

**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: September 1, 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 printing of business cards; flares; window cleaning services-Library facilities; floor maintenance; automotive parts for pumper and ladder trucks; rental of asphalt paver; aircraft rescue and fire fighting vehicles prevention maintenance; grass seed; lamps and lighting items; lamp ballasts; back support belts; and custodial paper products.

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

It is recommended these contracts be approved.

SECTION I: The bids in this section are low responsive bids in which award is recommended to the lowest bidder. (10 contracts)

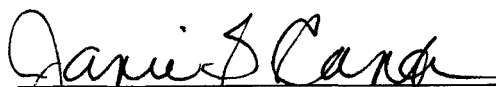
SECTION II: The bids in this section are low responsive bids in which award is recommended to bidders other than the lowest bidders because the lowest bids failed to meet City's specifications. (9 contracts)

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 \$1,098,884.



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



Erik J. Walsh
Assistant to the City Manager

SECTION I
COUNCIL, SEPTEMBER 1, 2005
LOW BIDS

ATTACHMENT
#184

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. Printing of Business Cards A065-06-AW 10-1-05 through 9-30-06 with one year option to extend This contract will provide the City of San Antonio Print Shop with various printed business card on an as needed basis.	WBE	Presto Printing Items I, V, VIII, IX, X, XI-XVIII Est Amount \$21,181 annually PMI Printing & Design Items II, III, IV, VI, VII Est Amount \$16,018 annually
2. Burning Fusees A095-06-DR 10-1-05 through 9-30-07 with a one year option to extend This contract will provide the City of San Antonio Police Department with burning red fusees. These flares will burn for 30 minutes and be used by police officers to alert motorist of oncoming lane closures.		Gateway Safety Products Entire Bid Est Amount \$157,500 annually
3. Window Cleaning Services – Library Facilities A714a-06-TC 10-1-05 through 9-30-06 with two one year options to extend This contract will provide the City of San Antonio Library Department with window cleaning services to include material, labor, supplies, equipment at Central library and branch facilities.	WBE/ MBE	Treco Services, Inc. Entire Bid Est Amount \$12,588 annually
4. Floor Maintenance A721-06-TC 10-1-05 through 12-31-06 with one year option to extend This contract will provide the City of San Antonio Parks & Recreation Department with floor maintenance services at various community center facilities and includes floor stripping, waxing and buffing.	MBE	L & V Janitorial Services Entire Bid Est Amount \$13,000 annually

COUNCIL, SEPTEMBER 1, 2005
LOW BIDS

SECTION I: LOW BIDS

The bids in this section are low responsive bids in which award is recommended to the lowest bidder.

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
5. C.E. Niehoff Parts A792-06-RA 10-1-05 through 9-30-06 with two one year options to extend This contract will provide the City of San Antonio Fire Department with alternators and parts for the Fire Dept's Fleet of pumper and ladder trucks.		Texas Alternator Entire Bid Est Amount \$18,000 annually
6. Rental of Asphalt Paver A804-06-JH 10-1-05 through 9-30-06 with one year option to extend This contract will provide the City of San Antonio Public Works Streets Division with rental of asphalt paver on as needed basis as backup to City owned pavers that may be down for repairs.		Cooper Equipment Co. Entire Bid Est Amount \$60,000 annually
7. Aircraft Rescue and Fire Fighting Vehicles Prevention Maintenance A868-06 10-1-05 through 9-30-06 with two one year options to extend This contract will provide the City of San Antonio Aviation and Fire Departments with preventative maintenance to be performed twice annually on aircraft rescue and fire fighting vehicles.	WBE	Crash Rescue Equipment Service, Inc. Entire Bid Est Amount \$10,780 annually

SECTION I
COUNCIL, SEPTEMBER 1, 2005
LOW BIDS

SECTION I: LOW BIDS

The bids in this section are low responsive bids in which award is recommended to the lowest bidder.

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
8. Grass Seed A1065-06-DS Upon Award through 12-31-06 With one year option to extend This contract will provide the City of San Antonio Parks & recreation Golf Operations with grass seed for the winter over-seeding program at the municipal golf courses and driving ranges.		Estes, Inc. Item 1 Est Amount \$24,000 annually Douglass King Company Item 2 Est Amount \$20,182 annually

City of San Antonio Bid Tabulation

Opened: July 11, 2005			Presto Printing		PMI Printing & Design	Alpha & Omega Printing
For: Annual Contract Printing of Business Cards			2714 West Ave.		9501 Console Dr.	436 N. San
A065-06-AW			San Antonio, TX 78201		San Antonio, TX 78229	San Antonio, TX 78228
AW/arw						
Item	Description	Est. Qty.				
I	Printing of Cards 1-Set, Gold Engraved Stock, One Color Ink (Black)					
	100 Each	1	\$9.00	\$25.00	\$15.00	
	Price total		\$9.00	\$25.00	\$15.00	
	200 Each	1	\$9.25	\$25.00	\$15.00	
	Price total		\$9.25	\$25.00	\$15.00	
	250 Each	36	\$9.50	\$25.00	\$15.00	
	Price total		\$342.00	\$900.00	\$540.00	
	500 Each	60	\$10.75	\$32.00	\$20.00	
	Price total		\$645.00	\$1,920.00	\$1,200.00	
	1000 Each	5	\$12.90	\$41.00	\$22.00	
	Price total		\$64.50	\$205.00	\$110.00	
	Printing of Cards 2-Sets, Gold Engraved Stock, One Color Ink (Black)					
	100 Each	1	\$8.75	\$25.00	\$18.00	
	Price total		\$8.75	\$25.00	\$18.00	
	200 Each	1	\$9.00	\$25.00	\$18.00	
	Price total		\$9.00	\$25.00	\$18.00	
	250 Each	4	\$9.25	\$25.00	\$18.00	
	Price total		\$37.00	\$100.00	\$72.00	
	500 Each	4	\$10.50	\$32.00	\$30.00	
	Price total		\$42.00	\$128.00	\$120.00	
	1000 Each	1	\$12.40	\$41.00	\$36.00	
	Price total		\$12.40	\$41.00	\$36.00	
II	Printing White Plate Stock 1-Set, One Color Ink (Black)					
	100 Each	1	\$8.90	\$7.00	\$13.00	
	Price total		\$8.90	\$7.00	\$13.00	
	200 Each	1	\$9.20	\$7.00	\$13.00	
	Price total		\$9.20	\$7.00	\$13.00	
	250 Each	300	\$9.70	\$7.00	\$13.00	
	Price total		\$2,910.00	\$2,100.00	\$3,900.00	
	500 Each	400	\$11.00	\$8.00	\$15.00	
	Price total		\$4,400.00	\$3,200.00	\$6,000.00	
	1000 Each	15	\$13.25	\$9.50	\$18.00	
	Price total		\$198.75	\$142.50	\$270.00	
	Printing White Plate Stock 2-Sets, One Color Ink (Black)					
	100 Each	1	\$8.65	\$7.00	\$22.00	
	Price total		\$8.65	\$7.00	\$22.00	
	200 Each	1	\$8.90	\$7.00	\$22.00	
	Price total		\$8.90	\$7.00	\$22.00	
	250 Each	150	\$9.20	\$7.00	\$22.00	
	Price total		\$1,380.00	\$1,050.00	\$3,300.00	
	500 Each	200	\$10.00	\$8.00	\$26.00	
	Price total		\$2,000.00	\$1,600.00	\$5,200.00	
	1000 Each	8	\$13.00	\$9.50	\$30.00	
	Price total		\$104.00	\$76.00	\$240.00	
	Printing White Plate Stock 3-Sets, One Color Ink (Black)					
	100 Each	1	\$8.40	\$7.00	\$22.00	
	Price total		\$8.40	\$7.00	\$22.00	
	200 Each	1	\$8.65	\$7.00	\$22.00	
	Price total		\$8.65	\$7.00	\$22.00	
	250 Each	5	\$8.95	\$7.00	\$30.00	
	Price total		\$44.75	\$35.00	\$150.00	
	500 Each	5	\$9.70	\$8.00	\$36.00	
	Price total		\$48.50	\$40.00	\$180.00	
	1000 Each	1	\$12.75	\$9.50	\$42.00	
	Price total		\$12.75	\$9.50	\$42.00	
	Printing White Plate Stock 4 or more Sets, One Color Ink (Black)					
	100 Each	1	\$8.15	\$7.00	\$28.00	
	Price total		\$8.15	\$7.00	\$28.00	
	200 Each	1	\$8.40	\$7.00	\$28.00	
	Price total		\$8.40	\$7.00	\$28.00	
	250 Each	5	\$8.65	\$7.00	\$28.00	
	Price total		\$43.25	\$35.00	\$140.00	
	500 Each	5	\$9.45	\$8.00	\$40.00	
	Price total		\$47.25	\$40.00	\$200.00	
	1000 Each	1	\$12.50	\$9.50	\$48.00	
	Price total		\$12.50	\$9.50	\$48.00	

