

CONSENT AGENDA
ITEM NO. 9

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

TO: Mayor and City Council

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

SUBJECT: Annual Contracts for Fiscal Year 2005-2006

DATE: June 23, 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 automatic door maintenance, traffic sign materials, mud flaps, small engine parts & service, Simon-Telelect Hi-Ranger aerial tower parts & service, fire truck water pump parts, E-Z Pack recycling vehicle body parts & service, window cleaning services, exchange servers, lease of vehicles, and Alitec-Ingram roller parts & service.

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.

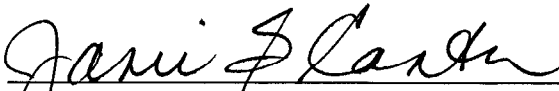
- SECTION I:** The bids in this section are low responsive bids in which award is recommended to the lowest bidder. (10 contracts)
- SECTION II:** The bids in this section are low responsive bids in which award is recommended to bidders other than the lowest bidders because the lowest bids failed to 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 2005-2006 budget to be approved by City Council. The combined total estimated amount for contracts listed on this ordinance is approximately \$631,594.



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



Erik J. Walsh
Assistant to the City Manager

SECTION I
COUNCIL, JUNE 23, 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. Automatic Door Maintenance A074-06-DS 10-1-05 through 12-31-06 with two one-year options to extend This contract will provide the City of San Antonio Police Department Headquarters, City Hall, Airport Terminals 1 & 2, and Cedar Creek Golf Course with automatic door maintenance service.		Universal Automatic Doors Entire Bid Est Amount \$22,000 annually
2. Traffic Sign Materials A184-05-DG Upon Award through 9-30-06 With two one-year options to extend This contract will provide the City of San Antonio Public Works Traffic Division with traffic sign material for fabrication of street signs such as stop signs, yield signs, etc. and directional markings.		American Traffic Safety Materials (Bid No. 2) Entire Bid Est Amount \$127,814 annually
3. Mud Flaps A256-06-JH 10-1-05 through 12-31-06 . with one-year option to extend This contract will provide the City of San Antonio with mud flaps for use on City vehicles as needed to minimize slinging of mud and debris during operation on City streets.		Genuine Parts Company (NAPA) Entire Bid Est Amount \$13,960 annually
4. Small Engine Parts & Service A384-06-RA 10-1-05 through 6-30-07 with three one-year options to extend This contract will provide various City of San Antonio departments with small engine parts and service.		Mustang Equipment Items 2, 6, 7 Est Amount \$6,750 annually Texas Equipment Co. Items 1, 3, 7 Est Amount \$6,750 annually

SECTION I
COUNCIL, JUNE 23, 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. Simon-Telelect Hi-Ranger Aerial Tower Parts and Service
A551-06-TC
10-1-05 through 9-30-06
with two one-year options to extend | | Terex Utilities
Entire Bid
Est Amount \$49,746 annually |
| <p>This contract will provide the City of San Antonio Fleet Operations with parts and repair services for truck mounted lifts utilized primarily for traffic light replacement.</p> | | |
| 6. Fire Truck Water Pump Parts
A571-06-DG
10-1-05 through 9-30-06
with two one-year options to extend | | Spartan Chassis
Entire Bid
Est Amount \$25,000 annually |
| <p>This contract will provide the City of San Antonio Fire Department with service and replacement of component parts for the fire truck water pumps throughout the City.</p> | | |
| 7. E-Z Pack Recycling Body Parts & Service
A576-06-RA
10-1-05 through 12-31-07
with one-year option to extend | WBE/
MBE | Texas Equipment Co.
Entire Bid
Est Amount \$135,534 annually |
| <p>This contract will provide the City of San Antonio Fleet Maintenance and Operations for Environmental Services with body parts and service for the fifty E-Z Pack recycling trucks.</p> | | |
| 8. Window Cleaning Services
A714-06-TC
10-1-05 through 9-30-06
with two one-year options to extend | MBE | Metroplex Cleaning Services
Entire Bid
Est Amount \$11,900 annually |

This contract will provide the City of San Antonio Asset Management Department, Building Maintenance Division with external window cleaning services on various City buildings.

