

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

CONSENT AGENDA

ITEM NO. 16

TO: Mayor and City Council

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

SUBJECT: Annual Contracts for Fiscal Year 2005-2006

DATE: November 3, 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 replacement of broken glass at various city facilities; drilling wood and steel pole foundations; traffic signal steel poles; corrugated polyethylene pipe; maintenance of elevators at the Tower of Americas; emergency vehicles truck parts and service; antivirus software and licenses maintenance for exchange server; antivirus software licenses and upgrades; battery chargers, conditioners and analyzer; and janitorial services at the Ferrari Community Center.

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. (11 contracts)

POLICY ANALYSIS

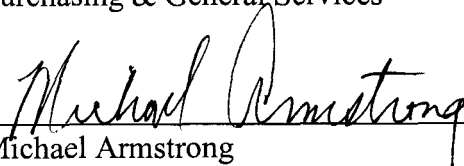
Annual contracts are an efficient method of securing the best prices through volume purchasing and by reducing large amounts of work related to the bid process. This group of contracts represents a portion of approximately 250 annual contracts that will be brought before City Council throughout the remainder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

FINANCIAL IMPACT

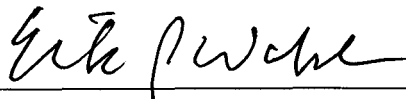
Funds are not expended by this ordinance. All expenditures will be in accordance with the FY 2005-2006 budget approved by City Council. The combined total estimated amount for contracts listed on this ordinance is approximately \$1,078,256.

for 

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



Michael Armstrong
Assistant City Manager/Chief Information Officer

+ 

J. Rolando Bono
City Manager

City of San Antonio

Contract Summary Sheet

Date 11-3-05

Agenda Item:

Name/Title (Caption as shown on agenda):

An ordinance accepting the bids of various companies to provide the City with various types of commodities and services on an annual contract basis for fiscal year 2005-2006 for an estimated combined annual cost of \$1,078,256.00, including: replacement of broken glass at various city agencies; drilling wood and steel pole foundations; traffic signal steel poles; corrugated polyethylene pipe; maintenance of elevators at the Tower of Americas; emergency vehicles truck parts and service; antivirus software and licenses maintenance for exchange server; antivirus software licenses and upgrades; battery chargers, conditioners and analyzer; and janitorial services at the Ferrari Community Center. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Michael Armstrong, Assistant City Manager/Chief Information Officer]

Description of Item(s) and Use:

This contract will provide labor and materials necessary to replace broken glass at various City locations.

Total \$: \$45,191.00 annually

Bid Number and Title	A101-06-DR Replacement of Broken Glass at Various City Facilities
Contract Period	Upon Award through 9-30-07 with a one year option to extend.
Method of Procurement	Competitively Bid
Price Trend	13.79% Increase on Average Previous year, the most common labor charge offered was \$38.50 for regular work hours, this year it increased to \$42.00 per hour due to increase in gas prices.

Contract Info: ☐ Formal ☒ Annual ☐ Support/Maintenance ☐ Lease

Contractor(s): Samuels Glass, 221 Newell Ave., San Antonio, Texas 78215 – Entire Bid
☒ Low Bid
☐ Low Responsive Bid

Previous Related Council Action(s): No previously related contracts.

Date:	
Agenda Item #:	
Action:	
Date:	
Agenda Item #:	
Action:	
Date:	
Agenda Item #:	
Action:	

Anticipated Future Requirements and Actions:

Comments:

Using Parks and Recreation; Public Works
Department:

City of San Antonio

Contract Summary Sheet

Date 11-3-05

Agenda Item:

Name/Title (Caption as shown on agenda):

An ordinance accepting the bids of various companies to provide the City with various types of commodities and services on an annual contract basis for fiscal year 2005-2006 for an estimated combined annual cost of \$1,078,256.00, including: replacement of broken glass at various city agencies; drilling wood and steel pole foundations; traffic signal steel poles; corrugated polyethylene pipe; maintenance of elevators at the Tower of Americas; emergency vehicles truck parts and service; antivirus software and licenses maintenance for exchange server; antivirus software licenses and upgrades; battery chargers, conditioners and analyzer; and janitorial services at the Ferrari Community Center. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Michael Armstrong, Assistant City Manager/Chief Information Officer]

Description of Item(s) and Use:

This contract will provide labor and materials and equipment to install wood poles for street lighting and running overhead cables.

Total \$: \$95,865 annually

Bid Number and Title	A113-06-MR Drilling Wood and Steel Pole Foundations
Contract Period	Upon Award through 12-31-06 with two one year options to extend.
Method of Procurement	Competitively Bid
Price Trend	No Increase. Expenditures per unit have remained the same.

Contract Info: Formal X Annual Support/Maintenance Lease

Contractor(s):	Cato Electric Co., P O Box 200441, San Antonio, Texas 78220 – Entire Bid
	<u> X </u> Low Bid
	<u> </u> Low Responsive Bid

Previous Related Council Action(s): No previously related contracts.

Date:	
Agenda Item #:	
Action:	
Date:	
Agenda Item #:	
Action:	
Date:	
Agenda Item #:	
Action:	

Anticipated Future Requirements and Actions:

Comments:

Using Parks and Recreation; Public Works
Department:

**City of San Antonio
Contract Summary Sheet**

Date 11-3-05

Agenda Item:

Name/Title (Caption as shown on agenda):

An ordinance accepting the bids of various companies to provide the City with various types of commodities and services on an annual contract basis for fiscal year 2005-2006 for an estimated combined annual cost of \$1,078,256.00, including: replacement of broken glass at various city agencies; drilling wood and steel pole foundations; traffic signal steel poles; corrugated polyethylene pipe; maintenance of elevators at the Tower of Americas; emergency vehicles truck parts and service; antivirus software and licenses maintenance for exchange server; antivirus software licenses and upgrades; battery chargers, conditioners and analyzer; and janitorial services at the Ferrari Community Center. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Michael Armstrong, Assistant City Manager/Chief Information Officer]

Description of Item(s) and Use:

This contract will provide traffic signal poles which are used in the construction of traffic signal locations throughout the City.

Total \$: **\$179,075 annually**

Bid Number and Title	A258-06-DG Traffic Signal Steel Poles
Contract Period	Upon Award through 9-30-06 with one year option to extend
Method of Procurement	Competitively Bid
Price Trend	18.67% Increase This is due to vast increase in price of steel commodity.

Contract Info: Formal X Annual Support/Maintenance Lease

Contractor(s):	ReliaPole Solutions, Inc. , 16835 East Maglitto Circle, Tomball, Texas 77377 – Entire Bid
	<u> X </u> Low Bid
	<u> </u> Low Responsive Bid

Previous Related Council Action(s):

Date:	9-29-05
Agenda Item #:	13
Action:	Ord. No. 101457 accepting low responsive bid submitted by The Pole Company to provide traffic signal steel poles for a total of \$39,610. This purchase was made based on the fact; annual contract (A258) does not provide the types of poles required for this project.
Date:	
Agenda Item #:	
Action:	
Date:	
Agenda Item #:	
Action:	

Anticipated Future Requirements and Actions:

Comments:

Using Public Works
Department:

City of San Antonio

Contract Summary Sheet

Date 11-3-05

Agenda Item:

Name/Title (Caption as shown on agenda):

An ordinance accepting the bids of various companies to provide the City with various types of commodities and services on an annual contract basis for fiscal year 2005-2006 for an estimated combined annual cost of \$1,078,256.00, including: replacement of broken glass at various city agencies; drilling wood and steel pole foundations; traffic signal steel poles; corrugated polyethylene pipe; maintenance of elevators at the Tower of Americas; emergency vehicles truck parts and service; antivirus software and licenses maintenance for exchange server; antivirus software licenses and upgrades; battery chargers, conditioners and analyzer; and janitorial services at the Ferrari Community Center. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Michael Armstrong, Assistant City Manager/Chief Information Officer]

Description of Item(s) and Use:

This contract will provide corrugated polyethylene pipe used for capital improvement projects and drainage repairs throughout the City.

Total \$: \$353,575 annually

Bid Number and Title	A499-06-MR Corrugated Polyethylene Pipe
Contract Period	Upon Award through 9-30-06 with two one year options to extend.
Method of Procurement	Competitively Bid
Price Trend	2.64% increase on average.

