

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

CONSENT AGENDA
14
ITEM NO. _____

TO: Mayor and City Council

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

SUBJECT: Annual Contracts for Fiscal Year 2005-2006

DATE: August 25, 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 garbage disposal service for the City of San Antonio; ice and ice storage bins at various City facilities; lawn mowers, edgers and chain saw parts and service; Gravely lawn mowers, edgers, and chain saw parts and service; sprinkler assembly components and repair kits; Crouse-Hinds airfield lighting parts; medium duty GMC and Peterbilt Truck parts and service; Amano parking revenue control system; Microsoft premier technical support and services; vehicle logo decals, letters and numbers for identification of City vehicles; contraceptives; internet and print management system; multi-function devices; auto & light truck drums and brake parts; fire and pumper vehicle body repair service; traffic light mounting assemblies; lawn maintenance for flood buy out properties; 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.

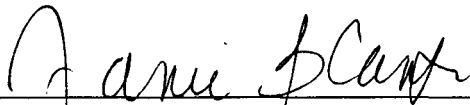
- SECTION I:** The bids in this section are low responsive bids in which award is recommended to the lowest bidder. (17 contracts)
- SECTION II:** The bids in this section are low responsive bids in which award is recommended to bidders other than the lowest bidders because the lowest bids failed to meet City's specifications. (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 \$1,874,547.



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



Erik J. Walsh
Assistant to the City Manager

SECTION I
COUNCIL, AUGUST 25, 2005
LOW BIDS

ATTACHMENT #
14

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. Garbage Disposal Service for the City of San Antonio A097-06-JH 10-1-05 through 9-30-06 with three one year options to extend This contract will provide the City of San Antonio with garbage disposal service which includes hauling, dumping and maintenance of the containers utilized by various City departments.		Waste Management of Texas, Inc. Entire Bid Est Amount \$430,000 annually
2. Ice and Ice Storage Bins for City facilities A111-06-DS 10-1-05 through 12-31-06 with one year option to extend This contract will provide the City of San Antonio Parks, Environmental Services, Public Works and Fleet Operations with ice and ice storage bins at various locations throughout the City.		Reddy Ice Entire Bid Est Amount \$45,369 annually
3. Lawn Mower, Edgers and Chain Saw Parts and Service A151-06-JM 10-1-05 through 9-30-06 with one year option to extend This contract will provide the City of San Antonio with parts and service for lawn mowers, edgers and chain saws.		James Lawnmower Items 1, 3, 11, 13 Est Amount \$40,000 annually John H. Sorola, Inc. Items 5, 6, 8 Est Amount \$40,000 annually Mustang Equipment Item 12 Est Amount \$19,000 annually

SECTION I
COUNCIL, AUGUST 25, 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. Gravely Lawn Mower, Edgers and Chain Saw Parts and Service A151a-06-JM 10-1-05 through 9-30-06 with one year option to extend This contract will provide the City of San Antonio with parts and service for lawn mowers, edgers and chain saws.		Alamo Ag-Con Equipment Entire Bid Est Amount \$30,000 annually
5. Sprinkler Assembly Components and Repair Kits A210-06-JM 10-1-05 through 9-30-06 with two one year options to extend This contract will provide the City of San Antonio Parks Department with repair and replacement parts for irrigation/sprinkler systems for golf courses and park areas.	WBE	Ewing Irrigation Products Items 2A, 2B, 3A, 3B, 5A, 5B, 6B, 7A, 7B Est Amount \$51,400 annually Longhorn, Inc. Item 6A Est Amount \$5,600 annually Professional Turf Products, LP Items 1A, 1B Est Amount \$11,000 annually
6. Crouse-Hinds Airfield Lighting Parts A382-06-DG 10-1-05 through 9-30-06 with two one year options to extend This contract will provide the City of San Antonio Aviation Department with parts to repair lighting systems currently used at the International Airport and Stinson Airfield.	WBE	Airport Lighting Systems, Inc. Entire Bid Est Amount \$28,871 annually

SECTION I
COUNCIL, AUGUST 25, 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. Medium Duty GMC and Peterbilt Truck
Parts and Service
A507-06-RA
10-1-05 through 3-31-06
with one year option to extend

This contract will provide the City of San Antonio Fleet Maintenance with parts and service for over 100 medium-duty GMC and Peterbilt trucks utilized for garbage and brush collection. | | Rush Truck Center
Entire Bid
Est Amount \$92,000 annually |
| 8. Amano Parking Revenue Control System
Parts and Service
A641-06-TC
10-1-05 through 9-30-06
with one year option to extend

This contract will provide the City of San Antonio Public Works Parking Division with parts and repair services for the Amano parking revenue system at each City parking lot and garage. | | Mitchell Adding Machine Co., Inc.
DBA Mitchell Time & Parking
Entire Bid
Est Amount \$20,500 annually |
| 9. Microsoft Premier Support Services
A754-06-LB
10-1-05 through 9-30-06

This contract will provide the City of San Antonio Information Technology Services Department with Microsoft technical support used to support Microsoft applications which is used to provide additional expertise for problem resolutions. | | Microsoft Corporation
Utilizing Department of Information Resources Contract No.
DIR-BUSOP-180
Entire Bid
Est Amount \$49,600 annually |

SECTION I
COUNCIL, AUGUST 25, 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> |
|--|------------|--|
| 10. Vehicle Logo Decals, Letters and Numbers
For Identification of City Vehicles
A782-06-TC
10-1-05 through 12-31-06
with two one year options to extend

This contract will provide the City of San Antonio Fleet Operations with vehicle logo decals, letters and numbers for purpose of identification of City owned vehicles managed by Automotive Operations. | | Ad Pro Specialties, Inc.
Entire Bid
Est Amount \$11,258 annually |
| 11. Contraceptives
05-119-DS
Upon Award through 12-31-05

This contract will provide the City of San Antonio Health Department with medications and contraceptive supplies required to meet FY2005-2006 projected needs of clients. | | Ortho-McNeil Pharmaceutical, Inc.
Utilizing the State of Texas contract
Entire Bid
Est Amount \$72,412 annually |
| 12. Internet and Print Management System
A1057-06-AW
Upon Award through 9-30-06

This contract will provide the City of San Antonio Public Library with a internet and print management system which will control printing, PC reservations and sessions and patron authentication from public access computers located at Central and branch libraries. | | CMS/APS, Inc.
Entire Bid
Est Amount \$59,090 annually |
| 13. Multi-Function Devices
RFO 05-059
Upon Award through 8-31-09

This contract will provide the City of San Antonio with rental of multi-function devices for all City departments that will feature copying, faxing, printing and scanning capabilities. | | Imagistics International
Entire Bid
Est Amount \$304,668 annually |

City of San Antonio Bid Tabulation

Opened: June 27, 2005				
For: Annual Contract for Garbage Disposal Service For The City Of San Antonio				
A097-06-JH			JH/mkr	
			Waste Management of Texas, Inc.	Century Disposal, Inc.
			4730 S.E. Loop 410	2101 East St. Elmo Road, # 310
			San Antonio, TX 78222	Austin, TX 78744
Item	Description	Estimated No. of Locations		
A	STANDARD SERVICES			
	TWO (2) CUBIC YARD CONTAINERS			
	One location - One pickup per week / monthly	24	\$28.00	\$44.40
	Subtotal		\$672.00	\$1,065.60
	One location - Two pickups per week / monthly	12	\$48.00	\$68.80
	Subtotal		\$576.00	\$825.60
	Additional pickup from existing containers/each	3	\$50.00	\$12.20
	Subtotal		\$150.00	\$36.60
	TOTAL FOR ITEM A.		\$1,398.00	\$1,927.80
B	FOUR (4) CUBIC YARD CONTAINERS			
	One location - One pickup per week / Monthly	132	\$34.00	\$61.40
	Subtotal		\$4,488.00	\$8,104.80
	One location - Three pickups per week / Monthly	36	\$103.00	\$155.20
	Subtotal		\$3,708.00	\$5,587.20
	One location - Six pickups per week / Monthly	12	\$207.00	\$309.00
	Subtotal		\$29,808.00	\$44,496.00
	Additional pickup from existing containers/each	3	\$50.00	\$16.40
	Subtotal		\$150.00	\$49.20
	TOTAL FOR ITEM B.		\$38,154.00	\$58,237.20
C	SIX (6) CUBIC YARD CONTAINERS			
	One location - One pickup per week / monthly	360	\$52.00	\$78.80
	Subtotal		\$18,720.00	\$28,368.00
	One location - Two pickups per week / monthly	240	\$103.00	\$144.48
	Subtotal		\$24,720.00	\$34,675.20
	One location - Two pickups per week / monthly*	300	\$103.00	\$164.48
	Subtotal		\$30,900.00	\$49,344.00
	One location - Three pickups per week / monthly	36	\$155.00	\$206.40
	Subtotal		\$5,580.00	\$7,430.40
	Two containers - One pickup per week/each	36	\$104.00	\$157.60
	Subtotal		\$3,744.00	\$5,673.60
	Two containers - Two pickups per week/each	48	\$206.00	\$288.96
	Subtotal		\$9,888.00	\$13,870.08
	One location - Sunday pickup/each	3	\$50.00	\$32.40
	Subtotal		\$1,800.00	\$1,166.40

City of San Antonio Bid Tabulation

Opened: June 27, 2005
 For: Annual Contract for Garbage Disposal Service For The
 City Of San Antonio

A097-06-JH

JH/mkr

Waste Management of Texas, Inc.

4730 S.E. Loop 410

San Antonio,
TX 78222

Century Disposal, Inc.

2101 East St. Elmo Road, # 310

Austin,
TX 78744

Item	Description	Estimated No. of Locations		
	Additional pickup from existing containers/each	3	\$50.00	\$20.20
	Subtotal		\$150.00	\$60.60
	*Two months only during summer.			
	TOTAL FOR ITEM C.		\$95,502.00	\$140,588.28
D	EIGHT (8) CUBIC YARD CONTAINERS			
	One location - One pickup per week / monthly	48	\$69.00	\$96.00
	Subtotal		\$3,312.00	\$4,608.00
	One location - Two pickups per week / monthly	108	\$138.00	\$172.00
	Subtotal		\$14,904.00	\$18,576.00
	One location - Three pickups per week /monthly	48	\$207.00	\$258.00
	Subtotal		\$9,936.00	\$12,384.00
	One location - Six pickups per week / monthly	48	\$414.00	\$516.00
	Subtotal		\$19,872.00	\$24,768.00
	Two containers - One pickup per week/each	12	\$138.00	\$192.00
	Subtotal		\$1,656.00	\$2,304.00
	Two containers - Two pickups per week/each	36	\$276.00	\$344.00
	Subtotal		\$9,936.00	\$12,384.00
	Two containers - Six pickups per week/each	36	\$828.00	\$1,032.00
	Subtotal		\$29,808.00	\$37,152.00
	One location - Sunday pickup only/each	3	\$50.00	\$48.00
	Subtotal		\$150.00	\$144.00
	Additional pickup from existing containers/each	3	\$50.00	\$24.20
	Subtotal		\$150.00	\$72.60
	TOTAL FOR ITEM C.		\$89,724.00	\$112,392.60
A	CUSTOMIZED SERVICES			
	Building Maintenance and Construction			
	8313 Cadmus		\$225.00	\$372.00
	30 Cu. Yd. OT (Open Top) charge each pickup*	52	\$11,700.00	\$19,344.00
	Subtotal			
	*Price includes rental			
	TOTAL FOR ITEM A.		\$11,700.00	\$19,344.00

City of San Antonio Bid Tabulation

Opened: June 27, 2005				
For: Annual Contract for Garbage Disposal Service For The City Of San Antonio				
A097-06-JH JH/mkr			Waste Management of Texas, Inc.	Century Disposal, Inc.
			4730 S.E. Loop 410	2101 East St. Elmo Road, # 310
			San Antonio, TX 78222	Austin, TX 78744
Item	Description	Estimated No. of Locations		
B	Alamodome			
	100 Montana			
	42 Cu. Yd. Compactor monthly rental		\$225.00	\$352.00
	Subtotal - rental	12	\$2,700.00	\$4,224.00
	Charge each pickup		\$250.00	\$472.00
	Subtotal - pickups	52	\$13,000.00	\$24,544.00
	30 Cu. Yd. Compactor monthly rental		\$225.00	\$342.00
	Subtotal - rental	24	\$5,400.00	\$8,208.00
	Charge each pickup		\$250.00	\$442.00
	Subtotal - pickups	52	\$13,000.00	\$22,984.00
	30 Cu. Yd. OT (Open Top) charge each pickup*		\$225.00	\$372.00
	Subtotal - pickups	24	\$5,400.00	\$8,928.00
	*Price includes rental.			
	TOTAL FOR ITEM B.		\$39,500.00	\$68,888.00
C	Convention Center			
	300 South Alamo			
	42 Cu. Yd. Compactor monthly		\$225.00	\$352.00
	Subtotal - rental	24	\$5,400.00	\$8,448.00
	Charge each pickup		\$250.00	\$472.00
	Subtotal - pickups	104	\$26,000.00	\$49,088.00
	30 Cu. Yd. OT (Open Top) charge each pickup*		\$225.00	\$372.00
	Subtotal - pickups	52	\$11,700.00	\$19,344.00
	*Price includes rental.			
	TOTAL FOR ITEM C.		\$43,100.00	\$76,880.00
D	Public Works/Parking Division			
	(Includes pickups 7 days a week.)			
	600 E. Market at Bowie			
	8 Cu. Yd. Dumpster/monthly		\$483.00	\$622.00
	Subtotal	12	\$5,796.00	\$7,464.00

City of San Antonio Bid Tabulation

Opened: June 27, 2005				
For: Annual Contract for Garbage Disposal Service For The City Of San Antonio				
A097-06-JH			JH/mkr	
			Waste Management of Texas, Inc.	Century Disposal, Inc.
			4730 S.E. Loop 410	2101 East St. Elmo Road, # 310
			San Antonio, TX 78222	Austin, TX 78744
Item	Description	Estimated No. of Locations		
E	243 N. Center			
	8 Cu. Yd. Dumpster/monthly	12	\$483.00	\$622.00
	Subtotal		\$5,796.00	\$7,464.00
	TOTAL FOR ITEM D.		\$11,592.00	\$14,928.00
	International Airport			
	10223 John Saunders			
	42 Cu. Yd. Compactor monthly	24	\$225.00	\$372.00
	Subtotal - rental		\$5,400.00	\$8,928.00
	Charge each pickup		\$250.00	\$472.00
	Subtotal	52	\$13,000.00	\$24,544.00
E	30 Cu. Yd. Compactor monthly		\$225.00	\$362.00
	Subtotal - rental	12	\$2,700.00	\$4,344.00
	Charge each pickup		\$250.00	\$472.00
	Subtotal	52	\$13,000.00	\$24,544.00
	22 Cu. Yd. Compactor monthly		\$225.00	\$272.00
	Subtotal - rental	12	\$2,700.00	\$3,264.00
	Charge each pickup		\$250.00	\$342.00
	Subtotal	52	\$13,000.00	\$17,784.00
	30 Cu. Yd. OT (Open Top) charge each pickup		\$225.00	\$372.00
	Subtotal	52	\$11,700.00	\$19,344.00
F	TOTAL FOR ITEM E.		\$61,500.00	\$102,752.00
	La Villita			
	6 Cu. Yd. Compactor monthly	12	\$50.00	\$352.10
	Subtotal		\$600.00	\$4,225.20
	Charge each pickup		\$45.00	\$172.00
	Subtotal	156	\$7,020.00	\$26,832.00
	TOTAL FOR ITEM F.		\$7,620.00	\$31,057.20