City of San Antonio Bid Tabulation

Opened: July 11, 2005			Presto Printing		PMI Printing & Design	Alpha & Omega Printing
For: Annual Contract Printing of Business Cards			2714 West Ave.		9501 Console Dr.	436 N. San
A065-06-AW			San Antonio, TX 78201		#100 San Antonio, TX 78229	Horacio San Antonio, TX 78228
AW/arw						
Item	Description	Est. Qty.				
III	Printing White Thin Plate Stock 1-Set, One Color Ink (Black)	1	\$8.90	\$7.00	\$13.00	
	100 Each		\$8.90	\$7.00	\$13.00	
	Price total	1	\$9.20	\$7.00	\$13.00	
	200 Each		\$9.20	\$7.00	\$13.00	
	Price total		\$9.70	\$7.00	\$13.00	
	250 Each	300	\$2,910.00	\$2,100.00	\$3,900.00	
	Price total		\$11.00	\$8.00	\$15.00	
	500 Each	400	\$4,400.00	\$3,200.00	\$6,000.00	
	Price total	15	\$13.25	\$9.50	\$18.00	
	1000 Each		\$198.75	\$142.50	\$270.00	
IV	Printing White Thin Plate Stock, 1-Set, One Color Ink (Non-Black)	1	\$9.00	\$9.00	\$13.00	
	100 Each		\$9.00	\$9.00	\$13.00	
	Price total	1	\$9.25	\$9.00	\$13.00	
	200 Each		\$9.25	\$9.00	\$13.00	
	Price total	15	\$9.75	\$9.00	\$13.00	
	250 Each		\$146.25	\$135.00	\$195.00	
	Price total	60	\$11.25	\$9.50	\$15.00	
	500 Each		\$675.00	\$570.00	\$900.00	
	Price total	1	\$13.50	\$10.00	\$18.00	
	1000 Each		\$13.50	\$10.00	\$18.00	
V	Printing White Plate Stock, 1-Set, Two Colors	1	\$9.00	\$25.00	\$15.00	
	100 Each		\$9.00	\$25.00	\$15.00	
	Price total	1	\$10.00	\$25.00	\$15.00	
	200 Each		\$10.00	\$25.00	\$15.00	
	Price total	10	\$12.00	\$25.00	\$15.00	
	250 Each		\$120.00	\$250.00	\$150.00	
	Price total	5	\$15.00	\$35.00	\$18.00	
	500 Each		\$75.00	\$175.00	\$90.00	
	Price total	5	\$20.00	\$40.00	\$25.00	
	1000 Each		\$100.00	\$200.00	\$125.00	
VI	Printing White Thin Plate Stock, 1-Set, Front & Back, Black Ink	100	\$15.00	\$12.00	\$28.00	
	500 Each		\$1,500.00	\$1,200.00	\$2,800.00	
	Price total	1	\$20.00	\$15.00	\$34.00	
	1000 Each		\$20.00	\$15.00	\$34.00	
VII	Printing Colored Plate Stock, 1-Set	10	\$20.00	\$10.00	\$18.00	
	500 Each		\$200.00	\$100.00	\$180.00	
	Price total	10	\$30.00	\$12.00	\$24.00	
	1000 Each		\$300.00	\$120.00	\$240.00	
VIII	Printing White Thin Plate Stock, 1-Set, Thermography, One Color Ink (Black)	1	\$8.90	\$18.00	\$13.00	
	100 Each		\$8.90	\$18.00	\$13.00	
	Price total	1	\$9.20	\$18.00	\$13.00	
	200 Each		\$9.20	\$18.00	\$13.00	
	Price total	100	\$9.70	\$18.00	\$13.00	
	250 Each		\$970.00	\$1,800.00	\$1,300.00	
IX	Printing White Thin Plate Stock, 1-Set, Thermography, One Color Ink (Non Black)	1	\$9.00	\$18.00	\$13.00	
	100 Each		\$9.00	\$18.00	\$13.00	
	Price total	1	\$9.25	\$18.00	\$13.00	
	200 Each		\$9.25	\$18.00	\$13.00	
	Price total	40	\$9.75	\$18.00	\$13.00	
	250 Each		\$390.00	\$720.00	\$520.00	
X	Overprint Gold Engraved, 1-Set, 2-up, Thermography One Color Ink (Black)	1	\$9.00	\$18.00	\$15.00	
	100 Each		\$900.00	\$18.00	\$15.00	
	Price total	1	\$9.25	\$18.00	\$15.00	
	200 Each		\$1,850.00	\$18.00	\$15.00	
	Price total	100	\$9.75	\$18.00	\$15.00	
	250 Each		\$975.00	\$1,800.00	\$1,500.00	

City of San Antonio Bid Tabulation

Opened: July 11, 2005			Presto Printing	PMI Printing & Design	Alpha & Omega Printing
For: Annual Contract Printing of Business Cards			2714 West Ave.	9501 Console Dr. #100	436 N. San Horacio
A065-06-AW			San Antonio, TX 78201	San Antonio, TX 78229	San Antonio, TX 78228
AW/arw					
Item	Description	Est. Qty.			
XI	Printing White Plate Stock, 1-Set, Two Color Ink (Non-Black)				
	100 Each	1	\$11.00	\$29.00	\$15.00
	Price total		\$11.00	\$29.00	\$15.00
	200 Each	1	\$12.00	\$29.00	\$15.00
	Price total		\$12.00	\$29.00	\$15.00
	250 Each	50	\$13.00	\$29.00	\$15.00
	Price total		\$650.00	\$1,450.00	\$750.00
XII	Printing White Plate Stock, 1-Set, Thermography, Front & Back, One Color Ink (Black)				
	100 Each	1	\$12.00	\$38.00	\$24.00
	Price total		\$12.00	\$38.00	\$24.00
	200 Each	1	\$13.00	\$38.00	\$24.00
	Price total		\$13.00	\$38.00	\$24.00
	250 Each	5	\$14.00	\$38.00	\$24.00
	Price total		\$70.00	\$190.00	\$120.00
XIII	Printing White Plate Stock, 1-Set, Front & Back, One Color Ink (Non-Black)				
	100 Each	50	\$13.00	\$42.00	\$24.00
	Price total		\$650.00	\$2,100.00	\$1,200.00
	200 Each	50	\$14.00	\$42.00	\$24.00
	Price total		\$700.00	\$2,100.00	\$1,200.00
	250 Each	50	\$15.00	\$42.00	\$24.00
	Price total		\$750.00	\$2,100.00	\$1,200.00
XIV	Printing White Thin Plate Stock, 1-Set, Thermography, One Color Ink (Non Black)				
	100 Each	50	\$13.00	\$42.00	\$24.00
	Price total		\$650.00	\$2,100.00	\$1,200.00
	200 Each	50	\$14.00	\$42.00	\$24.00
	Price total		\$700.00	\$2,100.00	\$1,200.00
	250 Each	50	\$15.00	\$42.00	\$24.00
	Price total		\$750.00	\$2,100.00	\$1,200.00
XV	Printing Different Stock Paper, 1-Set, Thermography, One Color Ink (Non-Black)				
	100 Each	1	\$15.00	\$29.00	\$20.00
	Price total		\$15.00	\$29.00	\$20.00
	200 Each	1	\$18.00	\$29.00	\$20.00
	Price total		\$18.00	\$29.00	\$20.00
	250 Each	15	\$20.00	\$29.00	\$20.00
	Price total		\$300.00	\$435.00	\$300.00
XVI	Printing Different Stock Paper, 1-Set, Thermography, One Color Ink (Black)				
	100 Each	1	\$14.00	\$29.00	\$20.00
	Price total		\$14.00	\$29.00	\$20.00
	200 Each	1	\$17.00	\$29.00	\$20.00
	Price total		\$17.00	\$29.00	\$20.00
	250 Each	15	\$19.00	\$29.00	\$20.00
	Price total		\$285.00	\$435.00	\$300.00
XVII	Printing White Plate Stock, 1-Set, Foil, 2 Emblems, Thermography, One Color Ink (Black)				
	100 Each	50	\$18.00	\$75.00	\$68.00
	Price total		\$900.00	\$3,750.00	\$3,400.00
	200 Each	100	\$19.00	\$75.00	\$68.00
	Price total		\$1,900.00	\$7,500.00	\$6,800.00
	250 Each	100	\$21.00	\$75.00	\$68.00
	Price total		\$2,100.00	\$7,500.00	\$6,800.00
XVIII	Printing White Plate Stock, 1-Set, Foil, 2 Emblems, Thermography, One Color Ink (Non-Black)				
	100 Each	50	\$19.00	\$75.00	\$68.00
	Price total		\$950.00	\$3,750.00	\$3,400.00
	200 Each	100	\$20.00	\$75.00	\$68.00
	Price total		\$2,000.00	\$7,500.00	\$6,800.00
	250 Each	100	\$11.00	\$75.00	\$68.00
	Price total		\$1,100.00	\$7,500.00	\$6,800.00
	Delivery		7 Days	7 Days	3-10 Days
	Terms		Net 30	Net 30	2%-10
Estimated Annual Award			\$21,181.25	\$16,018.00	

City of San Antonio Bid Tabulation

Opened: July 11, 2005		Marfield Corporate Stationery	TCI Hobby Print Facility
For: Annual Contract Printing of Business Cards		1225 E. Crosby Rd., Ste. B-1	742 FM 712
A065-06-AW		Carrollton, TX 75006	Marlin, TX 76661
		AW/arw	
Item	Description		
I	Printing of Cards 1-Set, Gold Engraved Stock, One Color Ink (Black)		
	100 Each	\$159.11	No Bid
	Price total	\$159.11	
	200 Each	\$159.11	No Bid
	Price total	\$159.11	
	250 Each	\$159.11	No Bid
	Price total	\$5,727.96	
	500 Each	\$166.42	No Bid
	Price total	\$9,985.20	
	1000 Each	\$187.06	No Bid
	Price total	\$935.30	
	Printing of Cards 2-Sets, Gold Engraved Stock, One Color Ink (Black)		
	100 Each	\$159.11	No Bid
	Price total	\$159.11	
	200 Each	\$159.11	No Bid
	Price total	\$159.11	
	250 Each	\$159.11	No Bid
	Price total	\$636.44	
	500 Each	\$166.42	No Bid
	Price total	\$665.68	
	1000 Each	\$187.06	No Bid
	Price total	\$187.06	
II	Printing White Plate Stock 1-Set, One Color Ink (Black)		
	100 Each	\$57.48	No Bid
	Price total	\$57.48	
	200 Each	\$57.48	No Bid
	Price total	\$57.48	
	250 Each	\$57.48	No Bid
	Price total	\$17,244.00	
	500 Each	\$68.35	No Bid
	Price total	\$27,340.00	
	1000 Each	\$91.81	No Bid
	Price total	\$1,377.15	
	Printing White Plate Stock 2-Sets, One Color Ink (Black)		
	100 Each	\$57.48	No Bid
	Price total	\$57.48	
	200 Each	\$57.48	No Bid
	Price total	\$57.48	
	250 Each	\$57.48	No Bid
	Price total	\$8,622.00	
	500 Each	\$68.35	No Bid
	Price total	\$13,670.00	
	1000 Each	\$91.81	No Bid
	Price total	\$734.48	
	Printing White Plate Stock 3-Sets, One Color Ink (Black)		
	100 Each	\$57.48	No Bid
	Price total	\$57.48	
	200 Each	\$57.48	No Bid
	Price total	\$57.48	
	250 Each	\$57.48	No Bid
	Price total	\$287.40	
	500 Each	\$68.35	No Bid
	Price total	\$341.75	
	1000 Each	\$91.81	No Bid
	Price total	\$91.81	
	Printing White Plate Stock 4 or more Sets, One Color Ink (Black)		
	100 Each	\$57.48	No Bid
	Price total	\$57.48	
	200 Each	\$57.48	No Bid
	Price total	\$57.48	
	250 Each	\$57.48	No Bid
	Price total	\$287.40	
	500 Each	\$68.35	No Bid
	Price total	\$341.75	
	1000 Each	\$91.81	No Bid
	Price total	\$459.05	

