

**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: July 7, 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 Chevrolet parts & service, lawn maintenance for libraries, truck & industrial tires, manual transmission parts & service, Clarke/Michigan Equipment, Volvo Equipment, Champion Motor Grader, and Samsung Wheel Loader Parts & Service, lawn maintenance for police facilities, trailer parts & service, truck mounted aerial lift and tower parts and service, lawn maintenance for various park areas, automotive type paints and supplies.

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.

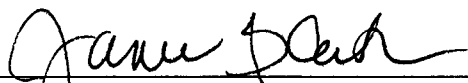
SECTION I: The bids in this section are low responsive bids in which award is recommended to the lowest bidder. (13 contracts)

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 \$1,261,652.



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



Erik J. Walsh
Assistant to the City Manager

SECTION I
COUNCIL, JULY 7, 2005
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. Chevrolet Parts & Service A040-06-JH 10-1-05 through 9-30-06 with three one-year options to extend This contract will provide the City of San Antonio Fleet Operations with original equipment parts and service for various Chevrolet vehicles used by Police, Public Works, Parks & Recreation and other City departments.	MBE	Vara Chevrolet Entire Bid Est Amount \$134,544 annually
2. Lawn Maintenance for Libraries A130-06 10-1-05 through 9-30-06 with two one-year options to extend This contract will provide the City of San Antonio Library Department with lawn maintenance for City libraries.	MBE	Kings Point Turf Grass & Arbor Mgt. Entire Bid Est Amount \$19,088 annually
3. Truck & Industrial Tires A208-06-RA 10-1-05 through 9-30-06 with one-year option to extend This contract will provide the City of San Antonio Fleet Operations with truck and industrial tires to support the City's fleet.		A to Z Tire Items 2, 3, 4, 6, 15, 17, 19, 33, 35 Est Amount \$34,137 annually Gray's Wholesale Tire Items 1, 5, 7-11, 13, 14, 16, 18, 20-26, 31, 32, 34 Est Amount \$752,244 annually

SECTION I
COUNCIL, JULY 7, 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>
4. Manual Transmission Parts & Service A213-06-RA 10-1-05 through 9-30-06 with two one-year options to extend This contract will provide the City of San Antonio Fleet Operations with manual transmission repairs primarily for medium and heavy duty trucks used by Public Works, Parks & Recreation, Env. Services and other City departments.		Grande Truck Center Entire Bid Est Amount \$122,790 annually
5. Clarke/Michigan Equipment, Volvo Equipment, Champion Motor Grader, and Samsung Wheel Loader Parts & Service A218-06-TC 10-1-05 through 6-30-07 with one-year option to extend This contract will provide the City of San Antonio Fleet Operations with repair parts and service required on front-end loaders and graders primarily used by Public Works, Street Maintenance for the construction and/or maintenance/repair of City streets.		Romco Equipment Co. Entire Bid Est Amount \$25,000 annually
6. Lawn Maintenance for the Police Facilities A320-06-JM Upon Award through 9-30-05 With one-year option to extend This contract will provide the City of San Antonio Police Facilities with lawn maintenance.	MBE	Kings Point Turf Grass & Arbor Mgt Item 1 Est Amount \$13,710 annually R.K. Construction Co. Item 2A-2D Est Amount \$21,618 annually

SECTION I
COUNCIL, JULY 7, 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>
7. Trailer Parts & Service A364-06-TC 10-1-05through 12-31-06 with three one-year options to extend This contract will provide the City of San Antonio Fleet Operations with parts and repair services for various types of trailers used for the purpose of brush collection pickup throughout the City.	WBE/ MBE	Texas Equipment Company Entire Bid Est Amount \$81,000 annually
8. Truck Mounted Aerial Lift and Tower Parts and Service A371-06-TC 10-1-05 through 3-31-07 with two one-year options to extend This contract will provide the City of San Antonio Fleet Operations with parts and service for truck mounted aerial lifts and towers installed on City vehicles used by Public Works Traffic Division.	MBE	UTEC West Entire Bid Est Amount \$15,000 annually
9. Lawn Maintenance for Various Park Areas A829-06-JM 10-1-05 through 9-30-06 with one-year option to extend This contract will provide the City of San Antonio Parks & Recreation with lawn maintenance.	WBE/ MBE	S.F. Demolition Services Item 1 Est Amount \$1,251 annually R.K. Construction Co. Item 2 Est Amount \$21,660 annually
10. Automotive Type Paints and Supplies A1021-05-MKR Upon Award through 9-30-07 With three one-year options to extend This contract will provide the City of San Antonio Fleet Operations with minor collision repairs on the City's fleet		Genuine Parts Co. Entire Bid Est Amount \$19,610 annually

City of San Antonio Bid Tabulation

Opened: June 10, 2005		MLSN	MLWN
For: Annual Contract for Chevrolet Parts & Service			
A040-06-JH JH		Vara Chevrolet	Gunn Chevrolet
		8011 IH 35 South	12602 IH 35 North
Item	Description	San Antonio, TX 78224	San Antonio, TX 78233
1	Chevrolet Parts		
A	Percent of discount offered	Cost +7%	Cost + 10%
B	Product identification (Manufacturer)	GM	GM
C	Type price schedule (dealer, jobber, etc.)	Dealer	Jobber
D	Price schedule number -	Vol 1 Part Number 25325 to 18036545 Vol 2 Part Number 18036546 to 98046852	GM 04/01/2005
E	Date of price schedule	03/01/2005	03/01/2005
F	Price schedule column on which discount is based (i.e., distributor, net, wholesale)	Net	Wholesale
2	Labor and Service		
A	Labor rate per hour	\$60.00	\$54.00
B	Mileage charge per mile	\$0.00	\$0.15
C	Parts available for pickup	1 Day	3 - 4 Days
	Terms	Net 30	Net 30

CP: 10/1/2005 thru 9/30/2006; 3-1 YR extensions expires 2009.

TERM: October 1, 2005 thru September 30, 2006 with three (3) 1-year extensions, expires 2009.

CONTRACT AMOUNT: \$134,544.00 for one (1) year and \$403,632.00 for three (3) years.

SCOPE: Provide original equipment manufacturer (OEM) parts and service for various Chevrolet vehicles in the fleet utilized by San Antonio Police Department, Public Works, Parks & Recreation, and various other departments.

For the previous contract year, expenditures totalled \$ 130,000. For the new contract, there will be a 1% decrease for the price of parts and a \$ 17.00/hr increase for labor or 39.5%.

Although Gunn Chevrolet bid lower on labor, their overall cost for parts is 20% to 25% higher. Based on year-to-date expenditures, 88.9% is spent on parts and 11.1% is spent on labor. Therefore, the cost savings will be in parts.