City of San Antonio Bid Tabulation

Opened: June 27, 2005 For: Annual Contract for Garbage Disposal Service For The City Of San Antonio			Waste Management of Texas, Inc. 4730 S.E. Loop 410 San Antonio, TX 78222		Century Disposal, Inc. 2101 East St. Elmo Road, # 310 Austin, TX 78744
A097-06-JH JH/mkr					
Item	Description	Estimated No. of Locations			
G	Market Square (Price includes 4 pickups per week.)				
	8 Cu. Yd. Compactor monthly			\$952.60	\$2,752.00
	Subtotal	12		\$11,431.20	\$33,024.00
	4 Cu. Yd. Compactor monthly			\$138.00	\$406.00
	Subtotal	12		\$1,656.00	\$4,872.00
	90 Gallon Wastewater monthly*			\$45.00	\$337.00
	* Unit price shall be for one 90 gallon wastewater.				
	Subtotal	12		\$540.00	\$4,044.00
	TOTAL FOR ITEM G.			\$13,627.20	\$41,940.00
H	Nelson W. Wolff Stadium 5757 New Hwy. 90 West				
	32 Cu. Yd. Compactor monthly*	12		\$1,307.50	\$1,972.00
	Subtotal			\$15,690.00	\$23,664.00
	30 Cu. Yd. OT (Open Top) charge each pickup			\$225.00	\$372.00
	* Includes one pickup per week.				
	Subtotal	4		\$900.00	\$1,488.00
	TOTAL FOR ITEM H.			\$16,590.00	\$25,152.00
	Subtotal for items A-H			\$430,007.20	\$694,087.08
	Terms			Net 30	1% 10
	Total Estimated Award			\$430,007.20	

City of San Antonio Bid Tabulation

Opened: July 29, 2005

For: Annual Contract for Ice

A111-06-DS

Reddy Ice

1106 E. Durango

San Antonio,
TX 78210

Item	Description	Estimated Quantities	
1	Block Ice		
	Price per Block	19,366	\$1.50
	Total Price		\$29,049.00
2	Crushed/Cubed Ice		
	Price per Bag	14,837	\$1.10
	Total Price		\$16,320.07
	Terms		Net 30
	Total Estimated Award		\$45,369.70

Contract period: 10/1/2005 through 12/31/2006 1 Yr Option to extend

Contract Amount: Estimated \$45,369.70

End Users: Parks & Recreation, EMS, Fleet Operations, Public Works, Metro Health Department

Scope: This contract will provide ice and ice storage bins to various departments at locations throughout the City of San Antonio.

City of San Antonio Bid Tabulation

Opened June 21, 2005				
For: Annual Contract for Lawn Mower, Edgers & Chain Saw Parts & Service				
A151-06 JM		MLWN James Lawnmower	FSWN John H. Sorola, Inc.	MLWN Mustang Equipment
		5034 Rigsby	523 W. Cypress	3540 N Loop 1604 E.
		San Antonio, TX 78222	San Antonio, TX 78212	San Antonio, TX 78244
Item	Description			
1	Shindaiwa Percent of discount offered Product identification Type price schedule Price schedule number Date of price schedule Price schedule column on which discount is based Labor rate per hour Mileage charge per mile Parts available for pickup	28% Shindaiwa Dealer Sun Software Disk 4/4/2005 List \$22.00 \$0.25 5 Days	21% Shindaiwa Dealer C-System Disk 6/22/2004 List \$29.00 \$0.28 5 Days	No Bid
2	Cushman-Ryan Deleted			
3	Snapper Percent of discount offered Product identification Type price schedule Price schedule number Date of price schedule Price schedule column on which discount is based Labor rate per hour Mileage charge per mile Parts available for pickup	28% Snapper Dealer Sun Soft Disk 3/11/2005 List \$22.00 \$0.25 5 Days	21% Snapper Dealer C-System Disk 8/1/2004 List \$29.00 \$0.28 5 Days	No Bid
4	Green Machine Deleted			
5	Honda Percent of discount offered Product identification Type price schedule Price schedule number Date of price schedule Price schedule column on which discount is based Labor rate per hour Mileage charge per mile Parts available for pickup	No Bid	21% Honda Dealer C-System Disk 1/1/2005 List \$29.00 \$0.28 5 Days	12% Honda Dealer 00X05-HPE-A01 1/1/2005 Suggested Retail \$60.00 \$1.25 3 Days
6	Billy Goat Percent of discount offered Product identification Type price schedule Price schedule number Date of price schedule Price schedule column on which discount is based Labor rate per hour Mileage charge per mile Parts available for pickup	No Bid	11% Billy Goat Dealer C-System Disk 7/1/2005 List \$29.00 \$0.28 5 Days	No Bid
7	Gravely	No Bid	No Bid	No Bid
8	McLean Percent of discount offered Product identification Type price schedule Price schedule number Date of price schedule Price schedule column on which discount is based Labor rate per hour Mileage charge per mile Parts available for pickup	No Bid	1% McLane Dealer Operators Parts List 11/02 1/1/2003 List \$29.00 \$0.28 5 Days	No Bid

City of San Antonio Bid Tabulation

Opened June 21, 2005				
For: Annual Contract for Lawn Mower, Edgers & Chain Saw Parts & Service		MLWN	FSWN	MLWN
		James Lawnmower	John H. Sorola, Inc.	Mustang Equipment
A151-06 JM		5034 Rigsby	523 W. Cypress	3540 N Loop 1604 E.
Item	Description	San Antonio, TX 78222	San Antonio, TX 78212	San Antonio, TX 78244
9	Roof Deleted			
10	Yazoo Deleted			
11	Stihl Percent of discount offered Product identification Type price schedule Price schedule number Date of price schedule Price schedule column on which discount is based Labor rate per hour Mileage charge per mile Parts available for pickup	33% Stihl Dealer Sun Software Disk 1/17/2005 List \$22.00 \$0.25 5 Days	21% Stihl Dealer C-System Disk 2/1/2005 List \$29.00 \$0.28 5 Days	12% Stihl Dealer Not submitted 2/1/2005 Suggested Retail Price \$60.00 \$1.25 3 Days
12	Lawnboy Percent of discount offered Product identification Type price schedule Price schedule number Date of price schedule Price schedule column on which discount is based Labor rate per hour Mileage charge per mile Parts available for pickup	No Bid	11% Lawnboy Dealer C-System Disk 05/13/2005 List \$29.00 \$0.28 5 Days	12% Lawn Boy Current N/A N/A Suggested Retail Price \$60.00 \$1.25 3 Days
13	Redmax Percent of discount offered Product identification Type price schedule Price schedule number Date of price schedule Price schedule column on which discount is based Labor rate per hour Mileage charge per mile Parts available for pickup	27% Redmax Dealer Sun Software Disk 3/17/2005 List \$22.00 \$0.25 5 Days	21% Redmax Dealer C-System Disk 09/10/2004 List \$29.00 \$0.28 5 Days	No Bid
Terms		2%-5	Net 30	001%-10

CP: 9/30/2006 OPT: 1 YR. EXT-EXPIRES 2007

TERM: October 2005 - September 2006 with one-year extension.

CONTRACT AMOUNT: Estimated \$99,000.00 for one year, \$198,000.00 for two years.

END USERS: Various departments City-wide.

SCOPE: Parts & service for lawn mowers, edgers, & chain saws.

NOTE: Parks & Rec says more money will be spent on parts rather than labor.

City of San Antonio Bid Tabulation

Opened: August 9, 2005 For: Annual Contract for Gravely Lawn Mower, Edgers & Chain Saw Parts & Service		MSWN Alamo Ag-Con Equip. 2940 S.E. Loop 410 San Antonio, TX 78222
A151-06a	JM	
Item	Description	
1	Green Machine Deleted	
2	Gravely Percent of discount offered Product identification Type price schedule Price schedule number Date of price schedule Price schedule column on which discount is based Labor rate per hour Mileage charge per mile Parts available for pickup	0% Gravely List 00028300 7/1/2005 List \$68.00 \$2.00 5 Days
3	Roof Deleted	
4	Yazoo Deleted	
	Terms	Net 30

CP: 9/30/2006 OPT: 1 YR. EXT-EXPIRES 2007

TERM: October 2005 - September 2006 with one-year extension.

CONTRACT AMOUNT: Estimated \$30,000.00 for one year, \$60,000.00 for two years.

END USERS: Various departments City-wide.

SCOPE: Parts & service for lawn mowers, edgers, & chain saws.

NOTE: Parks & Rec says more money will be spent on parts rather than labor.

City of San Antonio Bid Tabulation

Opened: April 8, 2005				
Annual Contract for Sprinkler Assembly Components & Repair Kits				
For: A210-06 JM/av				
		Ewing Irrigation Products 8506 Gault Lane	Longhorn, Inc. 403 W. Nakoma	Professional Turf Products, LP 5026 Service Center Dr.
		San Antonio, TX 78209	San Antonio, TX 78216	San Antonio, TX 78218
Item	Description			
1A	Whole Components for Toro Sprinkler System Percent of discount offered Product identification Type price schedule Date of price schedule	No Bid	25% Toro Res/com MSRP 2005	40% Toro Annual Suggested List Price November 1, 2004
1B	Repair Parts for Toro Sprinkler System Percent of discount offered Product identification Type price schedule Date of price schedule	No Bid	10% Toro Res/com/Golf Parts MSRP November 1, 2004	10% Toro Annual Suggested List Price November 1, 2004
2A	Whole Components for Rainbird Sprinkler System Percent of discount offered Product identification Type price schedule Date of price schedule	51.30% Rainbird Dealer 2005	No Bid	No Bid
2B	Repair Parts for Rainbird Sprinkler System Percent of discount offered Product identification Type price schedule Date of price schedule	31.45% Rainbird Dealer 2005	No Bid	No Bid
3A	Whole Components for Weathermatic Sprinkler System Percent of discount offered Product identification Type price schedule Date of price schedule	51.30% Weathermatic Dealer 2004	51% Weathermatic MSRP December 1, 2004	No Bid
3B	Repair Parts for Weathermatic Sprinkler System Percent of discount offered Product identification Type price schedule Date of price schedule	31.85% Weathermatic Dealer 2004	30% Weathermatic Repair Parts MSRP October 1, 2004	No Bid
4A	Deleted			
4B	Deleted			
5A	Whole Components for Hunter Sprinkler System Percent of discount offered Product identification Type price schedule Date of price schedule	56.87% Hunter Dealer 2005	No Bid	No Bid
5B	Repair Parts for Hunter Sprinkler System Percent of discount offered Product identification Type price schedule Date of price schedule	44.70% Hunter Dealer 2005	No Bid	No Bid
6A	Whole Components for Irritrol Sprinkler Systems Percent of discount offered Product identification Type price schedule Date of price schedule	50% Irritrol Dealer 2004-2005	51% Irritrol Systems MSRP 2004-2005	No Bid
6B	Repair Parts for Irritrol Sprinkler Systems Percent of discount offered Product identification Type price schedule Date of price schedule	38% Irritrol Dealer 2004-2005	30% Irritrol Parts Price List MSRP August 2004	No Bid
7A	Whole Components for Nelson Sprinkler System Percent of discount offered Product identification Type price schedule Date of price schedule	50% Nelson Dealer 2004	43% Nelson Turf January 1, 2005	No Bid
7B	Repair Parts for Nelson Sprinkler Systems Percent of discount offered Product identification Type price schedule Date of price schedule	31.73% Nelson Dealer 2004	26% Nelson Parts Price Book MSRP October 30, 2003	No Bid
	Deliveries	5 Days	1-5 Days	3-5 Days
	Terms	Net 30	Net 30	Net 30

City of San Antonio Bid Tabulation

Opened: July 22, 2005		FSWN Airport Lighting Systems, Inc. 1315 Brookside Drive, Ste. K Hurst, TX 76053
For: Annual Contract for Crouse-Hinds Airfield Lighting Parts		
A382-06		DG
Item	Description	
I	Crouse-Hinds Airfield Lighting Parts Percent of discount offered Product identification (Mfr.) 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) Delivery Terms	23% Crouse-Hinds ALP Manufacturer's Issued Price Schedule N/A 2004 Trade 1 Days-6 Weeks Net 30

City of San Antonio Bid Tabulation

Opened: June 6, 2005		MLWN Rush Truck Center P.O. Box 200105 San Antonio, TX 78220
For: Annual Contract for Medium Duty GMC & Peterbilt Truck Parts & Service		
A507-06-RA	MkR	
Item	Description	
1	GMC Medium-Duty Truck Parts	
	Percent of discount offered	10%
	Product identification	GM
	Type price schedule	List
	Price schedule number	IG600R
	Date of price schedule	06/01/05
	Price schedule column on which discount is based	List
2	Peterbilt Truck Parts	
	Percent of discount offered	10%
	Product identification	PB
	Type price schedule	List
	Price schedule number	IG600R
	Date of price schedule	04/01/05
	Price schedule column on which discount is based	List
3	Service and Labor	
	Labor rate per hour	\$72.50
	Mileage charge per mile	\$0.75
	Deliveries for normal wear and specified items	3 Days
	Deliveries for other than normal wear and specified items	3 Days
	Terms	Net 30

City of San Antonio Bid Tabulation

Opened: July 26, 2005

For: Annual Contract for Amano Parking Revenue Control System
Parts & Service

A641-06-TC

TC

MLWN

MSWN

Mitchell Adding Machine Co.,
Inc.
dba Mitchell Time & Parking
4806 North IH 35

Associated Time & Parking
Controls

3913 Todd Lane, Ste 106

Austin,
TX 78751

Austin,
TX 78744

Item	Description		
1	Amano Cincinnati Parts: Percent of Discount Offered Product Identification (Mfr.) Type Price Schedule Price Schedule Number Date of Price Schedule Price Schedule Column on which Discount is Based	12% Amano Dealer 1 01/2003 List	10% Amano Dealer 1 01/2003 List
2	Labor and Service: Labor Rate per Hour Service Call Rate per Hour Delivery Terms	\$60.00 \$60.00 3 Days 1.5% - 10	\$79.00 \$79.00 + \$18.00 Travel Fee 14 Days 1% - 10
Estimated Annual Total		\$20,500.00	

CITY OF SAN ANTONIO
BID TABULATION

ANNUAL CONTRACT FOR: MICROSOFT PREMIER SUPPORT SERVICES

Microsoft Corporation
9606 North Mopac,
Suite 200
Austin, TX 78759

DESCRIPTION

PRICE

MICROSOFT PREMIER SUPPORT SERVICES

\$49,600.00 PER YEAR

(October 1, 2005 – September 30, 2006)
(DIR Contract #DIR-BUSOP-180)
(Microsoft Services Agreement Number (U1884543))