City of San Antonio Bid Tabulation

Opened: July 11, 2005		Marfield Corporate Stationery	TCI Hobby Print Facility
For: Annual Contract Printing of Business Cards		1225 E. Crosby Rd., Ste. B-1	742 FM 712
A065-06-AW		Carrollton, TX 75006	Marlin, TX 76661
		AW/arw	
Item	Description		
III	Printing White Thin Plate Stock 1-Set, One Color Ink (Black)		N A S
	100 Each	\$57.48	\$5.00
	Price total	\$57.48	\$5.00
	200 Each	\$57.48	\$10.00
	Price total	\$57.48	\$10.00
	250 Each	\$57.48	\$12.00
	Price total	\$17,244.00	\$3,600.00
	500 Each	\$68.35	\$21.00
	Price total	\$27,340.00	\$8,400.00
	1000 Each	\$91.81	\$28.00
	Price total	\$1,377.15	\$420.00
IV	Printing White Thin Plate Stock, 1-Set, One Color Ink (Non-Black)		N A S
	100 Each	\$57.48	\$5.00
	Price total	\$57.48	\$5.00
	200 Each	\$57.48	\$10.00
	Price total	\$57.48	\$10.00
	250 Each	\$57.48	\$12.00
	Price total	\$862.20	\$180.00
	500 Each	\$68.35	\$21.00
	Price total	\$4,101.00	\$1,260.00
	1000 Each	\$91.81	\$28.00
	Price total	\$91.81	\$28.00
V	Printing White Plate Stock, 1-Set, Two Colors		N A S
	100 Each	\$76.84	\$8.00
	Price total	\$76.84	\$8.00
	200 Each	\$76.84	\$16.00
	Price total	\$76.84	\$16.00
	250 Each	\$76.84	\$19.00
	Price total	\$768.40	\$190.00
	500 Each	\$95.96	\$28.00
	Price total	\$479.80	\$140.00
	1000 Each	\$120.54	\$35.00
	Price total	\$602.70	\$175.00
VI	Printing White Thin Plate Stock, 1-Set, Front & Back, Black Ink		
	500 Each	\$102.12	\$28.00
	Price total	\$10,212.00	\$2,800.00
	1000 Each	\$143.80	\$30.00
	Price total	\$143.80	\$30.00
VII	Printing Colored Plate Stock, 1-Set		
	500 Each	\$68.35	\$28.00
	Price total	\$683.50	\$280.00
	1000 Each	\$91.81	\$30.00
	Price total	\$918.10	\$300.00
VIII	Printing White Thin Plate Stock, 1-Set, Thermography, One Color Ink (Black)		
	100 Each	\$57.48	No Bid
	Price total	\$57.48	
	200 Each	\$57.48	No Bid
	Price total	\$57.48	
	250 Each	\$57.48	No Bid
	Price total	\$5,748.00	
IX	Printing White Thin Plate Stock, 1-Set, Thermography, One Color Ink (Non Black)		
	100 Each	\$57.48	No Bid
	Price total	\$57.48	
	200 Each	\$57.48	No Bid
	Price total	\$57.48	
	250 Each	\$57.48	No Bid
	Price total	\$2,299.20	
X	Overprint Gold Engraved, 1-Set, 2-up, Thermography One Color Ink (Black)		
	100 Each	\$32.27	No Bid
	Price total	\$32.27	
	200 Each	\$32.27	No Bid
	Price total	\$32.27	
	250 Each	\$32.27	No Bid
	Price total	\$3,227.00	

City of San Antonio Bid Tabulation

Opened: July 11, 2005		Marfield Corporate Stationery		TCI Hobby Print Facility	
For: Annual Contract Printing of Business Cards		1225 E. Crosby Rd., Ste. B-1		742 FM 712	
A065-06-AW		Carrollton, TX 75006		Marlin, TX 76661	
		AW/arw			
Item	Description				
XI	Printing White Plate Stock, 1-Set, Two Color Ink (Non-Black)				
	100 Each		\$76.84		No Bid
	Price total		\$76.84		
	200 Each		\$76.84		No Bid
	Price total		\$76.84		
	250 Each		\$76.84		No Bid
XII	Printing White Plate Stock, 1-Set, Thermography, Front & Back, One Color Ink (Black)				
	100 Each		\$82.98		No Bid
	Price total		\$82.98		
	200 Each		\$82.98		No Bid
	Price total		\$82.98		
	250 Each		\$82.98		No Bid
XIII	Printing White Plate Stock, 1-Set, Front & Back, One Color Ink (Non-Black)				
	100 Each		\$82.98		No Bid
	Price total		\$4,149.00		
	200 Each		\$82.98		No Bid
	Price total		\$4,149.00		
	250 Each		\$82.98		No Bid
XIV	Printing White Thin Plate Stock, 1-Set, Thermography, One Color Ink (Non Black)				
	100 Each		\$82.98		No Bid
	Price total		\$4,149.00		
	200 Each		\$82.98		No Bid
	Price total		\$4,149.00		
	250 Each		\$82.98		No Bid
XV	Printing Different Stock Paper, 1-Set, Thermography, One Color Ink (Non-Black)				
	100 Each		\$18.19		No Bid
	Price total		\$18.19		
	200 Each		\$18.19		No Bid
	Price total		\$18.19		
	250 Each		\$18.19		No Bid
XVI	Printing Different Stock Paper, 1-Set, Thermography, One Color Ink (Black)				
	100 Each		\$18.19		No Bid
	Price total		\$18.19		
	200 Each		\$18.19		No Bid
	Price total		\$18.19		
	250 Each		\$18.19		No Bid
XVII	Printing White Plate Stock, 1-Set, Foil, 2 Emblems, Thermography, One Color Ink (Black)				
	100 Each		\$81.34		No Bid
	Price total		\$4,067.00		
	200 Each		\$81.34		No Bid
	Price total		\$8,134.00		
	250 Each		\$81.34		No Bid
XVIII	Printing White Plate Stock, 1-Set, Foil, 2 Emblems, Thermography, One Color Ink (Non-Black)				
	100 Each		\$81.34		No Bid
	Price total		\$4,067.00		
	200 Each		\$81.34		No Bid
	Price total		\$8,134.00		
	250 Each		\$81.34		No Bid
Delivery			14 Days		15 Days
Terms			Net 30		Net 30
Estimated Annual Award					

City of San Antonio Bid Tabulation

Opened: July 11, 2005

For: Annual Contract for Burning Fusees

A095-06

DR

Item	Description	Estimated Quantity	MSWN	MLWN	MLWN
1	Thirty minute, red burning fusees Price per Gross (144 per gross) Price Total Product # Manufacturer Delivery Terms Total Estimated Award	1500	Gateway Safety Products PO Box 307 Trinidad CO 81082 \$105.00 \$157,500.00 Fusee 200 Gateway Safety 30 Days Net 30 \$157,500.00	Orion Safety Products 28320 St. Michaels Road PO Box 1047 Easton, MD 21601 \$125.48 \$188,220.00 0730-02 Orion Safety Products 15 Days 2% 10 Days \$188,220.00	Security Safety 12701 Fuqua #103 Houston, TX 77034 \$251.6200 \$377,430.00 \$117,279.00 Service & Materials 7 Days Net 30 \$377,430.00

Contract Period: October 1, 2005 thru September 30, 2007 with a 1 year option to extend.

Department: Police Department

Purpose: This contract will provide 30 minute red burning fusees. These flares will be used by Police Officers to alert motorists of oncoming lane closures or traffic accidents.

Estimated Usage: \$315,000.00 contract period and \$472,500.00 with 1 year extension.

City of San Antonio Bid Tabulation

Opened: July 22, 2005							
For: Annual Contract for Window Cleaning Services - Library Facilities							
A714a-06-TC			TC				
Item	Description	Est. Annual Qty	FLSN Tresco Services, Inc. 904 N. Zarzamora San Antonio, TX 78207	FLSN DSS Services, Inc. 1246 W. Laurel San Antonio, TX 78201	MSSN MSC Cleaning Inc. PO Box 561582 Dallas, TX 75256	MSSN One Stop Services, Inc. 5401 Bandera Rd San Antonio, TX 78238	MSWN Sunshine Window Cleaning 1323 Longmont St. San Antonio, TX 78245
1	Central Library Exterior Window Cleaning Price per Incident Total Price	2	\$3,440.00 \$6,880.00	\$5,951.00 \$11,902.00	\$8,500.00 \$17,000.00	\$10,600.00 \$21,200.00	\$3,000.00 \$6,000.00
	Interior Window Cleaning Price per Incident Total Price	1	\$1,236.25 \$1,236.25	\$4,351.00 \$4,351.00	\$3,500.00 \$3,500.00	\$6,000.00 \$6,000.00	\$900.00 \$900.00
2	Optional: Branch Library Facilities						
	Bazan Branch Library Price per Incident Total Price	1	\$215.00 \$215.00	\$616.00 \$616.00	\$300.00 \$300.00	\$300.00 \$300.00	\$900.00 \$900.00
	Brook Hollow Branch Library Price per Incident Total Price	1	\$387.00 \$387.00	\$231.00 \$231.00	\$295.00 \$295.00	\$500.00 \$500.00	\$550.00 \$550.00
	Carver Branch Library Price per Incident Total Price	1	\$215.00 \$215.00	\$101.00 \$101.00	\$125.00 \$125.00	\$600.00 \$600.00	\$450.00 \$450.00
	Cody Branch Library Price per Incident Total Price	1	\$387.00 \$387.00	\$348.00 \$348.00	\$95.00 \$95.00	\$450.00 \$450.00	\$85.00 \$85.00
	Collins Garden Branch Library Price per Incident Total Price	1	\$129.00 \$129.00	\$77.00 \$77.00	\$135.00 \$135.00	\$450.00 \$450.00	\$85.00 \$85.00
	Cortez Branch Library Price per Incident Total Price	1	\$129.00 \$129.00	\$231.00 \$231.00	\$95.00 \$95.00	\$475.00 \$475.00	\$175.00 \$175.00
	Forest Hills Branch Library Price per Incident Total Price	1	\$215.00 \$215.00	\$348.00 \$348.00	\$125.00 \$125.00	\$500.00 \$500.00	\$360.00 \$360.00
	Great Northwest Branch Library Price per Incident Total Price	1	\$215.00 \$215.00	\$216.00 \$216.00	\$325.00 \$325.00	\$750.00 \$750.00	\$550.00 \$550.00
	Guerra Branch Library Price per Incident Total Price	1	\$430.00 \$430.00	\$278.00 \$278.00	\$250.00 \$250.00	\$400.00 \$400.00	\$900.00 \$900.00

