

CONSENT AGENDA
ITEM NO. 18

**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: December 15, 2005

SUMMARY & RECOMMENDATION

The attached tabulation 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 repair and maintenance of Physio control monitors/defibrillators; automotive lubricants; oxygen, acetylene and welding supplies; concrete leveling and stabilization; door to door delivery of brush collection notices; and janitorial supplies.

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.

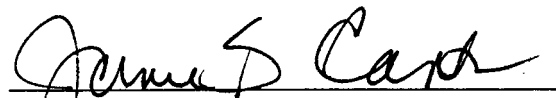
- SECTION I:** The bids in this section are a single source of supply bids. (1 contract)
- SECTION II:** The bids in this section are low responsive bids in which award is recommended to the lowest bidder. (5 contracts)
- SECTION III:** The bids in this section are low responsive bids in which award is recommended to bidders other than the lowest bidders because the lowest bids did not meet City specifications. (11 contracts)

POLICY ANALYSIS

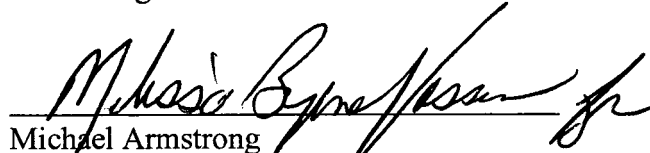
Annual contracts are an efficient method of securing the best prices through volume purchasing and by reducing large amounts of work related to the bid process. This group of contracts represents a portion of approximately 250 annual contracts that will be brought before City Council throughout the remainder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

FINANCIAL IMPACT

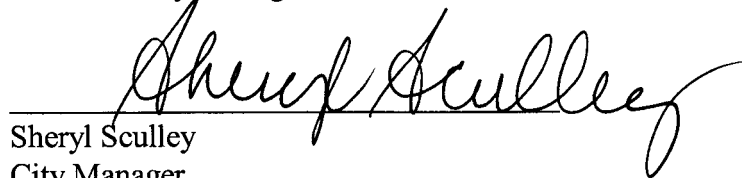
Funds are not expended by this ordinance. All expenditures will be in accordance with the FY 2005-2006 budget approved by City Council. The combined total estimated amount for contracts listed on this ordinance is approximately \$717,065.



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



Michael Armstrong
Assistant City Manager/Chief Information Officer



Sheryl Sculley
City Manager

City of San Antonio

Contract Summary Sheet

Date 12-15-05

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 \$717,065.00 including: repair and maintenance of Physio control monitors/defibrillators; automotive lubricants; oxygen, acetylene and welding supplies; concrete leveling and stabilization; door to door delivery of brush collection notices; and janitorial supplies.

[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 the Fire Department with a maintenance required to ensure that the existing critical patient care LifePak 10/12 monitors & defibrillators are maintained and repaired according to manufacturers specifications by factory trained representatives.

Estimated Total \$41,183.00 annually

Bid Number and Title	A597-06-DS Repair and Maintenance of Physio Control Monitors and Defibrillators
Contract Period	Upon Award through 9-30-06
Method of Procurement	Sole Source
Price Trend	

Contract Info: Formal X Annual X Support/Maintenance Lease

Contractor(s): Medtronic Emergency Response Systems, 11811 Willows Road Northeast, Redmond, WA 98073 – Entire 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 Fire Department
Department:

City of San Antonio
Contract Summary Sheet

Date 12-15-05

Agenda Item:

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 \$717,065.00 including: repair and maintenance of Physio control monitors/defibrillators; automotive lubricants; oxygen, acetylene and welding supplies; concrete leveling and stabilization; door to door delivery of brush collection notices; and janitorial supplies.

[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 the City motor oil, transmission fluid, hydraulic oil, rear end grease, etc. for maintenance of vehicles and equipment.

Estimated Total \$97,352.00 annually

Bid Number and Title	A135a-06-DG Lubricants
Contract Period	Upon Award through 9-30-06; with one year option to extend
Method of Procurement	Competitively Bid
Price Trend	First purchase of new lubricant requirement.