City of San Antonio Bid Tabulation

Open April 29, 2005

For: Annual Contract for Lawn Maintenance for Libraries

A130-06

JM

For: Annual Contract for Lawn Maintenance for Libraries			Kings Point Turf Grass & Arbor Mgmt. 4239 Chariot	Cantu Contracting 3396 Rabel Rd. San Antonio, TX 78221	Eagles Lawn, Landscaping & Tree Service 1059 Honeytree San Antonio, TX 78245	Jets Land 8511 Rita Lem San Antonio, TX 78250	JND Lawn Maintenance PO Box 18302 San Antonio, TX 78218	Landscaping By Design 3403 Action Lane San Antonio, TX 78210	Molina's Yard/Lot Care 4458 Mountain Pass Von Ormy, TX 78073	Outdoor Lawn Beautifiers 562 Kashmir Pl. San Antonio, TX 78223	R & R Enterprises 13110 Brook Garden San Antonio, TX 78232	RK Construction PO Box 781243 San Antonio, TX 78278	S.F. Demolition Services 859 Steves Av. Apt.#1 San Antonio, TX 78210	Salrico Landscape Services LTD 725 W. Ashby Place San Antonio, TX 78212
A130-06 JM			Von Ormy, TX 78073	San Antonio, TX 78221	San Antonio, TX 78245	San Antonio, TX 78250	San Antonio, TX 78218	San Antonio, TX 78210	Von Ormy, TX 78073	San Antonio, TX 78223	San Antonio, TX 78232	San Antonio, TX 78278	San Antonio, TX 78210	San Antonio, TX 78212
Item	Description	Estimated Quantity												
1	Brookhollow Library, 530 Heimer Road	21	\$37.00	\$145.00	\$75.00	\$205.00	\$45.00	\$47.00	\$200.00	\$85.00	\$40.00	\$43.00	\$70.00	\$153.00
	Price Total		\$1,665.00	\$3,045.00	\$10,875.00	\$15,375.00	\$9,225.00	\$1,739.00	\$9,400.00	\$17,000.00	\$3,400.00	\$1,720.00	\$3,010.00	\$10,710.00
	Charge for Spreading Fertilizer and/or Weed Killer	2	\$20.00	n/c	\$26.00	\$95.00	\$15.00	\$3.00	\$125.00	\$20.00	\$30.00	\$27.00	\$25.00	\$35.00
	Price Total		\$1,900.00		\$52.00	\$195.00	\$390.00	\$45.00	\$2,500.00	\$60.00	\$3,750.00	\$540.00	\$750.00	\$945.00
2	Carver Library, 3350 E. Commerce	21	\$37.00	\$120.00	\$75.00	\$120.00	\$45.00	\$47.00	\$110.00	\$40.00	\$40.00	\$43.00	\$40.00	\$153.00
	Price Total		\$777.00	\$2,520.00	\$1,575.00	\$2,520.00	\$945.00	\$987.00	\$2,310.00	\$840.00	\$840.00	\$903.00	\$840.00	\$3,213.00
	Charge for Spreading Fertilizer and/or Weed Killer	2	\$20.00	n/c	\$26.00	\$75.00	\$15.00	\$3.00	\$200.00	\$10.00	\$30.00	\$27.00	\$25.00	\$35.00
	Price Total		\$40.00		\$52.00	\$150.00	\$30.00	\$6.00	\$400.00	\$20.00	\$60.00	\$54.00	\$50.00	\$70.00
3	Central Library, 600 Soledad	21	\$37.00	\$145.00	\$75.00	\$125.00	\$45.00	\$47.00	\$125.00	\$50.00	\$40.00	\$43.00	\$40.00	\$153.00
	Price Total		\$777.00	\$3,045.00	\$1,575.00	\$2,625.00	\$945.00	\$987.00	\$2,625.00	\$1,050.00	\$840.00	\$903.00	\$840.00	\$3,213.00
	Charge for Spreading Fertilizer and/or Weed Killer	2	\$20.00	n/c	\$26.00	\$75.00	\$15.00	\$3.00	\$125.00	\$10.00	\$30.00	\$27.00	\$25.00	\$35.00
	Price Total		\$40.00		\$52.00	\$150.00	\$30.00	\$6.00	\$250.00	\$20.00	\$60.00	\$54.00	\$50.00	\$70.00
4	Ed Cody Library, 3000 Shendale	21	\$37.00	\$120.00	\$53.00	\$105.00	\$45.00	\$47.00	\$125.00	\$40.00	\$40.00	\$43.00	\$40.00	\$109.60
	Price Total		\$777.00	\$2,520.00	\$1,113.00	\$2,205.00	\$945.00	\$987.00	\$2,625.00	\$840.00	\$840.00	\$903.00	\$840.00	\$2,301.60
	Charge for Spreading Fertilizer and/or Weed Killer	2	\$20.00	n/c	\$16.00	\$75.00	\$15.00	\$3.00	\$125.00	\$10.00	\$30.00	\$27.00	\$25.00	\$30.00
	Price Total		\$40.00		\$32.00	\$150.00	\$30.00	\$6.00	\$250.00	\$20.00	\$60.00	\$54.00	\$50.00	\$60.00
5	Henry Guerra Library, 7978 Military Dr. W.	21	\$37.00	\$110.00	\$115.00	\$120.00	\$70.00	\$47.00	\$90.00	\$50.00	\$40.00	\$85.00	\$40.00	\$109.60
	Price Total		\$777.00	\$2,310.00	\$2,415.00	\$2,520.00	\$1,470.00	\$987.00	\$1,890.00	\$1,050.00	\$840.00	\$1,785.00	\$840.00	\$2,301.60
	Charge for Spreading Fertilizer and/or Weed Killer	2	\$20.00	n/c	\$30.00	\$75.00	\$25.00	\$3.00	\$100.00	\$10.00	\$30.00	\$60.00	\$25.00	\$30.00
	Price Total		\$40.00		\$60.00	\$150.00	\$50.00	\$6.00	\$200.00	\$20.00	\$60.00	\$120.00	\$50.00	\$60.00
6	Landa Memorial Library, 233 Bushnell	21	\$37.00	\$120.00	\$200.00	\$140.00	\$120.00	\$58.00	\$125.00	\$50.00	\$45.00	\$43.00	\$40.00	\$348.70
	Price Total		\$777.00	\$2,520.00	\$4,200.00	\$2,940.00	\$2,520.00	\$1,218.00	\$2,625.00	\$1,050.00	\$945.00	\$903.00	\$840.00	\$7,322.70
	Charge for Spreading Fertilizer and/or Weed Killer	2	\$20.00	n/c	\$50.00	\$85.00	\$25.00	\$3.00	\$125.00	\$10.00	\$30.00	\$27.00	\$25.00	\$47.50
	Price Total		\$40.00		\$100.00	\$170.00	\$50.00	\$6.00	\$250.00	\$20.00	\$60.00	\$54.00	\$50.00	\$95.00
7	Oakwell Library, 4134 Harry Wurzbach	21	\$37.00	\$120.00	\$110.00	\$120.00	\$45.00	\$47.00	\$125.00	\$40.00	\$45.00	\$43.00	\$40.00	\$196.35
	Price Total		\$777.00	\$2,520.00	\$2,310.00	\$2,520.00	\$945.00	\$987.00	\$2,625.00	\$840.00	\$945.00	\$903.00	\$840.00	\$4,123.35
	Charge for Spreading Fertilizer and/or Weed Killer	2	\$20.00	n/c	\$30.00	\$75.00	\$15.00	\$3.00	\$125.00	\$10.00	\$30.00	\$27.00	\$25.00	\$40.00
	Price Total		\$40.00		\$60.00	\$150.00	\$30.00	\$6.00	\$250.00	\$20.00	\$60.00	\$54.00	\$50.00	\$80.00
8	San Pedro Library, 1315 San Pedro Avenue	21	\$37.00	\$120.00	\$150.00	\$120.00	\$45.00	\$47.00	\$125.00	\$50.00	\$40.00	\$43.00	\$40.00	\$196.35
	Price Total		\$777.00	\$2,520.00	\$3,150.00	\$2,520.00	\$945.00	\$987.00	\$2,625.00	\$1,050.00	\$840.00	\$903.00	\$840.00	\$4,123.35
	Charge for Spreading Fertilizer and/or Weed Killer	2	\$20.00	n/c	\$30.00	\$75.00	\$15.00	\$3.00	\$125.00	\$10.00	\$30.00	\$27.00	\$25.00	\$40.00
	Price Total		\$40.00		\$60.00	\$150.00	\$30.00	\$6.00	\$250.00	\$20.00	\$60.00	\$54.00	\$50.00	\$80.00
9	Thousand Oaks/El Sendero Branch, 4618 Thousand Oaks	21	\$37.00	\$150.00	\$210.00	\$145.00	\$55.00	\$100.00	\$150.00	\$75.00	\$95.00	\$97.00	\$90.00	\$283.25
	Price Total		\$777.00	\$3,150.00	\$4,410.00	\$3,045.00	\$1,155.00	\$2,100.00	\$3,150.00	\$1,575.00	\$1,995.00	\$2,037.00	\$1,890.00	\$5,948.25
	Charge for Spreading Fertilizer and/or Weed Killer	2	\$20.00	n/c	\$30.00	\$75.00	\$25.00	\$3.00	\$125.00	\$20.00	\$95.00	\$94.50	\$90.00	\$45.00
	Price Total		\$40.00		\$60.00	\$150.00	\$50.00	\$6.00	\$250.00	\$40.00	\$190.00	\$189.00	\$180.00	\$90.00
10	Westfall Library, 6111 Rosedale Court	21	\$37.00	\$110.00	\$75.00	\$120.00	\$70.00	\$47.00	\$125.00	\$45.00	\$40.00	\$43.00	\$40.00	\$153.00
	Price Total		\$777.00	\$2,310.00	\$1,575.00	\$2,520.00	\$1,470.00	\$987.00	\$2,625.00	\$945.00	\$840.00	\$903.00	\$840.00	\$3,213.00
	Charge for Spreading Fertilizer and/or Weed Killer	2	\$20.00	n/c	\$26.00	\$75.00	\$25.00	\$3.00	\$125.00	\$10.00	\$30.00	\$27.00	\$25.00	\$35.00
	Price Total		\$40.00		\$52.00	\$150.00	\$50.00	\$6.00	\$250.00	\$20.00	\$60.00	\$54.00	\$50.00	\$70.00