SECTION I
COUNCIL, JUNE 23, 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>
9. Exchange Servers 05-088-LB Upon Award through 12-31-05 This contract will provide the City of San Antonio Information Technology Services Department with computer servers to be used for processing of email and will provide additional processing and storage capacity.	AABE/ MBE	Commonwealth Computer Co. Utilizing Dept of Information Resources (DIR) Contract No. DIR-VPC-02-014 Entire Bid Est Amount \$101,140 annually

City of San Antonio Bid Tabulation

Opened: April 15, 2005						
For: Annual Contract for Automatic Door Maintenance						
A074-06		DS	Universal Automatic Doors	Tormax Door Systems	A-1 Autodoor Systems, Inc.	Samuels Glass Co.
			311 Breesport	11803 Starcrest Drive	110 Blanco Road	221 Newell Ave.
			San Antonio, TX 78216	San Antonio, TX 78247	San Antonio, TX 78212	San Antonio, TX 78215
Item	Description					
I	Automatic Door Parts for Pit-O-Matic & Stanley Doors					
	Discount off price list	35%	15%	25%	25%	
	Price schedule	Dealer	Dealer	Mfg. List	Mfg. List	
	Effective date of schedule	2004	4/1/2005	2005	Not available	
	Labor rate per hour	\$45.00	\$39.50	\$49.50	\$63.00	
	Labor rate for overtime per hour	\$45.00	\$59.25	\$61.87	\$126.00	
II	Automatic Door Parts for Keene Monroe Series 7000					
	Discount off price list	45%	15%	25%	No Bid	
	Price schedule	Dealer	Dealer	Mfg. List		
	Effective date of schedule	2005	4/1/2005	2005		
	Labor rate per hour	\$35.00	\$39.50	\$49.50	No Bid	
	Labor rate for overtime per hour	\$35.00	\$59.25	\$61.87	No Bid	
III	Automatic Door Parts for Horton Series 2000/2001					
	Discount off price list	25%	15%	25%	25%	
	Price schedule	Dealer	Dealer	Mfg. List	Mfg. List	
	Effective date of schedule	2002	4/1/2005	2005	9/15/2004	
	Labor rate per hour	\$45.00	\$39.50	\$49.50	\$63.00	
	Labor rate for overtime per hour	\$45.00	\$59.25	\$61.87	\$126.00	
	Delivery	1 Days	3 days	10 Days	3-5 Days	
	Terms	Net 30	2% 10 Days	2% 10 Days	1% 10 Days	

Contract period: 10/1/2005 thur 12/31/2006 With (2) 1 Year Options Ext. Expires 2008

Contract Amount: Estimated \$22,000.00 for term of contract, with (2) 1 yr extension total contract price will be \$60,000.00.

End Users: Police Headquarters, City Hall, San Antonio Airport Term. # 1 & # 2, Cedar Creek Golf Course.

Scope: This contract will provide automatic door maintenance service to departments listed above.

City of San Antonio Bid Tabulation

Opened: May 27, 2005 For: Annual Contract for Traffic Sign Materials								
A184-05 DG			MLWN	MLWN	MLWN	MLWN	MLWN	FLWN
			American Traffic Safety Materials (Bid #2) P.O. Box 1449 Orange Park, FL 32067	American Traffic Safety Materials (Bid #1) P.O. Box 1449 Orange Park, FL 32067	3M 3M Center, Bldg. 225- 5S-08, Box 33225 St. Paul, MN 55133	Hall Signs 4495 W. Vernal Pike Bloomington, IN 47402	Nippon Carbide Industries 3136 E. Victoria St. Rancho Dominguez, CA 90221	Roadrunner Traffic Supply, Inc. P.O. Box 122837 Ft. Worth, TX 76121
Item	Description	Estimated Quantities						
1	Deleted							
2	Electronically Cuttable Film unpunched, 50 yd rolls Price per square yard	12,000	\$6.99 \$83,880.00 ATSM Brand NVP117 Series	NO BID	\$7.875 \$94,500.00 3M Series 1170NP	\$10.59 \$127,080.00 3M Series 1170	\$7.65 \$91,800.00 Nikkalite Brand Electronic Sign Making Film #100 Series	\$15.59 \$187,080.00 3M Series # 1170
3	Clear or opaque prespacing tape A Opaque prespacing tape Price per square yard	22,000	\$0.648 \$14,256.000 ATSM Brand 15100 and 30100 Series	\$0.648 \$14,256.000 ATSM Brand 15100 and 30100 Series	\$0.9774 \$21,502.800 3M #SCPS-2	\$1.37 \$30,140.000 3M Series # SCPS-2	\$1.80 \$39,600.000 Protec Rite #6760	\$0.92 \$20,240.000 ASTM 15100 and 30100 Paper
	B Clear prespacing tape Price per square yard	22,000	\$1.349 \$29,678.000 ATSM Brand 15100-C and 30100-C	\$1.349 \$29,678.000 ATSM Brand 15100-C and 30100-C	\$2.070 \$45,540.000 3M #TPM-5	\$2.76 \$60,720.000 3M Series # TPM-5	\$1.80 \$39,600.000 Transferite #1510	\$0.97 \$21,340.000 ASTM 15100-CZ and 30100-CZ
	Delivery		30 Days	30 Days	20-30 Days	30-45 Days	15-30 Days	14-21 Days
	Terms		Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
	Total		\$127,814.00	INCOMPLETE	\$161,542.80	\$217,940.00	\$171,000.00	\$228,660.00
	Estimated Total Award		\$127,814.00					

