

CONSENT AGENDA  
ITEM NO. 8

**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:** October 13, 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 host computer operation system software maintenance; reference and large print books; aggregate for surface treatment; flexible base & base for stabilization; E-Z Pack recycling vehicle parts and service; and heavy duty alternators/starters.

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.

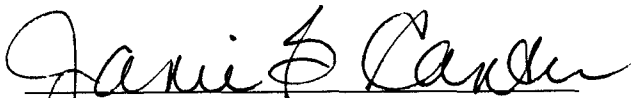
- SECTION I:** The bids in this section are a single source of supply bids. (2 contracts)
- SECTION II:** The bids in this section are low responsive bids in which award is recommended to the lowest bidder. (3 contracts)
- SECTION III:** The bids in this section are low responsive bids in which award is recommended to bidders other than the lowest bidders because the lowest bids failed to meet City's specifications. (1 contract)

**POLICY ANALYSIS**

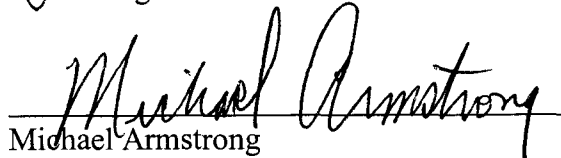
Annual contracts are an efficient method of securing the best prices through volume purchasing and by reducing large amounts of work related to the bid process. This group of contracts represents a portion of approximately 250 annual contracts that will be brought before City Council throughout the remainder 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 approved by City Council. The combined total estimated amount for contracts listed on this ordinance is approximately \$891,876.



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



Michael Armstrong  
Assistant City Manager/Chief Information Officer



✶ J. Rolando Bono  
City Manager

SECTION I  
COUNCIL, OCTOBER 13, 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. Host Computer Operation System Software Maintenance A652-06-AW Upon Award through 9-30-06 With one year option to extend  This contract will provide the City of San Antonio Information Technology Services Department with software maintenance for the Advanced Communications Facility/Network Control Program to perform functions for a data communications network.		IBM Corporation Entire Bid Est Amount \$249,576 annually
2. Reference and Large Print Books A1072-06-AW Upon Award through 9-30-06  This contract will provide the City of San Antonio Library Department with reference and large print books utilized by Library patrons, particularly those with difficulty seeing smaller/standard print books.		Thompson Gale Entire Bid Est Amount \$125,000 annually

CITY OF SAN ANTONIO  
BID TABULATION  
OPENED: JULY 2, 2001

ANNUAL CONTRACT FOR HOST COMPUTER OPERATION SYSTEM SOFTWARE  
MAINTENANCE

IBM Corporation  
7100 Highlands Parkway  
Smyrna, GA 30082

<u>DESCRIPTION</u>	<u>PRODUCT NO</u>	<u>QTY</u>	<u>PRICE ANNUALLY</u>
ACF/NCP V7	5648-063	1	\$11,532.00
Enterprise Cobol Z/OS & OS/390 AF	5655-G53	1	\$31,368.00
ACF/SSP MVS V4	5655-041	1	\$11,976.00
NETVIEW/Access Services V2	5695-036	1	\$10,896.00
CICS Transaction Server V2	5697-E93	1	\$183,804.00
TOTAL PRICE			\$249,576.00
TERMS			NET 30

CONTRACT PERIOD – UPON AWARD TO SEPTEMBER 30, 2006  
(1 YEAR OPTION TO EXTEND OCTOBER 1, 2006 TO SEPTEMBER 30, 2007)

A652-06-AW

AW/arw

CITY OF SAN ANTONIO  
BID TABULATION

REFERENCE AND LARGE PRINT BOOKS

THOMPSON GALE  
27500 DRAKE ROAD  
FARMINGTON HILLS, MI 48331

DESCRIPTION

REFERENCE AND LARGE PRINT BOOKS

ESTIMATED ANNUAL PRICE TOTAL \$125,000.00

CONTRACT PERIOD Upon Award to September 30, 2006

TERMS Net 30

A1072-06-AW

AW/arw

SECTION II  
COUNCIL, OCTOBER 13, 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. Aggregate for Surface Treatment A011-06-MR 10-1-05 through 9-30-06 with two one year options to extend  This contract will provide the City of San Antonio Public Works Department with aggregates which is used in street repair projects throughout the City.		Vulcan Construction Materials, LP Entire Bid Est Amount \$187,960 annually
2. Flexible Base & Base for Stabilization A028-06-MR Upon Award through 9-30-06 With two one year options to extend  This contract will provide the City of San Antonio Public Works Department with flexible base which is used in street repair projects, construction and capital improvements throughout the City.		Vulcan Construction Materials, LP Entire Bid Est Amount \$213,750 annually
3. E-Z Pack Recycling Vehicle Parts and Service A576-06-RA 10-1-05 through 12-31-07 with one year option to extend  This contract will provide the City of San Antonio Fleet Maintenance and Operations for Environmental Services with vehicle parts and service for fifty E-Z Pack recycling trucks.		Reliance Truck and Equipment Ltd. Entire Bid Est Amount \$80,000 annually

