

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

CONSENT AGENDA

ITEM NO.

9

TO: Mayor and City Council

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

SUBJECT: Annual Contracts for Fiscal Year 2005-2006

DATE: June 9, 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 InfoUSA database license renewals, fuel card reader parts and service, Dresser, Galion, Gradall & Bomag parts and service, Etnyre parts and service, overhead door repair parts and service, locksmith service, Jacobsen parts and service, charter bus service, Bitelli and Hamm roller parts and service, Gomaco sidewalk & curb machine parts and service, Haundai loader parts and service, library non-print media and line matrix printers.

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. (2 contracts)
- SECTION II:** The bids in this section are low responsive bids in which award is recommended to the lowest bidder. (10 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. (3 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 \$1,080,054.

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

Erik J. Walsh
Erik J. Walsh
Assistant to the City Manager

SECTION I
COUNCIL, JUNE 9, 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. InfoUSA Database License Renewals A876-06 Upon Award through 5-12-06 With one-year option to extend		InfoUSA Marketing, Inc. Entire Bid Est Amount \$39,000 annually

This contract will provide the City of San Antonio Public Library with a license for electronic access to Yellow Pages, Business Pages, newspapers, magazines, etc. by library patrons.

2. Fuel Card Reader Parts and Service A1032-06 Upon Award through 6-8-08		eFueling Technologies Entire Bid Est Amount \$65,310 annually
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This contract will provide the City of San Antonio Fleet Operations with a yearly e-fueling technologies self maintenance plan for 35 island units, includes site visits, technical support and spare parts.

CITY OF SAN ANTONIO
BID TABULATION

ANNUAL CONTRACT FOR: INFOUSA Database License Renewals

INFO USA MARKETING, INC
LIBRARY INTERNET DIVISION
PO BOX 3603
OMAHA, NE 68103

DESCRIPTION

ANNUAL COST

Info USA Library Database Annual License

\$39,000.00

TOTAL

\$39,000.00

(Contract Period Upon Award – May 12, 2006)

1 Yr. Renewal option (May 12, 2006 – May 12, 2007)

TERMS

NET 30

AW/arw
A876-06

CITY OF SAN ANTONIO
BID TABULATION

FUEL CARD READER PARTS AND SERVICE

eFueling Technologies
P.O. Box 201417
Austin, TX 78720

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>EST QTY</u>	<u>PRICE</u>	<u>TOTAL PRICE</u>
1	YEARLY EFUELING TECHNOLOGIES SELF MAINTENANCE PLAN FOR 35 ISLAND UNITS	3	\$19,685.00 EA	\$59,055.00
2	SITE VISITS	4	\$600.00 EA	\$2400.00
3	SPARE PARTS KIT	1	\$3,855.00 EA	\$3,855.00

ESTIMATED ANNUAL TOTAL

\$65,310.00

Terms

Net 30

A1032-06
LB/clb

SECTION II
COUNCIL, JUNE 9, 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. Dresser, Galion, Gradall & Bomag Parts and Service A056-06 10-1-05 through 9-30-06 with two one-year options to extend This contract will provide the City of San Antonio Fleet Operation, Public Works, Parks & Recreation with repair parts and service for excavators and rollers utilized for street repairs and river maintenance.		Waukesha-Pearce Industries Entire Bid Est Amount \$148,400 annually
2. Etnyre Parts and Service A057-06 10-1-05 through 9-30-06 with two one-year options to extend This contract will provide the City of San Antonio Fleet Operations, Public Works Street Maintenance with maintenance of asphalt distributors utilized for street repairs.		Cooper Equipment Co. Entire Bid Est Amount \$116,500 annually
3. Overhead Door Repair Parts and Service A075-06 10-1-05 through 3-31-07 with two one-year options to extend This contract will provide the City of San Antonio Fire Department with preventative maintenance, parts and repair services for overhead doors located at the SAFD fire stations and various City facilities.		Alamo Door Systems of Texas, Inc. Entire Bid Est Amount \$80,000 annually
4. Locksmith Service A131-06 Upon Award through 9-30-06 With two one-year options to extend This contract will provide the City of San Antonio with locksmith service, installation, shop work, outside calls, and supplying various types of locks.		Acme Safe & Lock, Inc. Entire Bid Est Amount \$52,041 annually