Contract Info: ☐ Formal ☒ Annual ☐ Support/Maintenance ☐ Lease

Contractor(s):	Municipal Water Works Supply, LP, 6959 State Hwy 276, Royse City, Texas 75189 – Entire Bid
	<input checked="" type="checkbox"/> Low Bid
	<input type="checkbox"/> Low Responsive Bid

Previous Related Council Action(s): No previously related contracts.

Date:	
Agenda Item #:	
Action:	
Date:	
Agenda Item #:	
Action:	
Date:	
Agenda Item #:	
Action:	

Anticipated Future Requirements and Actions:

Comments:

Using Public Works Streets & Drainage Division
Department:

City of San Antonio

Contract Summary Sheet

Date 11-3-05

Agenda Item:

Name/Title (Caption as shown on agenda): An ordinance accepting the bids of various companies to provide the City with various types of commodities and services on an annual contract basis for fiscal year 2005-2006 for an estimated combined annual cost of \$1,078,256.00, including: replacement of broken glass at various city agencies; drilling wood and steel pole foundations; traffic signal steel poles; corrugated polyethylene pipe; maintenance of elevators at the Tower of Americas; emergency vehicles truck parts and service; antivirus software and licenses maintenance for exchange server; antivirus software licenses and upgrades; battery chargers, conditioners and analyzer; and janitorial services at the Ferrari Community Center. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Michael Armstrong, Assistant City Manager/Chief Information Officer]	
Description of Item(s) and Use: This contract will provide corrugated polyethylene pipe used for capital improvement projects and drainage repairs throughout the City. This contract will begin upon award through 9-30-06 with two one year options to extend.	
Total \$: \$353,575 annually	
Bid Number and Title	A499-06-MR Corrugated Polyethylene Pipe
Method of Procurement	Competitively Bid
Price Trend	2.64% increase for Item 1; Historical pricing for Item 2 not available.
Contract Info: <u> </u> Formal <u> X </u> Annual <u> </u> Support/Maintenance <u> </u> Lease	
Contractor(s):	Municipal Water Works Supply, LP, 6959 State Hwy 276, Royse City, Texas 75189 – Entire Bid <u> X </u> Low Bid <u> </u> Low Responsive Bid
Previous Related Council Action(s):	
Date:	
Agenda Item #:	
Action:	
Date:	
Agenda Item #:	
Action:	
Date:	
Agenda Item #:	
Action:	
Anticipated Future Requirements and Actions:	
Comments:	
Using Public Works Streets & Drainage Division Department:	

City of San Antonio

Contract Summary Sheet

Date 11-3-05

Agenda Item:

Name/Title (Caption as shown on agenda):

An ordinance accepting the bids of various companies to provide the City with various types of commodities and services on an annual contract basis for fiscal year 2005-2006 for an estimated combined annual cost of \$1,078,256.00, including: replacement of broken glass at various city agencies; drilling wood and steel pole foundations; traffic signal steel poles; corrugated polyethylene pipe; maintenance of elevators at the Tower of Americas; emergency vehicles truck parts and service; antivirus software and licenses maintenance for exchange server; antivirus software licenses and upgrades; battery chargers, conditioners and analyzer; and janitorial services at the Ferrari Community Center. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Michael Armstrong, Assistant City Manager/Chief Information Officer]

Description of Item(s) and Use:

This contract will provide for a contractor to perform elevator maintenance service at the Tower of Americas.

Total \$: \$104,219 annually

Bid Number and Title	A579-06-MR Maintenance of Elevators at the Tower of Americas
Contract Period	Upon Award through 10-31-2010
Method of Procurement	Competitively Bid
Price Trend	7% decrease in maintenance costs.

Contract Info: ☐ Formal ☒ Annual ☐ Support/Maintenance ☐ Lease

Contractor(s): EMR, Inc. (WBE), 2805 W. Arkansas Lane, Suite 101, Arlington, Texas 76016 – Entire Bid
☒ Low Bid
☐ Low Responsive Bid

Previous Related Council Action(s):

Date:	2-12-04
Agenda Item #:	10
Action:	Ordinance No. 98799 accepting the bids of various companies to provide commodities and services on an annual contract basis. (A969 Elevator Maintenance for Riverwalk Elevators, Omni Elevator Co., Est. Amount \$7700.00, for the Parks Dept.)
Date:	11-18-04
Agenda Item #:	43
Action:	Ordinance No. 99996 This contract with Landry's requires the City to maintain the elevators at the Tower.
Date:	10-20-05
Agenda Item #:	13
Action:	Ordinance No. 101588 accepting the bids of various companies to provide commodities and services on an annual contract basis. (A556, Automatic Elevator, Est. Amount \$9801.00, Parks Dept.)

Anticipated Future Requirements and Actions:

A555 Elevator Maintenance for Market Square scheduled for 11-10-05 agenda.

Comments:

Using Parks Department
 Department:

City of San Antonio

Contract Summary Sheet

Date 11-3-05

Agenda Item:

Name/Title (Caption as shown on agenda):

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Description of Item(s) and Use:

This contract will provide service and parts for the ambulances and fire truck vehicles in the Fire Department.

Total \$: \$30,000 annually

Bid Number and Title	A770-06-DR Emergency Vehicle Truck Parts and Service
Contract Period	Upon Award through 9-30-06 with one year option to extend.
Method of Procurement	Competitively Bid
Price Trend	No increase. Discount remained the same.

Contract Info: ☐ Formal ☒ Annual ☐ Support/Maintenance ☐ Lease

Contractor(s): Dooley Tackaberry, Inc. 1515 West 13th Street, Deer Park, Texas 77536 – Item 2A-B;
T.V.I.B., P.O. Box 65086, San Antonio, Texas 78265 – Item 1A-1B
☒ Low Bid
☐ Low Responsive Bid

Previous Related Council Action(s): No previously related contracts.

Date:	
Agenda Item #:	
Action:	
Date:	
Agenda Item #:	
Action:	
Date:	
Agenda Item #:	
Action:	

Anticipated Future Requirements and Actions: A770a Ferrara Fire Truck Parts and Service

Comments:

Using Fire Department
Department:

City of San Antonio

Contract Summary Sheet

Date 11-3-05

Agenda Item:

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Description of Item(s) and Use:

This contract will provide protection from virus infections and block unsolicited email or spam on the City exchange service infrastructure.

Total \$: \$50,509 annually

Bid Number and Title	A862-06-AW Antivirus Software and Licenses Maint. For Exchange Server
Contract Period	Upon Award through 9-30-06
Method of Procurement	Through U.S. Communities Contract No. RQ03-605674-16A
Price Trend	38.19% Decrease. Item 1 increased by .38 cents for each license. Items 2 and 3 are maintenance costs for licenses that were purchased last fiscal year. Item 4 is a savings of \$5,889 from last fiscal year.

Contract Info: ☐ Formal ☒ Annual ☐ Support/Maintenance ☐ Lease

Contractor(s): GTSI Corporation, 3901 Stonecroft Blvd., Chantilly, VA 20151-1010 (through U.S. Communities) – Entire Bid

☒ Low Bid

☐ Low Responsive Bid

Previous Related Council Action(s):

Date:	
Agenda Item #:	
Action:	
Date:	
Agenda Item #:	
Action:	
Date:	
Agenda Item #:	
Action:	

Anticipated Future Requirements and Actions:

Comments:

Using ITSD
Department:

City of San Antonio

Contract Summary Sheet

Date 11-3-05

Agenda Item:

Name/Title (Caption as shown on agenda):

An ordinance accepting the bids of various companies to provide the City with various types of commodities and services on an annual contract basis for fiscal year 2005-2006 for an estimated combined annual cost of \$1,078,256.00, including: replacement of broken glass at various city agencies; drilling wood and steel pole foundations; traffic signal steel poles; corrugated polyethylene pipe; maintenance of elevators at the Tower of Americas; emergency vehicles truck parts and service; antivirus software and licenses maintenance for exchange server; antivirus software licenses and upgrades; battery chargers, conditioners and analyzer; and janitorial services at the Ferrari Community Center. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Michael Armstrong, Assistant City Manager/Chief Information Officer]

Description of Item(s) and Use:

This contract will provide anti virus protection annual licenses, maintenance and support for City desktops and servers.