Contract Info: Formal X Annual Support/Maintenance Lease

Contractor(s): A & L Automotive & Oil, 8423 Eastern, San Antonio, Texas 78216 – Entire 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 Various City Departments
Department:

City of San Antonio

Contract Summary Sheet

Date 12-15-05

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 \$717,065.00 including: repair and maintenance of Physio control monitors/defibrillators; automotive lubricants; oxygen, acetylene and welding supplies; concrete leveling and stabilization; door to door delivery of brush collection notices; and janitorial supplies.

[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 the Public Works Department with welding gasses and supplies utilized by employees for capital improvement projects, facility repairs and vehicle maintenance.

Estimated Total \$25,777 annually

Bid Number and Title	A154-06-MR Oxygen, Acetylene and Welding Supplies
Contract Period	Upon Award through 9-30-06; with one year option to extend
Method of Procurement	Competitively Bid
Price Trend	Estimate an 8% increase due to price increase of these commodities and an increase in labor.

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

Contractor(s): Airgas Southwest, 335 N. W.W. White Rd., San Antonio, Texas 78219 – Entire 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 Department**
Department:

City of San Antonio
Contract Summary Sheet

Date 12-15-05

Agenda Item:

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 \$717,065.00 including: repair and maintenance of Physio control monitors/defibrillators; automotive lubricants; oxygen, acetylene and welding supplies; concrete leveling and stabilization; door to door delivery of brush collection notices; and janitorial supplies.

[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 the Public Works Department with labor, materials and equipment to provide concrete leveling and stabilization using injected high-density structural expanding resin.

Estimated Total \$231,400.00 annually

Bid Number and Title	A882-06-MR Concrete Leveling and Stabilization
Contract Period	Upon Award through 12-31-06; with two one year options to extend
Method of Procurement	Competitively Bid
Price Trend	2% per unit increase per pound from previous year

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

Contractor(s): Urelift Central, Inc., 418 Dove Hollow Trail, Georgetown, TX 78628 – Entire 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 Department & Asset Mgt.
Department:

City of San Antonio
Contract Summary Sheet

Date 12-15-05

Agenda Item:

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 \$717,065.00 including: repair and maintenance of Physio control monitors/defibrillators; automotive lubricants; oxygen, acetylene and welding supplies; concrete leveling and stabilization; door to door delivery of brush collection notices; and janitorial supplies.

[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 Environmental Services Department with delivery of brush and bulky item collection notices to approximately 12,100 residents of solid waste rate payers per week.

Estimated Total \$98,968.00 annually

Bid Number and Title	A928-06-TC Door to Door Delivery of Brush Collection Notices
Contract Period	Upon Award through 9-30-06; with one year option to extend
Method of Procurement	Competitively Bid
Price Trend	21% Increase due to changes in specifications, increase in contractor's employee benefits and cost of living increase.

Contract Info: Formal X Annual Support/Maintenance Lease

Contractor(s): Door Direct, Inc., 4441 Center Gate Drive, San Antonio, Texas 78217 – Entire 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 Environmental Services Department
Department:

City of San Antonio
Contract Summary Sheet

Date 12-15-05

Agenda Item:

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 \$717,065.00 including: repair and maintenance of Physio control monitors/defibrillators; automotive lubricants; oxygen, acetylene and welding supplies; concrete leveling and stabilization; door to door delivery of brush collection notices; and janitorial supplies.

[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 disinfectants, cleaners and supplies to be utilized for maintenance and upkeep of City facilities.

Estimated Total \$222,389.00 annually

Bid Number and Title	A107-06-TC Janitorial Supplies
Contract Period	Upon Award through 3-31-07; with one year option to extend
Method of Procurement	Competitively Bid
Price Trend	8% Increase due to rising cost for raw materials.