TOTAL ESTIMATED ANNUAL COST

\$49,600.00 PER YEAR

Terms

Net 30

A754-06
LB/clb

City of San Antonio Bid Tabulation

Opened: July 18, 2005			MSWN	FSWN
For: Annual Contract for Vehicle Logo Decals, Letters & Numbers			Ad Pro Specialties, Inc.	Speedpro Imaging
A782-06-TC			4226 Sunshadow St.	403 E. Ramsey, Suite 203
TC			San Antonio, TX 78217	San Antonio, TX 78216
Item	Description	Estimated Quantities		
1	Decals			
1	Action	10		
	Price per Each		\$1.59	\$2.50
	Price Total		\$15.90	\$25.00
2	Alamodome	10		
	Price per Each		\$1.59	\$2.50
	Price Total		\$15.90	\$25.00
3	Asset Management	100		
	Price per Each		\$1.59	\$2.50
	Price Total		\$159.00	\$250.00
4	City Attorney	10		
	Price per Each		\$1.59	\$2.50
	Price Total		\$15.90	\$25.00
5	City Clerk	10		
	Price per Each		\$1.59	\$2.50
	Price Total		\$15.90	\$25.00
6	Code Compliance	100		
	Price per Each		\$1.59	\$2.50
	Price Total		\$159.00	\$250.00
7	Crime Scene Unit	20		
	Price per Each		\$1.59	\$2.50
	Price Total		\$31.80	\$50.00
8	Community Initiatives	10		
	Price per Each		\$1.59	\$2.50
	Price Total		\$15.90	\$25.00
9	Convention Facilities	10		
	Price per Each		\$1.59	\$2.50
	Price Total		\$15.90	\$25.00
10	Development	150		
	Price per Each		\$1.59	\$2.50
	Price Total		\$238.50	\$375.00
11	Environmental	150		
	Price per Each		\$1.59	\$2.50
	Price Total		\$238.50	\$375.00
12	Finance	10		
	Price per Each		\$1.59	\$2.50
	Price Total		\$15.90	\$25.00
13	Fire	10		
	Price per Each		\$1.59	\$2.50
	Price Total		\$15.90	\$25.00
14	I.T.S.D. (Information Technology Services Dept.)	20		
	Price per Each		\$1.59	\$2.50
	Price Total		\$31.80	\$50.00
15	Library	10		
	Price per Each		\$1.59	\$2.50
	Price Total		\$15.90	\$25.00
16	Metro Health	100		
	Price per Each		\$1.59	\$2.50
	Price Total		\$159.00	\$250.00
17	Motor Pool	50		
	Price per Each		\$1.59	\$2.50
	Price Total		\$79.50	\$125.00

City of San Antonio Bid Tabulation

Opened: July 18, 2005			MSWN		FSWN	
For: Annual Contract for Vehicle Logo Decals, Letters & Numbers			Ad Pro Specialties, Inc.		Speedpro Imaging	
A782-06-TC			4226 Sunshadow St.		403 E. Ramsey, Suite 203	
TC			San Antonio, TX 78217		San Antonio, TX 78216	
Item	Description	Estimated Quantities				
18	Municipal Court	10				
	Price per Each			\$1.59		\$2.50
	Price Total			\$15.90		\$25.00
19	Municipal Integrity	10				
	Price per Each			\$1.59		\$2.50
	Price Total			\$15.90		\$25.00
20	Neighborhood	10				
	Price per Each			\$1.59		\$2.50
	Price Total			\$15.90		\$25.00
21	Parks & Recreation -Parks & Rec.	200				
	Price per Each			\$1.59		\$2.50
	Price Total			\$318.00		\$500.00
22	Planning	10				
	Price per Each			\$1.59		\$2.50
	Price Total			\$15.90		\$25.00
23	Police	10				
	Price per Each			\$1.59		\$2.50
	Price Total			\$15.90		\$25.00
24	Public Works	200				
	Price per Each			\$1.59		\$2.50
	Price Total			\$318.00		\$500.00
25	Purchasing	100				
	Price per Each			\$1.59		\$2.50
	Price Total			\$159.00		\$250.00
26	Risk Management-Risk Mgmt.	10				
	Price per Each			\$1.59		\$2.50
	Price Total			\$15.90		\$25.00
27	San Antonio	10				
	Price per Each			\$1.59		\$2.50
	Price Total			\$15.90		\$25.00
28	San Antonio - Round (City Of San Antonio)	1,500				
	Price per Each			\$3.16		\$9.00
	Price Total			\$4,740.00		\$13,500.00
29	S.A.P.D. (San Antonio Police Department)	100				
	Price per Each			\$1.59		\$9.00
	Price Total			\$159.00		\$900.00
30	Services	150				
	Price per Each			\$1.50		\$9.00
	Price Total			\$225.00		\$1,350.00
II	Set-Up Charge For Titles Not Identified	5				
	Price per Each			\$40.00		\$25.00
	Price Total			\$200.00		\$125.00
III	Letters					
1	2" Letters - A to Z	100				
	Price per Each			\$0.19		\$2.00
	Price Total			\$19.00		\$200.00
IV	Numbers					
1	2" Numbers - 0 to 9	2,000				
	Price per Each			\$0.19		\$0.75
	Price Total			\$380.00		\$1,500.00
2	3" Numbers - 0 to 9	100				
	Price per Each			\$0.44		\$1.25
	Price Total			\$44.00		\$125.00

City of San Antonio Bid Tabulation

Opened: July 18, 2005			MSWN	FSWN
For: Annual Contract for Vehicle Logo Decals, Letters & Numbers			Ad Pro Specialties, Inc.	Speedpro Imaging
A782-06-TC			4226 Sunshadow St.	403 E. Ramsey, Suite 203
TC			San Antonio, TX 78217	San Antonio, TX 78216
Item	Description	Estimated Quantities		
3	4" Numbers – 0 to 9	100		
	Price per Each		\$0.55	\$2.00
	Price Total		\$55.00	\$200.00
4	12" Numbers – 0 to 9	1,000		
	Price per Each		\$3.29	\$25.00
	Price Total		\$3,290.00	\$25,000.00
	Estimated Annual Total		\$11,258.50	\$46,275.00
	Terms		Net 30	Net 30
Total Estimated Award			\$11,258.50	

TERM: October 1, 2005 - December 31, 2006 with two (2) one-year extensions - Expires 2008

CONTRACT AMOUNT: \$ 11,334.500 for one year; \$34,003.50 for three years.

END USER: Fleet Operations

SCOPE: Contract will furnish vehicle logo decals, letters and numbers for the purpose of identification of City owned Fleet vehicles managed by the Automotive Operations Division.

* Contract reflects a 14.8% increase compared to current contract originally bid in 2004 for the FY 04/05.

Note: 25 supplemental vendors added to Demandstar with 42 total suppliers receiving notification; 3 planholders documented. The current contractor did not submit a response.

**CITY OF SAN ANTONIO
BID TABULATION**

MLWN

CONTRACEPTIVES 05-119-DS

State of Texas Automated Term Contract (272-A1)

Term of Contract: Upon Award Thru 12/31/2005

Ortho-McNeil Pharmaceutical Inc.
P. O. Box 401
Raritan, NJ 08869-0602

1.	Ortho-Tri-Cyclen Lo- 0.180Mg. Norgestimate, 0.025MG Ethinyl Estradiol NDC # 00062-1251-20-144 Cycles/Cs	\$460.80 Cs
	100/Cs Estimated Annual Total	\$46,080.00
2.	Ortho-Evra, Contraceptive Patch, Norelgestrom Ethinyl Estradiol Transdermal System NDC # 00062-1920-24-3-Patches/Cycle 48 Cycles/Cs	\$524.64 Cs
	50/Cs Estimated Annual Total	\$26,232.00
Total		\$72,412.00
Delivery		10-Days ARO
05-119-DS		

City of San Antonio Bid Tabulation

Opened: August 5, 2005		
For: RFO Internet and Print Management System		
A1057-06-AW	AW/arw	
Description	CMS/APS, Inc.	Comprise Technologies, Inc.
	1104 Anita Avenue	1026 Route 36 East
	Tucson, AZ 85705	Navesink, NJ 07752
Software, Hardware, and Maintenance		
Price Total	\$59,090.00	\$70,920.00
Terms	2%-15	Net 30
Estimated Total Award	\$59,090.00	

SECTION II
COUNCIL, AUGUST 25, 2005
LOW QUALIFIED BIDS

SECTION II: LOW QUALIFIED BIDS

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

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
3. Traffic Light Mounting Assemblies A411-06-DG 10-1-05 through 9-30-06 with one year option to extend This contract will provide the City of San Antonio Public Works Traffic Division with traffic light mounting assemblies used to mount traffic control devices throughout the City.		Consolidated Traffic Controls, Inc. Items 1, 2, 4, 5, 6, 8, 9, 11 Est Amount \$33,814 annually Traffic Parts, Inc. Items 3, 7, 10, 12-15 Est Amount \$26,125 annually
4. Plastic Bags A934-06-TC 10-1-05 through 12-31-07 with one year option to extend This contract will provide the City of San Antonio with various sized plastic bags for trash collection and disposal within City facilities.		Central Poly Corp. Items 3, 4, 5 Est Amount \$46,011 annually Gulf Coast Paper Co., Inc. Items 3a, 5a, 11a Est Amount \$58,922 annually Safeway Supply, Inc. DBA Alternative Clean Item 9 Est Amount \$12,861 annually Xpedx Items 1, 6, 7, 10, 11 Est Amount \$57,912 annually
5. Lawn Maintenance for Flood Buy Out Properties A1029-06-JM Upon Award through 9-30-06 With one year option to extend This contract will provide the City of San Antonio with lawn maintenance for residential properties purchased due to flooding in 8 communities.	WBE/ MBE	S.F. Demolition Services Entire Bid Est Amount \$72,450 annually

City of San Antonio Bid Tabulation

Opened: February 25, 2005			FSWN	MSSN	MLWN	MLWN	MLWN
For: Annual Contract for Auto & Light Truck Drums & Brake Parts			Bid # 2	Bid # 1			
			Poquito Mas Enterprises	Poppe Automotive Warehouse, Inc.	A & L Automotive & Oil	NAPA Genuine Parts	O'Reilly Auto Parts
A023-06-RA			824 S. Laredo Street	716 South Frio	8423 Eastern	6374 Rittman Road	233 South Patterson
MkR			San Antonio, TX 78204	San Antonio, TX 78207	San Antonio, TX 78216	San Antonio, TX 78218	Springfield, MO 65802
Item	Description						
1	Master Cylinders						
A.	Percent of discount offered		43%	38%	39%	Net	20%
B.	Product identification (manufacturer)		Bendix	Raybestos	Raybestos	NAPA	BrakeBest
C.	Effective date of price list		3/3/2000	03/01/2005	08/16/2004	02/07/2005	2/11/2005
D.	Column of price list which discount is based		Jobber	Jobber	Jobber	5A	Jobber
E.	Price schedule number		PS-HY-0100B	H-203 S	H-203Q	327-5A	BB-19
2	Wheel Cylinders						
A.	Percent of discount offered		43%	38%	34%	Net	20%
B.	Product identification (manufacturer)		Bendix	Raybestos	Federated Auto Parts by Raybestos	NAPA	BrakeBest
C.	Effective date of price list		3/3/2000	03/01/2005	05/01/2004	02/07/2005	2/11/2005
D.	Column of price list which discount is based		Jobber	Jobber Each	Jobber	5A	Jobber
E.	Price schedule number		PS-HY-0100B	H-203 S	Fed-BCW-0504-R	327-5A	BB-20
3	Brake Hoses						
A.	Percent of discount offered		43%	38%	34% / 39%	Net	20%
B.	Product identification (manufacturer)		Bendix	Raybestos	Federated Auto Parts / Raybestos	NAPA	BrakeBest
C.	Effective date of price list		3/3/2000	03/01/2005	05/01/2004 / 8/16/2004	02/07/2005	2/11/2005
D.	Column of price list which discount is based		Jobber	Jobber Each	Jobber / Jobber	5A	Jobber
E.	Price schedule number		PS-HY-0100B	H-203 S	FED-BH-0504-R / H203Q	327-5A	BB-14
4	Calipers						
A.	Percent of discount offered		34%	41.1%	39%	18%	15%
B.	Product identification (manufacturer)		Bendix	Bendix	Raybestos	NAPA	Wagner
C.	Effective date of price list		7/1/2002	07/01/2002	02/01/2005	09/06/04	05/26/2003
D.	Column of price list which discount is based		Jobber	Jobber Price	Jobber	Golden Rod Exchange	Jobber
E.	Price schedule number		PS-NLC-702B	PS-NLC-0702B	RLC203M	CAL904-5A	RC2307
5	Brake Shoes (Lined), Non Asbestos Premium						
A.	Percent of discount offered		43%	41.1%	39%	17%	25%
B.	Product identification (manufacturer)		Bendix	Bendix	Raybestos	NAPA Premium Brake Shoe	Wagner
C.	Effective date of price list		7/5/2004	07/05/2004	05/01/2004	07/05/2004	09/01/2004
D.	Column of price list which discount is based		Jobber	Jobber Price	Jobber	Golden Rod Exchange	Jobber
E.	Price schedule number		PS-FM-0704B	PS-FM-0704B	FED-BSBP-0504-J	PAD-SHOE-704-5A	FR2306
6	Disc Brake Rotors						
A.	Percent of discount offered		43%	41%	39%	15.9%	35%
B.	Product identification (manufacturer)		Bendix	Raybestos	Federated Auto Parts by Raybestos	NAPA Premium Rotors	Wagner
C.	Effective date of price list		8/16/2004	03/01/2005	12/01/2004	06/07/2004	01/25/2005
D.	Column of price list which discount is based		Jobber	Jobber Price	Jobber	5A	Jobber
E.	Price schedule number		PME-2004	DR-130R	FED-BDBR-1204-J	519-5A	WAG-05
7	Brake Shoe Disc Pads, Non- Asbestos Premium						
A.	Percent of discount offered		43%	41.1%	40%	15.9%	25%
B.	Product identification (manufacturer)		Bendix	Bendix	Federated Auto Parts by Raybestos	NAPA Application Engineered	Wagner
C.	Effective date of price list		7/5/2004	07/05/2004	05/01/2004	07/05/2004	09/04/2004
D.	Column of price list which discount is based		Jobber	Jobber Price	Jobber	Golden Rod	Jobber
E.	Price schedule number		PS-FM-0704B	PS-FM-0704B	FED-BSBP-D504-J	PAD-SHOE-704-5A	FR2306

