

CONSENT AGENDA
ITEM NO. 12

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

TO: Mayor and City Council

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

SUBJECT: Annual Contracts for Fiscal Year 2005-2006

DATE: September 29, 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 speed humps; truck and industrial tires; maintenance of diesel engine generator system for ITSD; electrolyte drink mix; aluminum sign blanks; pedestrian countdown timers; McNeilus model 3146 recycle body parts and service; restroom disinfecting and odor neutralizing service; hand tools and accessories.

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 a single source of supply contracts. (1 contract)

SECTION II: The bids in this section are low responsive bids in which award is recommended to the lowest bidder. (6 contracts)


SECTION III: 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. (5 contracts)

POLICY ANALYSIS

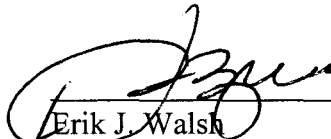
Annual contracts are an efficient method of securing the best prices through volume purchasing and by reducing large amounts of work related to the bid process. This group of contracts represents a portion of approximately 250 annual contracts that will be brought before City Council throughout the remainder 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 \$1,087,054.



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



Erik J. Walsh
Assistant to the City Manager

SECTION I
COUNCIL, SEPTEMBER 29, 2005
SINGLE SOURCE BIDS

SECTION I: SINGLE SOURCE BIDS

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

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. Speed Humps A920-06 10-1-05 through 9-30-06 with three one year options to extend		Centerline Supply Ltd. Entire Bid Est Amount \$556,620 annually

This contract will provide the City of San Antonio Public Works Traffic Engineering Division with speed humps and type II modular rubber cushions for residential streets to help reduce vehicular speeding.

CITY OF SAN ANTONIO
 BID TABULATION

ANNUAL CONTRACT FOR: SPEED HUMPS

MSWN
 Centerline Supply Ltd.
 530 Jesse Street
 Grand Prairie, TX 75051-1141

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>PRICE EACH</u>	<u>ESTIMATED PRICE TOTAL</u>
1	Type A, Speed Humps, Type II Modular Rubber Cushions	164 each	\$833.80	\$136,743.20
2	Type B, Speed Humps, Type II Modular Rubber Cushions	464 each	\$833.80	\$386,883.20
3	Stainless/Galvanized steel hex head screws/fasteners minimum 10mm x 100mm or equivalent	15,300 each	\$0.79	\$12,087.00
4	Stainless/Galvanized steel torque head screws/fasteners minimum 10mm x 100mm or equivalent	2,600 each	\$1.45	\$3,770.00
5	Plastic or nylon screw anchors minimum 14mm x 75mm or equivalent	17,900 each	\$0.53	\$9,487.00
6	Rubber/nylon caps/plugs	15,300 each	\$0.50	\$7,650.00
Estimated Total Per Year				\$556,620.40
Estimated Total with 3 year extensions				\$2,226,481.60

Contract Period - (October 1, 2005 thru September 30, 2006 with three (3) additional options for extension)

TERMS

Net 30

DR

A920-06

This contract will provide the City of San Antonio speed humps and type II modular rubber cushions. These items will be utilized by the Public Works Traffic Engineering Division for low density residential streets to help reduce vehicular speeding in residential areas throughout the City.

JUSTIFICATION FOR SOLE SOURCE PURCHASE

This questionnaire has been designed to assist Staff in relating information necessary in the processing of requisitions for sole source/sole brand purchases