Open April 29, 2005

City of San Antonio Bid Tabulation

For: Annual Contract for Lawn Maintenance for Libraries

A130-06 JM
Item Description Estimated QuantityKings Point Turf
Grass & Arbor
Mgmt.
4239 Chariot
Von Ormy,
TX 78073Cantu
Contracting
3396 Rabel
Rd.
San Antonio,
TX 78221Eagles Lawn,
Landscaping &
Tree Service
1059 Honeytree
San Antonio,
TX 78245Jets Land
8511 Rita Lem
San Antonio,
TX 78250JND Lawn
Maintenance
PO Box 18302
San Antonio,
TX 78218Landscaping
By Design
3403 Action
Lane
San Antonio,
TX 78210Molina's
Yard/Lot Care
4458 Mountain
Pass
Von Ormy,
TX 78073Outdoor Lawn
Beautifiers
562 Kashmuir
Pl.
San Antonio,
TX 78223R & R
Enterprises
13110 Brook
Garden
San Antonio,
TX 78232RK,
Construction
PO Box
781243
San Antonio,
TX 78278S.F.
Demolition
Services
859 Steves
Av. Apt.#1
San Antonio,
TX 78210Salrico
Landscape
Services LTD
725 W. Ashby
Place
San Antonio,
TX 78212

11	Bazan Library, 2200 W. Commerce	21	\$37.00	\$120.00	\$75.00	\$145.00	\$45.00	\$47.00	\$110.00	\$45.00	\$40.00	\$43.00	\$40.00	\$153.00
	Price Total		\$777.00	\$2,520.00	\$1,575.00	\$3,045.00	\$945.00	\$987.00	\$2,310.00	\$945.00	\$840.00	\$903.00	\$840.00	\$3,213.00
	Charge for Spreading Fertilizer and/or Weed Killer	2	\$20.00	n/c	\$26.00	\$75.00	\$15.00	\$3.00	\$125.00	\$10.00	\$30.00	\$27.00	\$25.00	\$35.00
	Price Total		\$40.00		\$52.00	\$150.00	\$30.00	\$6.00	\$250.00	\$20.00	\$60.00	\$54.00	\$50.00	\$70.00
12	Collins Garden Branch, 200 N. Park	21	\$37.00	\$120.00	\$100.00	\$150.00	\$45.00	\$47.00	\$125.00	\$50.00	\$40.00	\$43.00	\$40.00	\$153.00
	Price Total		\$777.00	\$2,520.00	\$2,100.00	\$3,150.00	\$945.00	\$987.00	\$2,625.00	\$1,050.00	\$840.00	\$903.00	\$840.00	\$3,213.00
	Charge for Spreading Fertilizer and/or Weed Killer	2	\$20.00	n/c	\$20.00	\$75.00	\$15.00	\$3.00	\$125.00	\$10.00	\$30.00	\$27.00	\$25.00	\$35.00
	Price Total		\$40.00		\$40.00	\$150.00	\$30.00	\$6.00	\$250.00	\$20.00	\$60.00	\$54.00	\$50.00	\$70.00
13	Cortez Library, 2803 Hunter Blvd.	21	\$37.00	\$120.00	\$80.00	\$150.00	\$70.00	\$47.00	\$150.00	\$40.00	\$45.00	\$43.00	\$40.00	\$153.00
	Price Total		\$777.00	\$2,520.00	\$1,680.00	\$3,150.00	\$1,470.00	\$987.00	\$3,150.00	\$840.00	\$945.00	\$903.00	\$840.00	\$3,213.00
	Charge for Spreading Fertilizer and/or Weed Killer	2	\$20.00	n/c	\$30.00	\$75.00	\$25.00	\$3.00	\$125.00	\$10.00	\$30.00	\$27.00	\$25.00	\$35.00
	Price Total		\$40.00		\$60.00	\$150.00	\$50.00	\$6.00	\$250.00	\$20.00	\$60.00	\$54.00	\$50.00	\$70.00
14	Forest Hills Branch, 5245 Ingram Road	21	\$37.00	\$120.00	\$80.00	\$125.00	\$45.00	\$47.00	\$150.00	\$50.00	\$45.00	\$43.00	\$40.00	\$153.00
	Price Total		\$777.00	\$2,520.00	\$1,680.00	\$2,625.00	\$945.00	\$987.00	\$3,150.00	\$1,050.00	\$945.00	\$903.00	\$840.00	\$3,213.00
	Charge for Spreading Fertilizer and/or Weed Killer	2	\$20.00	n/c	\$30.00	\$75.00	\$15.00	\$3.00	\$125.00	\$10.00	\$30.00	\$27.00	\$25.00	\$35.00
	Price Total		\$40.00		\$60.00	\$150.00	\$30.00	\$6.00	\$250.00	\$20.00	\$60.00	\$54.00	\$50.00	\$70.00
15	Great Northwest Branch, 9051 Grissom Rd.	21	\$37.00	\$120.00	\$100.00	\$125.00	\$55.00	\$47.00	\$125.00	\$50.00	\$45.00	\$43.00	\$40.00	\$196.35
	Price Total		\$777.00	\$2,520.00	\$2,100.00	\$2,625.00	\$1,155.00	\$987.00	\$2,625.00	\$1,050.00	\$945.00	\$903.00	\$840.00	\$4,123.35
	Charge for Spreading Fertilizer and/or Weed Killer	2	\$20.00	n/c	\$40.00	\$75.00	\$25.00	\$3.00	\$125.00	\$10.00	\$30.00	\$27.00	\$25.00	\$40.00
	Price Total		\$40.00		\$80.00	\$150.00	\$50.00	\$6.00	\$250.00	\$20.00	\$60.00	\$54.00	\$50.00	\$80.00
16	Johnson Library, 6307 Sun Valley Drive	21	\$37.00	\$120.00	\$80.00	\$125.00	\$45.00	\$47.00	\$100.00	\$50.00	\$45.00	\$43.00	\$40.00	\$153.35
	Price Total		\$777.00	\$2,520.00	\$1,680.00	\$2,625.00	\$945.00	\$987.00	\$2,100.00	\$1,050.00	\$945.00	\$903.00	\$840.00	\$3,220.35
	Charge for Spreading Fertilizer and/or Weed Killer	2	\$20.00	n/c	\$30.00	\$75.00	\$15.00	\$3.00	\$125.00	\$10.00	\$30.00	\$27.00	\$25.00	\$35.00
	Price Total		\$40.00		\$60.00	\$150.00	\$30.00	\$6.00	\$250.00	\$20.00	\$60.00	\$54.00	\$50.00	\$70.00
17	Las Palmas Branch, 525 Castroville Road	21	\$37.00	\$120.00	\$85.00	\$125.00	\$70.00	\$47.00	\$90.00	\$30.00	\$45.00	\$43.00	\$40.00	\$153.35
	Price Total		\$777.00	\$2,520.00	\$1,785.00	\$2,625.00	\$1,470.00	\$987.00	\$1,890.00	\$630.00	\$945.00	\$903.00	\$840.00	\$3,220.35
	Charge for Spreading Fertilizer and/or Weed Killer	2	\$20.00	n/c	\$25.00	\$75.00	\$25.00	\$3.00	\$125.00	\$10.00	\$30.00	\$27.00	\$25.00	\$35.00
	Price Total		\$40.00		\$50.00	\$150.00	\$50.00	\$6.00	\$250.00	\$20.00	\$60.00	\$54.00	\$50.00	\$70.00
18	McCreless Library, 1023 Ada	21	\$37.00	\$110.00	\$75.00	\$150.00	\$45.00	\$47.00	\$125.00	\$40.00	\$40.00	\$43.00	\$40.00	\$153.00
	Price Total		\$777.00	\$2,310.00	\$1,575.00	\$3,150.00	\$945.00	\$987.00	\$2,625.00	\$840.00	\$840.00	\$903.00	\$840.00	\$3,213.00
	Charge for Spreading Fertilizer and/or Weed Killer	2	\$20.00	n/c	\$28.00	\$75.00	\$15.00	\$3.00	\$125.00	\$10.00	\$30.00	\$27.00	\$25.00	\$35.00
	Price Total		\$40.00		\$56.00	\$150.00	\$30.00	\$6.00	\$250.00	\$20.00	\$60.00	\$54.00	\$50.00	\$70.00
19	Memorial Library, 3222 Culebra	21	\$37.00	\$120.00	\$80.00	\$150.00	\$55.00	\$47.00	\$150.00	\$50.00	\$45.00	\$43.00	\$40.00	\$153.00
	Price Total		\$777.00	\$2,520.00	\$1,680.00	\$3,150.00	\$1,155.00	\$987.00	\$3,150.00	\$1,050.00	\$945.00	\$903.00	\$840.00	\$3,213.00
	Charge for Spreading Fertilizer and/or Weed Killer	2	\$20.00	n/c	\$30.00	\$75.00	\$25.00	\$3.00	\$125.00	\$10.00	\$30.00	\$27.00	\$25.00	\$35.00
	Price Total		\$40.00		\$60.00	\$150.00	\$50.00	\$6.00	\$250.00	\$20.00	\$60.00	\$54.00	\$50.00	\$70.00
20	Pan American Library, 1122 West Pyron	21	\$37.00	\$90.00	\$80.00	\$135.00	\$45.00	\$47.00	\$110.00	\$40.00	\$45.00	\$43.00	\$40.00	\$153.00
	Price Total		\$777.00	\$1,890.00	\$1,680.00	\$2,835.00	\$945.00	\$987.00	\$2,310.00	\$840.00	\$945.00	\$903.00	\$840.00	\$3,213.00
	Charge for Spreading Fertilizer and/or Weed Killer	2	\$20.00	n/c	\$30.00	\$75.00	\$15.00	\$3.00	\$125.00	\$10.00	\$30.00	\$27.00	\$25.00	\$35.00
	Price Total		\$40.00		\$60.00	\$150.00	\$30.00	\$6.00	\$250.00	\$20.00	\$60.00	\$54.00	\$50.00	\$70.00
	Terms		Net 30	Net 30	2%-10	5%-15	Net 30	Net 30	Net 30	2%-10	Net 30	2%-10	Net 30	Net 30
	Total Estimated Award		\$19,088.00	\$50,820.00	\$51,891.00	\$70,835.00	\$32,605.00	\$21,995.00	\$65,785.00	\$36,045.00	\$26,480.00	\$22,660.00	\$21,850.00	\$81,854.90

