 \$59.28 \$19.99
M.	Men's Shorts, 65%/35% Polyester/Cotton Brand Name / Style # Cost per Employee per Week - Five (5) day Workweek Cost per Employee per Week - Four (4) day Workweek Total 52 weeks - Five (5) day Workweek Total 52 weeks - Four (4) day Workweek Replacement cost per item		Red Kap or GK Teamwear / PT34 \$1.05 \$0.84 \$54.60 \$43.68 \$13.00	Cintas / 448 \$2.10 \$1.68 \$109.20 \$87.36 \$18.00	Red Kap / PT34 \$1.44 \$1.16 \$74.88 \$60.32 \$19.99
N.	Men's Cargo Shorts, 100% Cotton Brand Name / Style # Cost per Employee per Week - Five (5) day Workweek Cost per Employee per Week - Four (4) day Workweek Total 52 weeks - Five (5) day Workweek Total 52 weeks - Four (4) day Workweek Replacement cost per item		Red Kap or GK Teamwear / PC66 \$1.15 \$0.92 \$59.80 \$47.84 \$15.00	Cintas / 79895 \$2.03 \$1.62 \$105.56 \$84.24 \$20.00	Red Kap / PC66 \$2.26 \$1.81 \$117.52 \$94.12 \$29.99
O.	Men's Cargo Pants, 65%/35% Polyester/Cotton Brand Name / Style # Cost per Employee per Week - Five (5) day Workweek Cost per Employee per Week - Four (4) day Workweek Total 52 weeks - Five (5) day Workweek Total 52 weeks - Four (4) day Workweek Replacement cost per item		Red Kap or GK Teamwear / PC56 \$1.20 \$0.96 \$62.40 \$49.92 \$16.00	Cintas / 72108 \$2.55 \$2.04 \$132.60 \$106.08 \$25.00	Red Kap / PT18 \$2.03 \$1.62 \$105.56 \$84.24 \$27.99
P.	Women's Shorts, 65%/35% Polyester/Cotton Brand Name / Style # Cost per Employee per Week - Five (5) day Workweek Cost per Employee per Week - Four (4) day Workweek Total 52 weeks - Five (5) day Workweek Total 52 weeks - Four (4) day Workweek Replacement cost per item		Red Kap or GK Teamwear / PT35 \$1.15 \$0.92 \$59.80 \$47.84 \$15.00	Cintas / 741 \$1.13 \$0.90 \$58.76 \$46.80 \$16.00	Red Kap / PT35 \$1.44 \$1.16 \$74.88 \$60.32 \$19.99

City of San Antonio Bid Tabulation

Opened: January 24, 2005

For: Annual Contract for Work Uniform Rental

A534a-05

			MLWN	MLWN	MSWN
			G&K Services	Cintas Corporation	Sterling's Uniforms
			410 Probandt	3349 S. E. Loop 410	2111 West Avenue
			San Antonio, TX 78204	San Antonio, TX 78222	San Antonio, TX 78201
Item	Description	Estimated Number of employees			
Q.	Women's Skorts, 65%/35% Polyester/Cotton Brand Name / Style # Cost per Employee per Week - Five (5) day Workweek Cost per Employee per Week - Four (4) day Workweek Total 52 weeks - Five (5) day Workweek Total 52 weeks - Four (4) day Workweek Replacement cost per item		Edwards / 9475 \$1.15 \$0.92 \$59.80 \$0.00 \$16.00	Cintas / 540 \$2.52 \$2.02 \$131.04 \$0.00 \$22.00	Edwards / 9475 \$2.39 \$1.92 \$124.28 \$0.00 \$32.99
R.	Men's Jeans, 100% Cotton Brand Name / Style # Cost per Employee per Week - Five (5) day Workweek Cost per Employee per Week - Four (4) day Workweek Total 52 weeks - Five (5) day Workweek Total 52 weeks - Four (4) day Workweek Replacement cost per item		GK Teamwear / JD393 \$1.15 \$0.92 \$59.80 \$47.84 \$15.00	Dickies / 894 \$2.80 \$2.24 \$145.60 \$116.48 \$24.50	Dickies / 9393 \$1.93 \$1.54 \$100.36 \$80.08 \$25.99
S.	Women's Jeans, 100% Cotton Brand Name / Style # Cost per Employee per Week - Five (5) day Workweek Cost per Employee per Week - Four (4) day Workweek Total 52 weeks - Five (5) day Workweek Total 52 weeks - Four (4) day Workweek Replacement cost per item		GK Teamwear / GK13292 \$1.15 \$0.92 \$59.80 \$47.84 \$15.00	Dickies / 894 \$2.80 \$2.24 \$145.60 \$116.48 \$24.50	Dickies / CWJ9R \$2.51 \$2.01 \$130.52 \$104.52 \$33.99
T.	Coveralls, non-insulated, 65%/35% Polyester/Cotton Brand Name / Style # Cost per Employee per Week - Five (5) day Workweek Cost per Employee per Week - Four (4) day Workweek Total 52 weeks - Five (5) day Workweek Total 52 weeks - Four (4) day Workweek Replacement cost per item		Red Kap or GK Teamwear / CT10 \$0.70 \$0.70 \$36.40 \$36.40 \$26.00	Cintas / 912 \$0.56 \$0.56 \$29.12 \$29.12 \$27.00	Red Kap / CT10 \$2.50 \$2.00 \$130.00 \$104.00 \$33.99
U.	Coveralls, insulated, 65%/35% Polyester/Cotton Brand Name / Style # Cost per Employee per Week - Five (5) day Workweek Cost per Employee per Week - Four (4) day Workweek Total 52 weeks - Five (5) day Workweek Total 52 weeks - Four (4) day Workweek Replacement cost per item		Red Kap or GK Teamwear / CT30 \$1.05 \$1.05 \$54.60 \$54.60 \$50.00	Cintas / 914 \$1.25 \$1.25 \$65.00 \$65.00 \$35.00	Red Kap / CT30 \$4.75 \$3.80 \$247.00 \$197.60 \$64.99