City of San Antonio Bid Tabulation

Opened: July 22, 2005
 For: Annual Contract for Window Cleaning
 Services - Library Facilities
 A714a-06-TC TC

			FLSN	FLSN	MSSN	MSSN	MSWN
			Treco Services, Inc. 904 N. Zarzamora San Antonio, TX 78207	DSS Services, Inc. 1246 W. Laurel San Antonio, TX 78201	MSC Cleaning Inc. PO Box 561582 Dallas, TX 75256	One Stop Services, Inc. 5401 Bandera Rd San Antonio, TX 78238	Sunshine Window Cleaning 1323 Longmont St. San Antonio, TX 78245
Item	Description	Est. Annual Qty					
	Landa Branch Library	1					
	Price per Incident		\$129.00	\$770.00	\$250.00	\$425.00	\$700.00
	Total Price		\$129.00	\$770.00	\$250.00	\$425.00	\$700.00
	Las Palmas Branch Library	1					
	Price per Incident		\$215.00	\$231.00	\$175.00	\$600.00	\$550.00
	Total Price		\$215.00	\$231.00	\$175.00	\$600.00	\$550.00
	McCreless Branch Library	1					
	Price per Incident		\$215.00	\$231.00	\$285.00	\$650.00	\$900.00
	Total Price		\$215.00	\$231.00	\$285.00	\$650.00	\$900.00
	Maury Maverick, Jr. Branch Library	1					
	Price per Incident		\$387.00	\$385.00	\$300.00	\$350.00	\$450.00
	Total Price		\$387.00	\$385.00	\$300.00	\$350.00	\$450.00
	Memorial Branch Library	1					
	Price per Incident		\$129.00	\$231.00	\$150.00	\$500.00	\$85.00
	Total Price		\$129.00	\$231.00	\$150.00	\$500.00	\$85.00
	Pan American Branch Library	1					
	Price per Incident		\$215.00	\$216.00	\$155.00	\$475.00	\$125.00
	Total Price		\$215.00	\$216.00	\$155.00	\$475.00	\$125.00
	Julia Yates Semmes Branch Library	1					
	Price per Incident		\$387.00	\$385.00	\$300.00	\$475.00	\$550.00
	Total Price		\$387.00	\$385.00	\$300.00	\$475.00	\$550.00
	Thousand Oaks Branch Library	1					
	Price per Incident		\$215.00	\$278.00	\$155.00	\$650.00	\$175.00
	Total Price		\$215.00	\$278.00	\$155.00	\$650.00	\$175.00
	Westfall Branch Library	1					
	Price per Incident		\$258.00	\$231.00	\$120.00	\$600.00	\$100.00
	Total Price		\$258.00	\$231.00	\$120.00	\$600.00	\$100.00
	Estimated Annual Total		\$12,588.25	\$21,657.00	\$24,135.00	\$36,350.00	\$14,590.00
	Terms		1% - 20	Net 30	Net 30	2% - 10	Net 30
	Total Estimated Award		\$12,588.25				

City of San Antonio Bid Tabulation

Opened: July 1, 2005

For: Annual Contract for Floor Maintenance

A721-06-TC

TC

Item	Description	Estimated Annual Events	L&V Janitorial Services 5423 S. Zarzamora San Antonio, TX 78211	ABM Janitorial 2131 Gulf Central Houston, TX 77023	CBT Partners Ltd. dba Jani-King of San Antonio 1031 Nakoma, Suite 102 San Antonio, TX 78216	Go Professional Environmental Mgt. 1400 West Ave San Antonio, TX 78201
1	Bode Center Price per Incident	1	\$500.00	\$3,080.00	\$291.15	\$180.56
2	Copernicus Center Price per Incident	1	\$500.00	\$4,676.00	\$1,466.47	\$909.44
3	Cuellar Center Price per Incident	1	\$500.00	\$4,676.00	\$2,367.67	\$1,468.32
4	Dawson Center Price per Incident	1	\$500.00	\$1,400.00	\$1,396.30	\$865.92
5	Denver Heights Center Price per Incident	1	\$500.00	\$4,676.00	\$1,541.29	\$955.84
6	Dorie Miller Center Price per Incident	1	\$500.00	\$1,820.00	\$387.00	\$100.00
7	Frank Garrett Multi-Service Center Price per Incident	1	\$500.00	\$420.00	\$645.00	\$100.00
8	Garza Center Price per Incident	1	\$500.00	\$5,600.00	\$1,882.37	\$1,167.36
9	(Virginia) Gill Center Price per Incident	1	\$500.00	\$3,920.00	\$283.80	\$150.00
10	Lou Hamilton Center Price per Incident	1	\$500.00	\$4,200.00	\$1,440.67	\$893.44
11	Harlandale Center Price per Incident	1	\$500.00	\$2,800.00	\$1,006.20	\$624.00
12	Lincoln Center Price per Incident	1	\$500.00	\$5,600.00	\$1,369.21	\$849.12
13	Meadowcliff Center Price per Incident	1	\$500.00	\$4,480.00	\$1,329.22	\$912.00
14	Miller's Pond Center Price per Incident	1	\$500.00	\$4,676.00	\$1,046.58	\$649.04
15	Melendrez Center Price per Incident	1	\$500.00	\$4,480.00	\$531.22	\$200.00
16	Normoyle Center Price per Incident	1	\$500.00	\$5,180.00	\$1,509.04	\$935.84
17	Palm Heights Center Price per Incident	1	\$500.00	\$4,200.00	\$2,368.05	\$1,308.56
18	Ramirez Center Price per Incident	1	\$500.00	\$5,180.00	\$1,523.10	\$130.00
19	Father Roman Center Price per Incident	1	\$500.00	\$4,200.00	\$1,012.00	\$100.00
20	San Juan Brady Gardens Center Price per Incident	1	\$500.00	\$4,620.00	\$1,719.57	\$1,066.40
21	South San Center Price per Incident	1	\$500.00	\$2,800.00	\$1,789.88	\$1,110.00

City of San Antonio Bid Tabulation

Opened: July 1, 2005

For: Annual Contract for Floor Maintenance

A721-06-TC

TC

			L&V Janitorial Services 5423 S. Zarzamora San Antonio, TX 78211	ABM Janitorial 2131 Gulf Central Houston, TX 77023	CBT Partners Ltd. dba Jani-King of San Antonio 1031 Nakoma, Suite 102 San Antonio, TX 78216	Go Professional Environmental Mgt. 1400 West Ave San Antonio, TX 78201
Item	Description	Estimated Annual Events				
22	Southside Lions Center Price per Incident	1	\$500.00	\$5,040.00	\$1,411.78	\$875.52
23	Tobin Center Price per Incident	1	\$500.00	\$2,800.00	\$2,143.21	\$1,329.12
24	Ward Center Price per Incident	1	\$500.00	\$3,640.00	\$1,747.95	\$1,084.00
25	Woodard Center Price per Incident	1	\$500.00	\$4,200.00	\$1,694.29	\$1,050.72
26	(Jean) Yates Community Center Price per Incident	1	\$500.00	\$2,100.00	\$258.00	\$400.00
	Estimated Annual Total		\$13,000.00	\$100,464.00	\$34,161.02	\$19,415.20
	Estimated Annual Total with Payment Disc.		\$13,000.00	\$100,464.00	\$34,161.02	\$19,221.05
	Terms		Net 30	Net 30	Net 30	1% - 10
	Total Estimated Award		\$13,000.00			

City of San Antonio Bid Tabulation

Opened: July 1, 2005						
For: Annual Contract for Floor Maintenance						
A721-06-TC			TC			
			Interstate Building Maintenance 1603 Babcock Road, Suite 208 San Antonio, TX 78229	James Enterprise 607 Cedar St. #4 Cedar Hill, TX 75104	Medina's Janitorial Service 2309 Benkus San Antonio, TX 78228	MEI Building Maintenance 2106 N. St. Mary's San Antonio, TX 78212
Item	Description	Estimated Annual Events				
1	Bode Center Price per Incident	1	\$181.00	\$900.00	\$645.00	\$1,060.00
2	Copernicus Center Price per Incident	1	\$909.00	\$1,211.00	\$725.00	\$1,600.00
3	Cuellar Center Price per Incident	1	\$1,468.00	\$2,031.00	\$550.00	\$1,388.00
4	Dawson Center Price per Incident	1	\$866.00	\$1,100.00	\$395.00	\$1,135.00
5	Denver Heights Center Price per Incident	1	\$956.00	\$1,251.00	\$550.00	\$1,370.00
6	Dorie Miller Center Price per Incident	1	\$200.00	\$300.00	\$645.00	\$420.00
7	Frank Garrett Multi-Service Center Price per Incident	1	\$160.00	\$1,451.00	\$625.00	\$400.00
8	Garza Center Price per Incident	1	\$1,167.00	\$1,351.00	\$645.00	\$1,590.00
9	(Virginia) Gill Center Price per Incident	1	\$176.00	\$1,461.00	\$495.00	\$480.00
10	Lou Hamilton Center Price per Incident	1	\$1,280.00	\$1,251.00	\$425.00	\$1,185.00
11	Harlandale Center Price per Incident	1	\$624.00	\$860.00	\$425.00	\$1,210.00
12	Lincoln Center Price per Incident	1	\$849.00	\$1,261.00	\$495.00	\$1,260.00
13	Meadowcliff Center Price per Incident	1	\$917.00	\$1,261.00	\$425.00	\$1,205.00
14	Miller's Pond Center Price per Incident	1	\$649.00	\$950.00	\$595.00	\$1,295.00
15	Melendrez Center Price per Incident	1	\$329.00	\$890.00	\$595.00	\$1,210.00
16	Normoyle Center Price per Incident	1	\$936.00	\$461.00	\$625.00	\$1,505.00
17	Palm Heights Center Price per Incident	1	\$1,309.00	\$1,931.00	\$625.00	\$1,555.00
18	Ramirez Center Price per Incident	1	\$952.00	\$1,261.00	\$645.00	\$1,300.00
19	Father Roman Center Price per Incident	1	\$628.00	\$540.00	\$495.00	\$1,135.00
20	San Juan Brady Gardens Center Price per Incident	1	\$1,066.00	\$1,300.00	\$725.00	\$1,560.00
21	South San Center Price per Incident	1	\$1,110.00	\$1,561.00	\$495.00	\$1,260.00