City of San Antonio Bid Tabulation

Opened: May 20, 2005

For: Annual Contract for Truck & Industrial Tires

A208-06-RA

MkR

Item	Description	Load Range	Est. Annual Usage	MLWN	MLWN	MLWN	MLWN
				A to Z Tire	Gray's Wholesale Tire	T & W Tire	Wingfoot Commercial Tire Systems, LLC
				P. O. Box 9138	201 N. Rupert St.	5834 IH 10 East	8477 N.E. Loop 410
				Amarillo, TX 79105	Fort Worth, TX 76107	San Antonio, TX 78219	San Antonio, TX 78218
1	145SR12 - Tubless, trailer service, highway speed rib. Brand Product Code Price Each Price Total	C	10	Carlisle 519326 \$37.00 \$370.00	Carlisle 5151291 \$36.70 \$367.00	No Bid	No Bid
2	5.70 X 8 - Tubless, trailer service, highway rib. Brand Product Code Price Each Price Total	C	12	National 029305 \$15.00 \$180.00	Carlisle 519087 \$27.00 \$324.00	No Bid	No Bid
3	7.50 X 16 - Tubless, highway rib. Brand Product Code Price Each Price Total	D	12	National 877713 \$49.00 \$588.00	Gillette 282-266 \$54.00 \$648.00	Goodyear 312099090 \$70.68 \$848.16	No Bid
4	8 X 14.5 - Tubless, low platform, highway rib. Brand Product Code Price Each Price Total	F	8	National 700018 \$36.00 \$288.00	Yokohama 380A \$48.00 \$384.00	Goodyear 141678320 \$125.75 \$1,006.00	No Bid
5	8R X 19.5 - Tubeless, steel belted, highway rib. Brand Product Code Price Each Price Total	E	10	National 707278 \$105.00 \$1,050.00	Bridgestone (12 Ply) 267-775 \$99.00 \$990.00	Kelly 357699199 \$122.00 \$1,220.00	No Bid
6	8.25 X 15 - Tube-type, low platform, highway rib. Brand Product Code Price Each Price Total	H	12	Power King 260104 \$79.00 \$948.00	Bridgestone (18 Ply) 295-516 \$120.00 \$1,440.00	No Bid	No Bid
7	8.75 X 16.5 - Tubless, highway rib. Brand Product Code Price Each Price Total	D	4	Power King 260054 \$61.00 \$244.00	Gillette 282-243 \$56.00 \$224.00	Goodyear 312175090 \$77.26 \$309.04	No Bid
8	10R22.5 - Tubeless, steel belted, highway rib. Brand Product Code Price Each Price Total	F	60	Toyco 783840 \$195.00 \$11,700.00	Firestone 290-475 \$160.00 \$9,600.00	Goodyear 138947125 \$198.30 \$11,898.00	Goodyear 138-947-125 \$195.00 \$11,700.00
9	10R22.5 - Tubeless, steel belted, all purpose lug, on-off road tread. Brand Product Code Price Each Price Total	F	60	TBC 260027 \$204.00 \$12,240.00	Firestone 281-034 \$163.00 \$9,780.00	Goodyear 138769774 \$185.72 \$11,143.20	Goodyear 138-769-774 \$183.00 \$10,980.00
10	12R22.5 - Tubeless, steel belted, all purpose lug, on-off road tread. Brand Product Code Price Each Price Total	H	500	TBC 260358 \$257.00 \$128,500.00	Firestone 281-581 \$220.00 \$110,000.00	Goodyear 138864774 \$257.92 \$128,960.00	Goodyear 138-864-774 \$255.00 \$127,500.00
11	12R22.5 - Tubeless, steel belted, highway rib. Brand Product Code Price Each Price Total	H	250	TBC 260003 \$245.00 \$61,250.00	Firestone 156-523 \$219.00 \$52,500.00	Goodyear 138864903 \$257.92 \$64,480.00	Goodyear 138-864-186 \$296.00 \$74,000.00
12	Deleted						
13	315/80R22.5 - Tubeless, steel belted, all purpose lug, on-off road Brand Product Code Price Each Price Total	L	800	No Bid	Bridgestone 151-300 \$232.00 \$185,600.00	Goodyear 756141662 \$338.14 \$270,512.00	General 05683190000 \$254.00 \$203,200.00
14	315/80R22.5 - Tubeless, steel belted, highway rib, cut/chip Brand Product Code Price Each Price Total	L	1,200	TBC 260007 \$265.00 \$318,000.00	Firestone 157-147 \$218.00 \$261,600.00	Goodyear 756141662 \$338.14 \$405,768.00	General 05683190000 \$254.00 \$304,800.00
15	385/65R22.5 - Tubeless, steel belted, highway rib. Brand Product Code Price Each Price Total	J	8	TBC 260363 \$317.00 \$2,536.00	Bridgestone 287-563 \$340.00 \$2,720.00	Goodyear 759315200 \$311.15 \$2,489.20	Goodyear 759-550-514 \$311.00 \$2,488.00
16	425/65R22.5 - Tubeless, steel belted, highway rib. Brand Product Code Price Each Price Total	L	110	TBC 260337 \$397.00 \$43,670.00	Firestone 294-594 \$320.00 \$35,200.00	Goodyear 759313200 \$347.61 \$38,237.10	Goodyear 759-313-200 \$345.00 \$37,950.00
17	LT215/75R17.5 - Tubeless, steel belted, highway rib. Brand Product Code Price Each Price Total	H	18	TBC 260022 \$119.00 \$2,142.00	Bridgestone 264-695 \$130.00 \$2,340.00	Goodyear 756246567 \$129.56 \$2,332.08	No Bid