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City of San Antonio Bid Tabulation

Opened: January 24, 2005

For: Annual Contract for Work Uniform Rental

A534a-05

Item	Description	Estimated Number of employees	MLWN	MLWN	MSWN
			G&K Services 410 Probandt San Antonio, TX 78204	Cintas Corporation 3349 S. E. Loop 410 San Antonio, TX 78222	Sterling's Uniforms 2111 West Avenue San Antonio, TX 78201
6A.	Rolling rack - 6 foot Brand Name / Style # Cost per Employee per Week - Five (5) day Workweek Cost per Employee per Week - Four (4) day Workweek Total 52 weeks - Five (5) day Workweek Total 52 weeks - Four (4) day Workweek Replacement cost per item		N/A No Charge No Charge No Charge No Charge \$12.00	N/A No Charge No Charge No Charge No Charge \$100.00	N/A No Charge No Charge No Charge No Charge \$300.00
B.	Rolling rack - 8 foot Brand Name / Style # Cost per Employee per Week - Five (5) day Workweek Cost per Employee per Week - Four (4) day Workweek Total 52 weeks - Five (5) day Workweek Total 52 weeks - Four (4) day Workweek Replacement cost per item		N/A No Charge No Charge No Charge No Charge \$12.00	N/A No Charge No Charge No Charge No Charge \$100.00	N/A No Charge No Charge No Charge No Charge \$350.00
C.	Stationary rack - 6 foot Brand Name / Style # Cost per Employee per Week - Five (5) day Workweek Cost per Employee per Week - Four (4) day Workweek Total 52 weeks - Five (5) day Workweek Total 52 weeks - Four (4) day Workweek Replacement cost per item		N/A No Charge No Charge No Charge No Charge \$12.00	N/A No Charge No Charge No Charge No Charge \$100.00	N/A No Charge No Charge No Charge No Charge \$200.00
D.	Stationary rack - 8 foot Brand Name / Style # Cost per Employee per Week - Five (5) day Workweek Cost per Employee per Week - Four (4) day Workweek Total 52 weeks - Five (5) day Workweek Total 52 weeks - Four (4) day Workweek Replacement cost per item		N/A No Charge No Charge No Charge No Charge \$12.00	N/A No Charge No Charge No Charge No Charge \$100.00	N/A No Charge No Charge No Charge No Charge \$250.00