SECTION II
COUNCIL, JUNE 9, 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>
5. Jacobsen Parts and Service A413a-06 10-1-05 through 2-28-07 with two one-year options to extend This contract will provide the City of San Antonio Parks Golf Operations & Maintenance and the Alamodome with parts and service to maintain Golf Operations grounds and course equipment and other equipment used by Alamodome.		C & M Golf & Grounds Entire Bid Est Amount \$42,500 annually
6. Charter Bus Service A644-06 10-1-05 through 3-30-07 with one-year option to extend This contract will provide the City of San Antonio Parks & Recreation Department with charter bus service on an as needed basis to transport participants from 6-18 years of age attending scheduled events within Bexar County particularly in the summer months.		San Antonio City Tours Primary Bid Entire Bid Est Amount \$25,000 annually Kerrville Bus Company Secondary Bid (to be used in the event Primary vendor does not have available units)
7. Bitelli and Hamm Roller Parts & Service A689-06 10-1-05 through 3-31-07 with one-year option to extend This contract will provide the City of San Antonio Fleet Maintenance & Operations with parts and repair services for Hamm rollers utilized for street repairs, construction of parking lots, etc.		Cooper Equipment Entire Bid Est Amount \$1,000 annually

SECTION II
COUNCIL, JUNE 9, 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>
8. Gomaco Sidewalk & Curb Machine Parts and Service A693-06 10-1-05 through 9-30-06 with two one-year options to extend This contract will provide the City of San Antonio Fleet Operations, Public Works Street Operations with repair parts and service for Gomaco concrete paving equipment used for forming sidewalks and curbs.		Closner Equipment Co. Entire Bid Est Amount \$17,500 annually
9. Haundai Loader Parts and Service A837-06 10-1-05 through 9-30-06 with two one-year options to extend This contract will provide the City of San Antonio Fleet Operations and Public Works with repair parts and service for Haundai loaders utilized for street repairs and construction projects.		Gamble Equipment Co., Inc. Entire Bid Est Amount \$10,000 annually

City of San Antonio Bid Tabulation

Opened: May 6, 2005		Waukesha-Pearce Industries 37040 S.E. Loop 410 San Antonio, TX 78222
For: Annual Contract for Dresser, Galion, Gradall & Bomag Parts & Service		
A056-06	MkR	
Item	Description	
1	Dresser Heavy Equipment Parts Percent of discount offered Product identification Type price schedule Price schedule number Date of price schedule Price schedule column on which discount is based	Net Kom Dealer SCPL-62 4/4/2005 List
2	Galion Parts Percent of discount offered Product identification Type price schedule Price schedule number Date of price schedule Price schedule column on which discount is based	Net Kom Dealer SCPL-62 4/4/2005 List
3	Gradall Parts Percent of discount offered Product identification Type price schedule Price schedule number Date of price schedule Price schedule column on which discount is based	Net GRD Dealer 1105 1/1/2005 List
4	Bomag Parts Percent of discount offered Product identification Type price schedule Price schedule number Date of price schedule Price schedule column on which discount is based	Net BMG Dealer 5305 5/3/2005 List
5	Labor and Service Labor rate per hour Mileage charge per mile Parts available for pickup Terms	 \$80.00 \$1.95 10 Days Net 30

CP: 10/1/2005 through 9/30/2006 with two (2) 1-year exts 2008.

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

CONTRACT AMOUNT: \$148,400.00 for one (1) year, \$445,200.00 for three (3) years.

END USERS: Fleet Operations/Public Works, Parks & Recreation.

SCOPE: Repair parts and service to excavators and rollers utilized for street repairs and river maintenance.

In the previous contract year, \$ 140,000 was expended. In this year's contract, we expect to see a 6% to 10% increase for the price of parts. Additionally, there will be an increase of \$10.00/hr for labor and \$.35/mile for the mileage charge.

City of San Antonio Bid Tabulation

Openec May 17, 2005		Cooper Equipment Company 17474 Judson Road San Antonio, TX 78247
For: Annual Contract for Etnyre Parts & Service		
A057-06	JH	
Item	Description	
1	Etnyre Parts	
	Percent of discount offered	0%
	Product identification	Etnyre
	Type price schedule	Dealer
	Price schedule number	C-105-05
	Date of price schedule	10/01/04
	Price schedule column on which discount is based	List +6%
2	Labor and Service	
	Labor rate per hour	\$65.00
	Mileage charge per mile	\$1.50
	Parts available for pickup	5 Days
	Terms	Net 30

Term: October 1, 2005 thru September 30, 2006 with two 1 year extensions, expires 2008

Cost: \$116,500.00/year, \$349,500.00/3 years

Use: Maintenance of asphalt distributors utilized for street repairs.