City of San Antonio Bid Tabulation

Opened: May 20, 2005

For: Annual Contract for Truck & Industrial Tires

A208-06-RA

MKR

Item	Description	Load Range	Est. Annual Usage	MLWN	MLWN	MLWN	MLWN
				A to Z Tire	Gray's Wholesale Tire	T & W Tire	Wingfoot Commercial Tire Systems, LLC
				P. O. Box 9138	201 N. Rupert St.	5834 IH 10 East	8477 N.E. Loop 410
				Amarillo, TX 79105	Fort Worth, TX 76107	San Antonio, TX 78219	San Antonio, TX 78218
18	LT215/85R16 - Tubeless, steel belted, mud/snow. Brand Product Code Price Each Price Total	D	16	National 707082 \$83.00 \$1,328.00	Firestone 189-865 \$64.00 \$1,024.00	Goodyear 752268476 \$75.12 \$1,201.92	No Bid
19	LT225/75R16 - Tubeless, steel belted, highway rib. Brand Product Code Price Each Price Total	E	400	National 709859 \$55.00 \$22,000.00	Firestone 189-752 \$56.00 \$22,400.00	Goodyear 744830900 \$85.68 \$34,272.00	Goodyear 744-830-900 \$85.65 \$34,260.00
20	LT235/75R15 - Tubeless, steel belted, directional, mud grip. Brand Product Code Price Each Price Total	C	8	National 709092 \$69.00 \$552.00	Firestone 155-470 \$67.00 \$536.00	Goodyear 750826020 \$79.16 \$633.28	No Bid
21	LT235/85R16 - Tubeless, steel belted, highway rib. Brand Product Code Price Each Price Total	E	500	Sigma 020220 \$67.00 \$33,500.00	Firestone 189-718 \$59.00 \$29,500.00	Goodyear 744725502 \$83.14 \$41,570.00	Goodyear 744-725-502 \$83.00 \$41,500.00
22	LT245/75R16 - Tubeless, steel belted, highway rib. Brand Product Code Price Each Price Total	E	276	Akurel 709859 \$61.00 \$16,836.00	Firestone 189-769 \$58.50 \$16,146.00	Goodyear 744395900 \$86.11 \$23,766.36	Goodyear 744-395-900 \$86.00 \$23,736.00
23	LT245/75R16 - Tubeless, steel belted, all terrain. Brand Product Code Price Each Price Total	E	200	National 709852 \$66.00 \$13,200.00	Firestone 189-582 \$59.50 \$11,900.00	Goodyear 752353068 \$85.83 \$17,166.00	Goodyear 411-353-478 \$95.00 \$19,000.00
24	LT245/75R16 - Tubeless, steel belted, directional off road, traction Brand Product Code Price Each Price Total	E	24	No Bid	Firestone 155-543 \$75.50 \$1,812.00	Goodyear 750831020 \$102.25 \$2,454.00	No Bid
25	LT265/75R16 - Tubeless, steel belted, all terrain. Brand Product Code Price Each Price Total	E	150	Sigma 020349 \$79.00 \$11,850.00	Firestone 189-786 \$65.30 \$9,795.00	Goodyear 752937300 \$84.18 \$12,627.00	No Bid
26	18 X 22.5 - Tubeless, super all traction, duplex. Brand Product Code Price Each Price Total	H	6	No Bid	Firestone 156-299 \$510.00 \$3,060.00	No Bid	No Bid
27	Deleted						
28	Deleted						
29	Deleted						
30	Deleted						
31	255/70R22.5- Tubless, steel belted, highway rib. Brand Product Code Price Each Price Total	F	30	Long Beach 700358 \$158.00 \$4,740.00	Firestone 287-415 \$158.00 \$4,740.00	Goodyear 756780030 \$168.49 \$5,054.70	Goodyear 756-780-030 \$168.00 \$5,040.00
32	11R24.5F- Tubless, steel belted, highway rib. Brand Product Code Price Each Price Total	F	40	Long Beach 700212 \$194.00 \$7,760.00	Firestone 290-521 \$178.00 \$7,120.00	Goodyear 138813125 \$232.74 \$9,309.60	Goodyear 138-813-125 \$232.00 \$9,280.00
33	205/75D15- Tubless, steel belted, highway rib. Brand Product Code Price Each Price Total	C	25	TBC 260090 \$39.00 \$975.00	Carlisle 5198152 \$44.50 \$1,112.50	No Bid	No Bid
34	225/75D15- Tubless, steel belted, highway rib. Brand Product Code Price Each Price Total	C	20	Carlisle 519410 \$52.00 \$1,040.00	Towmaster 15225DS \$37.50 \$750.00	No Bid	No Bid

City of San Antonio Bid Tabulation

Opened: May 20, 2005

For: Annual Contract for Truck & Industrial Tires

A208-06-RA

MkR

				MLWN	MLWN	MLWN	MLWN
				A to Z Tire	Gray's Wholesale Tire	T & W Tire	Wingfoot Commercial Tire Systems, LLC
				P. O. Box 9138	201 N. Rupert St.	5834 IH 10 East	8477 N.E. Loop 410
Item	Description	Load Range	Est. Annual Usage	Amarillo, TX 79105	Fort Worth, TX 76107	San Antonio, TX 78219	San Antonio, TX 78218
35	275/70R22.5F- Tubless, steel belted, highway rib.	H	20				
	Brand			Toyco	Bridgestone	Goodyear	No Bid
	Product Code			783137	156-450	756919030	
	Price Each			\$224.00	\$250.00	\$191.71	
	Price Total			\$4,480.00	\$5,000.00	\$3,834.20	
	Delivery			3 Days	3 Days	3 Days	3 Days
	Terms			Net 30	1%-10	Net 30	Net 30
Total Estimated Award				\$34,137.00	\$752,244.00		