Total \$: \$49,442 annually

Bid Number and Title	A917-06-LB Antivirus Software Licenses and Upgrades
Contract Period	5-1-04 through 9-30-06
Method of Procurement	Through Department of Information Resources (DIR) Go Direct Program Contract No. DIR-SDD-198
Price Trend	25.71% Decrease. This contract is for software license upgrades and maintenance costs for existing licenses purchased last fiscal year.

Contract Info: ☐ Formal ☒ Annual ☐ Support/Maintenance ☐ Lease

Contractor(s): SHI Government Solutions, 1250 Capital of Texas Hwy South, Suite I-350, Austin, Texas 78746 (through DIR Go Direct) – Entire Bid

☒ Low Bid

☐ Low Responsive Bid

Previous Related Council Action(s):

Date:	
Agenda Item #:	
Action:	
Date:	
Agenda Item #:	
Action:	
Date:	
Agenda Item #:	
Action:	

Anticipated Future Requirements and Actions:

Comments:

Using ITSD
Department:

City of San Antonio

Contract Summary Sheet

Date 11-3-05

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Name/Title (Caption as shown on agenda):

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Description of Item(s) and Use:

This contract will provide battery chargers, conditioners and analyzers required in extending the average daily use time and life of rechargeable batteries.

Total \$: \$111,420 annually

Bid Number and Title	A921-06-JH Battery Chargers, Conditioners and Analyzers
Contract Period	Upon Award through 9-30-06 with one year option to extend
Method of Procurement	Competitively Bid
Price Trend	5.2% Average Increase.

Contract Info: ☐ Formal ☒ Annual ☐ Support/Maintenance ☐ Lease

Contractor(s): AdvanceTec Industries, Inc., 1150 N.W. 163rd Drive, Miami, FL 33169 – Entire Bid
☒ Low Bid
☐ Low Responsive Bid

Previous Related Council Action(s): No previously related contracts.

Date:	
Agenda Item #:	
Action:	
Date:	
Agenda Item #:	
Action:	
Date:	
Agenda Item #:	
Action:	

Anticipated Future Requirements and Actions:

Comments:

Using ITSD Radio Service
 Department:

City of San Antonio

Contract Summary Sheet

Date 11-3-05

Agenda Item:

Name/Title (Caption as shown on agenda):

An ordinance accepting the bids of various companies to provide the City with various types of commodities and services on an annual contract basis for fiscal year 2005-2006 for an estimated combined annual cost of \$1,078,256.00, including: replacement of broken glass at various city agencies; drilling wood and steel pole foundations; traffic signal steel poles; corrugated polyethylene pipe; maintenance of elevators at the Tower of Americas; emergency vehicles truck parts and service; antivirus software and licenses maintenance for exchange server; antivirus software licenses and upgrades; battery chargers, conditioners and analyzer; and janitorial services at the Ferrari Community Center. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Michael Armstrong, Assistant City Manager/Chief Information Officer]

Description of Item(s) and Use:

This contract will provide janitorial services for the Ferrari Community Family Resource and Learning Center. This contract will begin upon award through 12-31-06 with two one year options to extend.

Total \$: \$13,960 annually

Bid Number and Title	A1066-06-TC Janitorial Services at the Ferrari Community Center
Contract Period	Upon Award through 12-31-06 with two one year options to extend
Method of Procurement	Competitively Bid
Price Trend	New Contract. No historical pricing data at this time.

Contract Info: ☐ Formal ☒ Annual ☐ Support/Maintenance ☐ Lease

Contractor(s): Desert Group, Inc. dba Man-Maid, P O Box 762162, San Antonio, Texas 78245 – Entire Bid
☒ Low Bid
☐ Low Responsive Bid

Previous Related Council Action(s):

Date:	4-15-04
Agenda Item #:	#9, Ordinance No. 99082
Action:	Acceptance of bids from various companies to provide the City with services and commodities on an annual contract basis. (L & V Janitorial, Est Amount \$59,880, for the Detention Center)
Date:	4-7-05
Agenda Item #:	#8, Ordinance No. 100561
Action:	Acceptance of bids from various companies to provide the City with services and commodities on an annual contract basis. (Desert Group, Inc., Est. Amount \$15,725, for the Office of Customer Service 311)
Date:	
Agenda Item #:	
Action:	

Anticipated Future Requirements and Actions:

Comments:

Using Dept. of Community Initiatives (DCI)
 Department:

SECTION I
COUNCIL, NOVEMBER 3, 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> |
|---|------------|---|
| 1. Replacement of Broken Glass at Various City Agencies
A101-06-DR
Upon Award through 9-30-07
with a one year option to extend

This contract will provide the City of San Antonio Parks & Recreation and Public Works Departments with labor and materials necessary to replace broken glass at various City locations. | | Samuels Glass
Entire Bid
Est Amount \$45,191 annually |
| 2. Drilling Wood and Steel Pole Foundations
A113-06-MR
Upon Award through 12-31-06
With two one year options to extend

This contract will provide the City of San Antonio Public Works and Parks & Recreation Department with labor, materials and equipment to install wood poles for street lighting and running overhead cables. | | Cato Electric Company
Entire Bid
Est Amount \$95,865 annually |
| 3. Traffic Signal Steel Poles
A258-06-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 traffic signal steel poles which are used in the construction of traffic signal location to mount signal equipment. | | ReliaPole Solutions, Inc.
Entire Bid
Est Amount \$179,075 annually |
| 4. Corrugated Polyethylene Pipe
A499-06-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 Streets and Stormwater Division with corrugated polyethylene pipe used for capital improvement projects and drainage repairs throughout the City. | | Municipal Water Works Supply, LP
Entire Bid
Est Amount \$353,575 annually |

SECTION I
COUNCIL, NOVEMBER 3, 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. Maintenance of Elevators at the Tower of Americas A579-06-MR Upon Award through 10-31-2010 This contract will provide the City of San Antonio Parks & Recreation Department with elevator maintenance service at the Tower of Americas.	WBE	EMR, Inc. Entire Bid Est Amount \$104,219 annually
6. Emergency Vehicle Truck Parts and Service A770-06-DR Upon Award through 9-30-06 with a one year option to extend This contract will provide the City of San Antonio Fire Department with service and parts for the ambulances and fire truck vehicles.		Dooley Tackaberry, Inc. Items 2A-2B Est Amount \$37,500 annually T.V.I.B., LLC Items 1A-1B Est Amount \$37,500 annually
7. Antivirus Software and Licenses Maintenance for Exchange Server A862-06-AW Upon Award through 9-30-06 This contract will provide the City of San Antonio Information Technology Services Department with protection from virus infections and block unsolicited email or spam on the City's exchange server infrastructure.		GTSI Corporation Utilizing U.S. Communities Contract No. RQ03-605674-16A Entire Bid Est Amount \$50,509 annually

SECTION I
COUNCIL, NOVEMBER 3, 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. Antivirus Software Licenses and Upgrades A917-06-LB 5-1-04 through 9-30-06 This contract will provide the City of San Antonio Information Technology Services Department with anti-virus protection annual licenses, maintenance and support for City desktops and support for City desktops and servers.		SHI-Government Solutions Utilizing DIR Go Direct Contract No. DIR-SDD-198 Entire Bid Est Amount \$49,442 annually
9. Battery Chargers, Conditioners and Analyzers A921-06-JH 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 Radio Services with battery chargers, conditioners and analyzers required in extending the average daily use time and life of rechargeable batteries.		AdvanceTec Industries, Inc. Entire Bid Est Amount \$111,420 annually
10. Janitorial Services at the Ferrari Community Center A1066-06-TC Upon Award through 12-31-06 with two one year options to extend This contract will provide the City of San Antonio Community Initiatives Department with janitorial services for the Ferreri Community Family Resource and Learning Center.		Desert Group, Inc. dba Man-Maid Entire Bid Est Amount \$13,960 annually

