

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

CONSENT AGENDA
ITEM NO. 8

TO: Mayor and City Council

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

SUBJECT: Annual Contracts for Fiscal Year 2005-2006

DATE: May 5, 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 San Antonio Library internet tutoring, American La France truck parts and service, and purchase of Blauer work uniforms.

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

It is recommended these contracts be approved.

SECTION I: The bids in this section are single source of supply contracts. (1 contract)

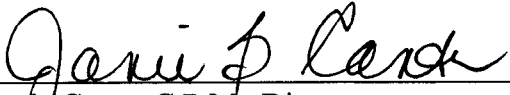
SECTION II: The bids in this section are low responsive bids in which award is recommended to the lowest bidder. (2 contracts)

POLICY ANALYSIS

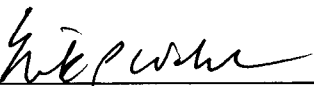
Annual contracts are an efficient method of securing the best prices through volume purchasing and by reducing large amounts of work related to the bid process. This group of contracts represents a portion of approximately 250 annual contracts that will be brought before City Council throughout the remainder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

FINANCIAL IMPACT

Funds are not expended by this ordinance. All expenditures will be in accordance with the FY 2005-2006 budget to be approved by City Council. The combined total estimated amount for contracts listed on this ordinance is approximately \$205,000.



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



Erik J. Walsh
Assistant to the City Manager

SECTION I
COUNCIL, MAY 5, 2005
SINGLE SOURCE BIDS

SECTION I: SINGLE SOURCE BIDS

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

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. San Antonio Public Library Internet Tutoring Services A984-06 8-1-05 through 7-31-06		Tutor.com Entire Bid Est Amount \$75,000 annually

This contract will provide the City of San Antonio Public Library with the purchase of and access to Live Homework Help tutoring services. This live one on one tutoring service will be accessible to students who have a current library card.

CITY OF SAN ANTONIO
BID TABULATION

ANNUAL CONTRACT FOR: SAN ANTONIO PUBLIC LIBRARY INTERNET TUTORING SERVICES

TUTOR.COM
40 FULTON STREET
9TH FLOOR
NEW YORK, NY 10038

DESCRIPTION	TOTAL PRICE
Live one on one homework help service	\$75,000.00
Live one on one homework help service en Español	Included
Remote access from computers other than San Antonio Public Library	Included
Training for Library staff	Included
Grand Total	\$75,000.00
Contract Period - (August 1, 2005 – July 31, 2006)	

TERMS Net 30

AW/arw
A984-06

This contract will allow the San Antonio Public Library to purchase and access Live Homework Help tutoring services. This live one on one tutoring service will be accessible to students who have a current library card. Students can access the tutoring service from computers at all Library branches and the Central Library. Students can also access the service remotely from home computers by using a link on the San Antonio Public Library web site. Tutoring sessions are 20 minute sessions for students in grades 4th-12th in core academics such as Math, Science, Social Studies and English. Tutoring sessions are also available in Spanish for Math and Science. Current Texas Public Library Systems using this service include Fort Bend County Public Library System, Laredo Public Library System and Houston Public Library System.

SECTION II
COUNCIL, MAY 5, 2005
LOW BIDS

SECTION II: 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. American La France Truck Parts and Service A016-06 10-1-05 through 9-30-06 with two one-year options to extend This contract will provide the City of San Antonio Fire Department Fleet Maintenance with parts and service to repair pumpers, tankers and aerial La France Fire Trucks.		American La France Gulf Coast Entire Bid Est Amount \$25,000 annually
2. Purchase of Blauer Work Uniforms A229a-05 Upon Award through 9-30-06 With a one-year option to extend This contract will provide the City of San Antonio with work, executive and guard uniforms.		Nardis, Inc. Entire Bid Est Amount \$105,000 annually

City of San Antonio Bid Tabulation

Opened: February 25, 2005		American La France Gulf Coast 9550 North Loop East Houston TX 77546
For: Annual Contract for American La France Truck Parts & Service		
A016-06	DS	
Item	Description	
1	American La France Truck Parts	
	Percent of discount offered	15%
	Product identification	Ladder Towers American La France
	Type price schedule	Dealer List
	Price schedule number	FLC/PSM-M-159
	Date of price schedule	2/1/2005
	Price schedule column on which discount is based	Dealer List
2	Labor and Service	
	Labor rate per hour	\$75.00
	Mileage charge per mile	\$0.85
	Up-charge for outside labor, cost plus	20%
	Delivery	3 Days
	Terms	Net 30

City of San Antonio Bid Tabulation

Contract Period: Upon Award by City Council and terminating September 30, 2006 with an option to extend (1) one additional year.

Opened: April 12, 2005					
For: Annual Contract for Purchase of Blauer Work Uniforms		MSWN	MSSN	MLWN	MLWN
A229a-05 DR		Nardis, Inc. 500 E. Main St.	911 Uniforms Inc. 1414 N. Zarzamora	Miller Uniforms & Emblems Inc. 650 Canion St.	Sterling's Uniforms 2111 West Ave.
Item	Description	Kilgore TX 75662	San Antonio TX 78207	Austin TX 78752	San Antonio TX 78201
1	Blauer				
	Percent Below Retail Price	36.5%	30%	20%	25%
	Delivery	21 Days	30 Days	30 Days	30 Days
2A	Patches, without Dept. name or City logo				
	Cost per patch with artwork	\$3.25	\$5.00	\$5.50	\$2.50
	Cost per patch without artwork	\$3.50	\$5.00	\$5.50	\$2.50
2B	Patches, with Dept. name or City logo				
	Cost per patch with artwork	\$4.40	\$5.00	\$5.50	\$2.50
	Cost per patch without artwork	\$4.70	\$5.00	\$5.50	\$2.50
2C	Direct Embroidery (includes both sides on front)				
	Cost per embroidery with artwork	\$7.00	\$15.00	\$16.00	\$10.00
	Cost per embroidery without artwork	\$7.25	\$15.00	\$16.00	\$10.00
2D	Direct Embroidery with Dept. Name or City logo				
	Cost per embroidery with artwork	\$9.10	\$20.00	\$21.00	\$10.00
	Cost per embroidery without artwork	\$9.35	\$20.00	\$21.00	\$10.00
	Terms	1% 10 Days	Net 30	Net 30	Net 30

No Bid: Safety and Security Int.

Depts: Major Users: Code Compliance, Development Services and the Police Department

Purpose: This contract will provide work, executive, and guard uniforms to various City Departments.

Est.\$ Usage: \$105,000 (18 months) \$175,000 (contract w/one year option)-Based upon FY 2003-2004 expenditure information.