City of San Antonio Bid Tabulation

Opened: February 25, 2005			Bid # 2		Bid # 1		
For: Annual Contract for Auto & Light Truck Drums & Brake Parts			Poquito Mas Enterprises	Poppe Automotive Warehouse, Inc.	A & L Automotive & Oil	NAPA Genuine Parts	O'Reilly Auto Parts
A023-06-RA		MkR	824 S. Laredo Street	716 South Frio	8423 Eastern	6374 Rittman Road	233 South Patterson
Item	Description		San Antonio, TX 78204	San Antonio, TX 78207	San Antonio, TX 78216	San Antonio, TX 78218	Springfield, MO 65802
8	Brake Drums						
A.	Percent of discount offered		43%	41%	39%	12.5%	35%
B.	Product identification (manufacturer)		Bendix	Raybestos	Federated Auto Parts by Raybestos	NAPA Brake Drums	Wagner
C.	Effective date of price list		8/16/2004	03/01/2005	12/01/2004	06/07/2004	01/25/2005
D.	Column of price list which discount is based		Jobber	Jobber Price	Jobber	5A	Jobber
E.	Price shedule number		PME-2004	DR-130R	FED-BDBR-1204-J	TSD0604-5A	WAG-05
	Delivery		1 Day	1 Day	1 - 2 Days	1 Day	1 Day
	Terms		2% 10 Days	2% 10 Days	Net 30	2% 10 Days	2% 10 Days

City of San Antonio Bid Tabulation

Opened: February 25, 2005			MSSN	FSWN
For: Annual Contract for Auto & Light Truck Drums & Brake Parts			Bid # 2	Bid # 1
			Poppe Automotive Warehouse, Inc.	Poquito Mas Enterprises
A023-06-RA		MkR	716 South Frio	824 S. Laredo Street
Item	Description		San Antonio, TX 78207	San Antonio, TX 78204
1	Master Cylinders			
A.	Percent of discount offered		50%	15% / 43%
B.	Product identification (manufacturer)		Coni-Seal	Global by Bendix / Bendix Branded
C.	Effective date of price list		03/01/2005	02/01/2005 / 7/1/2002
D.	Column of price list which discount is based		Jobber	Jobber Price / Not Provided
E.	Price schedule number		THY-0305	PME126 / PSNLC0702B
2	Wheel Cylinders			
A.	Percent of discount offered		50%	15%
B.	Product identification (manufacturer)		Coni-Seal	Global by Bendix
C.	Effective date of price list		03/01/2005	02/01/2005
D.	Column of price list which discount is based		Jobber	Jobber (Price)
E.	Price schedule number		THY-0305	PME126
3	Brake Hoses			
A.	Percent of discount offered		50%	15% / 43%
B.	Product identification (manufacturer)		Coni-Seal	Global by Bendix / Bendix Branded
C.	Effective date of price list		03/01/2005	02/01/2005
D.	Column of price list which discount is based		Jobber	Jobber Price
E.	Price shedule number		THY-0305	PME126
4	Calipers		NAS	
A.	Percent of discount offered		44%	43%
B.	Product identification (manufacturer)		Raybestos	Bendix
C.	Effective date of price list		02/01/2005	07/01/2002
D.	Column of price list which discount is based		Jobber Each	Jobber
E.	Price shedule number		RLC-203N	PSNLC072B
5	Brake Shoes (Lined), Non Asbestos Premium		NAS	
A.	Percent of discount offered		44%	15%
B.	Product identification (manufacturer)		Raybestos	Global by Bendix
C.	Effective date of price list		06/01/2004	02/01/2005
D.	Column of price list which discount is based		Jobber Per Set	Jobber
E.	Price shedule number		F-203I	PME125
6	Disc Brake Rotors		NAS	
A.	Percent of discount offered		50%	15%
B.	Product identification (manufacturer)		Universal Brake Parts (UBP)	Global by Bendix
C.	Effective date of price list		03/01/2005	02/01/2005
D.	Column of price list which discount is based		Jobber	Jobber (Price)
E.	Price shedule number		UBP-0305	PME127
7	Brake Shoe Disc Pads, Non- Asbestos Premium		NAS	
A.	Percent of discount offered		44%	15%
B.	Product identification (manufacturer)		Raybestos	Global by Bendix
C.	Effective date of price list		06/01/2004	02/01/2005
D.	Column of price list which discount is based		Jobber Per Set	Jobber
E.	Price shedule number		F-203I	PME125

City of San Antonio Bid Tabulation

Opened: February 25, 2005			Bid # 2		Bid # 1	
For: Annual Contract for Auto & Light Truck Drums & Brake Parts			Poppe Automotive Warehouse, Inc.		Poquito Mas Enterprises	
A023-06-RA		MkR	716 South Frio		824 S. Laredo Street	
Item	Description		San Antonio, TX 78207		San Antonio, TX 78204	
8	Brake Drums		NAS			
A.	Percent of discount offered		50%		15%	
B.	Product identification (manufacturer)		Universal Brake Parts (UBP)		Global by Bendix	
C.	Effective date of price list		03/01/2005		02/01/2005	
D.	Column of price list which discount is based		Jobber		Jobber	
E.	Price shedule number		UBP-0305		PME127	
	Delivery		1 Day		1 Day	
	Terms		2% 10 Days		2% 10 Days	

City of San Antonio Bid Tabulation

Opened: June 13, 2005			
For: Annual Contract for Fire & Pumper Vehicle Body Repair Service		MSWN	MLSN
A066-06-TC TC		Metalcrafters, Inc. 5615 Bicentennial Drive San Antonio, TX 78219	Northwest Performance Body and Paint 11814 Perrin Beitel San Antonio, TX 78217
Item	Description		NAS
1	Parts and Materials Parts and Material Cost	Distributor + 25%	Dealer Cost + 8%
2	Labor		
	Labor Rate for Body Work	\$42.00	\$32.00
	Labor Rate for Paint/Refinish Work	\$42.00	\$32.00
	Terms	1% - 10	1% - 15
Estimated Annual Total		\$24,000.00	

City of San Antonio Bid Tabulation

Opened: July 5, 2005

For: Annual Contract for Traffic Light Mounting Assemblies

A411-06

DG

			MLWN	MSWN	MLWN	MLWN
			Consolidated Traffic Controls, Inc. P.O. Box 151837 Arlington, TX 76015	Traffic Parts Inc. P.O. Box 837 Spring, TX 77383	General Traffic Equipment, Corp. 259 Broadway Newburgh, NY 12550	Paradigm Traffic Systems, Inc. P.O. Box 14509 Fort Worth, TX 76117
Item	Description	Estimated Quantity				
1	611.2 Type II Mounting Assembly Price Each Total Price Brand Model Delivery	80			NAS	
			\$34.59 \$2,767.20 Pelco SE-3151 less SE-0338 30-60 Days	\$36.00 \$2,880.00 TP SPAN1-YFN-113-1 30-60 Days	\$22.00 \$1,760.00 GTE Corp BA-12260AWE-750A 30 Days	\$36.00 \$2,880.00 Pelco SE-3151 less SE-0338 45 Days
2	611.3 Type III Mounting Assembly Price Each Total Price Brand Model Delivery	150				
			\$45.28 \$6,792.00 Pelco SP-3004 30-60 Days	\$52.50 \$7,875.00 TP SIDE-01Y-INF-F4Y-FA6-1P 30-60 Days	\$27.00 \$4,050.00 GTE Corp SWHA-100 30 Days	\$46.00 \$6,900.00 Pelco SP-3004 45 Days
3	611.5 Type V Mounting Assembly Price Each Total Price Brand Model Delivery	25				
			\$29.00 \$725.00 Pelco SP-3006 30-60 Days	\$28.50 \$712.50 TP POST1-Y1F-FF +TPI 6070 30-60 Days	\$30.00 \$750.00 GTE Corp PTS-115 30 Days	\$28.00 \$700.00 Pelco SP-3006 45 Days
4	611.6 Type VI Mounting Assembly, 3-section, 12" Price Each Total Price Brand Model Delivery	20				
			\$147.50 \$2,950.00 Pelco SP-3007 30-60 Days	\$157.50 \$3,150.00 TP PSTTC-2YF-11Y-FF4-YF1-P 30-60 Days	\$84.00 \$1,680.00 GTE Corp PTSA-210TC 30 Days	\$153.00 \$3,060.00 Pelco SP-3007 45 Days
5	611.6 Type VI Mounting Assembly, "Pedestrian Signals" Price Each Total Price Brand Model Delivery	20				
			\$147.00 \$2,940.00 Pelco SP-3008 30-60 Days	\$152.00 \$3,040.00 TP PSTTC-2YF-23Y-FF4-YF1-P 30-60 Days	\$82.00 \$1,640.00 GTE Corp PTSA-220TC 30 Days	\$153.00 \$3,060.00 Pelco SP-3008 45 Days
6	611.7 Type VII Mounting Assembly, 3-section, 12" Price Each Total Price Brand Model Delivery	150				
			\$76.00 \$11,400.00 Pelco AB-0116-3-29 30-60 Days	\$82.78 \$12,417.00 TP EZBRC-112-V46-BIN-NNP 30-60 Days	\$65.00 \$9,750.00 GTE Corp RM-1000C-62 30 Days	\$81.00 \$12,150.00 Pelco AB-0116-3-29 45 Days
7	611.7 Type VII Mounting Assembly, 4-section, 12" Price Each Total Price Brand Model Delivery	20				
			\$84.20 \$1,684.00 Pelco AB-0116-4-29 30-60 Days	\$90.00 \$1,800.00 TP EZBRC-112-V59-BIN-NNP 30-60 Days	\$68.00 \$1,360.00 GTE Corp RM-1000C-62-4 30 Days	\$88.00 \$1,760.00 Pelco AB-0116-4-29 45 Days
8	611.7 Type VII Mounting Assembly, 5-section, 12" Price Each Total Price Brand Model Delivery	50				
			\$88.00 \$4,400.00 Pelco AB-0116-5-29 30-60 Days	\$95.00 \$4,750.00 TP EZBRC-112-V74-BIN-NNP 30-60 Days	\$72.00 \$3,600.00 GTE Corp RM-1000C-62-5 30 Days	\$93.00 \$4,650.00 Pelco AB-0116-5-29 45 Days

City of San Antonio Bid Tabulation

Opened: July 5, 2005

For: Annual Contract for Traffic Light Mounting Assemblies

A411-06

DG

			MLWN	MSWN	MLWN	MLWN
			Consolidated Traffic Controls, Inc.	Traffic Parts Inc.	General Traffic Equipment, Corp.	Paradigm Traffic Systems, Inc.
			P.O. Box 151837	P.O. Box 837	259 Broadway	P.O. Box 14509
			Arlington, TX 76015	Spring, TX 77383	Newburgh, NY 12550	Fort Worth, TX 76117
Item	Description	Estimated Quantity				
9	611.8 Type VIII Mounting Assembly	50				
	Price Each		\$50.00	\$52.50	\$28.00	\$52.00
	Total Price		\$2,500.00	\$2,625.00	\$1,400.00	\$2,600.00
	Brand		Pelco	TP	GTE Corp	Pelco
	Model		SP-3009	SIDE-01Y-3NF-F4Y-FA5-NP	3-11-240A	SP-3009
	Delivery		30-60 Days	30-60 Days	30 Days	45 Days
10	611.2 Type II Mounting Assembly	100				
	Price Each		\$11.25	\$10.50	\$10.60	\$12.00
	Total Price		\$1,125.00	\$1,050.00	\$1,060.00	\$1,200.00
	Brand		Pelco	TP	GTE Corp	Pelco
	Model		SE-0441-GLV	5600		SE-0441-GLV
	Delivery		30-60 Days	30-60 Days	30 Days	45 Days
11	(1 1/2") fitting cap	100				
	Price Each		\$0.65	\$0.80	\$1.00	\$1.00
	Total Price		\$65.00	\$80.00	\$100.00	\$100.00
	Brand		Pelco	TP	GTE Corp	Pelco
	Model		SE-0304	347		SE-0304
	Delivery		30-60 Days	15-30 Days	30 Days	45 Days
12	Signal closure kit	75				
	Price Each		\$1.74	\$1.50	\$2.50	\$2.00
	Total Price		\$130.50	\$112.50	\$187.50	\$150.00
	Brand		Pelco	TP	GTE Corp	Pelco
	Model		SE-3054	1049	SCC	SE-3054
	Delivery		30-60 Days	15-30 Days	30 Days	45 Days
13	Span wirehanger assembly	200				
	Price Each		\$57.00	\$51.50	\$52.00	\$60.00
	Total Price		\$11,400.00	\$10,300.00	\$10,400.00	\$12,000.00
	Brand		Pelco	TP	GTE Corp	Pelco
	Model		SE-5024	*O SWH ASY	SWHA-EXT-198TS	SE-5024
	Delivery		30-60 Days	45-60 Days	30 Days	45 Days
14	Pedestrian pushbutton	300				
	Price Each		\$46.77	\$33.00	\$40.00	\$49.00
	Total Price		\$14,031.00	\$9,900.00	\$12,000.00	\$14,700.00
	Brand		Pelco	TP	GTE Corp	Pelco
	Model		SP-3031	PB-S10-B22-Y	PBA-1010ADA	SP-3031
	Delivery		30-60 Days	30-60 Days	30 Days	45 Days
15	Tether Assy., Break Away	300				
	Price Each		\$10.15	\$7.50	\$8.00	\$11.00
	Total Price		\$3,045.00	\$2,250.00	\$2,400.00	\$3,300.00
	Brand		Pelco	TP	GTE Corp	Pelco
	Model		SE-5058	5146	BTC-5050	SE-5058
	Delivery		30-60 Days	30-60 Days	30 Days	45 Days
	Terms		Net 30	Net 30	Net 30	Net 30
Total Estimated Award			\$33,814.20	\$26,125.00		

NOTE: City is exercising the option to award items 3 and 7 to Traffic Parts, Inc.

NAS

General Traffic: Disqualified due to the vendor's unsatisfactory past performance, as documented in the procurement file, that led to cancellation of the previous year's annual contract A176.