City of San Antonio Bid Tabulation

Opened: August 19, 2005				
For: Annual Contract for Replacement of Broken Glass at Various City Agencies				
A101-06			MLWN	MSSN
Description			Samuels Glass	Asez, Inc. dba
DR			221 Newell Ave.	Sterling Glass
item			San Antonio,	San Antonio,
Est. Annual Usage (s.q. f.t.)			TX 78215	TX 78207
I	INSTALLATION OF GLASS AT VARIOUS CITY FACILITIES			
A.	Single strength glass, clear	14	\$1.25	\$1.62
	Total		\$17.50	\$22.68
B.	Double strength glass, all colors	82	\$1.75	\$2.06
	Total		\$143.50	\$168.92
C.	Triple strength glass, clear	10	\$3.12	\$3.24
	Total		\$31.20	\$32.40
D.	Plate glass, clear, 1/4" thick, all colors	187	\$2.50	\$3.27
	Total		\$467.50	\$611.49
E.	Plate glass, clear, 1/4" thick, green, grey, clear or bronze tint	73	\$3.40	\$3.93
	Total		\$248.20	\$286.89
F.	Laminated glass, green, gray, clear, or bronze tint, minimum .0	115	\$7.96	\$8.59
	Total		\$915.40	\$987.85
G.	Laminated glass, 1/4" all colors, minimum .030 PVB	14	\$6.82	\$7.98
	Total		\$95.48	\$111.72
H.	Tempered glass, 3/16" or 1/4" thickness, clear	1217	\$6.00	\$7.61
	Total		\$7,302.00	\$9,261.37
I.	Tempered glass, 3/16" or 1/4" thickness, grey, or bronze tint	135	\$6.50	\$7.79
	Total		\$877.50	\$1,051.65
J.	Polished wire, 1/4" thickness, Diamond or Baroque Pattern	70	\$15.16	\$11.23
	Total		\$1,061.20	\$786.10
K.	Mirror, clear, 1/4"	2819	\$4.04	\$4.33
	Total		\$11,388.76	\$12,206.27
L.	Plastic (Plexiglas), 1/8" thickness, clear	218	\$3.31	\$3.12
	Total		\$721.58	\$680.16
M.	Plastic (Plexiglas), 1/4" thickness, clear	180	\$6.20	\$5.46
	Total		\$1,116.00	\$982.80
N.	Plastic, Mirror finish, 1/8" thickness	104	\$7.75	\$7.66
	Total		\$806.00	\$796.64
	Totals for Glass		\$25,191.82	\$27,986.94
O.	Deleted			
	Polished edge, Price per Linear Inch		\$0.12	\$0.24
P.	Labor charge per hour per man for installation job/board-up services during regular store hours		\$42.00	\$45.50
	Minimum hours per man per job		1.5	2
	Total		\$63.00	\$91.00
Q.	Labor charge per hour per man for installation job/board-up services after 5:00 pm, Monday through Friday		\$55.00	\$58.50
	Minimum hours per man per job		2	2
	Total		\$110.00	\$117.00
R.	Labor charge per hour per man for installation job/board-up services on Saturdays, Sundays & holidays		\$63.00	\$70.00
	Minimum hours per man per job		2	2
	Total		\$126.00	\$140.00
	Total estimated labor		\$299.00	\$348.00
II	Deleted			
	Terms		1%-10 Days	2%-10 Days

City of San Antonio Bid Tabulation

Opened: August 30, 2005			MSWN Cato Electric Company P.O. Box 200441 San Antonio, TX 78220
For: Annual Contract for Drilling Wood & Steel Pole Foundations			
A113-06-MR		MR	
Item	Description	Estimated Quantity	
I A	Wood Pole/Down-Guy, Anchor Rod Installation		
	Soft Soil		
	3/4" Anchor Rod	8 EA	
	Purchase price per item		\$50.00
	Installation price per item		\$225.00
	Total		\$2,200.00
	25' Class 5 Pole	3 EA	
	Purchase price per item		\$135.00
	Installation price per item		\$225.00
	Total		\$1,080.00
	35' Class 3 Pole	4 EA	
	Purchase price per item		\$275.00
	Installation price per item		\$225.00
	Total		\$2,000.00
	40' Class 3 Pole	2 EA	
	Purchase price per item		\$350.00
	Installation price per item		\$300.00
	Total		\$1,300.00
	45' Class 3 Pole	2 EA	
	Purchase price per item		\$425.00
	Installation price per item		\$300.00
Total		\$1,450.00	
50' Class 3 Pole	2 EA		
Purchase price per item		\$700.00	
Installation price per item		\$650.00	
Total		\$2,700.00	
55' Class 3 Pole	4 EA		
Purchase price per item		\$825.00	
Installation price per item		\$650.00	
Total		\$5,900.00	
60' Class 3 Pole	4 EA		
Purchase price per item		\$960.00	
Installation price per item		\$650.00	
Total		\$6,440.00	
Total for Item 1A		\$23,070.00	
B	Soft Rock		
	3/4" Anchor Rod	16 EA	
	Purchase price per item		\$50.00
	Installation price per item		\$275.00
	Total		\$5,200.00
	25' Class 5 Pole	3 EA	
	Purchase price per item		\$135.00
	Installation price per item		\$275.00
	Total		\$1,230.00
	35' Class 3 Pole	8 EA	
	Purchase price per item		\$275.00
	Installation price per item		\$275.00
	Total		\$4,400.00
	40' Class 3 Pole	2 EA	
	Purchase price per item		\$350.00
	Installation price per item		\$350.00
	Total		\$1,400.00
	45' Class 3 Pole	2 EA	
	Purchase price per item		\$425.00
	Installation price per item		\$350.00
	Total		\$1,550.00
50' Class 3 Pole	2 EA		
Purchase price per item		\$700.00	
Installation price per item		\$750.00	
Total		\$2,900.00	

City of San Antonio Bid Tabulation

Opened: August 30, 2005			MSWN Cato Electric Company P.O. Box 200441 San Antonio, TX 78220
For: Annual Contract for Drilling Wood & Steel Pole Foundations			
A113-06-MR		MR	
Item	Description	Estimated Quantity	
C	55' Class 3 Pole	2 EA	
	Purchase price per item		\$825.00
	Installation price per item		\$750.00
	Total		\$3,150.00
	60' Class 3 Pole	2 EA	
	Purchase price per item		\$960.00
	Installation price per item		\$750.00
	Total		\$3,420.00
	Total for Item 1B		\$23,250.00
	Hard Rock	16 EA	
	3/4" Anchor Rod		
	Purchase price per item		\$50.00
	Installation price per item		\$400.00
	Total		\$7,200.00
	25' Class 5 Pole	3 EA	
	Purchase price per item		\$135.00
	Installation price per item		\$400.00
	Total		\$1,605.00
	35' Class 3 Pole	8 EA	
	Purchase price per item		\$275.00
	Installation price per item		\$400.00
	Total		\$5,400.00
	40' Class 3 Pole	2 EA	
	Purchase price per item		\$350.00
	Installation price per item		\$600.00
	Total		\$1,900.00
	45" Class 3 Pole	2 EA	
Purchase price per item		\$425.00	
Installation price per item		\$600.00	
Total		\$2,050.00	
50' Class 3 Pole	2 EA		
Purchase price per item		\$700.00	
Installation price per item		\$1,100.00	
Total		\$3,600.00	
55' Class 3 Pole	2 EA		
Purchase price per item		\$825.00	
Installation price per item		\$1,100.00	
Total		\$3,850.00	
60' Class 3 Pole	2 EA		
Purchase price per item		\$960.00	
Installation price per item		\$1,100.00	
Total		\$4,120.00	
Total for Item 1C		\$29,725.00	
D	Loading & Delivery		
	Fixed price including loading & delivery for job site locations within Loop 410	10 EA	\$250.00
	Total		\$2,500.00
	Fixed price including loading & delivery for job site locations between Loop 410 & 1604	10 EA	\$250.00
	Total		\$2,500.00
	Total for Item 1D		\$7,400.00
II A	Cylinder Holes Drilling		
	Soft Soil		
	12" Cylinder Hole Diameter	1 FT	
	Price per foot		\$50.00
	Total		\$50.00
	20" Cylinder Hole Diameter	2 FT	
	Price per foot		\$50.00
	Total		\$100.00