2

City of San Antonio Bid Tabulation

Opened: January 24, 2005

For: Annual Contract for Work Uniform Rental

A534a-05

Item	Description	Estimated Number of employees	MLWN	MLWN	MSWN
			G&K Services 410 Probandt San Antonio, TX 78204	Cintas Corporation 3349 S. E. Loop 410 San Antonio, TX 78222	Sterling's Uniforms 2111 West Avenue San Antonio, TX 78201
7A.	Re-Measurement Fee, one-time fee per visit				
	Brand Name / Style #		N/A	N/A	N/A
	Cost per Employee per Week - Five (5) day Workweek		No Charge	\$3.00	Not Listed
	Cost per Employee per Week - Four (4) day Workweek		No Charge	\$3.00	Not Listed
	Total 52 weeks - Five (5) day Workweek		No Charge	\$0.00	Not Listed
	Total 52 weeks - Four (4) day Workweek		No Charge	\$0.00	Not Listed
	Replacement cost per item		N/A	N/A	N/A
8	Embroidery Fees				
A.	Shirt, Denim, Long-Sleeve, 100% Cotton		\$4.00	\$6.95	\$3.99
B.	Shirt, Denim, Short-Sleeve, 100% Cotton		\$4.00	\$6.95	\$3.99
C.	Shirt, Uniform, Long-Sleeve, 100% Cotton		\$4.00	\$6.95	\$3.99
D.	Shirt, Uniform, Short-Sleeve, 100% Cotton		\$4.00	\$6.95	\$3.99
	Total for Work and Executive Uniforms		\$177,130.20	\$213,612.88	\$230,062.56
	Terms		Net 30	Net 30	Net 30
	Total Estimated Award		\$177,130.20	\$213,612.88	\$230,062.56

No Bids: Unifirst Uniforms

CONTRACT TERM: Upon award - September 2007 with three (3) one-year extensions.

ESTIMATED CONTRACT AMOUNT: Contract Period (2 years & 7mos.)\$458,000. With (3) one year extensions: \$990,000.

END USERS: Various departments.

PURPOSE: This contract will provide work rental uniforms for various City Department employees on a weekly basis.

The City is establishing new work rental standards with this annual contract that will be implemented effective immediately upon award.

*Insurance certificate is on file.

Note: This is a new contract with no previous estimated amounts.

City of San Antonio Bid Tabulation

Opened: February 7, 2005			Gaylord Bros., Inc.		Brodart Co.	
For: Annual Contract for Alpha Trimline Security Cases			PO Box 4901		100 North Rd.	
A546b-05			Syracuse, NY 13221		McElhattan, PA 17748	
AW/arw						
Item	Description	Estimated Annual Quantity				
1	Combo Keys	50			WITHDREW	
	Price Each		\$42.13		\$1.90	
	Total Price		\$2,106.50		\$95.00	
	Brand & Model #		Alpha M2CKEY		Alpha #M2CKEY Brodart #PF99001	
2	Hand Key with Lanyards	50				
	Price Each		\$15.79		\$23.04	
	Total Price		\$789.50		\$1,152.00	
	Brand & Model #		Alpha M2HKEYC		Alpha #M2HKEYC Brodart #PR99001	
3	Single capacity CD security cases	10,000				
	Price per hundred		\$171.00		\$196.00	
	Total Price		\$17,100.00		\$19,600.00	
	Brand & Model #		Alpha ACM202B		Alpha #ACM202B Brodart #PF99001	
4	Double capacity CD security cases	2,000				
	Price per hundred		\$252.00		\$265.00	
	Total Price		\$5,040.00		\$5,300.00	
	Brand & Model #		Alpha ACM222B		Alpha #ACM222B Brodart #PF99001	
5	Single capacity DVD security cases	10,000				
	Price per hundred		\$223.00		\$242.00	
	Total Price		\$22,300.00		\$24,200.00	
	Brand & Model #		Alpha AVM5556B		Alpha #AVM5556B Brodart #PF99001	
6	Double capacity DVD security cases	1,000				
	Price per hundred		\$407.00		\$381.00	
	Total Price		\$4,070.00		\$3,810.00	
	Brand & Model #		Alpha AVM706M		Alpha #AVM706B Brodart #PF99001	
	Terms		Net 30		Net 30	
Total Estimated Award			\$51,406.00			

No Bids: Highsmith, The Library Store

City of San Antonio Bid Tabulation

Opened: February 4, 2005

For: Annual Contract for Personal Computer Services

A638-05

LB/clb

TRC Computer Services, Inc.