User: Fleet Operations/Public Works Street Maintenance

City of San Antonio Bid Tabulation

Opened: May 13, 2005		Alamo Door Systems of Texas, Inc. 16358 Nacogdoches Rd. San Antonio, TX 78247
For: Annual Contract for Overhead Door Repair Parts & Service		
A075-06	TC	
Item	Description	
1	Preventive Maintenance	
1	EMS Supply	
	Period A - Routine Maintenance	\$245.00
	Period B - Routine Maintenance	\$245.00
2	Fire Station #2	
	Period A - Routine Maintenance	\$87.50
	Period B - Routine Maintenance	\$87.50
3	Fire Station #3	
	Period A - Routine Maintenance	\$140.00
	Period B - Routine Maintenance	\$140.00
4	Fire Station #4	
	Period A - Routine Maintenance	\$87.50
	Period B - Routine Maintenance	\$87.50
5	Fire Station #5	
	Period A - Routine Maintenance	\$87.50
	Period B - Routine Maintenance	\$87.50
6	Fire Station #6	
	Period A - Routine Maintenance	\$105.00
	Period B - Routine Maintenance	\$105.00
7	Fire Station #7	
	Period A - Routine Maintenance	\$140.00
	Period B - Routine Maintenance	\$140.00
8	Fire Station #8	
	Period A - Routine Maintenance	\$201.25
	Period B - Routine Maintenance	\$201.25
9	Fire Station #9	
	Period A - Routine Maintenance	\$201.25
	Period B - Routine Maintenance	\$201.25
10	Fire Station #10	
	Period A - Routine Maintenance	\$140.00
	Period B - Routine Maintenance	\$140.00
11	Fire Station #11	
	Period A - Routine Maintenance	\$201.25
	Period B - Routine Maintenance	\$201.25
12	Fire Station #13	
	Period A - Routine Maintenance	\$105.00
	Period B - Routine Maintenance	\$105.00
13	Fire Station #14	
	Period A - Routine Maintenance	\$201.25
	Period B - Routine Maintenance	\$201.25
14	Fire Station #15	
	Period A - Routine Maintenance	\$201.25
	Period B - Routine Maintenance	\$201.25
15	Fire Station #16	
	Period A - Routine Maintenance	\$201.25
	Period B - Routine Maintenance	\$201.25
16	Fire Station #17	
	Period A - Routine Maintenance	\$201.25
	Period B - Routine Maintenance	\$201.25
17	Fire Station #18	
	Period A - Routine Maintenance	\$87.50
	Period B - Routine Maintenance	\$87.50

City of San Antonio Bid Tabulation

Opened: May 13, 2005		Alamo Door Systems of Texas, Inc. 16358 Nacogdoches Rd. San Antonio, TX 78247
For: Annual Contract for Overhead Door Repair Parts & Service		
A075-06	TC	
Item	Description	
18	Fire Station #19	
	Period A - Routine Maintenance	\$105.00
	Period B - Routine Maintenance	\$105.00
19	Fire Station #20	
	Period A - Routine Maintenance	\$201.25
	Period B - Routine Maintenance	\$201.25
20	Fire Station #21	
	Period A - Routine Maintenance	\$140.00
	Period B - Routine Maintenance	\$140.00
21	Fire Station #22	
	Period A - Routine Maintenance	\$201.25
	Period B - Routine Maintenance	\$201.25
22	Fire Station #23	
	Period A - Routine Maintenance	\$420.00
	Period B - Routine Maintenance	\$420.00
23	Fire Station #24	
	Period A - Routine Maintenance	\$140.00
	Period B - Routine Maintenance	\$140.00
24	Fire Station #25	
	Period A - Routine Maintenance	\$201.25
	Period B - Routine Maintenance	\$201.25
25	Fire Station #26	
	Period A - Routine Maintenance	\$201.25
	Period B - Routine Maintenance	\$201.25
26	Fire Station #27	
	Period A - Routine Maintenance	\$140.00
	Period B - Routine Maintenance	\$140.00
27	Fire Station #28	
	Period A - Routine Maintenance	\$105.00
	Period B - Routine Maintenance	\$105.00
28	Fire Station #29	
	Period A - Routine Maintenance	\$201.25
	Period B - Routine Maintenance	\$201.25
29	Fire Station #30	
	Period A - Routine Maintenance	\$140.00
	Period B - Routine Maintenance	\$140.00
30	Fire Station #31	
	Period A - Routine Maintenance	\$140.00
	Period B - Routine Maintenance	\$140.00
31	Fire Station #32	
	Period A - Routine Maintenance	\$87.50
	Period B - Routine Maintenance	\$87.50
32	Fire Station #33	
	Period A - Routine Maintenance	\$140.00
	Period B - Routine Maintenance	\$140.00
33	Fire Station #34	
	Period A - Routine Maintenance	\$140.00
	Period B - Routine Maintenance	\$140.00
34	Fire Station #35	
	Period A - Routine Maintenance	\$87.50
	Period B - Routine Maintenance	\$87.50
35	Fire Station #36	
	Period A - Routine Maintenance	\$201.25
	Period B - Routine Maintenance	\$201.25