City of San Antonio Bid Tabulation

Opened: August 30, 2005

For: Annual Contract for Drilling Wood & Steel Pole Foundations

MSWN

Cato Electric
Company

A113-06-MR

MR

P.O. Box 200441

Item	Description	Estimated Quantity	San Antonio, TX 78220
	24" Cylinder Hole Diameter Price per foot Total	2 FT	\$55.00 \$110.00
	30" Cylinder Hole Diameter Price per foot Total	1 FT	\$60.00 \$60.00
	36" Cylinder Hole Diameter Price per foot Total Total for Item 2A	1 FT	\$60.00 \$60.00 \$380.00
B	Soft Rock 12" Cylinder Hole Diameter Price per foot Total	1 FT	\$75.00 \$600.00
	20" Cylinder Hole Diameter Price per foot Total	2 FT	\$75.00 \$600.00
	24" Cylinder Hole Diameter Price per foot Total	2 FT	\$95.00 \$760.00
	30" Cylinder Hole Diameter Price per foot Total	3 FT	\$100.00 \$800.00
	36" Cylinder Hole Diameter Price per foot Total Total for Item 2B	3 FT	\$110.00 \$880.00 \$3,640.00
C	Hard Rock 12" Cylinder Hole Diameter Price per foot Total	1 FT	\$95.00 \$760.00
	20" Cylinder Hole Diameter Price per foot Total	2 FT	\$95.00 \$760.00
	24" Cylinder Hole Diameter Price per foot Total	2 FT	\$100.00 \$800.00
	30" Cylinder Hole Diameter Price per foot Total	5 FT	\$120.00 \$960.00
	36" Cylinder Hole Diameter Price per foot Total Total for Item 2C	5 FT	\$140.00 \$1,120.00 \$4,400.00
D	Loading & Delivery Fixed price roundtrip including loading & delivery for job site locations within Loop 410 Total	10 EA	\$250.00 \$2,000.00
	Fixed price roundtrip including loading & delivery for job site locations between Loop 410 & 1604 Total Total for Item 2D	10 EA	\$250.00 \$2,000.00 \$4,000.00
	Total for Items 1 & 2		\$95,865.00
	Terms		Net 30
	Estimated Total Award		\$95,865.00

City of San Antonio Bid Tabulation

Opened: October 7, 2005			Contract Period: Upon award through September 30, 2006, One (1) year option to extend		
For: Annual Contract for Traffic Signal Steel Poles					
			MSWN	MLWN	MLWN
			ReliaPole Solutions, Inc. 16835 East Magillito Circle	Pelco Structural, LLC. 1501 N. Industrial Blvd.	Structural & Steel Products, Inc. 1320 S. University Drive, Suite 701
A258-06	DG		Tomball TX 77377	Claremore OK 74017	Fort Worth TX 76107
Item	Description	Quantity			
1	Type A Strain Pole 26'				
	Price each	2	\$1,600.00	\$1,610.00	\$1,960.00
	Total this item		\$3,200.00	\$3,220.00	\$3,920.00
2	Type B Strain Pole 30'				
	Price each	2	\$2,100.00	\$1,817.00	\$1,830.00
	Total this item		\$4,200.00	\$3,634.00	\$3,660.00
3	Type D Strain Pole 34'				
	Price each	6	\$2,315.00	\$2,394.00	\$2,911.00
	Total this item		\$13,890.00	\$14,364.00	\$17,466.00
4	19' Steel Pole w/20' Mast Arm				
	Price each	4	\$1,460.00	\$1,682.00	\$2,140.00
	Total this item		\$5,840.00	\$6,728.00	\$8,560.00
5	19' Steel Pole w/24' Mast Arm				
	Price each	6	\$1,600.00	\$1,795.00	\$2,188.00
	Total this item		\$9,600.00	\$10,770.00	\$13,128.00
6	19' Steel Pole w/28' Mast Arm				
	Price each	6	\$1,790.00	\$1,914.00	\$2,415.00
	Total this item		\$10,740.00	\$11,484.00	\$14,490.00
7	19' Steel Pole w/32' Mast Arm				
	Price each	2	\$2,015.00	\$2,101.00	\$2,744.00
	Total this item		\$4,030.00	\$4,202.00	\$5,488.00
8	19' Steel Pole w/36' Mast Arm				
	Price each	6	\$2,410.00	\$2,605.00	\$3,039.00
	Total this item		\$14,460.00	\$15,630.00	\$18,234.00
9	19' Steel Pole w/40' Mast Arm				
	Price each	6	\$2,700.00	\$2,992.00	\$3,328.00
	Total this item		\$16,200.00	\$17,952.00	\$19,968.00
10	19' Steel Pole w/44' Mast Arm				
	Price each	6	\$2,860.00	\$3,248.00	\$3,356.00
	Total this item		\$17,160.00	\$19,488.00	\$20,136.00
11	19' Steel Pole w/28' Fixed Arm & 20' Clamp-on Arm				
	Price each	1	\$2,310.00	\$2,801.00	\$3,882.00
	Total this item		\$2,310.00	\$2,801.00	\$3,882.00
12	19' Steel Pole w/36' Fixed Arm & 20' Clamp-on Arm				
	Price each	1	\$3,080.00	\$3,407.00	\$4,392.00
	Total this item		\$3,080.00	\$3,407.00	\$4,392.00
13	19' Steel Pole w/24' Fixed Arm & 24' Clamp-on Arm				
	Price each	1	\$2,390.00	\$2,914.00	\$3,839.00
	Total this item		\$2,390.00	\$2,914.00	\$3,839.00
14	19' Steel Pole w/28' Fixed Arm & 24' Clamp-on Arm				
	Price each	1	\$2,560.00	\$2,924.00	\$3,909.00
	Total this item		\$2,560.00	\$2,924.00	\$3,909.00
15	19' Steel Pole w/36' Fixed Arm & 28' Clamp-on Arm				
	Price each	1	\$3,260.00	\$3,625.00	\$4,472.00
	Total this item		\$3,260.00	\$3,625.00	\$4,472.00
16	19' Steel Pole w/36' Fixed Arm & 32' Clamp-on Arm				
	Price each	1	\$3,370.00	\$3,883.00	\$4,669.00
	Total this item		\$3,370.00	\$3,883.00	\$4,669.00
17	19' Steel Pole w/40' Fixed Arm & 32' Clamp-on Arm				
	Price each	1	\$3,665.00	\$4,366.00	\$4,943.00
	Total this item		\$3,665.00	\$4,366.00	\$4,943.00
18	19' Steel Pole w/40' Fixed Arm & 36' Clamp-on Arm				
	Price each	1	\$3,670.00	\$4,558.00	\$5,279.00
	Total this item		\$3,670.00	\$4,558.00	\$5,279.00
19	30' Steel Pole w/28' Fixed Arm & 20' Clamp-on Arm & 8' Luminary Arm				
	Price each	1	\$2,950.00	\$3,483.00	\$4,618.00
	Total this item		\$2,950.00	\$3,483.00	\$4,618.00