City of San Antonio Bid Tabulation

Opened: June 24, 2005

For: Plastic Bags

A934-06-TC

TC

Item	Description	Est. Annual Qty	Central Poly Corp 18 Donaldson Place Linden, NJ 07036	Gulf Coast Paper Co., Inc. 4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	Safeway Supply, Inc. dba Alternative Clean. 4734 Broom Street San Antonio, TX 78217	Xpedx 5903 Northwest Parkway San Antonio, TX 78249	All American Poly 40 Turner Place Piscataway, NJ 08854	Alamo Iron Works 943 SBC Center Pkwy San Antonio, TX 78219	Boritex, Inc. PO Box 171088 Arlington, TX 76003
1	Bag, Plastic, 2 Mil, LLD, 33 X 39, Flat Or Gusseted, Rolls, Black Non-Recycled Price Per Case Price Total Number Per Case Brand Name Number	2250					NAS \$11.82 \$26,595.00 100 All American Poly # 3339A	No Bid	No Bid
			\$12.40 \$27,900.00 100 Central Poly CP3339	\$13.59 \$30,577.50 100 Tyco PG63339X5B	\$17.40 \$39,150.00 100 Interplast IP3339200K	\$12.32 \$27,720.00 100 Fortune Plastics 9780 33X39			
	Recycled Price Per Case Price Total Number Per Case Brand Name Number		\$12.40 \$27,900.00 100 Central Poly CP3339R	No Bid	\$12.49 \$28,102.50 100 Interplast SL3339200K	No Bid	NAS \$11.82 \$26,595.00 100 All American Poly # 3339A1	No Bid	\$14.20 \$31,950.00 100 IBS Custom SL3339200K
1a	Deleted								
2	Deleted								
2a	Deleted								
3	Bag, Plastic, 2 Mil, LLD, 33 X 39, Flat Or Gusseted, Black Non-Recycled Price Per Case Price Total Number Per Case Brand Name Number	1,012					NAS \$11.82 \$11,961.84 100 All American Poly # 33392A	No Bid	No Bid
			\$11.90 \$12,042.80 100 Central Poly CP39	\$13.59 \$13,753.08 100 Tyco PG63339X5B	\$17.40 \$17,608.80 100 Interplast IP3339200K	\$12.32 \$12,467.84 100 Fortune Plastics 54181			
	Recycled Price Per Case Price Total Number Per Case Brand Name Number		NAS \$11.90 \$12,042.80 100 Central Poly CP39R	No Bid	\$12.49 \$12,639.88 100 Interplast SL3339200K	No Bid	NAS \$11.82 \$11,961.84 100 All American Poly # 33392A1	No Bid	No Bid
3a	Bag, Plastic, 2 Mil, LLD, 33 X 39, Flat Or Gusseted Non-Recycled Price Per Case Price Total Number Per Case Brand Name / Color Number	1,787					\$13.53 \$24,178.11 100 All American Poly / Clr # 33392A2	No Bid	No Bid
			\$13.60 \$24,303.20 100 Central Poly / Clear CP39N	\$18.02 \$21,467.83 * 150 Tyco / White SF32 RoundW	\$17.59 \$31,433.33 100 Interplast IP3339200N	No Bid			
	Recycled Price Per Case Price Total Number Per Case Brand Name / Color Number		\$13.60 \$24,303.20 100 Central Poly / Clear CP39RN	No Bid	No Bid	No Bid	\$13.53 \$24,178.11 100 All American Poly / Clr # 33392A21	No Bid	No Bid

City of San Antonio Bid Tabulation

Opened: June 24, 2005

For: Plastic Bags

A934-06-TC

TC

Item	Description	Est. Annual Qty	Central Poly Corp 18 Donaldson Place Linden, NJ 07036	Gulf Coast Paper Co., Inc. 4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	Safeway Supply, Inc. dba Alternative Clean. 4734 Broom Street San Antonio, TX 78217	Xpedx 5903 Northwest Parkway San Antonio, TX 78249	All American Poly 40 Turner Place Piscataway, NJ 08854	Alamo Iron Works 943 SBC Center Pkwy San Antonio, TX 78219	Bortex, Inc. PO Box 171088 Arlington, TX 76003
4	Bag, Plastic, 2 Mil, LLD 38 x 58/60, Star Seal, Rolls, Black Non-Recycled Price Per Case Price Total Number Per Case Brand Name Number	725	\$19.75 \$14,318.75 100 Central Poly CP60	\$22.28 \$16,153.00 100 Tyco PG63858X5B	\$28.19 \$20,437.75 100 Interplast IP3858200K	\$21.04 \$15,254.00 100 Fortune Plastics 20176	\$20.25 \$14,681.25 100 All American Poly 3858A	No Bid	No Bid
	Recycled Price Per Case Price Total Number Per Case Brand Name Number		NAS \$19.75 \$14,318.75 100 Central Poly CP60R	No Bid	\$21.19 \$15,362.75 100 Interplast SL3858200K		\$20.25 \$14,681.25 100 All American Poly 3858A1	No Bid	\$25.30 \$18,342.50 100 IBS SL3858200K
4a	Deleted								
5	Bag, Plastic, 2 Mil, LLD, 38 X 58/60, Flat/Gusseted, Black Non-Recycled Price Per Case Price Total Number Per Case Brand Name Number	1,000	\$19.65 \$19,650.00 100 Central Poly CP60	\$22.28 \$24,508.00 100 Tyco PG63858X5B	\$28.19 \$28,190.00 100 Interplast IP3858200K	\$21.04 \$21,040.00 100 Fortune Plastics 73250	\$20.25 \$20,250.00 100 All American Poly 3858AB	No Bid	No Bid
	Recycled Price Per Case Price Total Number Per Case Brand Name Number		NAS \$19.65 \$19,650.00 100 Central Poly CP60R	No Bid	\$21.19 \$21,190.00 100 Interplast SL3858200K	No Bid	\$20.25 \$20,250.00 100 All American Poly 3858AB1	No Bid	No Bid
5a	Bag, Plastic, 2 Mil, LLD, 38 X 58/60, Flat/Gusseted Non-Recycled Price Per Case Price Total Number Per Case Brand Name / Color Number	1,500	\$21.40 \$32,100.00 100 Central Poly / Clear CP3860	\$19.03 \$28,545.00 100 Tyco / Black SF44RoundB	\$28.84 \$43,260.00 100 Interplast / Clear IP3858200N	No Bid	\$23.21 \$34,815.00 100 All American Poly 3858CA	No Bid	No Bid
	Recycled Price Per Case Price Total Number Per Case Brand Name / Color Number		\$21.40 \$32,100.00 100 Central Poly / Clear CP3860R	No Bid	No Bid	No Bid	\$23.21 \$34,815.00 100 All American Poly 3858CA1	No Bid	No Bid

City of San Antonio Bid Tabulation

Opened: June 24, 2005

For: Plastic Bags

A934-06-TC

TC

Item	Description	Est. Annual Qty	Central Poly Corp 18 Donaldson Place Linden, NJ 07036	Gulf Coast Paper Co., Inc. 4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	Safeway Supply, Inc. dba Alternative Clean. 4734 Broom Street San Antonio, TX 78217	Xpdx 5903 Northwest Parkway San Antonio, TX 78249	All American Poly 40 Turner Place Piscataway, NJ 08854	Alamo Iron Works 943 SBC Center Pkwy San Antonio, TX 78219	Boritex, Inc. PO Box 171088 Arlington, TX 76003
6	Bag, Plastic, 22 Microns, HD, 38 X 60, Star Seal Bottom, Black Non-Recycled	500							
	Price Per Case		\$16.80	\$17.97	\$19.46	\$16.69	No Bid	\$28.89	No Bid
	Price Total		\$8,400.00	\$8,985.00	\$9,730.00	\$8,345.00		\$14,445.00	
	Number Per Case		150	150	150	150		150	
	Brand Name		Central Poly	Tyco	Interplast	Fortune Plastics		Pitt Plastics	
	Number		CP60	HR386022B	S386022K	9660		MR-38604-MK	
	Recycled			No Bid	No Bid	No Bid	No Bid	No Bid	\$20.54
	Price Per Case		\$16.80						\$10,270.00
	Price Total		\$8,400.00						150
	Number Per Case		150						IBS
	Brand Name		Central Poly						S386022K
	Number		CP60R						
6a	Deleted								
7	Bag, Plastic, 17 Microns, HD, 38 X 60, Star Seal Bottom, Black Non-Recycled	450	NAS	NAS					
	Price Per Case		\$15.80	\$17.27	\$20.16	\$18.10	No Bid	No Bid	No Bid
	Price Total		\$7,110.00	\$7,771.50	\$9,072.00	\$8,145.00			
	Number Per Case		200	200	200	200			
	Brand Name		Central Poly	Tyco	Interplast	Fortune Plastics			
	Number		CP3860	HR386016B	S3860017K	9427			
	Recycled		NAS	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
	Price Per Case		\$15.80						
	Price Total		\$7,110.00						
	Number Per Case		200						
	Brand Name		Central Poly						
	Number		CP3860R						
7a	Deleted								
8	Deleted								
8a	Deleted								
9	Bags, Plastic, 1.5 Mil, LLD, 33 X 40, Star Seal Bottom, Black Non-Recycled	552	NAS				NAS		
	Price Per Case		\$23.40	\$10.55	\$16.28	\$18.32	\$23.08	No Bid	No Bid
	Price Total		\$12,916.80	\$14,559.00 *	\$17,973.12 *	\$16,854.40 *	\$12,740.16		
	Number Per Case		250	100	125	150	250		
	Brand Name		Central Poly	Tyco	Interplast	Tyco	All American Poly		
	Number		CP3340	PG63339X3B	SLW3339SHK	LBF3340X3B	334015A		
	Recycled		NAS	No Bid		No Bid	NAS	No Bid	No Bid
	Price Per Case		\$23.40		\$9.32		\$23.08		
	Price Total		\$12,916.80		\$12,861.60 *		\$12,740.16		
	Number Per Case		250		100		250		
	Brand Name		Central Poly		Interplast		All American Poly		
	Number		CP3340R		SL3339150K		334015A		

City of San Antonio Bid Tabulation

Opened: June 24, 2005 For: Plastic Bags A934-06-TC			TC						
			Central Poly Corp 18 Donaldson Place Linden, NJ 07036	Gulf Coast Paper Co., Inc. 4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	Safeway Supply, Inc. dba Alternative Clean. 4734 Broom Street San Antonio, TX 78217	Xpedx 5903 Northwest Parkway San Antonio, TX 78249	All American Poly 40 Turner Place Piscataway, NJ 08854	Alamo Iron Works 943 SBC Center Pkwy San Antonio, TX 78219	Bortex, Inc. PO Box 171088 Arlington, TX 76003
Item	Description	Est. Annual Qty							
9a	Deleted								
10	Bags, Plastic, 1 Mil, LLD, 24 X 23/24, Star Seal, Rolls, Black Non-Recycled	75	NAS						
	Price Per Case		\$12.40	\$16.25	No Bid	\$31.97	\$16.00	No Bid	No Bid
	Price Total		\$930.00	\$2,437.50 *		\$2,397.75	\$2,400.00 *		
	Number Per Case		1000	500		1000	500		
	Brand Name		Central Poly	Tyco		Fortune Plastics	All American Poly		
	Number		CP2424	PG62423XB		4224	2423APZ		
	Recycled		NAS						
	Price Per Case		\$12.40	No Bid	No Bid	No Bid	\$16.00	No Bid	\$42.50
	Price Total		\$930.00				\$2,400.00 *		\$3,187.50
	Number Per Case		1000				500		1000
	Brand Name		Central Poly				All American Poly		IBS
	Number		CP2424R				2423APZ1		S242301K
10a	Deleted								
11	Bags, Plastic, 1 Mil, LLD, 24 X 23/24, Flat/Gusseted, Black Non-Recycled	350	NAS				NAS		
	Price Per Case		\$25.80	\$16.25	No Bid	\$32.30	\$16.00	No Bid	No Bid
	Price Total		\$9,030.00	\$11,375.00 *		\$11,305.00	\$11,200.00 *		
	Number Per Case		1000	500		1000	500		
	Brand Name		Central Poly	Tyco		Fortune Plastics	All American Poly		
	Number		CP24	PG62423XB		21523	2423AHA		
	Recycled		NAS				NAS		
	Price Per Case		\$25.80	No Bid	No Bid	No Bid	\$16.00	No Bid	No Bid
	Price Total		\$9,030.00				\$11,200.00 *		
	Number Per Case		1000				500		
	Brand Name		Central Poly				All American Poly		
	Number		CP24R				2423AH1A		

City of San Antonio Bid Tabulation

Opened: June 24, 2005

For: Plastic Bags

A934-06-TC

TC

Item	Description	Est. Annual Qty	Central Poly Corp 18 Donaldson Place Linden, NJ 07036	Gulf Coast Paper Co., Inc. 4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	Safeway Supply, Inc. dba Alternative Clean. 4734 Broom Street San Antonio, TX 78217	Xpedx 5903 Northwest Parkway San Antonio, TX 78249	All American Poly 40 Turner Place Piscataway, NJ 08854	Alamo Iron Works 943 SBC Center Pkwy San Antonio, TX 78219	Boritex, Inc. PO Box 171088 Arlington, TX 76003
11a	Bags, Plastic, 1 Mil, LLD, 24 X 23/24, Flat/Gusseted	275							
	Non-Recycled		NAS				NAS		
	Price Per Case		\$28.40	\$16.20	No Bid	No Bid	\$16.00	No Bid	No Bid
	Price Total		\$7,810.00	\$8,910.00 *			\$8,800.00 *		
	Number Per Case		1000	500			500		
	Brand Name / Color		Central Poly / Clear	Tyco / Clear			All American Poly		
	Number		CP2424	SF70FFC			2423AF		
	Recycled		NAS				NAS		
	Price Per Case		\$28.40	No Bid	No Bid	No Bid	\$16.00	No Bid	No Bid
	Price Total		\$7,810.00				\$8,800.00 *		
	Number Per Case		1000				500		
	Brand Name / Color		Central Poly / Clear				All American Poly		
	Number		CP2424R				2423AF1		
	Delivery		10-14 Days	7-14 Days	14-21 Days	14 Days	5 - 20 Days	14 Days	14-21 Days
	Terms		1% - 30	1% - 10	Net 30	1% - 30	1% - 10/30	Net 30	Net 30
	Estimated Total Award		\$46,011.55	\$58,922.83	\$12,861.60	\$57,912.75			

*Totals have been adjusted to reflect variances in packaging.

NAS:

All American Poly, Items 1, 1a, 3, 3a, 9, 11, 11a Non-Recycled and Recycled - vendor did not provide a sample.

Central Poly, Items 3, 4, 5, 7, 9, 10, 11, 11a Recycled - vendor did not provide a sample.

Central Poly, Items 7, 9, 10, 11, 11a Non-Recycled - did not pass evaluation - bag tore at the sides and seam.

Dyna-Pak, Items 4, 11 Non-Recycled - did not pass evaluation - bag tore at the side.

Gulf Coast Paper, Item 7 Non-Recycled - did not pass evaluation - bag tore at the bottom

Unisource, Item 7 Non-Recycled - did not pass evaluation - bag tore at the bottom seam.

WW Grainger - bid document was not signed; price schedule not completed; vendor attac

Deletions: Items 1a, 2, 2a, 4a, 6a, 7a, 8, 8a, 9a & 10a - items were significantly higher with no potential cost savings.