City of San Antonio Bid Tabulation

Opened: May 13, 2005		TC	Alamo Door Systems of Texas, Inc. 16358 Nacogdoches Rd. San Antonio, TX 78247
For: Annual Contract for Overhead Door Repair Parts & Service			
A075-06			
Item	Description		
36	Fire Station #37		
	Period A - Routine Maintenance		\$87.50
	Period B - Routine Maintenance		\$87.50
37	Fire Station #38		
	Period A - Routine Maintenance		\$87.50
	Period B - Routine Maintenance		\$87.50
38	Fire Station #39		
	Period A - Routine Maintenance		\$140.00
	Period B - Routine Maintenance		\$140.00
39	Fire Station #40		
	Period A - Routine Maintenance		\$201.25
	Period B - Routine Maintenance		\$201.25
40	Fire Station #41		
	Period A - Routine Maintenance		\$201.25
	Period B - Routine Maintenance		\$201.25
41	Fire Station #42		
	Period A - Routine Maintenance		\$201.25
	Period B - Routine Maintenance		\$201.25
42	Fire Station #43		
	Period A - Routine Maintenance		\$201.25
	Period B - Routine Maintenance		\$201.25
43	Fire Station #44		
	Period A - Routine Maintenance		\$201.25
	Period B - Routine Maintenance		\$201.25
44	Fire Station #45		
	Period A - Routine Maintenance		\$201.25
	Period B - Routine Maintenance		\$201.25
45	Fire Station #46		
	Period A - Routine Maintenance		\$140.00
	Period B - Routine Maintenance		\$140.00
46	Fire Station #47		
	Period A - Routine Maintenance		\$87.50
	Period B - Routine Maintenance		\$87.50
47	Fire Station #48		
	Period A - Routine Maintenance		\$201.25
	Period B - Routine Maintenance		\$201.25
48	Fire Station #49		
	Period A - Routine Maintenance		\$87.50
	Period B - Routine Maintenance		\$87.50
49	Fire Department Services		
	Period A - Routine Maintenance		\$384.00
	Period B - Routine Maintenance		\$384.00
50	Fire Storage Facility, 2903 S. New Braunfels		
	Period A - Routine Maintenance		\$87.50
	Period B - Routine Maintenance		\$87.50
51	Fire Storage Facility, 500 Burnett		
	Period A - Routine Maintenance		\$384.00
	Period B - Routine Maintenance		\$384.00
52	FD Rescue Storage		
	Period A - Routine Maintenance		\$87.50
	Period B - Routine Maintenance		\$87.50

City of San Antonio Bid Tabulation

Opened: May 13, 2005		Alamo Door Systems of Texas, Inc. 16358 Nacogdoches Rd. San Antonio, TX 78247
For: Annual Contract for Overhead Door Repair Parts & Service		
A075-06	TC	
Item	Description	
53	Fire Training Academy	
	Period A - Routine Maintenance	\$384.00
	Period B - Routine Maintenance	\$384.00
2	Parts	
A	Dealer Parts	
	Percent of Discount Offered	10%
	Product Identification	Various
	Date of Price Schedule	05/13/05
	Price Schedule Column on which Discount is Based	Net
	B Manufacturer Furnished Parts: Dealer Cost Plus	30%
	C Locally Purchased Parts: Dealer Cost Plus	30%
3	Labor Rates	
	Labor Rate - Prime Time	\$71.00
	Labor Rate - Outside Prime Time	\$106.50
	Parts Delivery	2 Days
	Terms	2% - 10
Estimated Annual Total		\$80,000.00