City of San Antonio Bid Tabulation

Opened: October 7, 2005			Contract Period: Upon award through September 30, 2006, One (1) year option to extend		
For: Annual Contract for Traffic Signal Steel Poles					
A258-06			MSWN	MLWN	MLWN
DG			ReliaPole Solutions, Inc. 16835 East Maglitto Circle	Pelco Structural, LLC. 1501 N. Industrial Blvd.	Structural & Steel Products, Inc. 1320 S. University Drive, Suite 701
Item			Tomball TX 77377	Claremore OK 74017	Fort Worth TX 76107
20	30' Steel Pole w/36' Fixed Arm & 20' Clamp-on Arm & 8' Luminary Arm Price each Total this item	1	\$3,470.00 \$3,470.00	\$3,918.00 \$3,918.00	\$5,092.00 \$5,092.00
21	30' Steel Pole w/24' Fixed Arm & 24' Clamp-on Arm & 8' Luminary Arm Price each Total this item	1	\$2,750.00 \$2,750.00	\$3,645.00 \$3,645.00	\$4,646.00 \$4,646.00
22	30' Steel Pole w/28' Fixed Arm & 24' Clamp-on Arm & 8' Luminary Arm Price each Total this item	1	\$2,995.00 \$2,995.00	\$3,696.00 \$3,696.00	\$4,686.00 \$4,686.00
23	30' Steel Pole w/36' Fixed Arm & 28' Clamp-on Arm & 8' Luminary Arm Price each Total this item	1	\$3,750.00 \$3,750.00	\$4,382.00 \$4,382.00	\$5,215.00 \$5,215.00
24	30' Steel Pole w/36' Fixed Arm & 32' Clamp-on Arm & 8' Luminary Arm Price each Total this item	1	\$3,790.00 \$3,790.00	\$4,640.00 \$4,640.00	\$5,414.00 \$5,414.00
25	30' Steel Pole w/40' Fixed Arm & 32' Clamp-on Arm & 8' Luminary Arm Price each Total this item	1	\$4,175.00 \$4,175.00	\$5,196.00 \$5,196.00	\$5,778.00 \$5,778.00
26	30' Steel Pole w/40' Fixed Arm & 36' Clamp-on Arm & 8' Luminary Arm Price each Total this item	1	\$4,225.00 \$4,225.00	\$5,388.00 \$5,388.00	\$6,345.00 \$6,345.00
27	30' Steel Pole w/20' Mast Arm & 8' Luminary Arm Price each Total this item	2	\$1,895.00 \$3,790.00	\$2,232.00 \$4,464.00	\$2,845.00 \$5,690.00
28	30' Steel Pole w/24' Mast Arm & 8' Luminary Arm Price each Total this item	2	\$2,020.00 \$4,040.00	\$2,362.00 \$4,724.00	\$2,930.00 \$5,860.00
29	30' Steel Pole w/28' Mast Arm & 8' Luminary Arm Price each Total this item	2	\$2,250.00 \$4,500.00	\$2,499.00 \$4,998.00	\$3,126.00 \$6,252.00
30	30' Steel Pole w/32' Mast Arm & 8' Luminary Arm Price each Total this item	2	\$2,515.00 \$5,030.00	\$2,910.00 \$5,820.00	\$3,314.00 \$6,628.00
31	30' Steel Pole w/36' Mast Arm & 8' Luminary Arm Price each Total this item	1	\$2,875.00 \$2,875.00	\$3,285.00 \$3,285.00	\$3,620.00 \$3,620.00
32	30' Steel Pole w/40' Mast Arm & 8' Luminary Arm Price each Total this item	1	\$3,190.00 \$3,190.00	\$3,599.00 \$3,599.00	\$3,913.00 \$3,913.00
33	30' Steel Pole w/44' Mast Arm & 8' Luminary Arm Price each Total this item	1	\$3,370.00 \$3,370.00	\$3,998.00 \$3,998.00	\$3,981.00 \$3,981.00
34	Pedestrian Pushbutton Post, per drawing Price each Total this item	2	\$275.00 \$550.00	\$584.00 \$1,168.00	\$448.00 \$896.00
	Delivery		110 Days	60-70 Days	70-84 Days
	Subtotals		\$179,075.00	\$202,354.00	\$239,069.00
	Terms		Net 30	2%-10	Net 30
	Totals		\$179,075.00	\$198,306.92	\$239,069.00

City of San Antonio Bid Tabulation

Opened: August 30, 2005			For: Annual Contract for Corrugated Polyethylene Pipe			
A499-06-MR			MR		Municipal Water Works Supply, LP 6959 State Hwy 276	ACT Pipe & Supply 4719 Dodge St.
					Royse City, TX 75189	San Antonio, TX 78217
Item	Description	Estimated Quantity				
1	Smooth Interior Corrugated Polyethylene Pipe Non-Perforated/Price per foot					
A	12" (305mm)	500 FT		\$4.95	\$5.11	
	Total			\$2,475.00	\$2,555.00	
B	15" (381 mm)	100 FT		\$6.80	\$7.07	
	Total			\$680.00	\$707.00	
C	18" (457mm)	1,500 FT		\$8.60	\$8.91	
	Total			\$12,900.00	\$13,365.00	
D	24" (610 mm)	1,000 FT		\$12.60	\$13.15	
	Total			\$12,600.00	\$13,150.00	
E	30" (762 mm)	400 FT		\$20.15	\$20.98	
	Total			\$8,060.00	\$8,392.00	
F	36" (914 mm)	500 FT		\$24.10	\$25.00	
	Total			\$12,050.00	\$12,500.00	
	Sub Total			\$48,765.00	\$50,669.00	
	Fittings/Price Each					
G	Split Band Coupling 12" (305mm)	12 EA		\$4.95	\$5.11	
	Total			\$59.40	\$61.32	
H	15" (381 mm)	12 EA		\$6.80	\$7.07	
	Total			\$81.60	\$84.84	
I	18" (457mm)	12 EA		\$8.60	\$8.91	
	Total			\$103.20	\$106.92	
J	24" (610 mm)	24 EA		\$12.60	\$13.15	
	Total			\$302.40	\$315.60	
K	30" (762 mm)	10 EA		\$20.15	\$20.98	
	Total			\$201.50	\$209.80	
L	36" (914 mm)	10 EA		\$24.10	\$25.00	
	Total			\$241.00	\$250.00	
	Sub Total			\$989.10	\$1,028.48	
	Tee/Price Each					
M	12" (305mm)	12 EA		\$61.00	\$59.78	
	Total			\$732.00	\$717.36	
N	15" (381 mm)	6 EA		\$88.00	\$86.96	
	Total			\$528.00	\$521.76	
O	18" (457mm)	6 EA		\$118.00	\$185.07	
	Total			\$708.00	\$1,110.42	
P	24" (610 mm)	36 EA		\$180.00	\$178.72	
	Total			\$6,480.00	\$6,433.92	
Q	30" (762 mm)	12 EA		\$285.00	\$294.11	
	Total			\$3,420.00	\$3,529.32	
R	36" (914 mm)	6 EA		\$398.00	\$407.61	
	Total			\$2,388.00	\$2,445.66	
	Sub Total			\$14,256.00	\$14,758.44	

City of San Antonio Bid Tabulation

Opened: August 30, 2005					
For: Annual Contract for Corrugated Polyethylene Pipe					
A499-06-MR			MR	Municipal Water Works Supply, LP 6959 State Hwy 276	ACT Pipe & Supply 4719 Dodge St.
Item	Description	Estimated Quantity	Royse City, TX 75189	San Antonio, TX 78217	
S	90 Deg.-2 Miter Elbow/Price Each 12" (305mm) Total	12 EA		\$25.00 \$300.00	\$25.25 \$303.00
T	15" (381 mm) Total	12 EA		\$40.00 \$480.00	\$39.72 \$476.64
U	18" (457mm) Total	12 EA		\$63.00 \$756.00	\$62.78 \$753.36
V	24" (610 mm) Total	15 EA		\$138.00 \$2,070.00	\$136.89 \$2,053.35
W	30" (762 mm) Total	10 EA		\$300.00 \$3,000.00	\$305.83 \$3,058.30
X	36" (914 mm) Total	6 EA		\$405.00 \$2,430.00	\$413.04 \$2,478.24
	Sub Total			\$9,036.00	\$9,122.89
Y	22.5 Deg.-Elbow/Price Each 12" (305mm) Total	6 EA		\$24.95 \$149.70	\$25.25 \$151.50
Z	15" (381 mm) Total	6 EA		\$39.00 \$234.00	\$39.72 \$238.32
AA	18" (457mm) Total	6 EA		\$62.00 \$372.00	\$62.78 \$376.68
AB	24" (610 mm) Total	12 EA		\$134.00 \$1,608.00	\$136.89 \$1,642.68
AC	30" (762 mm) Total	6 EA		\$298.00 \$1,788.00	\$305.83 \$1,834.98
AD	36" (914 mm) Total	6 EA		\$398.00 \$2,388.00	\$413.04 \$2,478.24
	Sub Total			\$6,539.70	\$6,722.40
AE	45 Deg.-Elbow/Price Each 12" (305mm) Total	6 EA		\$24.00 \$144.00	\$25.25 \$151.50
AF	15" (381 mm) Total	6 EA		\$39.50 \$237.00	\$39.72 \$238.32
AG	18" (457mm) Total	6 EA		\$62.00 \$372.00	\$62.78 \$376.68
AH	24" (610 mm) Total	12 EA		\$136.00 \$1,632.00	\$136.89 \$1,642.68
AI	30" (762 mm) Total	6 EA		\$296.00 \$1,776.00	\$305.83 \$1,834.98
AJ	36" (914 mm) Total	6 EA		\$398.00 \$2,388.00	\$413.04 \$2,478.24
	Sub Total			\$6,549.00	\$6,722.40
AK -AP	Deleted Total for Item 1			\$86,134.80	\$89,023.61