City of San Antonio Bid Tabulation

Opened: June 2, 2005					
For: Annual Contract for Mud Flaps					
A256-06			JH		
			Genuine Parts Company (NAPA)	O'Reilly Auto Parts	Southwest Wheel
			6374 Rittiman Road	233 South Patterson	343 Gembler Road
			San Antonio, TX 78218	Springfield, MO 65802	San Antonio, TX 78219
Item	Description	Estimated Annual Usage			
1	Heavy Duty Mud Flaps	1,000			
	Price per Pair		\$13.96	\$29.98	\$18.75
	Total price		\$13,960.00	\$29,980.00	\$18,750.00
	Brand		NAPA	Koneta Rubber Co	Mitchell Rubber Co
	Part Number		823-5093	82436	2090218
	Terms		2% 10 Days	2% 10 Days	1% 10 Days
Total Estimated Award			\$13,960.00		

No Bids:W.W Grainger Inc.

This contract will provide mud flaps for use on City vehicles as needed to minimize slinging of mud and debris during operation on City Streets.

Contract Period: October 1, 2005 thru December 31, 2006 With one (1) additional year option to extend.

City of San Antonio Bid Tabulation

Opened: June 7, 2005		Mustang Equipment		Texas Equipment Co.	
For: Annual Contract for Small Engine Parts & Service		3540 N. Loop 1604 E.		7490 FM 1560	
A384-06-RA Mkr		San Antonio, TX 78247		San Antonio, TX 78254	
Item	Description				
1	Onan Gasoline Engine Parts, All Models Percent of discount offered Product identification (Manufacturer) Type price schedule (dealer, jobber, etc.) Price schedule number Date of price schedule Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	No Bid		Net Onan Dealer L-835 1/31/2005 Price Each	
2	Briggs & Stratton Parts Percent of discount offered Product identification (Manufacturer) Type price schedule (dealer, jobber, etc.) Price schedule number Date of price schedule Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	10%* Briggs & Stratton Master Price List MS-7299 06/28/04 List		10% Briggs & Stratton Dealer MS-7299 7/1/04 List	
3	Kohler Parts Percent of discount offered Product identification (Manufacturer) Type price schedule (dealer, jobber, etc.) Price schedule number Date of price schedule Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	No Bid		10% Kohler Dealer TP-453-P 10/1/04 List	
4	DELETED				
5	DELETED				
6	Honda Gasoline Engine Parts, All Models Percent of discount offered Product identification (Manufacturer) Type price schedule (dealer, jobber, etc.) Price schedule number Date of price schedule Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	12% Honda Dealer Price List 00X05-HPE-A01 1/1/2005 Suggested Retail		10% Honda Dealer 00X05-HPE-A01 1/1/2005 Suggested Retail	

City of San Antonio Bid Tabulation

Opened: June 7, 2005		Mustang Equipment		Texas Equipment Co.	
For: Annual Contract for Small Engine Parts & Service		3540 N. Loop 1604 E.		7490 FM 1560	
A384-06-RA MkR		San Antonio, TX 78247		San Antonio, TX 78254	
Item	Description				
7	Service and Delivery				
	Labor Rate (Per Hour)	\$60.00		\$45.00	
	Delivery for normal wear and specified items	1 Day		1 Day	
	Delivery for other than normal wear and specified item	5 Days		5 Days	
	Terms	1%, 10 Days		Net 30	

CP: 10/1/2005 thru 6/30/2007; three (3) 1-year extensions expire 2010.