Opened: April 8, 2005

For: Annual Contract for Locksmith Service

A131-06

JM

Acme Safe & Lock Inc.	North Star Lock and Key
11953 Starcrest	3204 Nogalitos
San Antonio, TX 78247	San Antonio, TX 78225

Item	Description	Estimated Usage		
I	Locksmith Service			
A	Ace Key Duplicated	13		
	Price each		\$3.50	\$3.00
			\$45.50	\$39.00
B	Luggage Key Fitted	1		
	Price each		\$0.39	\$10.00
			\$0.39	\$10.00
C	Regular Key Duplicated	3,587		
	Price each		\$1.25	\$1.10
			\$4,483.75	\$3,945.70
D	Double Sided Keys Duplicated	536		
	Price each		\$2.50	\$2.25
			\$1,340.00	\$1,206.00
E	Sargent Sectional Keys Duplicated	1,859		
	Price each		\$1.25	\$1.50
			\$2,323.75	\$2,788.50
F	Abloy Key Duplicated	81		
	Price each		\$12.99	\$6.00
			\$1,052.19	\$486.00
G	Medeco Key Duplicated	12		
	Price each		\$0.98	\$7.50
			\$11.76	\$90.00
H	VATS Key Duplicated	24		
	Price each		\$0.99	\$15.00
			\$23.76	\$360.00
II	In Shop Work			
A	Combination Changed-Cylinder Type Lock	645		
	Price each		\$6.95	\$6.50
			\$4,482.75	\$4,192.50
B	Combination Changed-Knob Lock	10		
	Price each		\$0.29	\$6.50
			\$2.90	\$65.00
C	Key by Code	311		
	Price each		\$6.00	\$7.50
			\$1,866.00	\$2,332.50
D	Fitting Key to Cylinder Lock	76		
	Price each		\$19.95	\$7.50
			\$1,516.20	\$570.00
III	Outside Calls (Excluding Truck Charge)			
A	Change Combination on Safe	2		
	Price each		\$44.00	\$25.00
			\$88.00	\$50.00
B	Change Combination on Lock-Cylinder Type	645		
	Price each		\$6.95	\$6.50
			\$4,482.75	\$4,192.50
C	Change Combination Lock-Knob Type	10		
	Price each		\$0.29	\$6.50
			\$2.90	\$65.00
D	Remove Cylinder or Knob	430		
	Price each		\$2.95	\$2.00
			\$1,268.50	\$860.00
E	Re-install Cylinder or Knob	124		
	Price each		\$2.95	\$2.00
			\$365.80	\$248.00
F	Fit Key to Knob	76		
	Price each		\$0.99	\$7.50
			\$75.24	\$570.00
G	Fit Key to Cylinder	76		
	Price each		\$19.99	\$7.50
			\$1,519.24	\$570.00
H	Unlocking House, Automobile, File, Desk, etc.	93		
	Price each		\$22.50	\$10.00
			\$2,092.50	\$930.00
I	Numbering Keys (Each Digit)	500		
	Price per digit		\$0.25	\$0.25
			\$125.00	\$125.00