11933 Network Blvd.

San Antonio,
TX 78249

Item	Description	Est Qty	
1	Normal Rates for Service Provided M-F 7:45am - 5:00pm Price per hour Total	1300 Hrs	<div> <div>\$59.00</div> <div>\$76,700.00</div> </div>
2	Overtime Rates for Service Provided M-F 5:00pm - 7:45am, Weekends and Holidays Price per hour Total Price	10 Hrs	<div> <div>\$65.00</div> <div>\$650.00</div> </div>
	Terms		0.5%-20
	Total Estimated Award		\$77,350.00

City of San Antonio Bid Tabulation

Opened: December 27, 2004 For: Automotive Shop Supplies A763a-05				MKR			
Item	Description	Estimated Quantity	Unit of Measure	MLWN Arnold Oil dba A & L Automotive 8243 Eastern San Antonio, TX 78216	MSWN Avery & Company 219 Duval Street San Antonio, TX 78208	MLWN Genuine Parts Co. (NAPA) 6374 Rittiman Road San Antonio, TX 78218	MLWN O'Reilly Auto Parts 233 S. Patterson Springfield, MO 65802
1	Anti-Seize Lubricant, 12 oz. Price per Can Price per Ounce Total Price Brand & Model Ounces per Can	2400	ounce	\$5.57 \$0.655 \$1,572.71 Permatex 81464 8.5	No Bid	\$7.59 \$0.633 \$1,518.00 Permatex 765-1150 12	\$7.68 \$0.640 \$1,536.00 Permatex 81464 12
2	Deleted						
3	R134A Refrigerant, 30 lb. Price per Cylinder Price per Lb. Total Price Brand & Model Lbs. per Cylinder	400	cylinder	\$114.33 \$3.811 \$45,732.00 FRE R34a-30 30	\$131.25 \$4.375 \$52,500.00 DuPont # 173 30	\$139.00 \$4.633 \$55,600.00 NAPA 2X3030 30	\$113.89 \$3.796 \$45,556.00 Freon 6330 30
4	Antifreeze/Coolant (GM Vehicles) Price per Gallon Total Price Brand & Model	1000	gallon	\$8.35 \$8,350.00 ADV AFX	\$11.42 \$11,420.00 Zerex # 10	\$10.71 \$10,710.00 Prestone Extra Life AF888P	\$9.67 \$9,670.00 Prestone LongLife
5	Delivery			1 - 2 Days	5 Days	1 Day	1 Day
	Terms			Net 30	Net 30	2%-10 days	2%-10th
	Total Estimated Award			\$8,350.00		\$1,518.00	\$45,556.00

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

TERM: Upon Award - September 2005 with one-year extension
 CONTRACT AMOUNT: Estimated \$ 55,424.00 for one year, \$ 110,848.00 for two years.
 END USERS: Fleet Operations Division.
 SCOPE: Used by Fleet Maintenance and Operations Division at their vehicle service centers for maintenance on City-owned vehicles.

City of San Antonio Bid Tabulation

Opened: January 25, 2005		Cryotech Deicing Technology, a Division of General Atomics Int'l Services Corp. 6103 Orthoway Ft. Madison, IA 52627
For: Annual Contract for Commercial Deicer		
A883 -05	JM	
Description	Annual Estimated Gallons	
Deicing Product		Cryotech CF7
Size of Container		265 Gallon Mini Tote
Cost up to 14 Mini Totes	3,825	\$6.81
Total		\$26,048.25
Terms		Net 30
Annual Estimated total		\$26,048.25

CITY OF SAN ANTONIO
BID TABULATION

MLWN

ANNUAL CONTRACT FOR: NEXTEL RADIO PHONE AND SVS. DIR-CONTRACT (A936)

Nextel Communications
814 Arion Parkway
Suite 210
San Antonio, TX 78216

Rate Plans	18% Off Regular Retail Pricing
Handsets	39% Off Regular Retail Pricing
Accessories	20% Off Regular Retail Pricing
Express messaging	\$0.10 per text message \$0.25 per audio message
Premier Messaging	\$7.50 \$0.25 per audio message
Alerts (SMS)	\$0.15 each 300 Alerts=\$5.00 1000 Alerts=\$9.00
Address Book	\$5.00
Address Book Admin	\$3.50
Estimated Annual Total For 84 Phones	\$49,602.56
(DIR "Go Direct" DIR-TELE-03-19-04-02) (Upon Award – August 31, 2006) with additional three (3) 1 year options	
Terms	Net 30
A936-05 DS/dc	

CITY OF SAN ANTONIO
BID TABULATION

MLWN

ANNUAL CONTRACT FOR: SATELLITE PHONE SERVICE GSA (A1018)