TERM: October 2005 - June 2007 with three (3) one-year extensions, expires 2010.

CONTRACT AMOUNT: Estimated \$ 13,500.00 for one (1) year, \$ 78,000 for full contract term.

END USERS: Various City departments.

SCOPE: This contract will provide small engine parts and service to be utilized by various City departments.

Expenditures for the last, full contractual year were \$ 11,000.00. Based on the price increases for other City contracts, we are expecting a 3% - 6% increase for the price of parts. Labor increased considerably going from \$ 25.00/hr to \$ 45.00 and \$ 60.00, respectively. Expenditures so far this year are 50.4% labor costs and 49.6% parts costs.

* Mustang Equipment was awarded item # 2 based on their prompt payment discount.

Deleted Items: Estimated usage for these two (2) items is less than \$ 3,000.00 per year. The two (2) departments, Alamodome and Parks & Recreation, will pay for repairs on an "as needed" basis.

City of San Antonio Bid Tabulation

Opened: May 20, 2005		Terex Utilities 142 Gembler Road San Antonio, TX 78219
For: Annual Contract for Simon-Telelect Hi-Ranger Aerial Tower Parts & Service		
A551-06	TC	
Item	Description	
1	Simon-Telelect Hi-Ranger Aerial Tower Parts Percent of Discount Offered Product Identification Type Price Schedule Price Schedule Number Date of Price Schedule Price Schedule Column on which discount is based	0% Terex Telelect or Hi-Ranger Distributor List Distributor Price CSV April 30, 2005 List
2	Labor and Service Labor Rate per Hour Mileage Charge per Mile Parts Delivery Terms	\$65.00 No Charge 1-5 Days Net 30
Estimated Annual Total		\$49,746.00

City of San Antonio Bid Tabulation

Opened: May 20, 2005			
For: Annual Contract for Fire Truck Water Pump Parts			
A571-06		DG	
Item	Description	Spartan Chassis, Inc. 3041-B East Meadow Mesquite, TX 75150	Ferrara Fire Apparatus 27855 James Chapel Rd. Holden, LA 70744
I	Waterous Pumps Percent of discount offered	22%	10%
II	FMC Pumps Percent of discount offered	+ 15%	10%
III	Hale Pumps Percent of discount offered	23%	10%
	Delivery	3 Days	2 Days
	Terms	Net 30	Net 30

City of San Antonio Bid Tabulation

Opened: June 6, 2005			
For: Annual Contract for E-Z Pack Recycling Body Parts & Service			
A576-06-RA		MkR	Texas Equipment Co. 7490 FM 1560 San Antonio, TX 78254
Item	Description		
1	E-Z Pack Recycling Body Parts Percent of discount offered Product identification (Mfr.) Type price schedule (dealer, jobber, etc.) Price Schedule Number Date of price shedule Price schedule column on which discount is based (i.e., distributor, net, wholesale)	Net / Net E-Z Pack / TEC Dealer / Dealer 10/1/2001 / TECBA0405 10/1/2001 / 5/1/2005 List / List	
2	Labor and Service Labor rate per hour Mileage charge per mile Deliveries for normal wear and specified items Deliveries for other than normal wear and specified items Terms	\$55.00 \$2.00 1 Day 1 - 5 Days Net 30	

CP: 10/1/2005 thru 12/31/2007; 1 year extension expires 2008.

TERM: October 2005 - December 2007 with a one-year extension, expires 2008.

CONTRACT AMOUNT: Estimated \$ 135,534.76 for one (1) year, \$ 440,487.97 for three (3) years, three (3) months

END USERS: Fleet Maintenance and Operations for Environmental Services.

SCOPE: This contract will provide body parts and service for the fifty (50) E-Z Pack Recycling Trucks.

Previous year's expenditures were \$ 131,587.14. There will be a modest 2% - 3% increase for the price of parts.
Labor increased by \$10/hr and mileage increased from \$.25/mile to \$ 2.00/mile.