Opened: April 8, 2005				
For: Annual Contract for Locksmith Service				
A131-06			JM	
			Acme Safe & Lock Inc.	North Star Lock and Key
			11953 Starcrest	3204 Nogalitos
			San Antonio, TX 78247	San Antonio, TX 78225
Item	Description	Estimated Usage		
IV	Installation (Excluding Truck Charge)			
A	Prepare Wooden Door for Lockset, Deadbolt	32		
	Price each		\$19.99	\$20.00
			\$639.68	\$640.00
B	Prepare Wooden Door for Mortise Lockset	43		
	Price each		\$19.99	\$25.00
			\$859.57	\$1,075.00
C	Prepare Metal Door for Lockset, Deadbolt	5		
	Price each		\$19.99	\$25.00
			\$99.95	\$125.00
D	Prepare Metal Door for Mortise Lockset	7		
	Price each		\$19.99	\$25.00
			\$139.93	\$175.00
E	Remove existing Lockset, Deadbolt	254		
	Price each		\$12.50	\$2.50
			\$3,175.00	\$635.00
F	Remove existing Mortise, Lockset	4		
	Price each		\$12.50	\$2.50
			\$50.00	\$10.00
G	Install Lockset, Deadbolt	269		
	Price each		\$12.50	\$6.25
			\$3,362.50	\$1,681.25
H	Install Mortise Lockset	3		
	Price each		\$22.50	\$5.00
			\$67.50	\$15.00
V	Parts			
A	Medeco			
	Percent of discount offered		40%	20%
	Type price schedule		List	List
	Price schedule number		2005	A0700
	Date of price schedule		1/1/2005	4/8/2005
	Price schedule column on which discount is based		Wholesale	Distributor
B	Arrow			
	Percent of discount offered		40%	20%
	Type price schedule		List	List
	Price schedule number		2005	#14
	Date of price schedule		1/1/2005	4/8/2005
	Price schedule column on which discount is based		Distributor	Distributor
C	LSDA			
	Percent of discount offered		50%	20%
	Type price schedule		List	List
	Price schedule number		2005	2002
	Date of price schedule		1/31/2005	4/8/2005
	Price schedule column on which discount is based		Wholesale	Distributor
D	Sargent			
	Percent of discount offered		40%	10%
	Type price schedule		List	List
	Price schedule number		2005	2002
	Date of price schedule		01/01/2005	4/8/2005
	Price schedule column on which discount is based		Distributor	Distributor
E	Ablo			
	Percent of discount offered		40%	10%
	Type price schedule		List	List
	Price schedule number		2005	2002
	Date of price schedule		01/01/2005	4/8/2005
	Price schedule column on which discount is based		Distributor	Distributor
F	Schlage			
	Percent of discount offered		40%	10%
	Type price schedule		List	List
	Price schedule number		#67	#63
	Date of price schedule		3/1/2005	4/8/2005
	Price schedule column on which discount is based		Distributor	Distributor

Opened: April 8, 2005

For: Annual Contract for Locksmith Service

A131-06

JM

Acme Safe & Lock Inc.

North Star Lock and Key

11953 Starcrest

3204 Nogalitos

San Antonio,
TX 78247

San Antonio,
TX 78225

Item	Description	Estimated Usage		
V	Vehicle (Excluding Truck Charge)			
A	Removing steering wheel and ignition	5		
	Price each		\$4.88	\$20.00
			\$24.40	\$100.00
B	Recode ignition lock	400		
	Price each		\$6.99	\$12.50
			\$2,796.00	\$5,000.00
C	Re-install steering wheel and ignition	5		
	Price each		\$4.88	\$25.00
			\$24.40	\$125.00
D	Remove one door panel	5		
	Price each		\$4.98	\$20.00
			\$24.90	\$100.00
E	Rekey one door panel	550		
	Price each		\$5.99	\$12.50
			\$3,294.50	\$6,875.00
F	Re-install one door panel	5		
	Price each		\$1.99	\$20.00
			\$9.95	\$100.00
G	Remove trunk lock	1		
	Price each		\$0.95	\$15.00
			\$0.95	\$15.00
H	Rekey trunk lock	200		
	Price each		\$5.99	\$12.50
			\$1,198.00	\$2,500.00
I	Re-install trunk lock	1		
	Price each		\$0.95	\$15.00
			\$0.95	\$15.00
J	Face cap	300		
	Price each		\$2.95	\$2.50
			\$885.00	\$750.00
K	Remove trunk emblem	1		
	Price each		\$0.49	\$5.00
			\$0.49	\$5.00
L	Re-install trunk emblem	1		
	Price each		\$0.49	\$5.00
			\$0.49	\$5.00
M	Fit key to American made automobile	1		
	Price each		\$0.49	\$25.00
			\$0.49	\$25.00
N	Fit key to foreign made automobile	1		
	Price each		\$0.49	\$35.00
			\$0.49	\$35.00
O	Fit key to motorcycle or scooter	1		
	Price each		\$0.49	\$25.00
			\$0.49	\$25.00
P	Rekey trunk hatch assembly	300		
	Price each		\$14.95	\$12.50
			\$4,485.00	\$3,750.00
Q	Autolock dust cover assembly	50		
	Price each		\$4.99	\$10.00
			\$249.50	\$500.00
VI	Service			
	Truck charge	350		
	Price each		\$9.95	\$32.50
			\$3,482.50	\$11,375.00
	Estimated total		\$52,041.51	\$59,351.95
	Terms		Net 30	2% -10
	Less Discount		\$52,041.51	\$58,164.91
	Total Award		\$52,041.51	

City of San Antonio Bid Tabulation

Opened: May 9, 2005		C & M Golf & Grounds 13250 Lookout Rd. San Antonio, TX 78233
For: Annual Contract for Jacobsen Parts & Service		
A413a-06	MkR	
Item	Description	
1	Jacobsen Parts & Service Percent of discount offered Product identification Type price schedule Date of price schedule Price schedule column on which discount is based Labor rate per hour Parts available for pickup Terms	10% Jacobsen Dealer January 1, 2005 Dealer \$90.00 0 - 5 Days Net 30

CP: 10/1/2005 thru 2/28/2007; 2-1 YR extensions expires 2009.