Globalstar USA, Inc
1340 Treat Boulevard
Walnut Creek, California 94596

Item Description

Satellite Phone Service	
Plan Skyline 120 includes: 120 minutes voice and data per month	
Monthly Access Rate	\$49.95
Additional Minutes \$0.75 Per Minute	
GSA Administration Fee	\$2.00
36 Months (43 Phones- Monthly)	\$2,233.85
Estimated Total	\$80,418.60
5% Volume Discount	\$3,888.13
Total	\$76,552.47

(GSA Contract # GS09K00BHA)
(Upon Award through December 31, 2008)

A1018-05
DS/dc

SECTION II
COUNCIL, MARCH 3, 2005
LOW RESPONSIVE BIDS

SECTION II: LOW RESPONSIVE BIDS

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

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. Plastic Bags A934a-05 Upon Award through 9-30-05 With one year option to extend		All American Poly Items 1-3 Est Amount \$51,380 annually
This contract will provide the City of San Antonio departments with various sizes of plastic bag products.	WBE	Interboro Packaging Corp Bid A Item 4 Est Amount \$9,740 annually

City of San Antonio Bid Tabulation

Opened: January 4, 2005			Bid # A					
For: Plastic Bags			All American Poly	Interboro Packaging Corp.	Alamo Iron Works	Alternative Cleaning Technology	Boritex, Inc.	Buckeye Cleaning Center
A934a-05 TC			40 Turner Place	114 Bracken Road	943 SBC Center Pkwy	4734 Broom St	PO Box 171088	1951 NW Loop 410, Ste E3
			Piscataway, NJ 08854	Montgomery, NY 12549	San Antonio, TX 78219	San Antonio, TX 78217	Arlington, TX 76003	San Antonio, TX 78213
Item	Description	Est. Annual Qty						
1	Bag, Plastic, 2 Mil, LLD, 33" X 39", Flat Or Gusseted, Rolls	600						
	Non-Recycled							
	Price Per Case		\$11.47	\$13.98	No Bid	No Bid	\$18.15	No Bid
	Price Total		\$6,882.00	\$8,388.00			\$10,890.00	
	Number Per Case		100	100			100	
	Brand Name		All American Poly	INT			IBS - Star Seal	
	Number		3339	INT-3339-Super Ex-Hvy			SLW333902K	
	Recycled	400						
	Price Per Case		\$11.47	\$13.98	\$25.10	\$13.86	No Bid	\$14.89
	Price Total		\$6,882.00	\$8,388.00	\$60,240.00 *	\$8,316.00		\$8,934.00
	Number Per Case		100	100	25	100		100
	Brand Name		All American Poly	INT	Pitt Plastics	Interplast		Republic Bag Co.
	Number		3339	INT-3339-Super Ex-Hvy	Special Run 33x39 2MIL	SL3339200K		CR402B
2	Bag, Plastic, 1.85 Mil, LLD, 33" X 39", Star Seal Bottom	400						
	Non-Recycled							
	Price Per Case		\$15.93	\$18.84	No Bid	No Bid	\$25.25	No Bid
	Price Total		\$6,372.00	\$7,536.00			\$10,100.00	
	Number Per Case		150	150			150	
	Brand Name		All American Poly	INT			IBS - Star Seal	
	Number		3339A	INT-3339-Super Ex-Hvy			SL3339185K	
	Recycled	3,324						
	Price Per Case		\$15.93	\$18.84	\$33.95	No Bid	No Bid	No Bid
	Price Total		\$6,372.00	\$7,536.00	\$13,580.00			
	Number Per Case		150	150	150			
	Brand Name		All American Poly	INT	Pitt Plastics			
	Number		3339A	INT-3339-Super Ex-Hvy	RP-333920-K			
3	Bag, Plastic, 2 Mil, LLD, 33" X 39", Flat Or Gusseted	3,324						
	Non-Recycled							
	Price Per Case		\$11.47	\$12.94	No Bid	No Bid	\$18.13	No Bid
	Price Total		\$38,126.28	\$43,012.56			\$60,264.12	
	Number Per Case		100	100			100	
	Brand Name		All American Poly	INT			IBS - Star Seal	
	Number		3339B	INT-3339-Super Ex-Hvy			SL333902K	
	Recycled							
	Price Per Case		\$11.47	\$12.94	\$25.10	No Bid	No Bid	\$14.56
	Price Total		\$38,126.28	\$43,012.56	\$83,432.40			\$48,397.44
	Number Per Case		100	100	100			100
	Brand Name		All American Poly	INT	Pitt Plastics			Republic Bag Co.
	Number		3339B	INT-3339-Super Ex-Hvy	Spec Run 33x39 Blk Flat			S402B