1. Name, manufacturer and model number of item(s) to be purchased: Trafficop by RoadKare, Type A or B
2. Source selections:
☐ Sole Brand-available from more than one source
☒ Sole Source-available from only one source
3. Name of source: Centerline Supply, Ltd., 530 Jesse Street, Grand Prairie, TX 75051-1141
4. Brief description of research or other project for which items(s) will be used: The product will be used for the City's Speed Hump Program. For the last material contract, staff researched all available material and the City has a longer history with this product (the test location installed in 2001 shows very little damage or wear from the heavy traffic)
5. Performance functions proprietary to the item(s): Unlike other products, this item meets the specification for the transition from the street to not exceed 1/2 inches, the bolt pattern is consistent with the existing 1,692+ cushions citywide, other products similar to this are not compatible
6. Why proprietary performance functions are necessary to accomplishment of research/project goals: the City has invested over \$1.8 million in material supplied by Centerline Supply; performance expectations have not been met with other material tested; the product supplied by Centerline is produced both in the US and UK which provides two production sources; continuity of material is needed for maintenance; this product is not interchangeable with other material
7. Will the item be used with existing equipment? ☒ Yes ☐ No
If yes - as a component to be interfaced with existing equipment ☐ Yes ☒ No
-give a brand and model number of existing equipment _____
-as an accessory or option ☐ Yes ☒ No
8. Will training be required? ☐ Yes ☒ No
If so, how much? _____
9. Name other sources whose products have been evaluated and why they do not meet requirements: Product from RubberRoads showed premature signs of rubber flaking away, the transition from the street was greater than the 1/2 inches maximum cited in the specification, the manufacturing process left the cushions brittle and more susceptible to damage by vandalism

Kathleen M. Buckner P.E. 7/1/05

Originator's Signature/Date

T. M. M. M. 7/5/05
Division's Authorized Signature/Date

Purchasing Authorized Signature/Date

If more space is needed, please attach additional page(s). (This form will be in effect for one year from date of purchasing authorized signature and must be attached to all requests for purchases.)

SECTION II
COUNCIL, SEPTEMBER 29, 2005
LOW BIDS

SECTION II: LOW BIDS

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

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. Truck & Industrial Tires A208a-06-RA 10-1-05 through 9-30-06 with one year option to extend This contract will provide the City of San Antonio Fleet Maintenance and Operations with truck and industrial tires to support the City's fleet.		A to Z Tire Entire Bid Est Amount \$13,725 annually
2. Maintenance of Diesel Engine Generator System for ITSD A539-06-MR 10-1-05 through 12-31-08 This contract will provide the City of San Antonio Information Technology Services Department with preventative maintenance for diesel generators in case of power failure.		Holt Cat Entire Bid Est Amount \$11,019 annually
3. Electrolyte Replacement Drink Mix A789-06-DS 10-1-05 through 12-31-06 with one year option to extend This contract will provide the City of San Antonio Fleet Operations, Parks, Public Works and Fire Departments with electrolyte replacement drink mix for use by City staff while working in hot and humid conditions.		A.C. Sales Entire Bid Est Amount \$113,880 annually

SECTION II
COUNCIL, SEPTEMBER 29, 2005
LOW BIDS

SECTION II: LOW BIDS

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

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
4. Aluminum Sign Blanks A801-06-DG Upon Award through 9-30-06 With four one year options to extend This contract will provide the City of San Antonio Public Works Traffic Operations Division with aluminum sign blanks which are substrate and attach to reflective sheeting in the traffic sign manufacturing process.		Vulcan Aluminum Entire Bid Est Amount \$262,269 annually
5. Pedestrian Countdown Timers A967-06-DG Upon Award through 9-30-06 With one year option to extend This contract will provide the City of San Antonio Public Works Traffic Division with countdown timers for pedestrian crosswalk signals with an illuminated LED countdown timer to be used at various locations throughout the City.		Consolidated Traffic Controls, Inc. Entire Bid Est Amount \$21,800 annually
6. McNeilus Model 3146 Recycle Body Parts and Service A1062-06-TC 10-1-05 through 12-31-06 with one year option to extend This contract will provide the City of San Antonio Fleet Operations with repair of Environmental Services recycling collection trucks.		Reliance Truck and Equipment Ltd. Entire Bid Est Amount \$10,000 annually

City of San Antonio Bid Tabulation

Opened: August 26, 2005				MLWN		MLWN		MLWN	
For: Annual Contract for Truck & Industrial Tires				A to Z Tire		Gray's Wholesale Tire		T & W Tire	
A208a-06-RA				4311 Dividend		201 N. Rupert St.		5834 IH 10 East	
MkR				San Antonio, TX 78219		Fort Worth, TX 76107		San Antonio, TX 78219	
Item	Description	Load Range	Est. Annual Usage						
1	11R24.5F - Tubeless, steel belted, highway rib.	H	75	Long March		Bridgestone		Goodyear	
	Brand			700212		290-718		138-813-125	
	Product Code			\$183.00		\$200.00		\$304.51	
	Price Each			\$13,725.00		\$15,000.00		\$22,838.25	
	Price Total			1 Day		3 Days		3 Days	
	Delivery			Net 30		1%-10		Net 30	
	Terms								
Total Estimated Award				\$13,725.00					

CP: 10/1/2005 thru 9/30/2006; 1 year extension expires 2007.