City of San Antonio Bid Tabulation

Opened: July 1, 2005

For: Annual Contract for Floor Maintenance

A721-06-TC

TC

			Interstate Building Maintenance 1603 Babcock Road, Suite 208 San Antonio, TX 78229	James Enterprise 607 Cedar St. #4 Cedar Hill, TX 75104	Medina's Janitorial Service 2309 Benkus San Antonio, TX 78228	MEI Building Maintenance 2106 N. St. Mary's San Antonio, TX 78212
Item	Description	Estimated Annual Events				
22	Southside Lions Center Price per Incident	1	\$876.00	\$1,151.00	\$495.00	\$1,247.00
23	Tobin Center Price per Incident	1	\$1,329.00	\$1,651.00	\$495.00	\$1,255.00
24	Ward Center Price per Incident	1	\$1,064.00	\$1,251.00	\$595.00	\$1,160.00
25	Woodard Center Price per Incident	1	\$1,051.00	\$1,300.00	\$595.00	\$1,198.00
26	(Jean) Yates Community Center Price per Incident	1	\$400.00	\$1,200.00	\$425.00	\$850.00
	Estimated Annual Total		\$21,472.00	\$31,136.00	\$14,450.00	\$30,833.00
	Estimated Annual Total with Payment Disc.		\$21,472.00	\$31,136.00	\$14,305.50	\$30,524.67
	Terms		Net 30	Net 30	1% - 15	1% - 30
Total Estimated Award						

City of San Antonio Bid Tabulation

Opened: July 1, 2005

For: Annual Contract for Floor Maintenance

A721-06-TC

TC

Item	Description	Estimated Annual Events	New K-Stone Management Inc. 12081 Starcrest Dr. San Antonio, TX 78247	One Stop Services, Inc. 5401 Bandera Rd. San Antonio, TX 78238	Treco Services, Inc. 904 N. Zarzamora San Antonio, TX 78207	Whistle Clean 19141 Stone Oak Pkwy, Suite 104- San Antonio, TX 78258
1	Bode Center Price per Incident	1	\$588.00	\$750.00	\$1,260.00	\$928.00
2	Copernicus Center Price per Incident	1	\$1,365.00	\$1,000.00	\$1,320.00	\$1,231.00
3	Cuellar Center Price per Incident	1	\$2,203.00	\$925.00	\$1,980.00	\$1,823.00
4	Dawson Center Price per Incident	1	\$1,299.00	\$750.00	\$1,110.00	\$925.00
5	Denver Heights Center Price per Incident	1	\$1,438.00	\$950.00	\$1,236.00	\$1,290.00
6	Dorie Miller Center Price per Incident	1	\$600.00	\$275.00	\$350.00	\$242.00
7	Frank Garrett Multi-Service Center Price per Incident	1	\$432.00	\$1,450.00	\$1,200.00	\$1,240.00
8	Garza Center Price per Incident	1	\$1,751.00	\$1,125.00	\$1,575.00	\$1,642.00
9	(Virginia) Gill Center Price per Incident	1	\$265.00	\$980.00	\$615.00	\$1,149.00
10	Lou Hamilton Center Price per Incident	1	\$1,340.00	\$1,000.00	\$910.00	\$1,321.00
11	Harlandale Center Price per Incident	1	\$936.00	\$725.00	\$1,125.00	\$844.00
12	Lincoln Center Price per Incident	1	\$1,273.00	\$1,000.00	\$1,100.00	\$1,232.00
13	Meadowcliff Center Price per Incident	1	\$960.00	\$850.00	\$1,285.00	\$1,320.00
14	Miller's Pond Center Price per Incident	1	\$975.00	\$975.00	\$1,200.00	\$928.00
15	Melendrez Center Price per Incident	1	\$495.00	\$850.00	\$1,230.00	\$724.00
16	Normoyle Center Price per Incident	1	\$1,404.00	\$950.00	\$1,356.00	\$1,311.00
17	Palm Heights Center Price per Incident	1	\$1,963.00	\$1,125.00	\$1,205.00	\$1,728.00
18	Ramirez Center Price per Incident	1	\$1,428.00	\$875.00	\$1,200.00	\$849.00
19	Father Roman Center Price per Incident	1	\$942.00	\$925.00	\$925.00	\$525.00
20	San Juan Brady Gardens Center Price per Incident	1	\$1,600.00	\$1,125.00	\$1,345.00	\$944.00
21	South San Center Price per Incident	1	\$1,665.00	\$975.00	\$1,025.00	\$1,528.00

City of San Antonio Bid Tabulation

Opened: July 1, 2005

For: Annual Contract for Floor Maintenance

A721-06-TC

TC

			New K-Stone Management Inc. 12081 Starcrest Dr. San Antonio, TX 78247	One Stop Services, Inc. 5401 Bandera Rd. San Antonio, TX 78238	Treco Services, Inc. 904 N. Zarzamora San Antonio, TX 78207	Whistle Clean 19141 Stone Oak Pkwy, Suite 104- San Antonio, TX 78258
Item	Description	Estimated Annual Events				
22	Southside Lions Center Price per Incident	1	\$1,314.00	\$875.00	\$1,265.00	\$1,211.00
23	Tobin Center Price per Incident	1	\$1,994.00	\$1,000.00	\$1,280.00	\$1,821.00
24	Ward Center Price per Incident	1	\$1,626.00	\$925.00	\$900.00	\$1,231.00
25	Woodard Center Price per Incident	1	\$1,576.00	\$675.00	\$900.00	\$1,398.00
26	(Jean) Yates Community Center Price per Incident	1	\$600.00	\$975.00	\$815.00	\$692.00
	Estimated Annual Total		\$32,032.00	\$24,030.00	\$29,712.00	\$30,077.00
	Estimated Annual Total with Payment Disc.		\$32,032.00	\$23,549.40	\$29,414.88	\$29,776.23
	Terms		Net 30	2% - 10	1% - 20	1% - 15
	Total Estimated Award					

City of San Antonio Bid Tabulation

Opened: August 15, 2005		Texas Alternator		C.C. Battery Co., Inc.	
For: Annual Contract for C.E. Niehoff Parts		5426 E. IH 10		3513 Agnes	
A792-06-RA		MkR			
Item	Description	San Antonio, TX 78219		Corpus Christi, TX 78405	
1	C. E. Niehoff Parts Percent of discount offered Product identification (Manufacturer) Type price schedule (dealer, jobber, etc.) Price schedule number Date of price schedule Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	15.1% C. E. Niehoff Distributor LIT - BPS05 2/14/2005 Distributor Price		10% C. E. Niehoff Jobber LIT - BPS05 2/14/2005 Distributor Price	
2	Deliveries Deliveries for normal wear and specified items Deliveries for other than normal wear and specified items	1 Day 5 Days		1 Day 5 Days	
	Terms	Net 30		Net 30	

City of San Antonio Bid Tabulation

Opened: August 5, 2005		Cooper Equipment Company 17474 Judson Rd. San Antonio, TX 78247
For: Annual Contract for Rental of Asphalt Paver		
A804-06-JH	JH/mkr	
Item	Description	
1	Rental per day	\$525.00
2	Rental per month	\$10,500.00
3	Delivery and Pickup Charge, Roundtrip	\$225.00
4	Make of Bid	Vogele
5	Model of Bid	Vogele 1110WB
	Terms	Net 30

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City of San Antonio Bid Tabulation

Opened: July 15, 2005			
For: Annual Contract for Aircraft Rescue and Fire Fighting Vehicles Preventive Maintenance			
A868-06		DG	
		Crash Rescue Equipment Service Inc.	Stewart & Stevenson
		P.O. Box 211506	5717 I-10 East
		Dallas, TX 75211	San Antonio TX 78219
Item	Description		
1	Per Vehicle, Per Inspection Price per vehicle	\$1,035.00	\$1,200.00
2	Per Snozzle, Per Inspection Price per inspection	\$1,250.00	\$1,500.00
	Terms	Net 30	Net 30
	Estimated Annual Total	\$10,780.00	\$12,600.00

City of San Antonio Bid Tabulation

Opened: August 12, 2005							
For: Annual Contract for Grass Seed			MLWN	MLWN	MLWN	MLWN	MLWN
A1065-06-DS			Douglass King Company	Estes Inc	BWI	Lesco, Inc	Austin Turf & Tractor
			4627 Emil Street San Antonio, TX 78219	4718 Center Park San Antonio, TX 78218	P. O. Box 459 Schilenburg, TX 78956	1301 East 9th Street Cleveland, OH 44114	809 Steve Hawkins Pkwy Marble Falls, TX 78654
Item	Description	Estimated Annual Usage					
1	Grass Seed, Perennial Ryegrass Winter Seed Mix Price per LB. Total MFg. Name & P/N #	30,000 LBS.	\$0.84 \$25,200.00 America Grass Seed	\$0.80 \$24,000.00 International Seed	\$0.80 \$24,000.00 Pickseed Futura 2000	\$0.86 \$25,800.00 Lesco #061654	\$0.82 \$24,600.00 Turf-Seed Inc.
2	Grass Seed, Perennial Greens (70/30) Polystand Winter Seed Mix Winter Mix Price per LB. Total MFg. Name & P/N # Terms	14,950 LBS.	\$1.35 \$20,182.50 America Grass Seed Net 30	\$1.46 \$21,827.00 International Seed Net 30	\$1.42 \$21,273.85 Pickseed Net 30	\$1.42 \$21,229.00 ProAm Poa Trivialis Net 30	\$1.600 \$23,920.00 Turf-Seed Inc. Net 30
Total Estimated Award			\$20,182.50	\$24,000.00			

Contract Period: Upon award and terminating December 31, 2006 (1) Option to extend expires 2007

Contract Amount: Estimated \$44,182.50

End Users: Parks & Recreation and Golf Operations

This contract will provide the Parks and Recreation Department Golf Operations Division with grass seed for the winter over-seeding program at the municipal golf courses and golf driving ranges.