City of San Antonio Bid Tabulation

Opened: January 4, 2005 For: Plastic Bags A934a-05			Bid # A					
TC			All American Poly 40 Turner Place Piscataway, NJ 08854	Interboro Packaging Corp. 114 Bracken Road Montgomery, NY 12549	Alamo Iron Works 943 SBC Center Pkwy San Antonio, TX 78219	Alternative Cleaning Technology 4734 Broom St San Antonio, TX 78217	Boritex, Inc. PO Box 171088 Arlington, TX 76003	Buckeye Cleaning Center 1951 NW Loop 410, Ste E3 San Antonio, TX 78213
Item	Description	Est. Annual Qty						
4	Bag, Plastic, 22 Microns, HD, 38" X 60", Star Seal Bottom	500						
	Non-Recycled							
	Price Per Case		\$24.42	\$19.48	\$33.40	\$23.35	\$19.85	No Bid
	Price Total		\$12,210.00	\$9,740.00	\$16,700.00	\$11,675.00	\$9,925.00	
	Number Per Case		150	150	150	150	150	
	Brand Name		All American Poly	INT	Pitt Plastics	Interplast	IBS	
	Number		3860	INT-3860-Super Ex-Ex Hvy	MR-38604-MK	S386022K	S386022K	
	Recycled							
	Price Per Case		\$24.42	\$19.48	No Bid	No Bid	No Bid	\$19.70
	Price Total		\$12,210.00	\$9,740.00				\$9,850.00
	Number Per Case		150	150				150
	Brand Name		All American Poly	INT				Republic Bag Co.
	Number		3860	INT-3860-Super Ex-Ex Hvy				B386022CR
	Terms		1/10% - 30	Net 30	Net 30	Net 30	Net 30	Net 30
Estimated Total Award			\$51,380.28	\$9,740.00				

*Totals have been adjusted to reflect variances in packaging.

NAS:

Central Poly, Item 4 Non-Recycled - did not pass evaluation - bag tore at the sides and seam.

Central Poly, Item 4 Recycled - did not pass evaluation - bag tore at the sides.

D. Lloyd & Associates, Item 4 Recycled - vendor did not provide a sample; minimum order requirements.

Interboro (Bid # B) Items 1-4 Non-Recycled & Recycled - did not meet minimum density requirement.

Interboro (Bid # C) Items 1-4 Non-Recycled & Recycled - did not meet minimum density requirement.

Unipak Corp., Item 4 Non-Recycled - vendor did not provide a sample.

TERMS: Upon Award - September 30, 2005 with one (1) extension - Expires 2006

CONTRACT AMOUNT: \$61,120.28 for one year; \$122,240.56 for two years.

END USER: Primarily Bldg Maintenance, Aviation, Fire, Convention Center, Municipal Auditorium and Alamodome.

SCOPE: Contract will provide the City facilities with plastic bag products.

* Total Increase from previous contract - \$11,136.48;
increase due to instability within the oil industry.