TERM: October 1, 2005 - September 30, 2006 with a one-year extension, expires 2007.

CONTRACT AMOUNT: Estimated \$ 13,725 for one (1) year, \$ 27,450 for two (2) years.

END USERS: Fleet Maintenance and Operations for various City departments.

SCOPE: This contract will provide truck and industrial tires to support the City's fleet.

No previous purchases of this tire. This is a new tire being purchased.

City of San Antonio Bid Tabulation

Opened: August 12, 2005			Holt CAT 3302 S WW White Rd. San Antonio, TX 78222
For: Annual Contract for Maintenance of Diesel Engine Generator System for ITSD			
A539-06-MR		MR	
Item	Description	Quantity	
1	Diesel Engine Generator	3 Each	
	Price monthly each unit		\$175.00
	Price total		\$525.00
	Annual Total		\$6,300.00
2	Switchboard	1 Each	
	Price monthly each		\$26.66
	Price total		\$26.66
	Annual Total		\$319.92
3	Automatic Transfer & Bi-Pass Isolation	2 Each	
	Price monthly each		\$183.33
	Price total		\$366.66
	Annual Total		\$4,399.92
	Terms		Net 30
Annual Award			\$11,019.84

City of San Antonio Bid Tabulation

Opened: June 27, 2005			For: Annual Contract for Electrolyte Replacement Drink Mix				
A789-06-DS			Alamo Iron Works	A. C. Sales	Security Safety	W.W. Grainger	R & S International
			943 Coliseum Rd.	2611 Creekside Drive	12701 Fuquia # 103	4924 N. W. Loop 410	2119 Cherry Ave.
			San Antonio, TX 78219	Little Rock, AR 72211	Houston, TX 77034	San Antonio, TX 78223	Hanover Park, IL 60133
Item	Description	Estimated Annual Quantity					
1	Electrolyte Powder Drink Mix - 1-Qt. Yield	60,000				INCOMPLETE	
	Price Per Package		\$0.345	\$0.278	\$0.430	No Bid	\$0.329
	Total Price		\$20,700.00	\$16,680.00	\$25,800.00		\$19,740.00
	Package Wt.		2.12 oz.	2.469 oz	2.12 oz		2.12 oz
	Packages per Case		144	72	144		144
	Cost Per Ounce		.1627	.1125	.2028		.1551
	Brand & Number		Gatorade	Today's Lite 20502	Gatorade		R & S 500
2	Electrolyte Powder Drink Mix - 2 1/2-GL. Yield	60,000					
	Price Per Package		\$1.77	\$1.62	\$2.28	\$2.58	2.03
	Total Price		\$106,200.00	\$97,200.00	\$136,800.00	\$154,800.00	\$121,800
	Package Wt.		21 oz	24 oz	21 oz	21 oz	21.25 oz
	Packages per Case		32	12	32	32	32
	Cost Per Ounce		0.0842	0.0675	0.1085	0.1228	0.0955
	Brand & Number		Gatorade	Today's Lite 20502	Gatorade	Gatorade	R & S 500
	Delivery		3 Days	30 Days	5 Days	5 Days	7-10 Days
	Terms		Net 30	Net 30	Net 30	Net 30	0% - days
Total Estimated Award				\$113,800.00			

Contract Period: 10/1/2005 through 12/31/2006 1yr. Option to Extend 2007

Contract Amount: Estimated \$113,800.00

End Users: Fleet Operations, Parks & Recreation, Public Works, San Antonio Fire

Scope: This contract will provide electrolyte replacement drink mix for use by various City departments.

The drink mix will be reconstituted for consumption by City employees to help maintain correct electrolyte balance while working in hot and/or humid conditions or when manual labor produces loss of elect

The award was based on a cost per ounce.