* Bidders # 3 & 4 submitted Identical Bids.

271.901 Procedures for Awarding Contract if Municipality or District Receives Identical Bids.

The Tie-Breaker & Award was made in accordance with Local Government Code-Chapter 271

If only one of the bidders submitting identical bids is a resident of the municipality or disctrict, the municipality or district must select that bidder.

SECTION II
COUNCIL, SEPTEMBER 1, 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. Lamps A128-06-JM 10-1-05 through 9-30-06 with two one year options to extend This contract will provide the City of San Antonio with incandescent, fluorescent, quartz, and energy saving lamps for various City facilities.		Dealers Electrical Entire Bid Est Amount \$232,851 annually
2. Lamp Ballasts A136-06-JM 10-1-05 through 9-30-06 with two one year options to extend This contract will provide the City of San Antonio with magnetic fluorescent, electronic and HID lamp ballasts.		Graybar Entire Bid Est Amount \$58,406 annually
3. Back Support Belts A423-06-DS 10-1-05 through 12-31-06 with one year option to extend This contract will provide the City of San Antonio Parks, Public Works, Fleet, EMS and other City department employees with back support belts to be worn when performing any type of lifting.		Alamo Iron Works Entire Bid Est Amount \$21,050 annually

SECTION II
COUNCIL, SEPTEMBER 1, 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>
4. Custodial Paper Products A931-06-TC 10-1-05 through 12-31-06 with one year option to extend This contract will provide the City of San Antonio Building Maintenance, Aviation, Fire, and various other City departments with paper towels and toilet tissue products.	WBE	Corporate Express of Texas Inc. Item 8 Est Amount \$5,612 annually Laniado Wholesale Items 6, 7 Est Amount \$15,007 annually Mayfield Paper Co. Items 2 Est amount \$57,532 annually Sanivac/Davis Item 5 Est Amount \$178,420 annually Unisource Worldwide Items 1, 4 Est Amount \$104,676 annually Xpedx Item 3 Est Amount \$72,081 annually

City of San Antonio Bid Tabulation

Opened: June 24, 2005

For: Annual Contract for Lamps

A128-06

JM

Description

MLWN

MLWN

MLWN

MLWN

MLWN

MSSN

Dealers Electrical
Supply

Voss Lighting

American Light

Graybar Electric

WW Grainger

Bortex Inc.

2400 Freedom St.

5670 Randolph Blvd.

10615 Sentinel Dr.

1223 N. Hackberry

4924 NW Loop
410

P.O. Box 171088

San Antonio,
TX 78217-1700

San Antonio,
TX 78233

San Antonio,
TX 78217

San Antonio,
TX 78202

San Antonio,
TX 78229

Arlington,
TX 76003-1088

Lamps-Incandescent, Fluorescent, Quartz, High Intensity
and Energy Saving

Discount

Case lots, discount off price list (percentage)

76.31%

76.62%

74.5%

747% *74.7%

88%

NAS

Broken lots, discount off price list (percentage)

76.31%

76.62%

74.5%

73.0%

88%

Not Provided

Manufacturer

Philips Lighting Co.

Philips

General Electric

GE

GE

Not Provided

Price schedule

PS100D

PS100D

9200D

9200D

Not Provided

Not Provided

Effective date of schedule

9/1/2004

9/1/04 Less # 7& #26b

10/30/2004

8/30/2004

Not Provided

Not Provided

Column of price list on which discount is based

Stock

Stock

Warehouse Delivery

Warehouse Delivery

Not Provided

Not Provided

Delivery

5-10 Days

1-7 Days

1-2 Days

1-3 Days

5-Days

2-3 Days

Terms

2%-30

Net 30

2%-10

Net 30

Net 30

Net 30

Vendor shall provide lamps for City Facilities.

Term October 1, 2005 to September 30, 2006. 2-1Year options to extend.

NAS:Bortex did not provide percentage discount as required.

* Graybar Electric Percentage adjusted for comparison purpose only.

2003-2004 expenditure \$232,851.05

City of San Antonio Bid Tabulation

Opened: June 24, 2005							
For: Annual Contract for Lamp Ballasts							
A136-06 JM		MLWN	MLWN	MLWN	MLWN	MLWN	MLWN
		Graybar	Consolidated Electrical Dist.	WW Grainger	American Light	Dealers Electrical Supply	Summit Electric Supply
		1223 N. Hackberry	102 E. Josephine St.	4924 NW Loop 410	10615 Sentinal Dr.	2400 Freedom St.	2401 Brockton Dr.
		San Antonio, TX 78202	San Antonio, TX 78215	San Antonio, TX 78228	San Antonio, TX 78217	San Antonio, TX 78217	San Antonio, TX 78217
Item	Description						
I	Magnetic Fluorescent Lamp Ballasts		NAS	NAS			
	Discount off price list (percentage)	60%	Not Listed		67%	63.25%	75%
	Price List identification	Bal. 7200D	GEBAL-7200-D	Not Provided	155D	DPS0606N	04-1-U
	Effective date of price list	8/30/2004	7/1/2005		6/1/2005	6/6/2005	9/1/2004
	Column of price list on which discount is based	Net Price	Not Listed		Stocking Distributor	Stocking Distributor Gold	Suggested User
II	Electronic Fluorescent Lamp Ballasts						
	Discount off price list (percentage)	66%	Not Listed	Not Provided	68%	61.15%	80%
	Price List identification	Bal. 7200D	GEBAL-7200-D		155D	DPS0606N	04-1-U
	Effective date of price list	8/30/2004	7/1/2005		6/1/2005	6/6/2005	9/1/2004
	Column of price list on which discount is based	Net Price	Not Listed		Stocking Distributor	Stocking Distributor Gold	Suggested User
III	HID Lamp Ballasts						
	Discount off price list (percentage)	61%	Not Listed	Not Provided	65%	52.75%	75%
	Price List identification	Bal. 7200D	GEBAL-7200-D		155D	DPS0606N	04-1-U
	Effective date of price list	8/30/2004	7/1/2005		6/1/2005	6/6/2005	9/1/2004
	Column of price list on which discount is based	Net Price	Not Listed		Stocking Distributor	Stocking Distributor Gold	Suggested User
IV	Deleted						
	Delivery	1-3 Days	15 Days	2 Days	1 Day	5-10 Days	3-10 Days
	Terms	Net 30	Net 30	Net 30	2%-30	2%-30	2%-10

Vendor shall provide lamp ballast for City Facilities.

Term October 1, 2005 to September 30, 2006. 2-1 Year options to extend. 2003-2004 expenditure \$58,406.69

NAS: WW. Grainger did not provide percentage discount as required, submitted TXMAS 10%-71% listing.

NAS: Consolidated Electrical Dist. did not provide percentage discount as required.

City of San Antonio Bid Tabulation

Opened: July 8, 2005
 For: Annual Contract for Back Support Belts
 A423-06 DS

			Kentron Health Care Inc. P. O. Box 120 Springfield, TN 37172	Professional Medical Supplies 950 Fulton Ave. Ste. 200 Sacramento, CA 95825	Alamo Iron Works 943 SBC Center Pkwy. San Antonio, TX 78219	Security Safety 12701 Fuqua # 103 Houston, TX 77034
Item	Description	Estimated Quantity	NAS			
1	Back Support Belt for Standard Use	1,000				
	Price Each		\$8.45	\$36.50	\$9.70	\$11.23
	Price Total		\$8,450.00	\$36,500.00	\$9,700.00	\$11,230.00
	Mfr.		Kentron Latex free	Decaee 5BB-83303	Chase 6500	Chase
2	Back Support Belt with Safety Striping	1,000				
	Price Each		\$9.95	\$44.00	\$11.35	\$13.07
	Price Total		\$9,950.00	\$44,000.00	\$11,350.00	\$13,700.00
	Mfr.		Kentron Latex free	Decaee 5BB-83304	Chase 6500	Chase 6500
	Delivery		30-45 Days	2-Days	30 Days	7 Days
	Terms		1%-10 Days	20%-20 days	Net 30	Net 30
	Total Estimated Award		\$18,400.00	\$80,500.00	\$21,050.00	\$24,930.00

Contract Period: 10/1/2005 through 12/31/2006 OPT : 1 YR. EXT-EXPIRES 2007

Contract Amount Estimated \$21,050.00

End Users: Parks & Recreation, Public Works, Fleet, EMS and other various City Departments.

This contract will provide the City with safety back support belts for City employees who perform any type of lifting on the job.

These belts are necessary in order to help reduce the number of back injuries and also provide a safer work environment for the employees.

* NAS Low bid submitted by Kentron Health Care, Inc. did not meet minimum design specifications.