City of San Antonio Bid Tabulation

Opened: May 9, 2005		For: Annual Contract for Manual Transmission Parts & Service	
A213-06-RA		Mkr	
		Grande Truck Center	TVIB
		4562 IH 10 East	PO Box 65086
		San Antonio TX 78219	San Antonio TX 78265
Item	Description		
I	Fuller Transmission Component Parts		
	Percent of discount offered	Cost + 25%	10%
	Product identification	Fuller/Sterling	Fuller
	Type price schedule	Dealer	Jobber
	Date of price schedule	Current	03/01/05
	Price schedule column on which discount is based	Dealer Cost	Not Given
II	Spicer Transmission Component Parts		
	Percent of discount offered	Cost + 25%	30%
	Product identification	Spicer/TTC	Spicer
	Type price schedule	Warehouse Distributor	Jobber
	Price schedule number	WD M-HD	01/01/05
	Date of price schedule	01/01/05	Jobber
	Price schedule column on which discount is based	Net Price	Not Given
III	Clutch Parts		
	Percent of discount offered	+ 25%	20%
	Product identification	Spicer/Sterling	Fenco
	Type price schedule	Dealer	Dealer
	Date of price schedule	Current	03/05/05
	Price schedule column on which discount is based	Dealer Cost	Not Given
	Labor rate per hour	\$40.00	\$72.00
	Delivery	2 Days	3 Days
	Terms	2%-10	Net 30

CP: 10/1/2005 thru 9/30/2006; 2-1 YR extensions expires 2008.

TERM: October 1, 2005 thru September 30, 2006 with two (2) 1-year extensions, expires 2008.

CONTRACT AMOUNT: \$122,790.00 for one (1) year and \$368,370.00 for three (3) years.

END USERS: Fleet Operations for Public Works, Parks & Recreation, Environmental Services.

SCOPE: Manual transmission repairs primarily for medium and heavy duty trucks used mainly by Public Works, Parks & Recreation, Environmental Services, and various other departments.

For the previous contract year, expenditures totalled \$ 101,000. For the new contract, there will be a 20% increase for the price of parts and a \$ 8.00/hr increase for labor or 25%.

For expenditures year-to-date, 69.2% have been for parts and 30.8% have been for labor.

In comparing the two bids, TVIB was 27.2% - 31.5% higher on parts and was 37.5% higher on labor. TVIB also had one day longer for delivery of parts and did not offer any payment discounts.

City of San Antonio Bid Tabulation

Opened: May 13, 2005		
For: Annual Contract for Clarke/Micigan Equipment, Volvo Equipment, Champion Motor Grader, and Samsung Wheel Loader Plus Ingersoll-Rand Air Compressors of 150 CFM or Larger Parts & Service		Romco Equipment Co.
A218-06-TC	TC	PO Box 560248
		Dallas, TX 75356
Item	Description	
1	Clarke/Michigan Equipment Parts Percent of Discount Offered Product identification Type Price Schedule Date of Price Schedule	0% Volvo-Michigan List 1/10/2005
2	Volvo Equipment Parts Percent of Discount Offered Product identification Type Price Schedule Date of Price Schedule	0% Volvo-Michigan List 1/10/2005
3	Champion Motor Grader Parts Percent of Discount Offered Product identification Type Price Schedule Date of Price Schedule	0% Volvo-Michigan List 1/10/2005
4	Samsung Wheel Loader Parts Percent of Discount Offered Product identification Type Price Schedule Date of Price Schedule	0% Volvo-Michigan List 1/10/2005
5	Deleted	
6	Labor and Service Labor Rate per Hour Mileage Charge per Mile Parts Delivery Terms	 \$85.00 \$2.20 2 Days Net 30
Estimated Annual Total		\$25,000.00

Open: April 29, 2005

City of San Antonio Bid Tabulation

Annual Contract for Lawn
Maintenance for the Police
Facilities

For: JM

A320-06

Item	Description	Estimated Quantity	Von Ormy, TX 78073	San Antonio, TX 78278	San Antonio, TX 78221	San Antonio, TX 78245	San Antonio, TX 78223	San Antonio, TX 78210	San Antonio, TX 78073	San Antonio, TX 78232	San Antonio, TX 78210	San Antonio, TX 78212
1	Substations, Band Office, Police Headquarters Building & Vehicle Storage Unit											
	North Substation											
	Price each mowing	24	\$70.00	\$82.50	\$230.00	\$200.00	\$135.00	\$84.00	\$175.00	\$75.00	\$72.00	\$157.05
	Price total		\$1,680.00	\$1,980.00	\$5,520.00	\$4,800.00	\$3,240.00	\$2,016.00	\$4,200.00	\$1,800.00	\$1,728.00	\$3,769.20
	South Substation											
	Price each mowing	24	\$70.00	\$122.25	\$180.00	\$175.00	\$135.00	\$75.00	\$110.00	\$65.00	\$65.00	\$157.05
	Price total		\$1,680.00	\$2,934.00	\$4,320.00	\$4,200.00	\$3,240.00	\$1,800.00	\$2,640.00	\$1,560.00	\$1,560.00	\$3,769.20
	East Substation											
	Price each mowing	24	\$70.00	\$92.50	\$160.00	\$190.00	\$135.00	\$75.00	\$110.00	\$65.00	\$65.00	\$157.05
	Price total		\$1,680.00	\$2,220.00	\$3,840.00	\$4,560.00	\$3,240.00	\$1,800.00	\$2,640.00	\$1,560.00	\$1,560.00	\$3,769.20
	West Substation											
	Price each mowing	24	\$70.00	\$148.00	\$325.00	\$190.00	\$135.00	\$75.00	\$110.00	\$65.00	\$65.00	\$226.85
	Price total		\$1,680.00	\$3,552.00	\$7,800.00	\$4,560.00	\$3,240.00	\$1,800.00	\$2,640.00	\$1,560.00	\$1,560.00	\$5,444.40
	Prue Road Substation											
	Price each mowing	24	\$70.00	\$125.00	\$350.00	\$210.00	\$275.00	\$85.00	\$90.00	\$75.00	\$72.00	\$226.85
	Price total		\$1,680.00	\$3,000.00	\$8,400.00	\$5,040.00	\$6,600.00	\$2,040.00	\$2,160.00	\$1,800.00	\$1,728.00	\$5,444.40
	Band Office											
	Price each mowing	24	\$30.00	\$82.50	\$60.00	\$65.00	\$60.00	\$45.00	\$80.00	\$45.00	\$45.00	\$122.15
	Price total		\$720.00	\$1,980.00	\$1,440.00	\$1,560.00	\$1,440.00	\$1,080.00	\$1,920.00	\$1,080.00	\$1,080.00	\$2,931.60
	Police Headquarters Building											
	Price each mowing	24	\$75.00	\$162.75	\$125.00	\$215.00	\$135.00	\$50.00	\$200.00	\$45.00	\$45.00	\$226.85
	Price total		\$1,800.00	\$3,906.00	\$3,000.00	\$5,160.00	\$3,240.00	\$1,200.00	\$4,800.00	\$1,080.00	\$1,080.00	\$5,444.40
	Vehicle Storage Unit											
	Price each mowing	18	\$155.00	\$188.00	\$350.00	\$900.00	\$350.00	\$250.00	\$450.00	\$230.00	\$225.00	\$480.85
	Price total		\$2,790.00	\$3,384.00	\$6,300.00	\$16,200.00	\$6,300.00	\$4,500.00	\$8,100.00	\$4,140.00	\$4,050.00	\$8,655.30
	Estimated total		\$13,710.00	\$22,956.00	\$40,620.00	\$46,080.00	\$30,540.00	\$16,236.00	\$29,100.00	\$14,580.00	\$14,346.00	\$39,227.70
2. A	Training Academy Mowing of lawns including (trimming of tree, shrubs, fertilizing)											
	Price each mowing	38	\$125.00	\$230.00	\$290.00	\$390.00	\$150.00	No bid	\$200.00	\$215.00	\$225.00	\$586.30
	Price Total		\$4,750.00	\$8,740.00	\$11,020.00	\$14,820.00	\$5,700.00		\$7,600.00	\$8,170.00	\$8,550.00	\$22,279.40
B	Close cut Tactical Areas											
	Price each mowing	15	\$70.00	\$228.00	\$250.00	\$390.00	\$195.00	No bid	\$350.00	\$215.00	\$225.00	\$418.80
	Price Total		\$1,050.00	\$3,420.00	\$3,750.00	\$5,850.00	\$2,925.00		\$5,250.00	\$3,225.00	\$3,375.00	\$6,282.00
C	Open Field mowing only											
	Price each mowing	10	\$900.00	\$450.00	\$720.00	\$2,025.00	\$975.00	\$1,575.00	\$4,950.00	\$475.00	\$475.00	\$660.35
	Price Total		\$9,000.00	\$4,500.00	\$7,200.00	\$20,250.00	\$9,750.00	\$15,750.00	\$49,500.00	\$4,750.00	\$4,750.00	\$6,603.50
D	Driving Track mowing only											
	Price each mowing	12	\$900.00	\$450.00	\$800.00	\$2,250.00	\$975.00	\$2,500.00	\$5,500.00	\$475.00	\$475.00	\$660.35
	Price Total		\$10,800.00	\$5,400.00	\$9,600.00	\$27,000.00	\$11,700.00	\$30,000.00	\$66,000.00	\$5,700.00	\$5,700.00	\$7,924.20
	Estimated total		\$25,600.00	\$22,060.00	\$31,570.00	\$67,920.00	\$30,075.00	\$45,750.00	\$128,350.00	\$21,845.00	\$22,375.00	\$43,089.10
	Terms		Net 30	2%-10	Net 30	2%-10	2%-10	Net 30	Net 30	Net 30	Net 30	Net 30
	Estimated annual total			\$21,618.80								