City of San Antonio Bid Tabulation

Opened: July 1, 2005								
For: Annual Contract for Aluminum Sign Blanks								
A801-06			DG	MLWN Vulcan Aluminum P.O. Box 1850	MLWN Custom Products Corp. P.O. Box 54091	MLWN Hall Signs P.O. Box 515	MSWN Rocal, Inc. P.O. Box 640	MLWN Safeway Sign Company 9875 Yucca Rd.
Item	Description	Estimated Quantity	Foley, AL 36536	Jackson MS 39288	Bloomington IN 47402	Frankfort, OH 45628	Adelanto CA 92301	
1	24" Octagonal (Stop), .080" thickness Price each Price total	2,000 Each	\$6.55 \$13,100.00	\$6.88 \$13,760.00	\$8.05 \$16,100.00	\$8.43 \$16,860.00	\$8.52 \$17,040.00	
2	30" Octagonal (Stop), .080" thickness Price each Price total	1,200 Each	\$10.06 \$12,072.00	\$10.75 \$12,900.00	\$12.54 \$15,048.00	\$12.98 \$15,576.00	\$13.31 \$15,972.00	
3	36" Octagonal (Stop), .100" thickness Price each Price total	200 Each	\$17.91 \$3,582.00	\$20.64 \$4,128.00	\$22.20 \$4,440.00	\$24.90 \$4,980.00	\$23.40 \$4,680.00	
4	30" Square (A)/Diamond, .080" thickness Price each Price total	1,500 Each	\$10.87 \$16,305.00	\$11.81 \$17,715.00	\$13.92 \$20,880.00	\$13.70 \$20,550.00	\$13.31 \$19,965.00	
5	36" Circle, .100" thickness Price each Price total	300 Each	\$17.62 \$5,286.00	\$20.64 \$6,192.00	\$16.00 \$4,800.00	\$25.42 \$7,626.00	\$23.40 \$7,020.00	
6	36" Pentagon, .100" thickness Price each Price total	900 Each	\$17.28 \$15,552.00	\$20.64 \$18,576.00	\$22.28 \$20,052.00	\$24.80 \$22,320.00	\$23.40 \$21,060.00	
7	18" x 18" Square A/Diamond, .080" thickness Price each Price total	800 Each	\$4.11 \$3,288.00	\$4.25 \$3,400.00	\$5.13 \$4,104.00	\$4.94 \$3,952.00	\$5.27 \$4,216.00	
8	9" x 24" Horizontal Rectangle A, .125" thickness Price each Price total	3,000 Each	\$4.23 \$12,690.00	\$4.73 \$14,190.00	\$8.30 \$24,900.00	\$4.94 \$14,820.00	\$5.35 \$16,050.00	
9	9" x 30" Horizontal Rectangle A, .125" thickness Price each Price total	3,000 Each	\$5.23 \$15,690.00	\$5.92 \$17,760.00	\$9.81 \$29,430.00	\$6.17 \$18,510.00	\$6.40 \$19,200.00	
10	9" x 36" Horizontal Rectangle A, .125" thickness Price each Price total	2,000 Each	\$6.26 \$12,520.00	\$7.09 \$14,180.00	\$11.33 \$22,660.00	\$7.40 \$14,800.00	\$7.45 \$14,900.00	
11	9" x 42" Horizontal Rectangle A, .125" thickness Price each Price total	1,500 Each	\$7.57 \$11,355.00	\$8.28 \$12,420.00	\$12.85 \$19,275.00	\$8.64 \$12,960.00	\$8.50 \$12,750.00	