Contract Info: __Formal X Annual __Support/Maintenance __Lease

Contractor(s)	Alamo Iron Works, 943 SBC Center Pkwy, San Antonio, Texas 78219 Items 6, 7, 10, 11, 36, 45, 51, 52, 58, 67, 69, 73, 74, 75, 83, 84 Est Amount \$35,730 annually
	Buckeye Cleaning Center, 1951 NW Loop 410, San Antonio, Texas 78213 Items 48, 49, 50, 57, 62, 63, 64, 68, 87, 88, 89, 92, 95, Est Amt \$14,917 annually
	Corporate Express of Texas, 4036 Binz Engleman, Ste. 208, San Antonio, Texas 78219, Items 2, 4, 26, Est Amount \$13,962 annually
	Gulf Coast Paper, Bid No. 1, 4030 Binz Engleman, Ste 300, San Antonio, Texas 78219, Items 5, 14, 15, 35, 47, Est Amount \$11,077 annually
	Home Depot Supply, 10641 Scripps Summit Ct, San Diego, CA 92131 Items 30, 37, 46, 54, 65, 79, Est Amount \$2,895 annually
	Mayfield Paper Co., 5902 Business Park, San Antonio, Texas 78218 Items 8, 13, 18, 20, 22, 27, 28, 29, 31, 32, 33, 56, 59, 60, 61, 66, 70, 71, 72, 76, 90, 93, 94, 96, 97, Est Amount \$71,799 annually
	MIC Industries, Inc., 10892 Hillpoint, San Antonio, Texas 78217 Items 1, 3, 12, 39, Est Amount \$8,764 annually
	Pyramid School Products, 6510 North 54 th Street, Tampa, FL 33610 Items 19, 21, 53, 98, Est Amount \$24,303 annually
	Reliable Custodial Maint & Supplies, 2000 Banks Road #201J, Margate, FL 33063, Items 23, 40, 41, 42, 43, 77, 78, 80, 81, 82, Est Amt \$15,676 annually
	Sanivac Davis, 1023 Morales, San Antonio, Texas 78207 Items 16, 24, 34, 44, 55, 85, 86, 91, Est Amount \$14,371 annually
	Selig Industries, 4106 Tarpon Lane, Grand Praire, Texas 75052 Items 9, 17, 38, Est Amount \$8,891 annually

continued

Previous Related Council Action(s):

Date:	
Agenda Item #:	
Action:	
Date:	

Anticipated Future Requirements and Actions:

Comments:

**Using City Departments
Department:**

SECTION I
COUNCIL, DECEMBER 15, 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. Repair and Maintenance of Physio Control Monitors/Defibrillators A597-06-DS Upon Award through 9-30-06		Medtronic Emergency Response Systems Entire Bid Est Amount \$41,183 annually

This contract will provide the City of San Antonio Fire Department with a maintenance required to ensure that the existing critical patient care LifePak 10/12 monitors & defibrillators are maintained and repaired according to manufacturers specifications by factory trained representatives.

CITY OF SAN ANTONIO
BID TABULATION

MLWN

ANNUAL CONTRACT FOR: REPAIR AND MAINTENANCE OF PHYSIO CONTROL
MONITORS/DEFIBRILLATORS

Medtronic Emergency Response Systems
11811 Willows Road Northeast
Redmond, WA 98073

Labor and Materials for Scheduled Maintenance & Repair

Price Annually \$41,183.00

Terms Net 30

DS
A597-06

SECTION II
COUNCIL, DECEMBER 15, 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. Automotive Lubricants A135a-06-DG Upon Award through 9-30-06 With one year option to extend This contract will provide the City of San Antonio departments with motor oil, transmission fluid, hydraulic oil, rear end grease, etc. for maintenance of vehicles and equipment.		A & L Automotive & Oil Entire Bid Est Amount \$97,352 annually
2. Oxygen, Acetylene and Welding Supplies A154-06-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 welding gasses and supplies utilized by employees for capital improvement projects, facility repairs and vehicle maintenance.		Airgas Southwest Entire Bid Est Amount \$25,777 annually
3. Concrete Leveling and Stabilization A882-06-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 Department with labor, materials and equipment to provide concrete leveling and stabilization using injected high-density structural expanding resin.		Urelift Central Inc. Entire Bid Est Amount \$231,400 annually

SECTION II
COUNCIL, DECEMBER 15, 2005
LOW BIDS

SECTION II: LOW BIDS

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

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
4. Door to Door Delivery of Brush Collection Notices A928-06-TC Upon Award through 9-30-06 With one year option to extend	WBE	Door Direct, Inc. Entire Bid Est Amount \$98,968 annually

This contract will provide the City of San Antonio Environmental Services Department with delivery of brush and bulky item collection notice to approximately 12,100 residents of solid waste rate payers per week.