TERM: October 2005 - February 2007 with two one-year extensions.

CONTRACT AMOUNT: Estimated \$ 42,500 for initial term, \$ 85,500 with extensions.

END USERS: Parks & Recreation / Golf Operations & Park Operations & Maintenance, and the Alamodome.

SCOPE: This contract will provide parts & service to maintain Parks & Rec's/Golf Operations grounds & course equipment in addition to other equipment used by Parks Operations & Maintenance and the Alamodome.

This contract will be used to maintain the City-owned Jacobsen equipment while being gradually phased out and replaced by leased equipment. Golf Operations has forty-five (45) pieces of the Jacobsen equipment. Expenditures for this contract are expected to gradually decrease since the City has started leasing this equipment. The majority of the contract usage is by Golf Operations. Labor per hour has increased from \$ 62.00/hr to \$ 90.00/hr or a 45% increase.

City of San Antonio Bid Tabulation

Opened: April 29, 2005				
For: Annual Contract for Charter Bus Service				
A644-06	AW/arw	San Antonio City Tours	Kerville Bus Company	Star Shuttle & Charter
		1331 North Pine	1430 E. Houston Street	1323 Hallmark
Description		San Antonio, TX 78202	San Antonio, TX 78202	San Antonio, TX 78216

This contract will provide the Parks & Recreation department will charter bus service. Parks & Recreation requires charter bus service on an as needed basis in order to transport participants from 6 to 18 years of age attending several scheduled events at various locations within Bexar County. Most scheduled events will take place during the summer months and may include Alamodome events, Sea World, and Fiesta Texas. A secondary vendor is recommended which will be used in the event the primary vendor does not have available units.

City of San Antonio Bid Tabulation

Opened: May 2, 2005		Cooper Equipment 17474 Judson Rd San Antonio TX 78247
For: Annual Contract for Bitelli and Hamm Roller Parts & Service		
A689-06	TC	
Item	Description	
1	Deleted	
2	Hamm Roller Parts Percent of Discount Offered Product Identification Type Price Schedule Price Schedule Number Date of Price Schedule Price Schedule Column On Which Discount Is Based	List + 6% Wirtgen Hamm Dealer 2005 March 15, 2005 List
3	Labor and Service Labor Rate per Hour Mileage Charge per Mile Delivery Terms	 \$65.00 \$1.45 4 Days Net 30
Estimated Annual Total		\$1,000.00

Item 1: Deleted - No bids received; will re-bid item at a later date.

City of San Antonio Bid Tabulation

Opened: May 6, 2005		
For: Annual Contract for Gomaco Sidewalk & Curb Machine Parts & Service		MSWN
A693-06 JH		Closner Equipment Co., Inc. 1415 W. Poplar
Item	Description	San Antonio TX 78207
1	Gomaco Sidewalk & Curb Machine Parts Percent of discount offered Product identification Type price schedule Date of price schedule	Net Gomaco Dealer List 02/01/05
2	Labor and Service Labor rate per hour Mileage charge per mile Parts available for pickup Terms	\$68.00-\$95.00 \$1.10 1-7 Days Net 30

Term: October 1, 2005 thru September 30, 2006 with two 1 year options to extend, expires 2008

Cost: \$17,500.00/year, \$52,500.00/3 years

Use: Repair parts and service for Gomaco concrete paving equipment used for forming sidewalks and curbs.