City of San Antonio Bid Tabulation

Opened: July 1, 2005								
For: Annual Contract for Aluminum Sign Blanks								
A801-06			DG	MLWN Vulcan Aluminum P.O. Box 1850	MLWN Custom Products Corp. P.O. Box 54091	MLWN Hall Signs P.O. Box 515	MSWN Rocal, Inc. P.O. Box 640	MLWN Safeway Sign Company 9875 Yucca Rd.
Item	Description	Estimated Quantity	Foley, AL 36536	Jackson MS 39288	Bloomington IN 47402	Frankfort, OH 45628	Adelanto CA 92301	
12	9" x 48" Horizontal Rectangle A, .125" thickness	1,500 Each						
	Price each		\$8.29	\$9.45	\$14.37	\$9.87	\$9.55	
	Price total		\$12,435.00	\$14,175.00	\$21,555.00	\$14,805.00	\$14,325.00	
13	18" x 24" Rectangle, .080" thickness	3,000 Each						
	Price each		\$5.27	\$5.67	\$6.74	\$6.58	\$6.64	
	Price total		\$15,810.00	\$17,010.00	\$20,220.00	\$19,740.00	\$19,920.00	
14	18" x 60" Overhead, .125" thickness	100 Each						
	Price each		\$20.50	\$23.63	\$32.95	\$24.68	\$23.25	
	Price total		\$2,050.00	\$2,363.00	\$3,295.00	\$2,468.00	\$2,325.00	
15	18" x 72" Overhead, .125" thickness	100 Each						
	Price each		\$24.59	\$28.35	\$39.56	\$29.60	\$27.90	
	Price total		\$2,459.00	\$2,835.00	\$3,956.00	\$2,960.00	\$2,790.00	
16	24" x 30" Rectangle, .080" thickness	1,000 Each						
	Price each		\$8.73	\$9.45	\$11.09	\$10.97	\$10.65	
	Price total		\$8,730.00	\$9,450.00	\$11,090.00	\$10,970.00	\$10,650.00	
17	6" x 18" Rectangle, .080" thickness	300 Each						
	Price each		\$1.51	\$1.61	\$1.72	\$1.70	\$2.52	
	Price total		\$453.00	\$483.00	\$516.00	\$510.00	\$756.00	
18	30" x 36" Rectangle, .080" thickness	1,000 Each						
	Price each		\$13.17	\$14.18	\$16.61	\$16.46	\$15.98	
	Price total		\$13,170.00	\$14,180.00	\$16,610.00	\$16,460.00	\$15,980.00	
19	15" x 72" Overhead, .125" thickness	200 Each						
	Price each		\$20.73	\$23.63	\$32.95	\$24.68	\$23.25	
	Price total		\$4,146.00	\$4,726.00	\$6,590.00	\$4,936.00	\$4,650.00	
20	15" x 60" Overhead, .125" thickness	200 Each						
	Price each		\$17.06	\$19.69	\$27.89	\$20.56	\$19.38	
	Price total		\$3,412.00	\$3,938.00	\$5,578.00	\$4,112.00	\$3,876.00	
21	15" x 48" Overhead, .125" thickness	200 Each						
	Price each		\$13.77	\$15.75	\$22.69	\$16.45	\$15.50	
	Price total		\$2,754.00	\$3,150.00	\$4,538.00	\$3,290.00	\$3,100.00	
22	5" x 7 3/4" Vertical Rectangle A, .060" thickness	1,000 Each						
	Price each		\$0.73	\$0.58	\$1.39	\$0.64	\$1.55	
	Price total		\$730.00	\$580.00	\$1,390.00	\$640.00	\$1,550.00	
23	9" x 54" Horizontal Rectangle A, .125" thickness	1,500 Each						
	Price each		\$9.66	\$10.65	\$15.89	\$11.10	\$10.60	
	Price total		\$14,490.00	\$15,975.00	\$23,835.00	\$16,650.00	\$15,900.00	