City of San Antonio Bid Tabulation

Opened: August 30, 2005			Municipal Water Works Supply, LP 6959 State Hwy 276		ACT Pipe & Supply 4719 Dodge St.	
For: Annual Contract for Corrugated Polyethylene Pipe						
A499-06-MR			MR		Royse City, TX 75189	
San Antonio, TX 78217						
Item	Description	Estimated Quantity				
2	Oblong Perforated Corrugated Polyethylene Pipe & Fittings (100 foot sections with filter fabric)/Price Per Foot					
A	12" (305 mm)	5,000 FT	\$5.50	\$5.76		
	Total		\$27,500.00	\$28,800.00		
B	18" (457 mm)	25,000 FT	\$9.48	\$9.98		
	Total		\$237,000.00	\$249,500.00		
	Sub Total		\$264,500.00	\$278,300.00		
	Split Band Coupling/Price Each					
C	12" (305 mm)	10 EA	\$5.10	\$5.11		
	Total		\$51.00	\$51.10		
D	18" (457 mm)	50 EA	\$8.98	\$8.91		
	Total		\$449.00	\$445.50		
	Sub Total		\$500.00	\$496.60		
	Tee/Price Each					
E	12" (305 mm)	10 EA	\$59.00	\$59.78		
	Total		\$590.00	\$597.80		
F	18" (457 mm)	20 EA	\$115.00	\$119.85		
	Total		\$2,300.00	\$2,397.00		
	Sub Total		\$2,890.00	\$2,994.80		
	Total for Item 2		\$267,441.00	\$281,345.90		
	Total for Items 1 & 2		\$353,575.80	\$370,369.51		
	Terms		Net 30	Net 30		
	Total Estimated Award		\$353,575.80			

City of San Antonio Bid Tabulation

Opened: September 6, 2005			FLWN EMR Inc. 2805 W. Arkansas Lane Suite #101 Arlington, TX 76016
For: Annual Contract For Maintenance Of Elevators At The Tower Of Americas			
A579-06-MR			
Item	Description	QTY	
I	TOWER OF AMERICAS	12 Months	
	Price per Month		\$8,200.00
	Total		\$98,400.00
II	EMERGENCY REPAIR LABOR		
A.	Prime Time Technician / Journeyman	15 Hours	
	Price per Hour		\$105.00
	Total		\$1,575.00
B.	Helper	15 Hours	
	Price per Hour		\$73.50
	Total		\$1,102.50
C.	After Hours Technician / Journeyman	8 Hours	
	Price per Hour		\$178.50
	Total		\$1,428.00
D.	Helper	8 Hours	
	Price per Hour		\$124.95
	Total		\$999.60
E.	Week End & Holiday (All Hours) Technician / Journeyman	2 Hours	
	Price per Hour		\$210.00
	Total		\$420.00
F.	Helper	2 Hours	
	Price per Hour		\$147.00
	Total		\$294.00
	Annual labor estimate		\$5,819.10
III	EMERGENCY REPAIR PARTS		
	Indicate Price Method Applied:		
	Dealer Cost Plus Percentage		30% Surcharge
	Terms		Net 30
Estimated Annual Award			\$104,219.10

City of San Antonio Bid Tabulation

Opened: July 29, 2005

For: Annual Contract for Emergency Vehicle Truck Parts & Service

A770-06

DR

MLWN

MSSY

Dooley Tackaberry, Inc.

T.V.I.B. LLC

1515 West 13th Street

PO Box 65086

Deer Park
TX 77536

San Antonio
TX 78265

Item	Description		
1	Wheeled Coach Ambulance Parts & Service		
A.	Percent of discount offered	No Bid	0%
	Product identification		Wheeled Coach/varies OEM parts
	Type price schedule		Dealer
	Price schedule number		N/A
	Date of price schedule		Latest Issue
	Price schedule column on which discount is based		N/A
B.	Labor and Service		
	Labor rate for service per hour		\$67.50
	Mileage charge per mile		\$1.80
	Delivery		5 Days
2	E-One Fire Truck Parts & Service		
A.	Percent of discount offered	0%	No Bid
	Product identification	E-One	
	Type price schedule	Dealer	
	Price schedule number	N/A	
	Date of price schedule	5/9/2005	
	Price schedule column on which discount is based	Suggested List	
B.	Labor and Service		
	Labor rate for service per hour	\$67.00	
	Mileage charge per mile	\$0.405	
	Delivery	2 Days	
3	Deleted		
	Delivery		
	Terms	Net 30	Net 30

Contract Period: October 1, 2005 through September 30, 2006 with a 1 year option to extend.

CITY OF SAN ANTONIO
BID TABULATION

ANTIVIRUS SOFTWARE AND LICENSES MAINTENANCE FOR EXCHANGE SERVER

GTSI CORPORATION
3901 STONECROFT BOULEVARD
CHANTILLY, VA 20151-1010

ITEM	DESCRIPTION	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
1	ACAD-GOV SCANMAIL SUITE FOR EXCHANGE MNT 5001-10000U - P/N 000-000	6,000 Users	\$3.71	\$22,260.00
2	NLP INTSCANMSG SECSTE MNT-NT/WIN2K-2001-5K – P/N 3293-1797359	4,000 Users	\$1.55	\$6,200.00
3	NLP SPAM PREV SOLUT MNT-WIN 2001-5K – P/N 3293-1797703	4,000 Users	\$1.55	\$6,200.00
4	NLP SILVER PREM SUP-MAINT 5001-10000 U – P/N 3293-2007364	1 Year	\$15,849.00	\$15,849.00
TOTAL				\$50,509.00

TERMS NET 30
(US COMMUNITIES CONTRACT #RQ03-605674-16A)

AW/arw
A862-06

Note: Item 1 increased \$.38 for each license purchased compared to FY 04-05. Items 2 and Item 3 are new items being purchased for FY 04-05. During FY 04-05 new licenses were purchased and these licenses currently require the purchase of maintenance. Items 1 and 2 are maintenance costs for the licenses purchased during FY 04-05. The savings for Item 4 is \$5,889 compared to FY 04-05. The total overall savings of this contract is \$31,209 compared to FY 04-05 which totaled \$81,718.

CITY OF SAN ANTONIO
BID TABULATION

ANNUAL CONTRACT FOR: ANTIVIRUS SOFTWARE LICENSES AND UPGRADES

SHI-Government Solutions
1250 Capital of Texas Hwy South
Suite I-350
Austin, TX 78746

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
Symantec Antivirus Corporate Edition 10.0 for Workstations and Network Servers Competitive Upgrade	4,650	\$7.00	\$32,550.00
Platinum Support Renewal	1	\$11,657.90	\$11,657.90
Government 1 Yr Maintenance Renewal Symantec Client Security 3.0	1,350	\$2.10	\$2,835.00
Symantec Ghost Solution Suite V1.0 1-yr Upgrade Plan (Renewal)	2,000	\$1.20	\$2,400.00
Grand Total			\$49,442.90

(May 1, 2004 – September 30, 2006)
DIR “Go Direct” Contract #DIR-SDD-198

TERMS Net 30

LB/clb
A917-06

USER: ITSD

EST COST: \$49,442.90 Per Year

This contract will provide anti-virus protection annual licenses, maintenance and support for City desktops and servers. The upgrade includes added support 24 hours per day/7days per week/365 days per year, on-line submission and monitoring of service requests, access to senior support staff, virus alerting system and quarterly platinum newsletter as well as an electronic copy of newsletter.

City of San Antonio Bid Tabulation

Opened: August 22,2005					
For: Annual Contract for Battery Chargers, Conditioners and Analyzers					
A921-06 JH JH			AdvanceTec Industries, Inc. 1150 NW 163rd Drive Miami, FL 33169	Comtrex Communication LTD. 131-67 Mowart Ave. Toronto, On M6K3E3	Lone Chimney Services, Inc. 14919 East Noble Road Glencoe, OK 74032
Item	Description	Est. Qty.			
1	Single Unit Charger/Conditioner Price Each Price Total Manufacturer & No.	200	 \$74.80 \$14,960.00 AdvanceTec AT4-2004/2005/2006IFD-	 \$104.00 \$20,800.00 Advanced Charger Technology	 \$117.60 \$23,520.00 Cadex UCC 11-300-0110
2	Multiple Unit Charger /Conditioner Price Each Price Total Manufacturer & No.	200	 \$270.30 \$54,060.00 AdvanceTec AT4-2004/2006IFD-IS	 \$567.52 \$113,504.00 Advanced Charger Technology ACT#i60	 \$650.00 \$130,000.00 Cadex UCC6 #11-300-0600
3	Multiple Unit Analyzer Price Each Price Total Manufacturer & No.	80	 \$530.00 \$42,400.00 AdvanceTec AT4-5004/5005/5006CPA IS	 \$1,056.04 \$84,483.20 Advanced Charger Technolgy ACT#i60	 \$2,704.80 \$216,384.00 Advanced Charger Tech, Inc. Model i60 w/i gauge
	Subtotal For Items 1-3		\$111,420.00	\$218,787.20	\$369,904.00
	Terms		Net 30	Net 30	1% 20
Total Estimated Annual Award			\$111,420.00		