City of San Antonio Bid Tabulation

Opened: April 19, 2005

For: Annual Contract for Window Cleaning Services

A714-06-TC

TC

Metroplex Cleaning
Services
2302 Creekview

DSS Services, Inc.
1246 W. Laurel

One Stop Services, Inc.
5401 Bandera Rd

Round Rock,
TX 78681

San Antonio,
TX 78201

San Antonio,
TX 78238

Item	Description	Estimated Annual Quantity			
1	Municipal Plaza	2			
	Price per Incident		\$2,500.00	\$1,300.00	\$1,100.00
	Total Price		\$5,000.00	\$2,600.00	\$2,200.00
2	City Hall	2			
	Price per Incident		\$400.00	\$800.00	\$450.00
	Total Price		\$800.00	\$1,600.00	\$900.00
3	Plaza de Armas	2			
	Price per Incident		\$100.00	\$675.00	\$275.00
	Total Price		\$200.00	\$1,350.00	\$550.00
4	Municipal Court Building	2			
	Price per Incident		\$250.00	\$350.00	\$350.00
	Total Price		\$500.00	\$700.00	\$700.00
5	Public Safety & Technology Center	2			
	Price per Incident		\$225.00	\$550.00	\$350.00
	Total Price		\$450.00	\$1,100.00	\$700.00
6	Police Academy	2			
	Price per Incident		\$500.00	\$750.00	\$600.00
	Total Price		\$1,000.00	\$1,500.00	\$1,200.00
7	International Center	2			
	Price per Incident		\$1,250.00	\$1,300.00	\$1,200.00
	Total Price		\$2,500.00	\$2,600.00	\$2,400.00
8	Fire Department Headquarters	2			
	Price per Incident		\$150.00	\$350.00	\$200.00
	Total Price		\$300.00	\$700.00	\$400.00
9	One Stop Building	2			
	Price per Incident		\$575.00	\$687.50	\$1,800.00
	Total Price		\$1,150.00	\$1,375.00	\$3,600.00
	Estimated Annual Total		\$11,900.00	\$13,525.00	\$12,650.00
	Terms		Net 30	Net 30	2%-10
Total Estimated Award			\$11,900.00		

Award is "All or None".

City of San Antonio Bid Tabulation

Opened: June 3, 2005					
For: Exchange Servers					
05-088 LB			Commonwealth Computer Company 24165 W. IH-35 Ste 217-616 San Antonio, TX 78257	Austin Ribbon and Computer 7320 N. MoPac Expy Ste. 301 Austin, TX 78731	xNet Systems 14450 TC Jester Ste. 120 Houston, TX 77014
Item	Description	Estimated Quantity			
1	Dell PowerEdge 6850 3.16Ghz Server	10			
	Price Each		\$10,114.00	\$10,364.00	\$10,498.00
	Price Total		\$101,140.00	\$103,640.00	\$104,980.00
	Terms		Net 10	Net 30	Net 30
	Totals		\$101,140.00	\$103,640.00	\$104,980.00

ANNUAL

EST COST: 101,140.00 FOR ONE YEAR

CONT PERIOD: UPON AWARD - DEC 31, 2005

DEPT: ITSD (INFORMATION TECHNOLOGY SERVICES DEPARTMENT)

PURPOSE: THIS CONTRACT WILL PROVIDE COMPUTER SERVERS TO THE INFORMATION TECHNOLOGY SERVICES DEPARTMENT TO BE USED FOR PROCESSING OF EMAIL. THE SERVERS ARE NEEDED TO PROVIDE ADDITIONAL PROCESSING AND STORAGE CAPACITY. THE SERVERS WILL ALSO PROVIDE ITSD WITH THE ABILITY TO STORE AND RETRIEVE EMAIL DATA WHEN NEEDED IN THE FUTURE WITH A MORE EFFICIENT SYSTEM.

NOTES: THIS CONTRACT WAS PROCURED USING THE STATE OF TEXAS DIR "GO DIRECT" PROGRAM. MULTIPLE QUOTES WERE OBTAINED FROM DIR VENDORS WITH AWARD GOING TO THE BEST OFFER MADE. DELL NOT OFFERED ON US COMMUNITIES or OTHER COOPS.

CONTRACT#: DIR-VPC-02-014

SECTION II
COUNCIL, JUNE 23, 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. Lease of Vehicles A678-06-TC 10-1-05 through 3-31-07 with one-year option to extend This contract will provide the City of San Antonio Police Department, Investigations, Vehicle Crime Unit with lease vehicles for undercover operations.		Capps Rent A Car, Inc. Entire Bid Est Amount \$115,000 annually
2. Alitec-Ingram Roller Parts & Service A777-06-TC 10-1-05 through 6-30-07 with two one-year options to extend This contract will provide the City of San Antonio Public Works Street Division with parts and repair services for Alitec-Ingram asphalt rollers used for street maintenance.		Gamble Equipment Co., Inc. Entire Bid Est Amount \$16,000 annually