City of San Antonio Bid Tabulation

Opened: June 24, 2005

For: Annual Contract for Custodial Paper Products

A931-06-TC

TC

Bid #1

Bid # 1

			Corporate Express of Texas, Inc. 4036 Binz-Engleman, Ste 208 San Antonio, TX 78219	Laniado Wholesale 1134 Taft St. Rockville, MD 20850	Mayfield Paper Co. 5902 Business Park San Antonio, TX 78218	Sanivac/Davis 1023 Morales San Antonio, TX 78207	Unisource Worldwide 4151 Woodcock Dr. Jacksonville, FL 32207	Xpedx 5903 Northwest Parkway San Antonio, TX 78249	Alternative Cleaning Technology 4734 Broom Street San Antonio, TX 78217
Item	Description	Estimated Annual Qty							
1	Standard "C-Fold" Paper Towel	7,416							
	Non-Recycled								
	Price Per Case		No Bid	No Bid	\$14.86	No Bid	No Bid	NAS \$12.15	No Bid
	Price Total				\$110,201.76			\$90,104.40	
	Recycled								
	Price Per Case		\$15.56	No Bid	No Bid	\$14.99	\$13.82	No Bid	\$15.11
	Price Total		\$115,392.96			\$111,165.84	\$102,489.12		\$112,055.76
	Brand Name		Stefco		SCA	Bay West	Cascade Décor	Atlantic	National Tissue 611
	Number		CF2400B		#CB530	495	1081237	08650	611
	Number Sheets Per Case		2400		2400	2400	2400	2400	2400
2	Standard "Multi-Fold" Paper Towel	3,800							
	Non-Recycled								
	Price Per Case		No Bid	No Bid	\$15.14	No Bid	No Bid	NAS \$14.31	No Bid
	Price Total				\$57,532.00			\$54,378.00	
	Recycled								
	Price Per Case		\$16.21	No Bid	No Bid	\$16.82	\$15.80	No Bid	\$15.34
	Price Total		\$61,598.00			\$63,916.00	\$60,040.00		\$58,292.00
	Brand Name		Stefco		SCA	Bay West	Cascade	SCA Reliable	National Tissue 511X
	Number		MF4000B		#MB540A	485	6157531	MTS540A / 444048	511X
	Number Sheets Per Case		4000		4000	4000	4000	4000	4000
3	Standard "M-Towel" Paper Towel	4,854							
	Non-Recycled								
	Price Per Case		\$16.18	No Bid	No Bid	No Bid	\$19.48	\$14.85	No Bid
	Price Total		\$78,537.72				\$94,555.92	\$72,081.90	
	Recycled								
	Price Per Case		No Bid	No Bid	No Bid	\$21.05	No Bid	No Bid	No Bid
	Price Total					\$102,176.70			
	Brand Name		Kimberly Clark			Kimberly Clark	Kimberly Clark 01950	Scott	
	Number		01950			#01950	290 8631	01950	
	Number Sheets Per Case		3500			3500	3500	3500	



City of San Antonio Bid Tabulation

Opened: June 24, 2005			Bid #1							Bid # 1	
For: Annual Contract for Custodial Paper Products			Corporate Express of Texas, Inc.	Laniado Wholesale	Mayfield Paper Co.	Sanivac/Davis	Unisource Worldwide	Xpedx	Alternative Cleaning Technology		
A931-06-TC			4036 Binz-Engleman, Ste 208	1134 Taft St.	5902 Business Park	1023 Morales	4151 Woodcock Dr.	5903 Northwest Parkway	4734 Broom Street		
TC			San Antonio, TX 78219	Rockville, MD 20850	San Antonio, TX 78218	San Antonio, TX 78207	Jacksonville, FL 32207	San Antonio, TX 78249	San Antonio, TX 78217		
Item	Description	Estimated Annual Qty									
4	Touchless Paper Towel	50									
	Non-Recycled										
	Price Per Case		\$46.28	No Bid	No Bid	No Bid	\$43.75	No Bid	No Bid		
	Price Total		\$2,314.00				\$2,187.50				
	Recycled										
	Price Per Case		No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid		
	Price Total										
	Brand Name		Georgia Pacific				Georgia Pacific 89460				
5	Toilet Tissue, Soft, 2-Ply, 500 Sheet Roll	5,776									
	Non-Recycled		NAS								
	Price Per Case		\$29.32	No Bid	\$33.20	No Bid	No Bid	\$32.40	No Bid		
	Price Total		\$169,352.32		\$191,763.20			\$187,142.40			
	Recycled			NAS							
	Price Per Case		No Bid	\$29.59	No Bid	\$30.89	\$33.90	No Bid	\$37.36		
	Price Total			\$170,911.84		\$178,420.64	\$195,806.40		\$215,791.36		
	Brand Name		Stefco	Atlas Paper	SCA	Lone Star	Cascade 4060	SCA Reliable	National Tissue 802		
6	Toilet Tissue, 1-Ply, 9" Jumbo Roll	410									
	Non-Recycled										
	Price Per Case		\$22.02	No Bid	\$21.40	No Bid	\$24.71	\$20.79	No Bid		
	Price Total		\$9,028.20		\$8,774.00		\$10,131.10	\$8,523.90			
	Recycled										
	Price Per Case		No Bid	\$19.49	No Bid	\$20.30	No Bid	No Bid	\$25.27		
	Price Total			\$7,990.90		\$8,323.00			\$10,360.70		
	Brand Name		Stefco	Atlas	SCA	Lone Star	Georgia Pacific 13701	SCA Reliable	National Tissue 101		

City of San Antonio Bid Tabulation

Opened: June 24, 2005

For: Annual Contract for Custodial Paper Products

A931-06-TC

TC

Bid #1

Bid # 1

			Corporate Express of Texas, Inc. 4036 Binz-Engleman, Ste 208 San Antonio, TX 78219	Laniado Wholesale 1134 Taft St. Rockville, MD 20850	Mayfield Paper Co. 5902 Business Park San Antonio, TX 78218	Sanivac/Davis 1023 Morales San Antonio, TX 78207	Unisource Worldwide 4151 Woodcock Dr. Jacksonville, FL 32207	Xpedx 5903 Northwest Parkway San Antonio, TX 78249	Alternative Cleaning Technology 4734 Broom Street San Antonio, TX 78217
Item	Description	Estimated Annual Qty							
7	Toilet Tissue, 2-Ply, 12" Jumbo Roll Non-Recycled Price Per Case Price Total Recycled Price Per Case Price Total Brand Name Number Number Rolls Per Case	360	\$22.02 \$7,927.20 No Bid Stefco JT20002 6	No Bid \$19.49 \$7,016.40 Atlas Paper 1875 6	\$21.70 \$7,812.00 No Bid SCA #TJ1222 6	No Bid \$20.30 \$7,308.00 Lone Star JRT 2000 6	No Bid \$23.53 \$8,470.80 Georgia Pacific 13102 5125414 6	\$23.53 No Bid Georgia Pacific 13102 TJ1222 / 444242 6	No Bid \$21.03 \$7,570.80 National Tissue 112 112 6
8	Toilet Seat Cover, 1/2-Fold Non-Recycled Price Per Case Price Total Recycled Price Per Case Price Total Brand Name Number Number Covers Per Case Terms	200	\$28.06 \$5,612.00 No Bid Rochester Midland 25177673 5000 Net 30	No Bid \$30.30 \$6,060.00 Hospeco HG 5000 Green 5000 Net 30	\$44.10 \$8,820.00 No Bid SCA #TC0020 5000 Net 30	No Bid \$31.83 \$6,366.00 Hospeco HG 5000 5000 2% - 10	\$33.39 \$6,678.00 No Bid Hospeco DS-5000 4910527 5000 Net 30	\$30.84 \$6,168.00 \$48.60 \$9,720.00 Hospeco / Hospeco HG-5000 / Green-5000 5000 1% - 30	No Bid No Bid No Bid Net 30
Total Estimated Award			\$5,612.00	\$15,007.30	\$57,532.00	\$178,420.64	\$104,676.62	\$72,081.90	

*Totals have been adjusted to reflect variances in packaging.

NAS: Boritex - Item 8, vendor did not provide a sample.

Corporate Express - Item 5, sample did not pass evaluation; sheet size failed to meet minimum dimensions.

Gulf Coast Paper - Item 4, Vendor only had one low bid item; thus, recommending award to next low bidder who will be awarded multiple low bid items.

Laniado Wholesale - Item 5, sample did not pass evaluation; not facial quality.

Martel Trading - Item 4, vendor did not provide a sample.

Sanivac Davis, Bid # 2 - Item 1, sample failed to meet minimum towel dimensions.

Xpedx - Items 1 & 2; samples failed to meet minimum towel dimensions.

City of San Antonio Bid Tabulation

Opened: June 24, 2005

For: Annual Contract for Custodial Paper Products

A931-06-TC

TC

Bid # 2

			Alternative Cleaning Technology	Boritex Inc.	Gulf Coast Paper Co., Inc.	The Home Depot Supply	Martel Trading	Medina's Janitorial Supply
			4734 Broom Street	PO Box 171088	4030 Binz-Engleman, Ste 300	10641 Scripps Summit Court	6304 S. 107th E. Ave #3	2309 Benrus
			San Antonio, TX 78217	Arlington, TX 76003	San Antonio, TX 78219	San Diego, CA 92131	Tulsa, OK 74133	San Antonio, TX 78228
Item	Description	Estimated Annual Qty						
1	Standard "C-Fold" Paper Towel	7,416						
	Non-Recycled							
	Price Per Case		No Bid	No Bid	\$14.96	\$17.70	No Bid	\$20.20
	Price Total				\$110,943.36	\$131,263.20		\$149,803.20
	Recycled							
	Price Per Case		No Bid	No Bid	No Bid	No Bid	\$17.90	No Bid
	Price Total						\$132,746.40	
	Brand Name				Georgia Pacific	Scott	Cascade	Windsoft
	Number				20603	01510	2101764	WIN 830
	Number Sheets Per Case				2400	2400	2400	2400
2	Standard "Multi-Fold" Paper Towel	3,800						
	Non-Recycled							
	Price Per Case		No Bid	No Bid	\$15.53	\$17.25	No Bid	\$21.54
	Price Total				\$59,014.00	\$65,550.00		\$81,852.00
	Recycled							
	Price Per Case		\$15.59	\$20.98	No Bid	No Bid	\$17.14	No Bid
	Price Total		\$59,242.00	\$79,724.00			\$65,132.00	
	Brand Name		National Tissue 511	Royal	Georgia Pacific	Scott	Cascades	Windsoft
	Number		511	37-405	20204	01804	2101751	WIN 105
	Number Sheets Per Case		4000	4000	4000	4000	4000	4000
3	Standard "M-Towel" Paper Towel	4,854						
	Non-Recycled							
	Price Per Case		No Bid	No Bid	\$15.24	\$15.81	No Bid	\$20.98
	Price Total				\$73,974.96	\$76,741.74		\$101,836.92
	Recycled							
	Price Per Case		No Bid	No Bid	No Bid	No Bid	\$21.73	No Bid
	Price Total						\$92,274.54 *	
	Brand Name				Scott	Scott	Cascades	Scott
	Number				1950	01950	2101759	KCC 01950
	Number Sheets Per Case				3500	3500	4000	3500