City of San Antonio Bid Tabulation

Opened: January 4, 2005								
For: Plastic Bags								
A934a-05			TC					
			Central Poly Corp		D. Lloyd & Associates		Bid # B	
			18 Donaldson Place		13426 La Vista Dr., Ste 100		Dyna Pak Corp.	
			Linden, NJ 07036		San Antonio, TX 78216		Gulf Coast Paper Co., Inc.	
							4030 Binz-Engleman, Ste 300	
							San Antonio, TX 78219	
							Interboro Packaging Corp.	
							114 Bracken Road	
							Montgomery, NY 12549	
							Interboro Packaging Corp.	
							114 Bracken Road	
							Montgomery, NY 12549	
Item	Description	Est. Annual Qty						
1	Bag, Plastic, 2 Mil, LLD, 33" X 39", Flat Or Gusseted, Rolls	600					NAS	
	Non-Recycled							
	Price Per Case		\$14.80		No Bid		\$11.84	
	Price Total		\$8,880.00		\$15.39		\$8.77	
	Number Per Case		100		\$9,234.00		\$10,524.00 *	
	Brand Name		Central Poly		100		\$7,104.00	
	Number		CP3339		Dyna Pak		\$6,288.00	
	Recycled				33392		Tyco	
	Price Per Case		\$14.80		No Bid		CLB03340X5BF	
	Price Total		\$8,880.00		\$13.90		INT-3339-Super XXH	
	Number Per Case		100		\$8,340.00		INT	
	Brand Name		Central Poly		DLH-REPRO-3339-100RL		INT-3339-Super Exh	
	Number		CP3339		DLH-REPRO-3339-100RL			
2	Bag, Plastic, 1.85 Mil, LLD, 33" X 39", Star Seal Bottom	400						
	Non-Recycled							
	Price Per Case		\$19.80		No Bid		\$17.48	
	Price Total		\$7,920.00		\$21.42		\$14.88	
	Number Per Case		150		\$8,568.00		\$8,928.00 *	
	Brand Name		Central Poly		150		\$6,992.00	
	Number		CP39		Dyna Pak		\$5,792.00	
	Recycled				3339185		Tyco	
	Price Per Case		\$19.80		No Bid		LBF3340X4B	
	Price Total		\$7,920.00		\$18.25		INT-3339-Super XXH	
	Number Per Case		150		\$7,300.00		INT	
	Brand Name		Central Poly		DLH-REPRO-3339-150RL		INT-3339-Super Exh	
	Number		CP39		DLH-REPRO-3339-150RL			
3	Bag, Plastic, 2 Mil, LLD, 33" X 39", Flat Or Gusseted	3,324						
	Non-Recycled							
	Price Per Case		\$14.40		No Bid		\$11.32	
	Price Total		\$47,865.60		\$15.39		\$16.31	
	Number Per Case		100		\$51,156.36		\$54,214.44	
	Brand Name		Central Poly		100		\$37,627.68	
	Number		CP33392M		Dyna Pak		\$34,370.16	
	Recycled				33392		Tyco	
	Price Per Case		\$14.40		No Bid		PG63339X5B	
	Price Total		\$47,865.60		\$13.90		INT-3339-Super XH	
	Number Per Case		100		\$46,203.60		INT	
	Brand Name		Central Poly		DLH-REPRO-3339-100Flat		INT-3339-Super Exh	
	Number		CP33392M		DLH-REPRO-3339-100Flat			

City of San Antonio Bid Tabulation

Opened: January 4, 2005			Bid # B				Bid # C	
For: Plastic Bags			Central Poly Corp	D. Lloyd & Associates	Dyna Pak Corp.	Gulf Coast Paper Co., Inc.	Interboro Packaging Corp.	Interboro Packaging Corp.
A934a-05 TC			18 Donaldson Place	13426 La Vista Dr., Ste 100	112 Helton Dr.	4030 Binz-Engleman, Ste 300	114 Bracken Road	114 Bracken Road
			Linden, NJ 07036	San Antonio, TX 78216	Lawrenceburg, TN 38464	San Antonio, TX 78219	Montgomery, NY 12549	Montgomery, NY 12549
Item	Description	Est. Annual Qty						
4	Bag, Plastic, 22 Microns, HD, 38" X 60", Star Seal Bottom	500						
	Non-Recycled		NAS					
	Price Per Case		\$18.70	No Bid	\$21.39	\$22.77	\$17.98	\$15.98
	Price Total		\$9,350.00		\$10,695.00	\$11,385.00	\$8,990.00	\$7,990.00
	Number Per Case		150		150	150	150	150
	Brand Name		Central Poly		IBS	Tyco	INT	INT
	Number		CP3860		386022	HR386022B	INT-3860-Super Ex-Hvy	INT-3860-XXH
	Recycled		NAS	NAS				
	Price Per Case		\$18.70	\$18.48	No Bid	No Bid	\$17.98	\$15.98
	Price Total		\$9,350.00	\$9,240.00			\$8,990.00	\$7,990.00
	Number Per Case		150	150			150	150
	Brand Name		Central Poly	DLH-REPRO-3860-LDPE-150RL			INT	INT
	Number		CP3860	DLH-REPRO-3860-LDPE-150RL			INT-3860-Super Ex-Hvy	INT-3860-XXH
	Terms		1% - 10	Net 15	Net 30	1% - 10	Net 30	Net 30
Estimated Total Award								

*Totals have been adjusted to reflect variances in packaging.

NAS:

Central Poly, Item 4 Non-Recycled - did not pass evaluation - bag tore at the sides and seam.

Central Poly, Item 4 Recycled - did not pass evaluation - bag tore at the sides.

D. Lloyd & Associates, Item 4 Recycled - vendor did not provide a sample; minimum order requirements.

Interboro (Bid # B) Items 1-4 Non-Recycled & Recycled - did not meet minimum density requirement.