City of San Antonio Bid Tabulation

Opened: June 24, 2005										
For: Plastic Bags										
A934-06-TC			TC							
Item	Description	Est. Annual Qty	Buckeye Cleaning Center 1951 NW Loop 410, Ste E-3 San Antonio, TX 78213	Corporate Express of Texas, Inc. 4036 Binz-Engleman Rd. #208 San Antonio, TX 78219	Dyna Pak Corp. 112 Helton Dr. Lawrenceburg, TN 38464	Interboro Packaging Corp. 114 Bracken Road Montgomery, NY 12549	Laniado Wholesale 1134 Taft St. Rockville, MD 20850	Medina's Janitorial Service 2309 Benkus San Antonio, TX 78228	Sanivac Davis 1023 Morales San Antonio, TX 78207	Unisource Worldwide, Inc. 4151 Woodcock Dr. Jacksonville, FL 32207
1	Bag, Plastic, 2 Mil, LLD, 33 X 39, Flat Or Gusseted, Rolls, Black	2250								
	Non-Recycled									
	Price Per Case		\$14.30	\$23.59	\$14.41	\$14.24	No Bid	\$17.25	\$20.75	No Bid
	Price Total		\$32,175.00	\$53,077.50	\$32,422.50	\$32,040.00		\$38,812.50	\$46,687.50	
	Number Per Case		100	100	100	100		100	100	
	Brand Name		Republic Bag Co.	Pitt Plastics	Dyna-Pak Corp	INT		Republic Bag	Heritage	
	Number		CR402B	Special Run	33392RL	3339-Super Ex-Hvy		CR402B	Special	
	Recycled									
	Price Per Case		No Bid	No Bid	No Bid	\$14.24	\$13.05	No Bid	No Bid	\$14.91
	Price Total					\$32,040.00	\$29,362.50			\$33,547.50
	Number Per Case					100	100			100
	Brand Name					INT	Flexsol			Tyco
	Number					3339-Super Ex-Hvy	3339002B100			LBF3340X5B
1a	Deleted									
2	Deleted									
2a	Deleted									
3	Bag, Plastic, 2 Mil, LLD, 33 X 39, Flat Or Gusseted, Black	1,012								
	Non-Recycled									
	Price Per Case		\$14.30	\$23.59	\$12.87	\$13.68	No Bid	\$17.25	\$20.75	No Bid
	Price Total		\$14,471.60	\$23,873.08	\$13,024.44	\$13,844.16		\$17,457.00	\$20,999.00	
	Number Per Case		100	100	100	100		100	100	
	Brand Name		Republic Bag Co.	Pitt Plastics	Dyna-Pak	INT		Republic Bag	Heritage	
	Number		S402B	Special Run	33392	3339-Super Ex-Hvy		S402B	M6G39QK	
	Recycled									
	Price Per Case		No Bid	No Bid	No Bid	\$13.68	\$13.15	No Bid	No Bid	\$14.91
	Price Total					\$13,844.16	\$13,307.80			\$15,088.92
	Number Per Case					100	100			100
	Brand Name					INT	Flexsol			Tyco
	Number					3339-Super Ex-Hvy	3339200BL100			LBF3340X5B
3a	Bag, Plastic, 2 Mil, LLD, 33 X 39, Flat Or Gusseted	1,787								
	Non-Recycled									
	Price Per Case		No Bid	No Bid	No Bid	\$16.24	No Bid	No Bid	\$20.75	No Bid
	Price Total					\$29,020.88			\$37,080.25	
	Number Per Case					100			100	
	Brand Name / Color					INT / Clear			Heritage / Clear	
	Number					3339-Super Ex-Hvy			H6G39QC	
	Recycled									
	Price Per Case		No Bid	No Bid	No Bid	\$16.24	\$15.85	No Bid	No Bid	No Bid
	Price Total					\$29,020.88	\$28,323.95			
	Number Per Case					100	100			
	Brand Name / Color					INT / Clear	Flexsol / Clear			
	Number					3339-Super Ex-Hvy	33X39 002CL100			

City of San Antonio Bid Tabulation

Opened: June 24, 2005

For: Plastic Bags

A934-06-TC

TC

Buckeye Cleaning
Center
1951 NW Loop 410,
Ste E-3

Corporate Express of
Texas, Inc.
4036 Binz-Engleman
Rd. #208

Dyna Pak Corp.
112 Helton Dr.

Interboro Packaging
Corp.
114 Bracken Road

Laniado Wholesale
1134 Taft St.

Medina's Janitorial
Service
2309 Benkus

Sanivac Davis
1023 Morales

Unisource
Worldwide, Inc.
4151 Woodcock
Dr.
Jacksonville,
FL 32207

San Antonio,
TX 78213

San Antonio,
TX 78219

Lawrenceburg,
TN 38464

Montgomery,
NY 12549

Rockville,
MD 20850

San Antonio,
TX 78228

San Antonio,
TX 78207

Item	Description	Est. Annual Qty	San Antonio, TX 78213	San Antonio, TX 78219	Lawrenceburg, TN 38464	Montgomery, NY 12549	Rockville, MD 20850	San Antonio, TX 78228	San Antonio, TX 78207	Jacksonville, FL 32207
4	Bag, Plastic, 2 Mil, LLD 38 x 58/60, Star Seal, Rolls, Black Non-Recycled Price Per Case Price Total Number Per Case Brand Name Number Recycled Price Per Case Price Total Number Per Case Brand Name Number	725			NAS \$23.86 \$17,298.50 100 Republic Bag Co. CR602B	\$40.07 \$29,050.75 100 Pitt Plastics Special Run	\$23.44 \$5,790.09 * 293 Dyna-Pak 38581RL	No Bid \$23.94 \$17,356.50 100 INT 3858-Super Ex-Hvy	\$26.50 \$19,212.50 100 Republic Bag CR602B	\$34.30 \$24,867.50 100 Heritage Special No Bid No Bid \$22.52 \$16,327.00 100 Flexsol GAT60SXH
4a	Deleted									
5	Bag, Plastic, 2 Mil, LLD, 38 X 58/60, Flat/Gusseted, Black Non-Recycled Price Per Case Price Total Number Per Case Brand Name Number Recycled Price Per Case Price Total Number Per Case Brand Name Number	1,000			\$23.86 \$23,860.00 100 Republic Bag Co. S602B	\$40.07 \$40,070.00 100 Pitt Plastics Special Run	\$21.97 \$21,970.00 100 Dyna-Pak 38582	No Bid \$23.32 \$23,320.00 100 INT 3858-Super Ex-Hvy	\$26.50 \$26,500.00 100 Republic Bag S602B	\$35.15 \$52,725.00 100 Heritage M7658QK No Bid No Bid \$22.52 \$22,520.00 100 Flexsol GAT60SXH
5a	Bag, Plastic, 2 Mil, LLD, 38 X 58/60, Flat/Gusseted Non-Recycled Price Per Case Price Total Number Per Case Brand Name / Color Number Recycled Price Per Case Price Total Number Per Case Brand Name / Color Number	1,500			No Bid No Bid No Bid No Bid	No Bid No Bid No Bid No Bid	No Bid No Bid No Bid No Bid	No Bid \$27.20 \$40,800.00 100 INT / Clear 3858-Super Ex-Hvy	No Bid \$34.40 \$51,600.00 100 Heritage / Clear H7658QC	No Bid No Bid No Bid No Bid

City of San Antonio Bid Tabulation

Opened: June 24, 2005										
For: Plastic Bags										
A934-06-TC			TC							
Item	Description	Est. Annual Qty	Buckeye Cleaning Center 1951 NW Loop 410, Ste E-3 San Antonio, TX 78213	Corporate Express of Texas, Inc. 4036 Binz-Engleman Rd. #208 San Antonio, TX 78219	Dyna Pak Corp. 112 Helton Dr. Lawrenceburg, TN 38464	Interboro Packaging Corp. 114 Bracken Road Montgomery, NY 12549	Laniado Wholesale 1134 Taft St. Rockville, MD 20850	Medina's Janitorial Service 2309 Benkus San Antonio, TX 78228	Sanivac Davis 1023 Morales San Antonio, TX 78207	Unisource Worldwide, Inc. 4151 Woodcock Dr. Jacksonville, FL 32207
6	Bag, Plastic, 22 Microns, HD, 38 X 60, Star Seal Bottom, Black	500								
	Non-Recycled									
	Price Per Case		\$19.59	\$30.56	No Bid	\$19.84	No Bid	\$22.25	\$22.80	\$18.18
	Price Total		\$9,795.00	\$15,280.00		\$9,920.00		\$11,125.00	\$11,400.00	\$9,090.00
	Number Per Case		150	150		150		150	150	150
	Brand Name		Republic Bag Co.	Pitt Plastics		INT		Republic Bag	Heritage	Tyco
	Number		B386022CR	PITMR38604MK		3860-Super Ex-Ex-Hvy		B386022CR	27660WKR01	HR386022B
	Recycled									
	Price Per Case		No Bid	No Bid	No Bid	\$19.84	\$17.80	No Bid	No Bid	No Bid
	Price Total					\$9,920.00	\$8,900.00			
	Number Per Case					150	150			
	Brand Name					INT	Flexsol			
	Number					3860-Super Ex-Ex-Hvy	BRSX62B			
6a	Deleted									
7	Bag, Plastic, 17 Microns, HD, 38 X 60, Star Seal Bottom, Black	450								
	Non-Recycled									
	Price Per Case		\$19.87	\$31.81	No Bid	\$20.32	No Bid	\$22.55	\$23.40	No Bid
	Price Total		\$8,941.50	\$14,314.50		\$9,144.00		\$10,147.50	\$10,530.00	
	Number Per Case		200	200		200		200	200	
	Brand Name		Republic Bag Co.	Pitt Plastics		INT		Republic Bag	Heritage	
	Number		B386017IF	Special Run		3860-XXH		B3850171F	27660XB	
	Recycled									NAS
	Price Per Case		No Bid	No Bid	No Bid	\$20.32	\$18.34	No Bid	No Bid	\$17.47
	Price Total					\$9,144.00	\$8,253.00			\$7,861.50
	Number Per Case					200	200			200
	Brand Name					INT	Flexsol			Tyco
	Number					3860-XXH	HDX62BLK			HF386016B
7a	Deleted									
8	Deleted									
8a	Deleted									
9	Bags, Plastic, 1.5 Mil, LLD, 33 X 40, Star Seal Bottom, Black	552								
	Non-Recycled									
	Price Per Case		\$18.60	\$45.79	No Bid	\$25.98	No Bid	\$21.45	\$15.65	No Bid
	Price Total		\$17,112.00 *	\$25,276.08		\$14,340.96		\$19,734.00 *	\$21,597.00 *	
	Number Per Case		150	250		250		150	100	
	Brand Name		Republic Bag Co.	Pitt Plastics		INT		Republic Bag	Heritage	
	Number		SB-40-150	Special Run		3340-Super Exh		SB40150	M6639AK	
	Recycled									
	Price Per Case		No Bid	No Bid	No Bid	\$25.98	\$25.29	No Bid	No Bid	\$10.31
	Price Total					\$14,340.96	\$13,960.08			\$14,227.80 *
	Number Per Case					250	250			100
	Brand Name					INT	Flexsol			Tyco
	Number					3340-Super Exh	33400015BL250			PG63339X3B

City of San Antonio Bid Tabulation

Opened: June 24, 2005

For: Plastic Bags

A934-06-TC

TC

Item	Description	Est. Annual Qty	Buckeye Cleaning Center 1951 NW Loop 410, Ste E-3 San Antonio, TX 78213	Corporate Express of Texas, Inc. 4036 Binz-Engleman Rd. #208 San Antonio, TX 78219	Dyna Pak Corp. 112 Helton Dr. Lawrenceburg, TN 38464	Interboro Packaging Corp. 114 Bracken Road Montgomery, NY 12549	Laniado Wholesale 1134 Taft St. Rockville, MD 20850	Medina's Janitorial Service 2309 Benkus San Antonio, TX 78228	Sanivac Davis 1023 Morales San Antonio, TX 78207	Unisource Worldwide, Inc. 4151 Woodcock Dr. Jacksonville, FL 32207
9a	Deleted									
10	Bags, Plastic, 1 Mil, LLD, 24 X 23/24, Star Seal, Rolls, Black Non-Recycled	75								
	Price Per Case		No Bid	\$32.04	\$26.40	\$31.98	No Bid	No Bid	\$21.55	No Bid
	Price Total			\$4,806.00 *	\$3,960.00 *	\$2,398.50			\$3,232.50 *	
	Number Per Case			500	250	1000			500	
	Brand Name			Pitt Plastics	Dyna-Pak	INT			Heritage	
	Number			Special Run	334015	2423-XXH			H4823TB	
	Recycled									
	Price Per Case		No Bid	No Bid	No Bid	\$31.98	\$32.84	No Bid	No Bid	No Bid
	Price Total					\$2,398.50	\$2,463.00			
	Number Per Case					1000	1000			
	Brand Name					INT	Flexsol			
	Number					2423-XXH	2324001MILBL			
10a	Deleted									
11	Bags, Plastic, 1 Mil, LLD, 24 X 23/24, Flat/Gusseted, Black Non-Recycled	350			NAS					
	Price Per Case		\$17.56	\$32.04	\$30.72	\$31.98	No Bid	\$20.75	\$23.85	No Bid
	Price Total		\$12,292.00 *	\$22,428.00 *	\$10,752.00	\$11,193.00		\$14,525.00 *	\$16,695.00 *	
	Number Per Case		500	500	1000	1000		500	500	
	Brand Name		Republic Bag Co.	Pitt Plastics	Dyna-Pak	INT		Republic Bag	Heritage	
	Number		S241B	Special Run	24231	2423-XXH		S241B	H4823TBX01	
	Recycled									
	Price Per Case		No Bid	No Bid	No Bid	\$31.98	\$32.84	No Bid	No Bid	\$16.44
	Price Total					\$11,193.00	\$11,494.00			\$11,508.00 *
	Number Per Case					1000	1000			500
	Brand Name					INT	Flexsol			Tyco
	Number					2423-XXH	23241MILBL1000			PG62423XB

City of San Antonio Bid Tabulation

Opened: June 24, 2005											
For: Plastic Bags											
A934-06-TC			TC	Buckeye Cleaning Center 1951 NW Loop 410, Ste E-3 San Antonio, TX 78213	Corporate Express of Texas, Inc. 4036 Binz-Engleman Rd. #208 San Antonio, TX 78219	Dyna Pak Corp. 112 Helton Dr. Lawrenceburg, TN 38464	Interboro Packaging Corp. 114 Bracken Road Montgomery, NY 12549	Laniado Wholesale 1134 Taft St. Rockville, MD 20850	Medina's Janitorial Service 2309 Benkus San Antonio, TX 78228	Sanivac Davis 1023 Morales San Antonio, TX 78207	Unisource Worldwide, Inc. 4151 Woodcock Dr. Jacksonville, FL 32207
Item	Description	Est. Annual Qty									
11a	Bags, Plastic, 1 Mil, LLD, 24 X 23/24, Flat/Gusseted	275									
	Non-Recycled										
	Price Per Case		No Bid	No Bid	No Bid	\$36.48	No Bid	No Bid	\$23.85	No Bid	
	Price Total					\$10,032.00			\$13,117.50 *		
	Number Per Case					1000			500		
	Brand Name / Color					INT / Clear			Heritage / Clear		
	Number					2423-XXH			Special		
	Recycled										
	Price Per Case		No Bid	No Bid	No Bid	\$36.48	\$38.64	No Bid	No Bid	No Bid	
	Price Total					\$10,032.00	\$10,626.00				
	Number Per Case					1000	1000				
	Brand Name / Color					INT / Clear	Flexsol / Clear				
	Number					2423-XXH	23241MILClear1000				
	Delivery		10 Days	90-120 Days	21 Days	10-14 Days	14 Days	10-15 Days	14 Days	15 Days	
	Terms		Net 30	Net 30	Net 30	Net 30	Net 30	0.5% - 15	2% - 10	Net 30	
	Estimated Total Award										

*Totals have been adjusted to reflect variances in packaging.

NAS:

All American Poly, Items 1, 1a, 3, 3a, 9, 11, 11a Non-Recycled and Recycled - vendor did not provide a sample.

Central Poly, Items 3, 4, 5, 7, 9, 10, 11, 11a Recycled - vendor did not provide a sample.