## City of San Antonio Bid Tabulation

Opened: August 30, 2005			MLWN Vulcan Construction Materials, LP P.O. Box 791550 San Antonio, TX 78279
For: Annual Contract for Aggregate for Surface Treatment			
A011-06-MR		MR	
Item	Description	Est. Annual Quantities	
1	Deleted		
2	Trap Rock	5,000 Tons EA	\$22.88
	Total Price		\$114,400.00
	Tons per Cu. Yd.		1.35
3	Aggregate (Control Bleeding & De-Icing)	2,000 Tons EA	\$21.88
	Total Price		\$43,760.00
	Tons per Cu. Yd.		1.35
4	Aggregate (Precoated)		
A	Deleted		
B	Aggregate with Emulsion	1,000 Tons EA	\$29.80
	Total Price		\$29,800.00
	Tons per Cu. Yd.		1.05
	Annual Estimated Total		\$187,960.00
	Terms		Net 30
	Total Estimated Award		\$187,960.00

### City of San Antonio Bid Tabulation

Opened: August 30, 2005 For: Annual Contract for Flexible Base & Base for Stabilization A028-06-MR			MR Vulcan Construction Materials, LP P.O. Box 791550 San Antonio, TX 78279
Item	Description	Estimated Annual Usage	
I	Flexible Base		
A	Loaded at Plantsite	40,000 Tons Each	\$4.25
	Total Price		\$170,000.00
B	Delivered to Jobsite North of Commerce	2,500 Tons Each	\$7.75
	Total Price		\$19,375.00
C	Delivered to Jobsite South of Commerce	2,500 Tons Each	\$9.75
	Total Price		\$24,375.00
	Tons per Cu.Yd.		1.35
II	Deleted		
	Estimated Annual Total		\$213,750.00
	Terms		Net 30
<b>Total Estimated Award</b>			<b>\$213,750.00</b>



# City of San Antonio Bid Tabulation

Opened: September 9, 2005		MSWN
For: Annual Contract for E-Z Pack Recycling Body Parts & Service		
A576-06-RA		
MkR		Reliance Truck & Equipment Ltd.
		7200 S. W. W. White Road
		San Antonio, TX 78222
Item	Description	
1	E-Z Pack Recycling Body Parts Percent of discount offered Product identification (Mfr.) Type price schedule (dealer, jobber, etc.) Date of price shedule Price schedule column on which discount is based (i.e., distributor, net, wholesale)	Net E-Z Pack Dealer 7/1/2005 List
2	Labor and Service Labor rate per hour Mileage charge per mile Deliveries for normal wear and specified items Deliveries for other than normal wear and specified items	\$55.00 No Charge 1 Day 3 - 5 Days
	Terms	Net/30

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SECTION III  
COUNCIL, OCTOBER 13, 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. Heavy Duty Alternators A004a-06-RA 10-1-05 through 3-31-06 with two one year options to extend		Texas Alternator Starter Service Entire Bid Est Amount \$35,590 annually

This contract will provide the City of San Antonio Fire Department with new, heavy duty starters for the Fire Department's fleet of 185 fire fighting and emergency medical services vehicles.

# City of San Antonio Bid Tabulation

Opened: August 23, 2005		For: Annual Contract for Heavy-Duty Alternators			
A004a-06-RA		MkR	Texas Alternator Starter Service	TVIB	O'Reilly Auto Parts
			5426 East IH-10	P. O. Box 65086	233 S. Patterson
			San Antonio, TX 78219	San Antonio, TX 78265	Springfield, MO 65802
Item #	Item Description			NAS	NAS
1	Delco-Remy Starters				
A.	Percent of discount offered		Net	30%	10%
B.	Product identification		Delco-Remy	Delco-Remy	Dixie
	Deliveries				
	Delivery for normal wear and specified items		1 Day	1 Day	1 Day
	Delivery for other than normal wear and specified items		5 Days	3 Days	3 Days
	Terms		1%-10	2%-10	2%-10th