City of San Antonio Bid Tabulation

Opened: November 18, 2005			MLWN		MLWN		MSWN	
For: Annual Contract for Lubricants			Bid #2		Bid #1			
A135a-06			DG					
			A&L Automotive & Oil		A&L Automotive & Oil		Avery & Company	
			8423 Eastern		8423 Eastern		219 Duval St.	
			San Antonio, TX 78216		San Antonio, TX 78216		San Antonio, TX 78208	
Item	Description	Estimated Quantity						
1	Motor Oil, 5W20 Premium GF4 Transport Delivery-Price per Gallon Price Total 55 Gallon Drum-Price per Gallon Price Total Brand Name	14,500	\$3.82 \$55,390.00		\$3.83 \$55,535.00		\$4.11 \$59,595.00	
		6,985	\$4.10 \$28,638.50		\$4.12 \$28,778.20		\$4.48 \$31,292.80	
			Lubriguard		Lubriguard		Service Pro	
2	Rear Axle Lubricant, SAE 75W140 Price per Quart Price Total Brand Name	300	\$14.20 \$4,260.00		\$14.20 \$4,260.00		\$10.34 \$3,102.00	
			Motorcraft		Motorcraft		Valvoline Synpower	
3	Motor Oil, SAE 15W40 55 Gallon Drum-Price per Gallon Price Total Brand Name	2,200	\$4.12 \$9,064.00		\$4.13 \$9,086.00		\$4.63 \$10,186.00	
			Lubriguard		Lubriguard		Service Pro	
	Delivery		1-2 Days		1-2 Days		3 Days	
	Terms		Net 30		Net 30		Net 30	
	Subtotals		\$97,352.50		\$97,659.20		\$104,175.80	
TOTALS			\$97,352.50		\$97,659.20		\$104,175.80	

City of San Antonio Bid Tabulation

Opened: September 6, 2005

For: Annual Contract for Oxygen, Acetylene & Welding Supplies

A154-06-MR

MR

Airgas Southwest

335 N. W.W. White Rd.

San Antonio,
TX 78219

Item	Description	Estimated Quantities	
I	Oxygen		
A	20 CF Cylinder Recharge	15 EA	
	Price per Each		\$3.06
	Total		\$45.90
B	40 CF Cylinder Recharge	15 EA	
	Price per Each		\$3.29
	Total		\$49.35
C	80 CF Cylinder Recharge	15 EA	
	Price per Each		\$3.75
	Total		\$56.25
D	125 CF Cylinder Recharge	150 EA	
	Price per Each		\$4.24
	Total		\$636.00
E	250 CF Cylinder Recharge	575 EA	
	Price per Each		\$5.22
	Total		\$3,001.50
	Total for Item 1. A-E		\$3,789.00
II	Medical Grade Oxygen		
A	D Size Cylinder Recharge	10 EA	
	Price per Each		\$3.18
	Total		\$31.80
B	E Size Cylinder Recharge	10 EA	
	Price per Each		\$3.18
	Total		\$31.80
C	125 CF Cylinder Recharge	15 EA	
	Price per Each		\$5.64
	Total		\$84.60
D	250 CF Cylinder Recharge	1,500 EA	
	Price per Each		\$6.00
	Total		\$9,000.00
	Total for Item 2. A-D		\$9,148.20
III	Acetylene		
A	#4 Airco Cylinder Recharge	3.75 EA	
	Price per Hundred		\$12.73
	Total		\$47.74
B	#5 Airco Cylinder Recharge	9 EA	
	Price per Hundred		\$12.73
	Total		\$114.57
	Total for Item 3. A-B		\$162.31
IV	Compressed Air		
A	244 CF Cylinder Recharge	5 EA	
	Price per Each		\$8.00
	Total		\$40.00
	Total for Item 4. A		\$40.00
V	Nitrogen		
A	40 CF Cylinder Recharge	10 EA	
	Price per Each		\$3.75
	Total		\$37.50
B	200 CF Cylinder Recharge	50 EA	
	Price per Each		\$5.11
	Total		\$255.50
	Total for Item 5. A-B		\$293.00