User: Fleet Operations/Public Works Street Operations

City of San Antonio Bid Tabulation

Opened: May 16, 2005		Gamble Equipment Co. Inc. 2910 S.E. Loop 410 San Antonio TX 78222
For: Annual Contract for Haundai Loader Parts & Service		
A837-06	TC	
Item	Description	
1	Haundai Loader Parts Percent of Discount Offered Product identification Type Price Schedule Date of Price Schedule	0% Hyundai Customer January 1, 2005
2	Labor and Service Labor Rate per Hour Mileage Charge per Mile Parts Delivery Terms	\$52.50 No Charge 5 Days Net 30
Estimated Annual Total		\$10,000.00

SECTION III
COUNCIL, JUNE 9, 2005
LOW RESPONSIVE BIDS

SECTION III: LOW RESPONSIVE 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. Library Non-Print Media A593a-05 Upon Award through 9-30-06 This contract will provide the City of San Antonio Library with dvd's and video cassettes that will be ordered on an as needed basis.		Baker & Taylor, Inc. Item 3, 4 Est Amount \$200,000 annually Book Wholesalers, Inc. Items 1, 2 Est Amount \$200,000 annually
2. Line Matrix Printers A1030-05 Upon Award through 9-30-05 This contract will provide the City of San Antonio Police Department with line matrix printers for 911 dispatch work stations, vehicle crime units and various other units within the Police department.		ABA Moriah Corporation Entire Bid Est Amount \$82,803 annually

City of San Antonio Bid Tabulation

Opened: April 29, 2005

Annual Contract for Library Non-Print Media

For:

A593a-05

AW/arw

		Baker & Taylor, Inc.	Book Wholesalers, Inc.	Ingram Library Services, Inc.
		2550 West Tyvola Road, Ste. 300	1847 Mercer Road	One Ingram Blvd.
		Charlotte, NC 28217	Lexington, KY 40511	La Vergne TN 37086
Item	Description			
1	Videocassettes (VHS), Non-feature films Discount	No Bid	25%	NAS 31.0%
2	Videocassettes (VHS), Feature films Discount	No Bid	25%	NAS 31.0%
3	DVD, Non-feature film Discount	28.6%	25%	NAS 28.0%
4	DVD, Feature film Discount	28.6%	25%	NAS 28.0%
	Terms	Net 30	Net 30	1%-10

No Bid: Brodart Co.

This contract will provide the San Antonio Public Library with dvd's and videos cassettes that will be ordered on an as needed basis. The non-print media will support the current collections at the Central library, library branches, one bookmobile, two new libraries scheduled to open during 2005, and includes the 46 small libraries within the Alamo Area Library System (AALS).

NAS-Vendor did perform on previously awarded contract items under this contract. Specifically in the areas of preprocessing, invoicing, and customer service as outlined in the bid specifications.

City of San Antonio Bid Tabulation

Opened: May 2, 2005									
For: Annual Contract for Line Matrix Printers									
A1030-05			AW/arw						
Item	Description	Estimated Quantities	ABA Moriah Corporation	Austin Ribbon & Computer	CDW Government, Inc.	Dynamic Systems, Inc.	Hanson Data Systems, Inc.	M&M Computers	Numeriksoft Technologies, Inc.
			403 International Pky #505	7320 N. Mo. Pac Expy, Ste. 301	230 N. Milwaukee Ave.	14935 NE 95th St.	249 Cedar Hill St.	1539 Union St.	3416 Ridge Ash
			Richardson, TX 78081	Austin, TX 78731	Vernon Hills, IL 60061	Redmond, WA 98052	Marlboro, MA 01752	Brooklyn, NY 11213	San Antonio, TX 78247
1	Printronix P5005ZT Line Matrix Printer	21			N A S				
	Price per each		\$3,583.00	\$3,490.00	\$3,479.00	\$3,600.00	\$3,382.00	\$3,549.00	\$3,997.95
	Total Price		\$75,243.00	\$73,290.00	\$73,059.00	\$75,600.00	\$71,022.00	\$74,529.00	\$83,956.95
2	12 Month Warranty	21							
	Price per each		\$360.00	\$606.00	\$358.00	\$720.00	\$606.00	\$699.00	\$474.95
	Total Price		\$7,560.00	\$12,726.00	\$7,518.00	\$15,120.00	\$12,726.00	\$14,679.00	\$9,973.95
	Terms		Net 30	Net 30	Net 30	2%-10	Net 30	1%-20	Net 30
	Estimated Total Award		\$82,803.00						

NAS-Vendor did not provide a copy of the 12 month warranty agreement as specified. Vendor submitted with bid written documentation that they do not offer a warranty on any product beyond the manufacturer's warranty. This contract will provide the San Antonio Police Department with line matrix printers that will be used for 911 dispatcher workstations, vehicle crimes unit, and various divisions within the San Antonio Police Department.