City of San Antonio Bid Tabulation

Opened: June 24, 2005

For: Annual Contract for Custodial Paper Products

A931-06-TC

TC

Bid # 2

			Alternative Cleaning Technology	Boritex Inc.	Gulf Coast Paper Co., Inc.	The Home Depot Supply	Martel Trading	Medina's Janitorial Supply
			4734 Broom Street	PO Box 171088	4030 Binz-Engleman, Ste 300	10641 Scripps Summit Court	6304 S. 107th E. Ave #3	2309 Benrus
			San Antonio, TX 78217	Arlington, TX 76003	San Antonio, TX 78219	San Diego, CA 92131	Tulsa, OK 74133	San Antonio, TX 78228
Item	Description	Estimated Annual Qty						
4	Touchless Paper Towel	50						
	Non-Recycled							
	Price Per Case		No Bid	\$85.00	\$39.94	No Bid	No Bid	No Bid
	Price Total			\$4,250.00	\$1,997.00			
	Recycled						NAS	
	Price Per Case		No Bid	No Bid	No Bid	No Bid	\$28.72	No Bid
	Price Total						\$1,436.00	
	Brand Name			Georgia Pacific	Georgia Pacific		Cascades	
5	Toilet Tissue, Soft, 2-Ply, 500 Sheet Roll	5,776						
	Non-Recycled							
	Price Per Case		No Bid	No Bid	\$32.94	\$40.23	No Bid	No Bid
	Price Total				\$190,261.44	\$232,368.48		
	Recycled							
	Price Per Case		No Bid	\$41.50	No Bid	No Bid	\$33.39	No Bid
	Price Total			\$239,704.00			\$192,860.64	
	Brand Name			Royal	B & B	Scott	Cascades Décor	
6	Toilet Tissue, 1-Ply, 9" Jumbo Roll	410						
	Non-Recycled							
	Price Per Case		No Bid	No Bid	\$23.32	\$25.29	No Bid	\$27.49
	Price Total				\$9,561.20	\$10,368.90		\$11,270.90
	Recycled							
	Price Per Case		No Bid	\$24.40	No Bid	No Bid	\$27.29	No Bid
	Price Total			\$10,004.00			\$11,188.90	
	Brand Name			Royal	Georgia Pacific	Scott	Cascades	Windsoft
	Number			37-602	5776	04460	74028	WIN 200
	Number Sheets Per Roll			500	500	605	500	
	Number Rolls Per Case			96	96	80	96	
	Number			37-625	13701	07223	64037	
	Number Sheets Per Roll							
	Number Rolls Per Case			12	12	12	12	

City of San Antonio Bid Tabulation

Opened: June 24, 2005

For: Annual Contract for Custodial Paper Products

A931-06-TC

TC

Bid # 2

For: Annual Contract for Custodial Paper Products			Alternative Cleaning Technology	Boritex Inc.	Gulf Coast Paper Co., Inc.	The Home Depot Supply	Martel Trading	Medina's Janitorial Supply
A931-06-TC			4734 Broom Street	PO Box 171088	4030 Binz-Engleman, Ste 300	10641 Scripps Summit Court	6304 S. 107th E. Ave #3	2309 Benrus
Item	Description	Estimated Annual Qty	San Antonio, TX 78217	Arlington, TX 76003	San Antonio, TX 78219	San Diego, CA 92131	Tulsa, OK 74133	San Antonio, TX 78228
7	Toilet Tissue, 2-Ply, 12" Jumbo Roll Non-Recycled	360						
	Price Per Case		No Bid	No Bid	\$21.11	\$25.29	No Bid	\$27.02
	Price Total				\$7,599.60	\$9,104.40		\$9,727.20
	Recycled							
	Price Per Case		No Bid	\$24.40	No Bid	No Bid	\$27.79	No Bid
	Price Total			\$8,784.00			\$10,004.40	
	Brand Name			Royal	B & B	Scott	Cascades	Windsor
8	Toilet Seat Cover, 1/2-Fold Non-Recycled	200						
	Price Per Case		No Bid	No Bid	No Bid	\$52.30	No Bid	\$41.25
	Price Total					\$10,460.00		\$8,250.00
	Recycled			NAS				
	Price Per Case		No Bid	\$26.86	No Bid	No Bid	\$25.90	No Bid
	Price Total			\$5,372.00			\$10,360.00 *	
	Brand Name			Royal		Scott	Hospeco	Krystal
	Number		400805		39000	H62500	KRY K5000	
	Number Covers Per Case		5000		5000	2500	5000	
	Terms		Net 30	Net 30	1% - 10	Net 30	Net 30	0.5% - 15
Total Estimated Award								

*Totals have been adjusted to reflect variances in packaging.

NAS: Boritex - Item 8, vendor did not provide a sample.

Corporate Express - Item 5, sample did not pass evaluation; sheet size failed to meet minimum dimensions.

Gulf Coast Paper - Item 4, Vendor only had one low bid item; thus, recommending award to next low bidder who will be awarded multiple low bid items.

Laniado Wholesale - Item 5, sample did not pass evaluation; not facial quality.

Martel Trading - Item 4, vendor did not provide a sample.

Sanivac Davis, Bid # 2 - Item 1, sample failed to meet minimum towel dimensions.

Xpedx - Items 1 & 2; samples failed to meet minimum towel dimensions.

City of San Antonio Bid Tabulation

Opened: June 24, 2005

For: Annual Contract for Custodial Paper Products

A931-06-TC

TC

Bid #2

Nestor Sales

dba Ace Tool

7337 Bryan Dairy Rd.

RB & SB, LLC

dba Fleet Buying Group

1690 N. Topping Ave.

Sanivac/Davis

1023 Morales

Item	Description	Estimated Annual Qty	Largo, FL 33777	Kansas City, MO 64120	San Antonio, TX 78207
1	Standard "C-Fold" Paper Towel	7,416			
	Non-Recycled				
	Price Per Case		\$18.51	No Bid	No Bid
	Price Total		\$137,270.16		
	Recycled				NAS
	Price Per Case		No Bid	\$22.32	\$13.77
	Price Total			\$165,525.12	\$102,118.32
	Brand Name		Georgia Pacific	Atlas Paper	Bay West
	Number		WIN 101	#01804	493 Semi-Bleached
	Number Sheets Per Case		2400	2400	2400
2	Standard "Multi-Fold" Paper Towel	3,800			
	Non-Recycled				
	Price Per Case		\$18.34	No Bid	No Bid
	Price Total		\$69,692.00		
	Recycled				
	Price Per Case		No Bid	\$19.94	No Bid
	Price Total			\$75,772.00	
	Brand Name		Geogla Pacific	Atlas Paper	
	Number		WIN 105	# 200	
	Number Sheets Per Case		4000	4000	
3	Standard "M-Towel" Paper Towel	4,854			
	Non-Recycled				
	Price Per Case		\$20.92	No Bid	No Bid
	Price Total		\$101,545.68		
	Recycled				
	Price Per Case		No Bid	No Bid	No Bid
	Price Total				
	Brand Name		Scott		
	Number		KCC 01950		
	Number Sheets Per Case		3500		

City of San Antonio Bid Tabulation

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A931-06-TC


TC

Bid #2

Nestor Sales
dba Ace Tool
7337 Bryan Dairy Rd.

RB & SB, LLC
dba Fleet Buying Group
1690 N. Topping Ave.

Sanivac/Davis
1023 Morales

Item	Description	Estimated Annual Qty	Largo, FL 33777	Kansas City, MO 64120	San Antonio, TX 78207
4	Touchless Paper Towel Non-Recycled Price Per Case Price Total Recycled Price Per Case Price Total Brand Name Number Number Rolls Per Case	50			
			No Bid	No Bid	No Bid
			No Bid	No Bid	No Bid
5	Toilet Tissue, Soft, 2-Ply, 500 Sheet Roll Non-Recycled Price Per Case Price Total Recycled Price Per Case Price Total Brand Name Number Number Sheets Per Roll Number Rolls Per Case	5,776			
			No Bid	No Bid	No Bid
			No Bid	\$43.87 \$253,393.12	No Bid
				Atlas Paper #04460 500 96	
6	Toilet Tissue, 1-Ply, 9" Jumbo Roll Non-Recycled Price Per Case Price Total Recycled Price Per Case Price Total Brand Name Number Number Rolls Per Case	410			
			\$26.29 \$10,778.90	No Bid	No Bid
			No Bid	\$29.95 \$12,279.50	No Bid
			Georgia Pacific WIN 200 12	Atlas Paper #20010710 12	

City of San Antonio Bid Tabulation

Opened: June 24, 2005

For: Annual Contract for Custodial Paper Products

A931-06-TC

TC

Bid #2

For: Annual Contract for Custodial Paper Products			Nestor Sales dba Ace Tool 7337 Bryan Dairy Rd.	RB & SB, LLC dba Fleet Buying Group 1690 N. Topping Ave.	Sanivac/Davis 1023 Morales
A931-06-TC			TC		
Item	Description	Estimated Annual Qty	Largo, FL 33777	Kansas City, MO 64120	San Antonio, TX 78207
7	Toilet Tissue, 2-Ply, 12" Jumbo Roll	360			
	Non-Recycled				
	Price Per Case		\$26.04	No Bid	No Bid
	Price Total		\$9,374.40		
	Recycled				
	Price Per Case		No Bid	\$29.95	No Bid
	Price Total			\$10,782.00	
	Brand Name		Georgia Pacific	Atlas Paper	
8	Toilet Seat Cover, 1/2-Fold	200			
	Non-Recycled				
	Price Per Case		\$41.15	\$48.33	No Bid
	Price Total		\$8,230.00	\$9,666.00	
	Recycled				
	Price Per Case		No Bid	No Bid	No Bid
	Price Total				
	Brand Name		Krystal	Krystal K-5000	
	Number		WIN 203	20010730	
	Number Rolls Per Case		6	6	
	Number Covers Per Case		5000	5000	
	Terms		Net 30	Net 30	2% - 10
Total Estimated Award					

*Totals have been adjusted to reflect variances in packaging.

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 Corporate Express - Item 5, sample did not pass evaluation; sheet size failed to meet minimum dimensions.
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