City of San Antonio Bid Tabulation

Opened: July 1, 2005

For: Annual Contract for Aluminum Sign Blanks

A801-06

DG

Item	Description	Estimated Quantity	MLWN	MLWN	MLWN	MSWN	MLWN
			Vulcan Aluminum	Custom Products Corp.	Hall Signs	Rocal, Inc.	Safeway Sign Company
			P.O. Box 1850	P.O. Box 54091	P.O. Box 515	P.O. Box 640	9875 Yucca Rd.
			Foley, AL 36536	Jackson MS 39288	Bloomington IN 47402	Frankfort, OH 45628	Adelanto CA 92301
24	24" x 24" Square (A)/Diamond, .080" thickness	500 Each					
	Price each		\$6.98	\$7.56	\$8.93	\$8.78	\$8.52
	Price total		\$3,490.00	\$3,780.00	\$4,465.00	\$4,390.00	\$4,260.00
25	24" x 36" Horizontal Rectangle B, .080" thickness	500 Each					
	Price each		\$10.60	\$11.34	\$13.24	\$13.16	\$12.78
	Price total		\$5,300.00	\$5,670.00	\$6,620.00	\$6,580.00	\$6,390.00
26	36" x 48" Horizontal Rectangle C, .080" thickness	500 Each					
	Price each		\$21.28	\$22.68	\$26.46	\$26.33	\$25.56
	Price total		\$10,640.00	\$11,340.00	\$13,230.00	\$13,165.00	\$12,780.00
27	36" x 36" Square (A)/Diamond, .080" thickness	500 Each					
	Price each		\$15.85	\$17.01	\$19.85	\$19.75	\$19.17
	Price total		\$7,925.00	\$8,505.00	\$9,925.00	\$9,875.00	\$9,585.00
28	12" x 18" Horizontal Rectangle B, .080" thickness	500 Each					
	Price each		\$2.67	\$2.84	\$3.41	\$3.29	\$3.90
	Price total		\$1,335.00	\$1,420.00	\$1,705.00	\$1,645.00	\$1,950.00
29	20" x 36" Horizontal Rectangle B, .080" thickness	500 Each					
	Price each		\$8.86	\$9.45	\$11.29	\$10.97	\$10.65
	Price total		\$4,430.00	\$4,725.00	\$5,645.00	\$5,485.00	\$5,325.00
30	24" x 48" Horizontal Rectangle/Vertical Rectangle (C), .100" thickness	500 Each					
	Price each		\$17.52	\$20.16	\$22.22	\$23.00	\$20.80
	Price total		\$8,760.00	\$10,080.00	\$11,110.00	\$11,500.00	\$10,400.00
31	30" x 60" Horizontal Rectangle/ Vertical Rectangle (C), .100" thickness	500 Each					
	Price each		\$27.20	\$31.50	\$37.15	\$35.94	\$32.50
	Price total		\$13,600.00	\$15,750.00	\$18,575.00	\$17,970.00	\$16,250.00
32	36" Equilateral Triangle, .100" thickness	500 Each					
	Price each		\$9.42	\$10.71	\$11.97	\$12.94	\$23.40
	Price total		\$4,710.00	\$5,355.00	\$5,985.00	\$6,470.00	\$11,700.00
	Delivery		30-60 Days	30 Days	30-45 Days	60 Days	21-30 Days
	Terms		Net 30	Net 30	Net 30	Net 30	Net 30
	Totals		\$262,269.00	\$290,711.00	\$378,122.00	\$327,575.00	\$327,315.00
	Total Estimated Award		\$262,269.00				

City of San Antonio Bid Tabulation

Opened: September 12, 2005		Consolidated Traffic Controls, Inc.
For: Annual Contract for Pedestrian Countdown Timers		
A967-06	DG	P.O. Box 151837
Description	Estimated Quantities	Arlington, TX 76015
16" Pedestrian Countdown Timers	100	
Price Each		\$218.00
Price Total		\$21,800.00
Brand		Leotek
Model		TP16H-CD
Delivery		30-60 Days
Terms		Net 30
Subtotals		\$21,800.00
Totals		\$21,800.00

No Bid: Traffic Parts, Inc.

No Bid: Traffic Parts, Inc.

City of San Antonio Bid Tabulation

Opened: August 30, 2005		<div>MLWN</div> <div>Reliance Truck & Equipment Ltd.</div> <div>7200 S. W.W. White Rd.</div> <div>San Antonio, TX 78222</div>
For: Annual Contract for McNeilus Model 3146 Recycle Body Parts & Service		
A1062-06-TC	TC	
Item	Description	
1	McNeilus Recycle Truck Parts	
A	Captive Parts Discount:	
	Percent of Discount Offered	0%
	Product identification	McNeilus Co.
	Type Price Schedule	Dealer
	Date of Price Schedule	8/26/05
	Price Schedule Column on which discount is based	List
B	Competitive Parts Discount:	
	Percent of Discount Offered	0%
	Product identification	Reliance Truck & Equipment
	Type Price Schedule	Dealer
	Price Schedule Number	PT-99/2005
	Date of Price Schedule	5/1/05
	Price Schedule Column on which discount is based	List
2	Labor and Service	
	Labor Rate per Hour	\$55.00
	Mileage Charge per Mile	No Charge
	Parts Delivery	3-5 Days
	Terms	Net 30
Estimated Annual Total		\$10,000.00