City of San Antonio Bid Tabulation

Opened: April 25, 2005		Capps Rent A Car Inc.		Advantage Rent-A-Car	
For: Annual Contract for Lease of Vehicles		8555 Carpenter Frwy.		16266 San Pedro	
A678-06 TC		Dallas, TX 75247		San Antonio, TX 78232	
Item	Description				
1	1/2 Ton Pick Up Trucks, 2 WD				
A	Regular Cab				
	Monthly Flat Rate	\$527.00		\$598.95	
	Make & Model	Chevrolet Silverado or Equal		Dodge Ram Quadcab 1500	
B	Super or Extended Cab				
	Monthly Flat Rate	\$527.00		\$598.95	
	Make & Model	Chevrolet Silverado or Equal		Dodge Ram Quadcab 1500	
C	Crew or Supercrew Cab				
	Monthly Flat Rate	\$527.00		\$598.95	
	Make & Model	Chevrolet Silverado or Equal		Dodge Ram Quadcab 1500	
2	1/2 Ton Pick Up Trucks, 4 WD				
A	Regular Cab			NAS	
	Monthly Flat Rate	\$691.00		\$598.95	
	Make & Model	Chevrolet Silverado or Equal		Dodge Ram Quadcab 1500	
B	Super or Extended Cab			NAS	
	Monthly Flat Rate	\$691.00		\$598.95	
	Make & Model	Chevrolet Silverado or Equal		Dodge Ram Quadcab 1500	
C	Crew or Supercrew Cab			NAS	
	Monthly Flat Rate	\$691.00		\$598.95	
	Make & Model	Chevrolet Silverado or Equal		Dodge Ram Quadcab 1500	
3	3/4 Ton Pick Up Trucks, 2 WD				
A	Regular Cab				
	Monthly Flat Rate	\$621.00		\$648.95	
	Make & Model	Chevrolet Silverado or Equal		Dodge Ram Quadcab 2500	
B	Super or Extended Cab				
	Monthly Flat Rate	\$621.00		\$648.95	
	Make & Model	Chevrolet Silverado or Equal		Dodge Ram Quadcab 2500	
C	Crew or Supercrew Cab				
	Monthly Flat Rate	\$621.00		\$648.95	
	Make & Model	Chevrolet Silverado or Equal		Dodge Ram Quadcab 2500	
4	3/4 Ton Pick Up Trucks, 4 WD				
A	Regular Cab			NAS	
	Monthly Flat Rate	\$721.00		\$648.95	
	Make & Model	Chevrolet Silverado or Equal		Dodge Ram Quadcab 2500	
B	Super or Extended Cab			NAS	
	Monthly Flat Rate	\$721.00		\$648.95	
	Make & Model	Chevrolet Silverado or Equal		Dodge Ram Quadcab 2500	
C	Crew or Supercrew Cab			NAS	
	Monthly Flat Rate	\$721.00		\$648.95	
	Make & Model	Chevrolet Silverado or Equal		Dodge Ram Quadcab 2500	
	Terms	Net 30		Net 30	

NAS: Advantage Rent-A-Car, Item 2a - 2c and Item 4a - 4c. Advantage is only able to provide one make of vehicles. Since the vehicles will but utilized for SAPD undercover operations, several different makes must be made available by the contractor for the protection of the officers.

City of San Antonio Bid Tabulation

Opened: May 13, 2005			
For: Annual Contract for Alltec-Ingram Roller Parts & Service			
A777-06		TC	
		Gamble Equipment Co. Inc. 2910 S.E. Loop 410 San Antonio, TX 78222	Conley Lott Nichols of Texas 5300 S.E. Loop 410 San Antonio, TX 78222
Item	Description		
1	Alltec-Ingram Roller Parts Percent of Discount Offered Product identification Type Price Schedule Date of Price Schedule	0% Alltec-Ingram Customer January 1, 2005	NAS 0% Ingram List N/A
2	Labor and Service Labor Rate per Hour Mileage Charge per Mile Parts Delivery Terms	 \$52.50 No Charge 5 Days Net 30	 No Bid No Bid 1 - 5 Days Net 30
Estimated Annual Total		\$16,000.00	

NAS: Conley Lott Nichols of Texas - vendor does not have a Service Department and is unable to provide any type of labor required for the repair of Alltec-Ingram Rollers. Contract award based upon "All or None".