City of San Antonio Bid Tabulation

Opened: August 22,2005			Global Technology Systems Inc. Honeywell Batteries One Apple Hill Dr. Natick, MA 01760 Holzberg Communications Inc. P/O Box 322 Totowa, NJ 07511	
For: Annual Contract for Battery Chargers, Conditioners and Analyzers				
A921-06 JH JH				
Item	Description	Est. Qty.		
1	Single Unit Charger/Conditioner Price Each Price Total Manufacturer & No.	200	\$69.50 \$13,900.00 GTS/Honeywell Batteries HGE 200-CH6	\$79.00 \$15,800.00 Advantec AT 2005
2	Multiple Unit Charger /Conditioner Price Each Price Total Manufacturer & No.	200	\$495.50 \$99,100.00 Honeywel Batteries HE 200 (6)CH6	\$359.00 \$71,800.00 Advantec AT 4-2005
3	Multiple Unit Analyzer Price Each Price Total Manufacturer & No.	80	NA	\$669.00 \$53,520.00 Advantec AT 4-5005
	Subtotal For Items 1-3 Terms		Incomplete Net 30	\$141,120.00 Net 30
Total Estimated Annual Award				

City of San Antonio Bid Tabulation

Opened: August 22, 2005 For: Annual Contract for Janitorial Services at the Ferrari Community Center								
A1066-06-TC TC			MSWN	FSSN	FLBN	FSBN	MLWN	FSSN
			Desert Group, Inc. dba Man-Maid	Alamo City Janitorial Services	CBT Partners Ltd. dba Jani-King of San Antonio	Clean King Janitorial	CTJ Maintenance, Inc.	DSS Services, Inc.
			P.O. Box 762162	8334 Ridge Terrace	1031 E. Nakona, Suite 102	8618 Cape Valley	3601 Conflans	1246 W. Laurel
			San Antonio, TX 78245	San Antonio, TX 78251	San Antonio, TX 78216	San Antonio, TX 78227	Irving, TX 75061	San Antonio, TX 78201
Item	Description	Estimated Quantity						
1	Ferrari Community Center							
	Cleaning Services	12						
	Price per Month		\$1,090.00	\$2,426.66	\$2,546.54	\$2,540.00	\$1,495.00	\$2,420.00
	Total Price		\$13,080.00	\$29,119.92	\$30,558.48	\$30,480.00	\$17,940.00	\$29,040.00
	Floor Wax/Stripping	4						
	Price per Incident		\$220.00	\$480.00	\$957.57	\$245.00	\$950.00	\$750.00
	Total Price		\$880.00	\$1,920.00	\$3,830.28	\$980.00	\$3,800.00	\$3,000.00
	Carpet Shampoo	4						
	Price per Incident		Included	\$235.00	\$127.93	\$75.00	\$475.00	\$140.00
	Total Price		Included	\$940.00	\$511.72	\$300.00	\$1,900.00	\$560.00
	Annual Estimated Total		\$13,960.00	\$31,979.92	\$34,900.48	\$31,760.00	\$23,640.00	\$32,600.00
	Terms		Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
	Total Estimated Award		\$13,960.00					

TERMS: Upon Award thru December 31, 2006 with two (2) one-year extension - Expires 2008

CONTRACT AMOUNT \$13,960.00 Annually; \$41,880.00 for 3 years.

END USER: DCI - Colonel Victor J. Ferrari Community Family Resource and Learning Center

SCOPE: Contract will provide janitorial services for the Ferrari Community Family Resource and Learning Center.

* Insurance on file.

City of San Antonio Bid Tabulation

Opened: August 22, 2005								
For: Annual Contract for Janitorial Services at the Ferrari Community Center								
A1066-06-TC			TC					
Item	Description	Estimated Quantity	FSBN	MLSN	MLSN	MLSN	MLWN	MLBN
			Goodwin Minor Maintenance	Go Professional Environmental Mgt.	Hospital Klean of Texas, Inc.	Interstate Building Maintenance	James Enterprise	J & E Associates
			8027 Talkenhorn	1400 West Ave	15303 Tradesman	9518 Anderson Mill Rd	607 Cedar St. # 4	6031 South Loop East
			Converse, TX 78109	San Antonio, TX 78201	San Antonio, TX 78249	Austin, TX 78729	Cedar Hill, TX 75104	Houston, TX 77033
1	Ferrari Community Center							
	Cleaning Services	12						
	Price per Month		\$2,552.00	\$1,974.00	\$2,573.23	\$2,063.00	\$1,571.00	\$5,133.89
	Total Price		\$30,624.00	\$23,688.00	\$30,878.76	\$24,756.00	\$18,852.00	\$61,606.68
	Floor Wax/Stripping	4						
	Price per Incident		\$840.00	\$560.00	\$1,188.04	\$950.00	\$800.00	\$1,521.50
	Total Price		\$3,360.00	\$2,240.00	\$4,752.16	\$3,800.00	\$3,200.00	\$6,086.00
	Carpet Shampoo	4						
	Price per Incident		Included	\$100.00	\$240.38	\$275.00	\$300.00	\$206.00
	Total Price		Included	\$400.00	\$961.52	\$1,100.00	\$1,200.00	\$824.00
	Annual Estimated Total		\$33,984.00	\$26,328.00	\$36,592.44	\$29,656.00	\$23,252.00	\$68,516.68
	Terms		Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
	Total Estimated Award							

TERMS: Upon Award thru December 31, 2006 with two (2) one-year extension - Expires 2008

CONTRACT AMOUNT \$13,960.00 Annually; \$41,880.00 for 3 years.

END USER: DCI - Colonel Victor J. Ferrari Community Family Resource and Learning Center

SCOPE: Contract will provide janitorial services for the Ferrari Community Family Resource and Learning Center.

* Insurance on file.

City of San Antonio Bid Tabulation

Opened: August 22, 2005 For: Annual Contract for Janitorial Services at the Ferrari Community Center			FSSN	MLSN	MSSN	FLWN	MSSN	FLSN
A1066-06-TC TC			Modern Service Co. 9790 Hidden Brook San Antonio, TX 78250	P & C Cleaning Service 247 Savannah Dr. San Antonio, TX 78213	Patty's Cleaning Inc. 20639 Cliff Park Lane San Antonio, TX 78258	Primary Maintenance 4121 Kings Hill Vonormy, TX 78073	Priscilla's Janitorial Service, Inc. 5707 Forest Shade San Antonio, TX 78250	Treco Services, Inc. 904 N. Zarzamora San Antonio, TX 78207
Item	Description	Estimated Quantity						
1	Ferrari Community Center Cleaning Services	12						
	Price per Month		\$6,400.00	\$1,312.00	\$13,980.00	\$4,200.00	\$2,342.00	\$1,966.12
	Total Price		\$76,800.00	\$15,744.00	\$167,760.00	\$50,400.00	\$28,104.00	\$23,593.44
	Floor Wax/Stripping	4						
	Price per Incident		\$2,240.00	Included	\$1,223.95	\$1,200.00	\$810.00	\$275.00
	Total Price		\$8,960.00	Included	\$4,895.80	\$4,800.00	\$3,240.00	\$1,100.00
	Carpet Shampoo	4						
	Price per Incident		\$1.00	Included	\$885.67	\$700.00	\$200.00	\$275.00
	Total Price		\$4.00	Included	\$3,542.68	\$2,800.00	\$800.00	\$1,100.00
	Annual Estimated Total		\$85,764.00	\$15,744.00	\$176,198.48	\$58,000.00	\$32,144.00	\$25,793.44
	Terms		20% - 10	Net 30	Net 30	Net 30	2% - 10	Net 30
	Total Estimated Award							

TERMS: Upon Award thru December 31, 2006 with two (2) one-year extension - Expires 2008

CONTRACT AMOUNT \$13,960.00 Annually; \$41,880.00 for 3 years.

END USER: DCI - Colonel Victor J. Ferrari Community Family Resource and Learning Center

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