SECTION III
COUNCIL, SEPTEMBER 29, 2005
LOW QUALIFIED BIDS

SECTION III: 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. Restroom Disinfecting and Odor Neutralizing Service A709-06-TC 10-1-05 through 9-30-06 with two one year options to extend This contract will provide the City of San Antonio Building Maintenance, Library and Parks Departments with restroom disinfecting and odor neutralizing service at various City facilities.	WBE	Auto-San Entire Bid Est Amount \$27,902 annually
2. Hand Tools A822-06-JM 10-1-05 through 9-30-06 with one year option to extend This contract will provide the City of San Antonio with hand tools and accessories for daily maintenance and repair work by City staff.		Alamo Iron Works Items 1, 5, 8, 12, 14, 19 Est Amount \$22,054 annually Colonial Hardware Corporation Items 2, 6, 7, 9, 10, 15 Est Amount \$22,054 annually Kaufman Co., Inc. Ind. Supplies Items 3, 4, 13, 17 Est Amount \$14,700 annually Sunbelt Mill Supply Items 11, 16, 20 Est Amount \$11,032 annually

City of San Antonio Bid Tabulation

Opened: August 12, 2005 For: Annual Contract for Restroom Disinfecting & Odor Neutralizing Service TC A709-06-TC			Auto-San	Ceiling Pro of San Antonio, LLC	Commercial Services of SA, LP	Treco Services, Inc.
			PO Box 171415	2300 W. Commerce, Ste 207	3507 Copeland Dr.	904 N. Zarzamora
			Memphis, TN 38187	San Antonio, TX 78207	San Antonio, TX 78219	San Antonio, TX 78207
Item	Description	Annual Est. Qty				
1	Automatic Restroom Disinfecting Service	591				
	Monthly Service Cost per Unit		\$3.19	\$8.02	\$3.40	\$9.15
	Total Cost per Month		\$1,885.29	\$4,739.82	\$2,009.40	\$5,407.65
	Total Annual Cost		\$22,623.48	\$56,877.84	\$24,112.80	\$64,891.80
	Brand Name		Auto-San	Spartan Fresh & Easy	Westchester Drip	Spartan HS
	Scents Available		Mulberry, Woodland Hills, Cherry, Orange, plus over 50 more	NABC Fresh Scent, Airlift Smoke & Odor Eliminator	Cherry, Bubble Gum, Orange Air	Cherry, Cinnamon, Citrus, Neutra, Lemon
	Delivery		1 Day	14 Days	30 Days	10-15 Days
2	Aerosol Restroom Odor Neutralizing Service	105		NAS		
	Monthly Service Cost per Unit		\$4.19	\$3.98	\$4.65	\$9.90
	Total Cost per Month		\$439.95	\$417.90	\$488.25	\$1,039.50
	Total Annual Cost		\$5,279.40	\$5,014.80	\$5,859.00	\$12,474.00
	Brand Name		Auto-San	Time Mist	Cleaning Idea Super Scent	Status II
	Scents Available		Mulberry, Woodland Hills, Cherry, Orange, plus over 50 more	Rain Fresh, Lemon, Cherry	Woodlands, Cherry, Orange	Cherry, Cinnamon, Citrus, Lemon, Berry Powder
	Delivery		1 Day	14 Days	30 Days	10-15 Days
	Terms		Net 30	Net 30	Net 30	Net 30
	Estimated Annual Total		\$27,902.88	\$61,892.64	\$29,971.80	\$77,365.80
	Estimated Total Award		\$27,902.88			

NAS: Ceiling Pro of San Antonio, LLC, Item 2 - failed to supply a sample for evaluation.