Interboro (Bid # C) Items 1-4 Non-Recycled & Recycled - did not meet minimum density requirement.

Unipak Corp., Item 4 Non-Recycled - vendor did not provide a sample.

TERMS: Upon Award - September 30, 2005 with one (1) extension - Expires 2006

CONTRACT AMOUNT: \$61,120.28 for one year; \$122,240.56 for two years.

END USER: Primarily Bldg Maintenance, Aviation, Fire, Convention Center, Municipal Auditorium and Alamodome.

SCOPE: Contract will provide the City facilities with plastic bag products.

* Total Increase from previous contract - \$11,136.48;
increase due to instability within the oil industry.

SECTION II
COUNCIL, MARCH 3, 2005
LOW RESPONSIVE BIDS

SECTION II: LOW RESPONSIVE BIDS

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

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. Plastic Bags A934a-05 Upon Award through 9-30-05 With one year option to extend		All American Poly Items 1-3 Est Amount \$51,380 annually
This contract will provide the City of San Antonio departments with various sizes of plastic bag products.	WBE	Interboro Packaging Corp Bid A Item 4 Est Amount \$9,740 annually

City of San Antonio Bid Tabulation

Opened: January 4, 2005					
For: Plastic Bags			Sanivac/Davis	Unipak Corp	Unisource Worldwide
A934a-05			1023 Morales	PO Box 300027	4151 Woodcock Dr.
TC			San Antonio, TX 78207	Brooklyn, NY 11230	Jacksonville, FL 32207
Item	Description	Est. Annual Qty			
1	Bag, Plastic, 2 Mil, LLD, 33" X 39", Flat Or Gusseted, Rolls	600			
	Non-Recycled				
	Price Per Case		No Bid	\$13.86	No Bid
	Price Total			\$8,316.00	
	Number Per Case			100	
	Brand Name			UPC	
	Number			UP402	
	Recycled				
	Price Per Case		No Bid	No Bid	No Bid
	Price Total				
	Number Per Case				
	Brand Name				
	Number				
2	Bag, Plastic, 1.85 Mil, LLD, 33" X 39", Star Seal Bottom	400			
	Non-Recycled				
	Price Per Case		No Bid	\$19.75	No Bid
	Price Total			\$7,900.00	
	Number Per Case			150	
	Brand Name			UPC	
	Number			40185	
	Recycled				
	Price Per Case		\$15.90	No Bid	\$16.39
	Price Total		\$9,540.00 *		\$9,834.00 *
	Number Per Case		100		100
	Brand Name		Tyco Plastics		Tyco Plastics
	Number		LBF3340X4B		LBF3340X4B
3	Bag, Plastic, 2 Mil, LLD, 33" X 39", Flat Or Gusseted	3,324			
	Non-Recycled				
	Price Per Case		No Bid	\$13.95	No Bid
	Price Total			\$46,369.80	
	Number Per Case			100	
	Brand Name			UPC	
	Number			33392	
	Recycled				
	Price Per Case		\$17.40	No Bid	\$17.38
	Price Total		\$57,837.60		\$57,771.12
	Number Per Case		100		100
	Brand Name		Tyco Plastics		Tyco Plastics
	Number		PG63339X5B		PG63339X5B

City of San Antonio Bid Tabulation

Opened: January 4, 2005					
For: Plastic Bags			Sanivac/Davis	Unipak Corp	Unisource Worldwide
A934a-05			1023 Morales	PO Box 300027	4151 Woodcock Dr.
TC			San Antonio, TX 78207	Brooklyn, NY 11230	Jacksonville, FL 32207
Item	Description	Est. Annual Qty			
4	Bag, Plastic, 22 Microns, HD, 38" X 60", Star Seal Bottom	500			
	Non-Recycled			NAS	
	Price Per Case		\$24.30	\$17.85	\$24.52
	Price Total		\$12,150.00	\$8,925.00	\$12,260.00
	Number Per Case		150	150	150
	Brand Name		Tyco Plastics	UPC	Tyco Plastics
	Number		HR386022B	386022	HR386022B
	Recycled				
	Price Per Case		No Bid	No Bid	No Bid
	Price Total				
	Number Per Case				
	Brand Name				
	Number				
	Terms		1% - 10	Net 30	Net 30
Estimated Total Award					

*Totals have been adjusted to reflect variances in packaging.

NAS:

Central Poly, Item 4 Non-Recycled - did not pass evaluation - bag tore at the sides and seam.

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