City of San Antonio Bid Tabulation

Opened: June 7, 2005			
For: Annual Contract for Trailer Parts & Service		Texas Equipment Company	
A364-06-TC		7490 FM 1560	
TC		San Antonio, TX 78254	
Item	Description		
1	Clements Trailer Parts Percent of Discount Offered Product Identification Type Price Schedule Price Schedule Number Date of Price Schedule Price Schedule Column on Which Discount is Based	Net Dexter / Buyers / Parker / TEC Dealer LIT-300-01 / M0404 / PL4400 / TECBA0405 6/1/02 / 5/1/04 / 5/3/04 / 5/1/05 Retail / List / List / List	
2	Boaz Trailer Parts Percent of Discount Offered Product Identification Type Price Schedule Price Schedule Number Date of Price Schedule Price Schedule Column on Which Discount is Based	Net Dexter / Buyers / Parker / TEC Dealer LIT-300-01 / M0404 / PL4400 / TECBA0405 6/1/02 / 5/1/04 / 5/3/04 / 5/1/05 Retail / List / List / List	
3	Fruehauf Trailer Parts Percent of Discount Offered Product Identification Type Price Schedule Price Schedule Number Date of Price Schedule Price Schedule Column on Which Discount is Based	Net Dexter / Buyers / Parker / TEC Dealer LIT-300-01 / M0404 / PL4400 / TECBA0405 6/1/02 / 5/1/04 / 5/3/04 / 5/1/05 Retail / List / List / List	
4	Bedell Trailer Parts Percent of Discount Offered Product Identification Type Price Schedule Price Schedule Number Date of Price Schedule Price Schedule Column on Which Discount is Based	Net Dexter / Buyers / Parker / TEC Dealer LIT-300-01 / M0404 / PL4400 / TECBA0405 6/1/02 / 5/1/04 / 5/3/04 / 5/1/05 Retail / List / List / List	
5	Eager Beaver Trailer Parts Percent of Discount Offered Product Identification Type Price Schedule Price Schedule Number Date of Price Schedule Price Schedule Column on Which Discount is Based	Net Dexter / Buyers / Parker / TEC Dealer LIT-300-01 / M0404 / PL4400 / TECBA0405 6/1/02 / 5/1/04 / 5/3/04 / 5/1/05 Retail / List / List / List	
6	Interstate Trailer Parts Percent of Discount Offered Product Identification Type Price Schedule Price Schedule Number Date of Price Schedule Price Schedule Column on Which Discount is Based	Net Dexter / Buyers / Parker / TEC Dealer LIT-300-01 / M0404 / PL4400 / TECBA0405 6/1/02 / 5/1/04 / 5/3/04 / 5/1/05 Retail / List / List / List	
7	Wisconsin Trailer Parts Percent of Discount Offered Product Identification Type Price Schedule Price Schedule Number Date of Price Schedule Price Schedule Column on Which Discount is Based	Net Dexter / Buyers / Parker / TEC Dealer LIT-300-01 / M0404 / PL4400 / TECBA0405 6/1/02 / 5/1/04 / 5/3/04 / 5/1/05 Retail / List / List / List	
8	AMA Trailer Parts Percent of Discount Offered Product Identification Type Price Schedule Price Schedule Number Date of Price Schedule Price Schedule Column on Which Discount is Based	Net Dexter / Buyers / Parker / TEC Dealer LIT-300-01 / M0404 / PL4400 / TECBA0405 6/1/02 / 5/1/04 / 5/3/04 / 5/1/05 Retail / List / List / List	

City of San Antonio Bid Tabulation

Opened: June 7, 2005		Texas Equipment Company	
For: Annual Contract for Trailer Parts & Service		7490 FM 1560	
A364-06-TC TC		San Antonio, TX 78254	
Item	Description		
9	Trial Eze Trailer Parts Percent of Discount Offered Product Identification Type Price Schedule Price Schedule Number Date of Price Schedule Price Schedule Column on Which Discount is Based	Net Dexter / Buyers / Parker / TEC Dealer LIT-300-01 / M0404 / PL4400 / TECBA0405 6/1/02 / 5/1/04 / 5/3/04 / 5/1/05 Retail / List / List / List	
10	Load King Trailer Parts Percent of Discount Offered Product Identification Type Price Schedule Price Schedule Number Date of Price Schedule Price Schedule Column on Which Discount is Based	Net Dexter / Buyers / Parker / TEC Dealer LIT-300-01 / M0404 / PL4400 / TECBA0405 6/1/02 / 5/1/04 / 5/3/04 / 5/1/05 Retail / List / List / List	
11	Kayln Trailer Parts Percent of Discount Offered Product Identification Type Price Schedule Price Schedule Number Date of Price Schedule Price Schedule Column on Which Discount is Based	Net Dexter / Buyers / Parker / TEC Dealer LIT-300-01 / M0404 / PL4400 / TECBA0405 6/1/02 / 5/1/04 / 5/3/04 / 5/1/05 Retail / List / List / List	
12	Tuffy Trailer Parts Percent of Discount Offered Product Identification Type Price Schedule Price Schedule Number Date of Price Schedule Price Schedule Column on Which Discount is Based	Net TEC-Tuffy / Buyers / Parker / TEC Dealer TECTW04 / M0404 / PL4400 / TECBA0405 8/16/04 / 5/1/04 / 5/3/04 / 5/1/05 Dealer / List / List / List	
13	Deleted		
14	Labor and Service Labor Rate per Hour Mileage Charge per Mile Delivery Terms	\$50.00 \$2.00 1 - 5 Days Net 30	
Estimated Annual Total		\$81,000.00	

Note: Item 13 deleted and will be re-bid at a later date.