Opened: June 27, 2005

For: Annual Contract for Hand Tools

A822-06

JM

Item	Description	MLWN	MLWN	MSWN	MSWN	MLWN	MLWN	FSWN	MLWN	MLWN
		Alamo Iron Works	Colonial Hardware Corporation	Kaufman Company, Inc. Ind. Supplies	Sunbelt Mill Supply	WW Grainger	Genuine Parts Company (NAPA)	Globe Electric Co. Inc.	Nestor Sales /dba/Ace Tool	O'Reilly Auto Parts
		943 SBC Center Pkwy. San Antonio, TX 78219	25700 I-45 North Suite 119 Spring, TX 77386	19 Walkhill Road Norwood, MA 02062	7715 Grissom Rd. San Antonio, TX 78251	4924 N W Loop 410 San Antonio, TX 78229	6374 Rittiman Rd. San Antonio, TX 78218	P.O. Box 710548 10902 Roark Rd. Houston, TX 77271-0548	7337 Bryan Dairy Rd. Largo, FL 33777	233 S. Patterson Springfield, MD 65802
1	Craftsman Tools Discount Percent Off List Price	53%	45.51%	46%	No Bid	NAS	No Bid	No Bid	No Bid	No Bid
2	Armstrong Tools Discount Percent Off List Price	51%	55.11%	55%	No Bid	No Bid	50%	No Bid	40%	No Bid
3	Allen Tools Discount Percent Off List Price	57.5%	45.11%	58%	No Bid	10%	41%	No Bid	40%	No Bid
4	K-D Tools Discount Percent Off List Price	22%	45.11%	60%	No Bid	No Bid	38%	No Bid	40%	-15%
5	Blackhawk Tools Discount Percent Off List Price	57.15%	50.51%	48%	52%	45%	No Bid	No Bid	40%	No Bid
6	Proto Tools Discount Percent Off List Price	61.5%	61.51%	54%	56.25%	58%	No Bid	No Bid	40%	No Bid
7	Stanley Tools Discount Percent Off List Price	57.15%	57.51%	51%	52.25%	58%	No Bid	No Bid	40%	No Bid
8	Goldblatt Tools Discount Percent Off List Price	57.15%	47.51%	44%	50.25%	No Bid	No Bid	No Bid	No Bid	No Bid
9	Crescent, Lufkin, Nicholson, Plumb, H.K. Porter, Weller, Wiss & Xcelite Discount Percent Off List Price	49%	51.11%	38%	45.50%	10%	No Bid	35%	35%	No Bid
10	Klein Tools Discount Percent Off List Price	47.2%	47.51%	38%	42%	10%	No Bid	No Bid	35%	No Bid
11	Ames, Woodings, & True Temper Tools Discount Percent Off List Price	50%	45.11%	No Bid	53%	No Bid	No Bid	No Bid	No Bid	No Bid
12	Ridgid Tools Discount Percent Off List Price	24%	21.51%	7%	21.05%	10%	No Bid	No Bid	No Bid	No Bid
13	Williams Tools Discount Percent Off List Price	No Bid	55.11%	56%	No Bid	No Bid	No Bid	No Bid	40%	No Bid
14	Greenlee Tools Discount Percent Off List Price	24%	23.11%	13%	No Bid	10%	No Bid	No Bid	No Bid	No Bid
15	Bahco Tools Discount Percent Off List Price	No Bid	35.11%	35%	No Bid	No Bid	No Bid	No Bid	35%	No Bid
16	Irwin Tools Discount Percent Off List Price	49%	41.51%	41%	50.15%	No Bid	36%	No Bid	40%	No Bid
17	Kraft Tools Discount Percent Off List Price	No Bid	10%	26%	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
18	Westward Tools DELETED									
19	Marshalltown, QLT, Nu-Prime & Embee Tools Discount Percent Off List Price	42%	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
20	Urrea Tools Discount Percent Off List Price	No Bid	No Bid	No Bid	48%	No Bid	No Bid	No Bid	40%	No Bid
	Delivery	10 Days	7-10 Days	10 Days	7 Days	5 Days	1 Day	7 Days	10 Days	1 Day
	Terms	Net 30	Net 30	Net 30	Net 30	Net 30	2%-10	Net 30	Net 30	2%-10 Days

Vendors shall provide hand tools and accessories for various City Departments for daily maintenance and repair duties. Term 10-01-05 to 9-30-06, 1-1 year option to extend.

No Bid: Professional Turf Products, LP. NAS:WW Grainger took exception to Citys Terms & Conditions. * Alamo Iron Works alternate #11 Union Tools. Expenditure 2003-2004 \$69,840.10.