Central Poly, Items 7, 9, 10, 11, 11a Non-Recycled - did not pass evaluation - bag tore at the sides and seam.

Dyna-Pak, Items 4, 11 Non-Recycled - did not pass evaluation - bag tore at the side.

Gulf Coast Paper, Item 7 Non-Recycled - did not pass evaluation - bag tore at the bottom

Unisource, Item 7 Non-Recycled - did not pass evaluation - bag tore at the bottom seam.

WW Grainger - bid document was not signed; price schedule not completed; vendor attac

Deletions: Items 1a, 2, 2a, 4a, 6a, 7a, 8, 8a, 9a & 10a - items were significantly higher with no potential cost savings.

City of San Antonio Bid Tabulation

Opened: May 20, 2005										
For: Annual Contract for Lawn Maintenance for the Flood Buy Out Properties										
A1029-06 JM			FSSN	MSSN	MSWN	FSSN	MSSN	FSBN	MSWN	MSSN
			S.F. Demolition Services	"A" Lawn Care Service	B & B Lawn Service	Cantu Contracting, Inc.	Green Grass Inc.	Landscaping By Design	R & R Enterprises	Selrico Landscaping LTD
			859 Steves Av. Apt.#1	207 Rasa Dr.	303 Royal Drive	3396 Rabel Rd.	5323 Randolph Blvd.	3403 Action	13110 Brook Garden	725 W. Ashby Place
			San Antonio, TX 78210	San Antonio, TX 78227	Converse, TX 78109	San Antonio, TX 78221	San Antonio, TX 78253	San Antonio, TX 78210	San Antonio, TX 78232	San Antonio, TX 78212
Item	Description	Est. Acres								
	Buy Out Properties	161				NAS				
	Price per Acre		\$30.00	\$116.00	\$40.00	\$27.00	\$120.00	\$45.00	\$55.00	\$165.00
	Total		\$4,830.00	\$18,676.00	\$6,440.00	\$4,347.00	\$19,320.00	\$7,245.00	\$8,855.00	\$26,565.00
	15 Estimated Mowing cycles		\$72,450.00	\$280,140.00	\$96,600.00	\$65,205.00	\$289,800.00	\$108,675.00	\$132,825.00	\$398,475.00
	Terms		Net 30	Net 30	2%-10	Net 30	Net 30	2%-10	Net 30	Net 30
	Total Estimated Award		\$72,450.00							

Contractor shall provide Lawn Maintenance service for residential properties purchased due to Flooding at 8 Communities.

Upon Award thru September 30, 2006, estimate \$72,450.00. 1-1 year option extension \$144,900.00.

NAS: Cantu Contracting submitted a counter proposal in 1-3 acres at \$80.00, 3-5 acres at \$45.00 and 5+ acres at \$27.00

City of San Antonio Comparison Tabulation

Opened: March 18, 2005		RFO 1		RFO 1		RFO 2		RFO 2	
For: Multi-Function Devices		Imagistics International		Danka		Ikon Office Solutions		Ikon Office Solutions	
RFO 05-059		17319 San Pedro, Ste. 120 San Antonio, TX 78232		403 E. Ramsey, Ste. 301 San Antonio, TX 78216		121 Interpark, Ste. 104 San Antonio, TX 78216		121 Interpark, Ste. 104 San Antonio, TX 78216	
AW/arw		17319 San Pedro, Ste. 120 San Antonio, TX 78232		403 E. Ramsey, Ste. 301 San Antonio, TX 78216		121 Interpark, Ste. 104 San Antonio, TX 78216		121 Interpark, Ste. 104 San Antonio, TX 78216	
Item	Description	Imagistics International		Danka		Ikon Office Solutions		Ikon Office Solutions	
1	20-29 pages per minute								
A	No networking features								
	Price per month (Lease)	\$91.50/\$193.50*		\$174.00/\$197.00*		\$163.80/\$258.60*		\$161.25/\$256.25*	
	Price per month (Rental)	\$83.00/\$185.00*		N/A		N/A		N/A	
	Monthly allowable copies	15,000*		10,000/15,000*		5,000/15,000*		5,000/15,000*	
	Price per copy additional copies	\$0.0068		\$0.0046		\$0.0095		\$0.0095	
B	Network printer and copier								
	Price per month (Lease)	\$118.00/\$186.00*		\$212.92		\$252.78		\$249.11	
	Price per month (Rental)	\$112.00/\$180.00*		N/A		N/A		N/A	
	Monthly allowable copies	10,000*		10,000		10,000		10,000	
	Price per copy additional copies	\$0.0068		\$0.0046		\$0.0095		\$0.0095	
C	Fax, print and copy								
	Price per month (Lease)	\$128.50/\$196.50*		\$233.54		\$267.93		\$264.88	
	Price per month (Rental)	\$117.00/\$185.00*		N/A		N/A		N/A	
	Monthly allowable copies	10,000*		10,000		10,000		10,000	
	Price per copy additional copies	\$0.0068		\$0.0046		\$0.0095		\$0.0095	
D	Scan, print and copy								
	Price per month (Lease)	\$123.00/\$191.00*		\$212.92		\$285.55		\$249.11	
	Price per month (Rental)	\$116.00/\$184.00*		No Bid		N/A		N/A	
	Monthly allowable copies	10,000*		10,000		10,000		10,000	
	Price per copy additional copies	\$0.0068		\$0.0046		\$0.0095		\$0.0095	
E	Fax, scan, print and copy								
	Price per month (Lease)	\$133.50/\$201.50*		No Bid		\$300.70		\$264.88	
	Price per month (Rental)	\$121.00/\$189.00*		No Bid		N/A		N/A	
	Monthly allowable copies	10,000*				10,000		10,000	
	Price per copy additional copies	\$0.0068				\$0.0095		\$0.0095	
2	30-39 pages per minute								
A	No networking features								
	Price per month (Lease)	\$96.50/\$198.50*		\$203.39		\$225.86/\$268.86*		\$227.13/\$274.86*	
	Price per month (Rental)	\$88.00/\$190.00*		No Bid		N/A		N/A	
	Monthly allowable copies	15,000*		15,000		10,000/15,000*		10,000/15,000*	
	Price per copy additional copies	\$0.0068		\$0.0039		\$0.0086		\$0.0095	
B	Network printer and copier								
	Price per month (Lease)	\$129.00/\$231.00*		\$272.46		\$307.16		\$302.43	
	Price per month (Rental)	\$108.00/\$210.00		No Bid		N/A		N/A	
	Monthly allowable copies	15,000*		15,000		15,000		15,000	
	Price per copy additional copies	\$0.0068		\$0.0039		\$0.0086		\$0.0086	

City of San Antonio Comparison Tabulation

Opened: March 18, 2005		RFO 1		RFO 1	RFO 2	RFO 2
For: Multi-Function Devices		Imagistics International	Danka	Ikon Office Solutions	Ikon Office Solutions	Imagistics International
RFO 05-059		AW/arw	17319 San Pedro, Ste. 120 San Antonio, TX 78232	403 E. Ramsey, Ste. 301 San Antonio, TX 78216	121 Interpark, Ste. 104 San Antonio, TX 78216	121 Interpark, Ste. 104 San Antonio, TX 78216
Item	Description					
C	Fax, print and copy					
	Price per month (Lease)	\$145.50/\$281.50*	\$293.08/\$312.58*	\$368.81	\$364.70	\$232.00/\$412.00*
	Price per month (Rental)	\$144.00/\$280.00*	No Bid	N/A	N/A	\$216.00/\$396.00*
	Monthly allowable copies	20,000*	15,000/20,000*	20,000	20,000	20,000*
	Price per copy additional copies	\$0.0068	\$0.0039	\$0.0086	\$0.0086	\$0.0090 B&W, \$.08 Color
D	Scan, print and copy					
	Price per month (Lease)	\$126.00/\$254.00*	\$272.46/\$291.96*	\$386.43	\$348.93	\$219.50/\$339.50*
	Price per month (Rental)	\$111.00/\$239.00*	No Bid	N/A	N/A	\$204.00/\$384.00*
	Monthly allowable copies	20,000*	15,000/20,000*	20,000	20,000	20,000*
	Price per copy additional copies	\$0.0064	\$0.0039	\$0.0086	\$0.0086	\$0.0090 B&W, \$.08 Color
E	Fax, scan, print and copy					
	Price per month (Lease)	\$154.50/\$282.50*	\$293.08/\$312.58*	\$401.58	\$364.70	\$232.00/\$412.00*
	Price per month (Rental)	\$152.00/\$280.00*	No Bid	N/A	N/A	\$216.00/\$396.00*
	Monthly allowable copies	20,000*	15,000/20,000*	20,000	20,000	20,000*
	Price per copy additional copies	\$0.0064	\$0.0039	\$0.0086	\$0.0086	\$0.0090 B&W, \$.08 Color
3	40-49 pages per minute					
A	No networking features					
	Price per month (Lease)	\$123.00/\$283.00*	No Bid	\$312.80/\$343.80*	\$306.73/\$337.73*	\$212.00/\$437.00*
	Price per month (Rental)	\$115.00/\$275.00*	No Bid	N/A	N/A	\$206.00/\$476.00*
	Monthly allowable copies	25,000*		20,000/25,000*	20,000/25,000*	30,000*
	Price per copy additional copies	\$0.0064		\$0.0062	\$0.0062	\$0.0090 B&W, \$.08 Color
B	Network printer and copier					
	Price per month (Lease)	\$143.50/\$335.50*	No Bid	\$418.61	\$406.53	\$221.00/\$491.00*
	Price per month (Rental)	\$142.00/\$334.00*	No Bid	N/A	N/A	\$206.00/\$476.00*
	Monthly allowable copies	30,000*		30,000	30,000	30,000*
	Price per copy additional copies	\$0.0064		\$0.0062	\$0.0062	\$0.0090 B&W, \$.08 Color
C	Fax, print and copy					
	Price per month (Lease)	\$154.00/\$346.00*	No Bid	\$433.75	\$422.30	\$233.50/\$503.50*
	Price per month (Rental)	\$152.00/\$344.00*	No Bid	N/A	N/A	\$218.00/\$488.00*
	Monthly allowable copies	30,000*		30,000	30,000	30,000*
	Price per copy additional copies	\$0.0064		\$0.0062	\$0.0062	\$0.0090 B&W, \$.08 Color
D	Scan, print and copy					
	Price per month (Lease)	\$152.50/\$344.50*	No Bid	\$451.37	\$406.53	\$221.00/\$491.00*
	Price per month (Rental)	\$151.00/\$343.00*	No Bid	N/A	N/A	\$206.00/\$476.00*
	Monthly allowable copies	30,000*		30,000	30,000	30,000*
	Price per copy additional copies	\$0.0064		\$0.0062	\$0.0062	\$0.0090 B&W, \$.08 Color

**City of San Antonio
Comparison Tabulation**

Opened: March 18, 2005		RFO 1		RFO 1		RFO 2		RFO 2	
For: Multi-Function Devices		Imagistics International		Danka		Ikon Office Solutions		Ikon Office Solutions	
RFO 05-059		AW/arw		17319 San Pedro, Ste. 120 San Antonio, TX 78232		403 E. Ramsey, Ste. 301 San Antonio, TX 78216		121 Interpark, Ste. 104 San Antonio, TX 78216	
		121 Interpark, Ste. 104 San Antonio, TX 78216		121 Interpark, Ste. 104 San Antonio, TX 78216		17319 San Pedro, Ste. 120 San Antonio, TX 78232			
Item	Description								
E	Fax, scan, print and copy								
	Price per month (Lease)	\$163.00/\$463.00*	No Bid	\$466.52	\$422.30	\$233.50/\$503.50*			
	Price per month (Rental)	\$161.00/\$461.00*	No Bid	N/A	N/A	\$218.00/\$488.00*			
	Monthly allowable copies	30,000*		30,000	30,000	30,000*			
	Price per copy additional copies	\$0.01		\$0.0062	\$0.0062	\$0.0090 B&W, \$.08 Color			
4	50-59 pages per minute								
A	No networking features								
	Price per month (Lease)	\$142.00/\$514.00	\$381.75/\$553.25*	\$442.50/\$628.20*	\$451.20/\$631.20*	No Bid			
	Price per month (Rental)	\$130.00/\$502.00*	No Bid	N/A	N/A	No Bid			
	Monthly allowable copies	60,000*	25,000/60,000*	30,000/60,000*	30,000/60,000*				
	Price per copy additional copies	\$0.0062	\$0.0049	\$0.0062	\$0.0060				
B	Network printer and copier								
	Price per month (Lease)	\$190.00/\$562.00*	\$469.36/\$640.86*	\$494.50/\$680.50*	\$507.60/\$687.60*	No Bid			
	Price per month (Rental)	\$174.00/\$546.00*	No Bid	N/A	N/A	No Bid			
	Monthly allowable copies	60,000*	25,000/60,000*	30,000/60,000*	30,000/60,000*				
	Price per copy additional copies	\$0.0062	\$0.0049	\$0.0062	\$0.0060				
C	Fax, print and copy								
	Price per month (Lease)	\$190.00/\$562.00*	No Bid	\$494.50/\$680.50*	\$499.50/\$679.20*	No Bid			
	Price per month (Rental)	\$171.00/\$543.00*	No Bid	N/A	N/A	No Bid			
	Monthly allowable copies	60,000*		30,000/60,000*	30,000/60,000*				
	Price per copy additional copies	\$0.0062		\$0.0062	\$0.0060				
D	Scan, print and copy								
	Price per month (Lease)	\$190.00/\$562.00*	\$469.36/\$640.86*	\$525.91/\$711.91*	\$499.50/\$679.20*	No Bid			
	Price per month (Rental)	\$171.00/\$543.00*	No Bid	N/A	N/A	No Bid			
	Monthly allowable copies	60,000*	25,000/60,000*	30,000/60,000*	30,000/60,000*				
	Price per copy additional copies	\$0.0062	\$0.0049	\$0.0062	\$0.0060				
E	Fax, scan, print and copy								
	Price per month (Lease)	\$190.00/\$562.00*	No Bid	\$525.91/\$711.91*	\$499.50/\$679.20*	No Bid			
	Price per month (Rental)	\$171.00/\$543.00*	No Bid	N/A	N/A	No Bid			
	Monthly allowable copies	60,000*		30,000/60,000*	30,000/60,000*				
	Price per copy additional copies	\$0.0062		\$0.0062	\$0.0060				
5	80-89 pages per minute								
A	No networking features								
	Price per month (Lease)	\$289.00/\$514.00*	\$577.84/\$721.84*	\$606.04/\$633.54*	\$818.88/\$846.36*	No Bid			
	Price per month (Rental)	\$278.00/\$503.00*	No Bid	N/A	N/A	No Bid			
	Monthly allowable copies	45,000*	45,000*	40,000/45,000*	40,000/45,000*				
	Price per copy additional copies	\$0.0050	\$0.0032	\$0.0055	\$0.0055				

City of San Antonio Comparison Tabulation

Opened: March 18, 2005		RFO 1		RFO 1		RFO 2	RFO 2
For: Multi-Function Devices		Imagistics International		Danka		Ikon Office Solutions	
RFO 05-059		17319 San Pedro, Ste. 120 San Antonio, TX 78232		403 E. Ramsey, Ste. 301 San Antonio, TX 78216		121 Interpark, Ste. 104 San Antonio, TX 78216	
AW/arw		17319 San Pedro, Ste. 120 San Antonio, TX 78232		403 E. Ramsey, Ste. 301 San Antonio, TX 78216		121 Interpark, Ste. 104 San Antonio, TX 78216	
Item	Description	Imagistics International		Danka		Ikon Office Solutions	
B	Network printer and copier	\$300.50/\$600.50*		\$664.42/\$715.42*		\$794.90	
	Price per month (Lease)	\$278.00/\$578.00*		No Bid		N/A	
	Price per month (Rental)	60,000*		45,000/60,000*		60,000	
	Monthly allowable copies	\$0.0050		\$0.0034		\$0.0055	
	Price per copy additional copies						
C	Fax, print and copy	\$300.50/\$600.50*		No Bid		\$794.90	
	Price per month (Lease)	\$278.00/\$578.00*		No Bid		N/A	
	Price per month (Rental)	60,000*				60,000	
	Monthly allowable copies	\$0.0050				\$0.0055	
	Price per copy additional copies						
D	Scan, print and copy	\$300.50/\$600.50*		\$664.42/\$715.42*		\$833.79	
	Price per month (Lease)	\$278.00/\$578.00*		No Bid		N/A	
	Price per month (Rental)	60,000*		45,000/60,000*		60,000	
	Monthly allowable copies	\$0.0050		\$0.0034		\$0.0055	
	Price per copy additional copies						
E	Fax, scan, print and copy	\$300.50/\$600.50*		No Bid		\$833.79	
	Price per month (Lease)	\$278.00/\$578.00*		No Bid		N/A	
	Price per month (Rental)	60,000*				60,000	
	Monthly allowable copies	\$0.0050				\$0.0055	
	Price per copy additional copies						
	Terms	Net 30		Net 30		Net 30	

*Prices and allowable copies have been adjusted for evaluation purposes.