City of San Antonio Bid Tabulation

Opened: May 31, 2005		
For: Annual Contract for Truck Mounted Aerial Lift and Tower Parts & Service		
A371-06-TC TC		UTEC West 5860 Pfeil Rd
Item	Description	Schertz, TX 78154
1	Dur-A-Lift Aerial Lift Model PT-29 Parts Percent of Discount Offered Product Identification Type Price Schedule Date of Price Schedule Price Schedule Column on which Discount is Based	10% Dur-A-Lift Manufacturer List 4/1/2004 List
2	Labor and Service Labor Rate per Hour Mileage Charge per Mile Delivery Terms	 \$45.00 \$1.25 5 Days Net 30
Estimated Annual Total		\$15,000.00

No Bid: Hertz Equipment Rental

Opened: April 29, 2005
 For: Annual Contract for Lawn
 Maintenance for Various
 Park Areas

Item	Description	Est. Annual Acres	S.F. Demolition Services 859 Steves Ave. Apt. H1 San Antonio, TX 78210	RK. Construction Co. P.O. Box 781243 San Antonio, TX 78278	Cantu Contracting, Inc. 3396 Rabel Rd. San Antonio, TX 78221	Eagles Lawn, Landscaping & Tree Service 1059 Honey tree San Antonio, TX 78245	Jets Land 8511 Rita Lém San Antonio, TX 78250	Landscaping By Design 3403 Action San Antonio, TX 78120	Molinia's Yard/Lot Care 4458 Mountain Pass Von Ormy, TX 78073	R & R Enterprises 13110 Brook Garden San Antonio, TX 78232	Selrico Landscaping Services LTD 725 W. Ashby Place San Antonio, TX 78212	Winter Maintenance P.O. Box 17347 San Antonio, TX 78217
1	Traffic Islands & Medians Price per Acre Total	14.72	\$85.00 \$1,251.20	\$108.50 \$1,597.12	\$201.00 \$2,958.72	\$120.00 \$1,766.40	\$122.00 \$1,795.84	No Bid	Withdrew \$80.00 \$1,177.60	\$104.00 \$1,530.88	No Bid	Withdrew \$22.50 \$331.20
2	Park Sites Price per Acre Total	838.92	\$65.00 \$54,529.80	\$25.82 \$21,660.91	\$33.00 \$27,684.36	No Bid	\$83.30 \$69,882.04	\$35.00 \$29,362.20	\$125.00 \$104,865.00	\$26.09 \$21,887.42	\$26.96 \$22,617.28	\$32.50 \$27,264.90
	Terms		Net 30	2%-10	Net 30	2%-10	5%-10	Net 30	Net 30	Net 30	Net 30	1%-10

City of San Antonio Bid Tabulation

Opened: February 18, 2005		MLWN	MLSN	MLWN
For: Annual Contract for Automotive Type Paints and Supplies		Genuine Parts Co. (NAPA)	Colortone Paint, Inc.	O'Reilly Auto Parts
A1021-05 M&R		6374 Rittiman Road	619 Fredericksburg Road	233 S. Patterson
		San Antonio, TX 78218	San Antonio, TX 78201	Springfield, MO 65802
Item	Description			
1	Paint Mixing Machine, Technical Support, Training			
A.	Rental of Mixing Machine - per month.	\$0.00	\$0.00	\$0.00
2	Paint, Primer, Toners, Clear Coats, Hardeners, and Reducers.			
A.	Percent of discount offered	15%	23%	0%
B.	Product identification (Manufacturer)	Martin Senour Paints	DuPont	Sherwin Williams
C.	Type price schedule (dealer, jobber, etc.)	Jobber	Fleet Schedule "C"	"C" Schedule
D.	Price schedule number	85-5	"C"	SHW-C Schedule
E.	Date of price schedule	12/1/2004	7/1/2004	2/16/2005
F.	Price schedule column on which discount is based (i.e., distributor, net, wholesale, m etc.)	Jobber	Fleet Schedule	"C" Schedule
3	Finishing Compound, Glaze, Finesse It, Masking Tape.			
A.	Percent of discount offered	0%	30%	15%
B.	Product identification (Manufacturer)	3M	3M	3M
C.	Type price schedule (dealer, jobber, etc.)	Jobber	Dealer	Jobber
D.	Price schedule number	NAPA-5A	736	MMM-00
E.	Date of price schedule	3/1/2004	3/29/2004	2/15/2005
F.	Price schedule column on which discount is based (i.e., distributor, net, wholesale, m etc.)	Jobber	Wholesale	Jobber
4	Sandpaper-Wet/Dry, Plastic Cover, Seam Sealer, Undercoating, Adhesive Remover, Two-way Ta			
A.	Percent of discount offered	0%	30%	15%
B.	Product identification (Manufacturer)	3M	3M	3M
C.	Type price schedule (dealer, jobber, etc.)	Jobber	Dealer	Jobber
D.	Price schedule number	NAPA-5A	736	MMM-00
E.	Date of price schedule	3/1/2004	3/29/2004	2/15/2005
F.	Price schedule column on which discount is based (i.e., distributor, net, wholesale, m etc.)	Jobber	Wholesale	Jobber
5	Bondo, Glaze.			
A.	Percent of discount offered	15%	10%	0%
B.	Product identification (Manufacturer)	Martin Senour Paints	Dynatron	Evercoat
C.	Type price schedule (dealer, jobber, etc.)	Jobber	Dealer	Jobber
D.	Price schedule number	85-5	N/A	EVC-00
E.	Date of price schedule	12/1/2004	2/1/2005	2/15/2005
F.	Price schedule column on which discount is based (i.e., distributor, net, wholesale, m etc.)	Jobber	Wholesale	Jobber
6	Masking Paper			
A.	Percent of discount offered	15%	10%	0%
B.	Product identification (Manufacturer)	Martin Senour Paints	Dynatron	AutoBody Master
C.	Type price schedule (dealer, jobber, etc.)	Jobber	Dealer	Jobber
D.	Price schedule number	85-5	N/A	ABM-00
E.	Date of price schedule	12/1/2004	2/1/2005	2/16/2005
F.	Price schedule column on which discount is based (i.e., distributor, net, wholesale, m etc.)	Jobber	Wholesale	Jobber

City of San Antonio Bid Tabulation

Opened: February 18, 2005		MLWN		MLSN	MLWN
For: Annual Contract for Automotive Type Paints and Supplies		Genuine Parts Co. (NAPA)		Colortone Paint, Inc.	O'Reilly Auto Parts
A1021-05		6374 Rittiman Road		619 Fredericksburg Road	233 S. Patterson
MkR		San Antonio, TX 78218		San Antonio, TX 78201	Springfield, MO 65802
Item	Description				
7	Thinner, Tack Cloth.				
A.	Percent of discount offered	15%		10%	0%
B.	Product identification (Manufacturer)	Martin Senour Paints		5-Star	Nason
C.	Type price schedule (dealer, jobber, etc.)	Jobber		N/A	Jobber
D.	Price schedule number	85-8		N/A	NAS-00
E.	Date of price schedule	12/1/2004		Not Given	2/16/2005
F.	Price schedule column on which discount is based (i.e., distributor, net, wholesale, m etc.)	Jobber		Wholesale	Jobber
Terms		2% 10 days		2% 30 days	2% 10th