City of San Antonio Comparison Tabulation

Opened: March 18, 2005		RFO 1		RFO 2	RFO 3
For: Multi-Function Devices		Konica Minolta Business Solutions	Xerox Corporation	Xerox Corporation	Xerox Corporation
RFO 05-059		325 E. Ramsey	100 NE Loop 410, Ste. 900	100 NE Loop 410, Ste. 900	100 NE Loop 410, Ste. 900
AW/arw		San Antonio, TX 78216	San Antonio, TX 78216	San Antonio, TX 78216	San Antonio, TX 78216
Item	Description				
1	20-29 pages per minute				
A	No networking features	\$83.76/\$203.76*	\$119.24	N/A	\$64.30/\$259.30*
	Price per month (Lease)				
	Price per month (Rental)	N/A	N/A	\$181.00/\$269.00*	N/A
	Monthly allowable copies	15,000*	15,000	5,000/15,000*	15,000*
	Price per copy additional copies	\$0.008	\$0.015	\$0.0088	\$0.013
B	Network printer and copier				
	Price per month (Lease)	\$107.55/\$187.55*	No Bid	No Bid	\$70.59/\$200.59*
	Price per month (Rental)	N/A			N/A
	Monthly allowable copies	10,000*			10,000*
	Price per copy additional copies	\$0.008			\$0.013
C	Fax, print and copy				
	Price per month (Lease)	\$107.55/\$187.55*	No Bid	No Bid	\$86.77/\$216.77*
	Price per month (Rental)	N/A			N/A
	Monthly allowable copies	10,000*			10,000*
	Price per copy additional copies	\$0.008			\$0.013
D	Scan, print and copy				
	Price per month (Lease)	\$116.93	No Bid	No Bid	\$86.77/\$216.77*
	Price per month (Rental)	N/A			N/A
	Monthly allowable copies	None			10,000*
	Price per copy additional copies	\$0.008			\$0.013
E	Fax, scan, print and copy				
	Price per month (Lease)	\$116.93/\$196.93*	No Bid	No Bid	\$86.77/\$216.77*
	Price per month (Rental)	N/A			N/A
	Monthly allowable copies	10,000*			10,000*
	Price per copy additional copies	\$0.008			\$0.013
2	30-39 pages per minute				
A	No networking features				
	Price per month (Lease)	\$91.18/\$211.18*	\$169.05	N/A	\$164.43/\$290.43*
	Price per month (Rental)	N/A	N/A	\$262.00/\$350.00*	N/A
	Monthly allowable copies	15,000*	15,000	5,000/15,000*	15,000*
	Price per copy additional copies	\$0.008	\$0.015	\$0.0088	\$0.0084
B	Network printer and copier				
	Price per month (Lease)	\$107.33/\$219.83*	\$238.00	N/A	\$208.67/\$334.67*
	Price per month (Rental)	N/A	N/A	\$399.00/\$487.00	N/A
	Monthly allowable copies	15,000*	15,000	5,000/15,000*	15,000*
	Price per copy additional copies	\$0.0075	\$0.015	\$0.0088	\$0.0084

**City of San Antonio
Comparison Tabulation**

Opened: March 18, 2005		RFO 1				RFO 2		RFO 3	
For: Multi-Function Devices		Konica Minolta Business Solutions	Xerox Corporation	Xerox Corporation	Xerox Corporation				
RFO 05-059		325 E. Ramsey	100 NE Loop 410, Ste. 900	100 NE Loop 410, Ste. 900	100 NE Loop 410, Ste. 900				
AW/arw		San Antonio, TX 78216	San Antonio, TX 78216	San Antonio, TX 78216	San Antonio, TX 78216				
Item	Description								
C	Fax, print and copy								
	Price per month (Lease)	\$107.33/\$257.33*	\$266.59/\$341.59*		N/A		\$236.51/\$404.51*		
	Price per month (Rental)	N/A	N/A		\$429.00/\$561.00*		N/A		
	Monthly allowable copies	20,000*	15,000/20,000*		5,000/20,000*		20,000*		
	Price per copy additional copies	\$0.0075	\$0.015		\$0.0088		\$0.0084		
D	Scan, print and copy								
	Price per month (Lease)	\$124.35/\$274.35*	\$281.90/\$356.90*		N/A		\$244.42/\$412.42*		
	Price per month (Rental)	N/A	N/A		\$446.00/\$578.00*		N/A		
	Monthly allowable copies	20,000*	15,000/20,000*		5,000/20,000*		20,000*		
	Price per copy additional copies	\$0.0075	\$0.015		\$0.0088		\$0.0084		
E	Fax, scan, print and copy								
	Price per month (Lease)	\$124.35/\$274.35*	\$304.70/\$379.70*		N/A		\$262.21/\$430.21*		
	Price per month (Rental)	N/A	N/A		\$475.00/\$607.00*		N/A		
	Monthly allowable copies	20,000*	15,000/20,000*		5,000/20,000*		20,000*		
	Price per copy additional copies	\$0.0075	\$0.015		\$0.0088		\$0.0084		
3	40-49 pages per minute								
A	No networking features								
	Price per month (Lease)	\$115.08/\$265.08*	\$231.81		No Bid		\$238.48/\$448.48*		
	Price per month (Rental)	N/A	N/A		No Bid		N/A		
	Monthly allowable copies	25,000*	25,000				25,000*		
	Price per copy additional copies	\$0.006	\$0.015				\$0.0084		
B	Network printer and copier								
	Price per month (Lease)	\$148.98/\$329.98*	\$361.36/\$436.36*		No Bid		\$290.27/\$542.27*		
	Price per month (Rental)	N/A	N/A		No Bid		N/A		
	Monthly allowable copies	30,000*	25,000/30,000*				30,000*		
	Price per copy additional copies	\$0.006	\$0.015				\$0.0084		
C	Fax, print and copy								
	Price per month (Lease)	\$160.22/\$340.22*	\$383.17/\$458.17*		No Bid		\$317.75/\$569.75*		
	Price per month (Rental)	N/A	N/A		No Bid		N/A		
	Monthly allowable copies	30,000*	25,000/30,000*				30,000*		
	Price per copy additional copies	\$0.006	\$0.015				\$0.0084		
D	Scan, print and copy								
	Price per month (Lease)	\$155.61/\$335.61*	\$407.57/\$482.57*		No Bid		\$351.29/\$603.29*		
	Price per month (Rental)	N/A	N/A		No Bid		N/A		
	Monthly allowable copies	30,000*	25,000/30,000*				30,000*		
	Price per copy additional copies	\$0.006	\$0.015				\$0.0084		

**City of San Antonio
Comparison Tabulation**

Opened: March 18, 2005					
For: Multi-Function Devices		RFO 1 RFO 2 RFO 3			
RFO 05-059		AW/arw			
		Konica Minolta Business Solutions 325 E. Ramsey San Antonio, TX 78216	Xerox Corporation 100 NE Loop 410, Ste. 900 San Antonio, TX 78216	Xerox Corporation 100 NE Loop 410, Ste. 900 San Antonio, TX 78216	Xerox Corporation 100 NE Loop 410, Ste. 900 San Antonio, TX 78216
Item	Description				
E	Fax, scan, print and copy				
	Price per month (Lease)	\$167.79/\$347.79*	\$412.81/\$487.81*	No Bid	\$369.08/\$621.08*
	Price per month (Rental)	N/A	N/A	No Bid	N/A
	Monthly allowable copies	30,000*	25,000/30,000*		30,000*
	Price per copy additional copies	\$0.006	\$0.015		\$0.0084
4	50-59 pages per minute				
A	No networking features				
	Price per month (Lease)	\$165.09/\$459.09*	\$388.82	No Bid	\$313.77/\$673.77*
	Price per month (Rental)	N/A	N/A	No Bid	N/A
	Monthly allowable copies	60,000*	60,000		60,000*
	Price per copy additional copies	\$0.0055	\$0.015		\$0.006
B	Network printer and copier				
	Price per month (Lease)	\$222.52/\$552.52*	\$506.44	No Bid	\$366.64/\$726.64*
	Price per month (Rental)	N/A	N/A	No Bid	N/A
	Monthly allowable copies	60,000*	60,000		60,000*
	Price per copy additional copies	\$0.0055	\$0.015		\$0.006
C	Fax, print and copy				
	Price per month (Lease)	No Bid	\$528.25	No Bid	\$394.12/\$754.12*
	Price per month (Rental)	No Bid	N/A	No Bid	N/A
	Monthly allowable copies		60,000		60,000*
	Price per copy additional copies		\$0.015		\$0.006
D	Scan, print and copy				
	Price per month (Lease)	\$222.52/\$552.52*	\$552.65	No Bid	\$431.25/\$791.25*
	Price per month (Rental)	N/A	N/A	No Bid	N/A
	Monthly allowable copies	60,000*	60,000		60,000*
	Price per copy additional copies	\$0.0055	\$0.015		\$0.006
E	Fax, scan, print and copy				
	Price per month (Lease)	No Bid	\$557.89	No Bid	\$449.04/\$809.04*
	Price per month (Rental)	No Bid	N/A	No Bid	N/A
	Monthly allowable copies		60,000		60,000*
	Price per copy additional copies		\$0.015		\$0.006
5	80-89 pages per minute				
A	No networking features				
	Price per month (Lease)	\$333.83/\$522.83*	\$616.80	N/A	\$498.17/\$768.17*
	Price per month (Rental)	N/A	N/A	\$1,042.00	N/A
	Monthly allowable copies	45,000*	45,000	45,000	45,000*
	Price per copy additional copies	\$0.0042	\$0.0055	\$0.0065	\$0.006

City of San Antonio Comparison Tabulation

Opened: March 18, 2005		RFO 1		RFO 2	RFO 3
For: Multi-Function Devices		Konica Minolta Business Solutions	Xerox Corporation	Xerox Corporation	Xerox Corporation
RFO 05-059		325 E. Ramsey	100 NE Loop 410, Ste. 900	100 NE Loop 410, Ste. 900	100 NE Loop 410, Ste. 900
AW/arw		San Antonio, TX 78216	San Antonio, TX 78216	San Antonio, TX 78216	San Antonio, TX 78216
Item	Description				
B	Network printer and copier				
	Price per month (Lease)	\$429.99/\$681.99*	\$718.12/\$800.62	N/A	\$599.47/\$959.47*
	Price per month (Rental)	N/A	N/A	\$1,186.00	N/A
	Monthly allowable copies	60,000*	45,000/60,000*	45,000	60,000*
C	Price per copy additional copies	\$0.0042	\$0.0055	\$0.0065	\$0.006
	Fax, print and copy				
	Price per month (Lease)	No Bid	\$753.87/\$828.87*	N/A	\$635.22/\$995.22*
	Price per month (Rental)	No Bid	N/A	\$1,263.00/\$1,360.00*	N/A
D	Monthly allowable copies		45,000/60,000*	45,000/60,000*	60,000*
	Price per copy additional copies		\$0.0055	\$0.0065	\$0.006
	Scan, print and copy				
	Price per month (Lease)	\$429.99/\$681.99*	\$764.66/\$847.16*	N/A	\$646.01/\$1,006.01*
E	Price per month (Rental)	N/A	N/A	\$1,272.00/\$1,369.50*	N/A
	Monthly allowable copies	60,000*	45,000/60,000*	45,000/60,000*	60,000*
	Price per copy additional copies	\$0.0042	\$0.0055	\$0.0065	\$0.006
	Fax, scan, print and copy				
E	Price per month (Lease)	No Bid	\$786.22/\$868.72*	N/A	\$667.57/\$1,027.57*
	Price per month (Rental)	No Bid	N/A	\$1,318.00/\$1,415.50*	N/A
	Monthly allowable copies		45,000/60,000*	45,000/60,000*	60,000*
	Price per copy additional copies		\$0.0055	\$0.0065	\$0.006
Terms		Net 30	Net 30	Net 30	Net 30

*Prices and allowable copies have been adjusted for evaluation purposes.

SECTION II
COUNCIL, AUGUST 25, 2005
LOW QUALIFIED BIDS

SECTION II: LOW QUALIFIED BIDS

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

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. Auto & Light Truck Drums and Brake Parts A023-06-RA 10-1-05 through 9-30-06 With one year option to extend	WBE	Poquito Mas Enterprises Bid No. 2 Items 5, 7, and 8 Est Amount \$86,883 annually
This contract will provide the City of San Antonio Fleet Operations with mast and wheel cylinders, brake hoses, shoes, rotors, pads etc.	MBE	Poppe Automotive Warehouse, Inc. Bid No. 1 Items 4 and 6 Est Amount \$57,921 annually
		A & L Automotive & Oil Item 2 Est Amount \$28,960 annually
	MBE	Poppe Automotive Warehouse, Inc. Bid No. 2 Item 1 Est Amount \$28,960 annually
	WBE	Poquito Mas Enterprises Bid No. 1 Item 3 Est Amount \$28,960 annually
2. Fire & Pumper Vehicle Body Repair Service A066-06 10-1-05 through 12-31-06 with two one year options to extend		Metalcrafters, Inc. Entire Bid Est Amount \$24,000 annually
This contract will provide the City of San Antonio Fire Department with parts and services required to perform vehicle body repair work on fire and pumper trucks.		