City of San Antonio Bid Tabulation

Opened: September 6, 2005			Airgas Southwest 335 N. W.W. White Rd. San Antonio, TX 78219
For: Annual Contract for Oxygen, Acetylene & Welding Supplies			
A154-06-MR		MR	
Item	Description	Estimated Quantities	
VI A	Carbon Dioxide 50 LB Cylinder Recharge Price per Each Total	30 EA	\$5.56 \$166.80
	Total for Item 6, A		\$166.80
VII A	Argon & Carbon Dioxide Mix (75% Argon & 25% CO2) 336 CF Cylinder Recharge Price per Each Total	65 EA	\$19.32 \$1,255.80
	Total for Item 7, A		\$1,255.80
VIII A	Demurrage Charge Cylinder - Daily Rental Price per Each Total	115,000 EA	\$0.08 \$9,200.00
	Total for Item 8, A		\$9,200.00
IX A	Welding Supplies Collet 1/16 Price per Each Total	20 EA	\$0.67 \$13.40
B	Electrode Holder 250 AMP Price per Each Total	50 EA	\$15.72 \$786.00
C	Grinding Wheel 4-1/2" x 1/4" Price per Each Total	50 EA	\$2.86 \$143.00
D	Welding Rods 1/8" 50# Box Price per Pound Total	500 EA	\$1.56 \$780.00
E	Deleted Price for Item 9, A-D Catalog Discount Pricing for Items not Itemized Total for Items 1-9 Delivery Terms		\$1,722.40 Current Catalog \$25,777.51 1 Day Net 30
Total Estimated Award			\$25,777.51

City of San Antonio Bid Tabulation

Opened: October 07, 2005

Concrete Leveling and Stabilization

A0882-06-MR

MR

URELIFT CENTRAL, INC.

418 Dove Hollow Trail
Georgetown,
TX 78628

Item	Description	Est. Qty.	
	Water Blown High-Density Polyurethane Material		
1	Raising and Under-seal of Concrete	15,000 Pounds	\$8.92
	Sub Total		\$133,800.00
2	Deep Injection		
	Sub Total	10,000 Pounds	\$9.76
			\$97,600.00
	Sub total for items 1 & 2		\$231,400.00
	Terms		1 % 10 Days
	ESTIMATED ANNUAL AWARD		\$231,400.00

City of San Antonio Bid Tabulation

Opened: September 19, 2005						
For: Annual Contract for Door To Door Delivery of Brush Collection Notices						
A928-06-TC			TC			
ITEM	Description	Est. Annual Qty	Door Direct, Inc. 4441 Center Gate Dr. San Antonio, TX 78217	ADS, Inc. 12758 Cimarron Path, B-128 San Antonio, TX 78249	Cardco Distribution 314 E. Nakoma, Ste F San Antonio, TX 78216	The JM Group 12716 O'Connor Rd San Antonio, TX 78233
1A	Option A: Door-to-Door Delivery of Brush/Bulky Item Collection Notices, Utilitizing Contractor's Employees and/or Subcontractors Price per Home Price Total	556,000	\$0.178 \$98,968.00	\$0.21 \$116,760.00	\$0.70 \$389,200.00	No Bid
2A	Deleted					
1B	Option B: Deleted					
1C	Option C: Deleted					
	Terms		1% - 15	2% - 10	1% - 10	Net 30
Total Estimated Award			\$98,968.000			

SECTION III
COUNCIL, DECEMBER 15, 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 did not meet City specifications.

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. Janitorial Supplies A107-06-TC Upon Award through 3-31-07 With one year option to extend		Alamo Iron Works Items 6, 7, 10, 11, 36, 45, 51, 52, 58, 67, 69, 73, 74, 75, 83, 84 Est Amount \$35,730 annually
This contract will provide the City of San Antonio Building Maintenance, Fire, Parks, Library, Aviation and Health Departments with janitorial disinfectants, cleaners and supplies to be utilized for the maintenance and upkeep of City facilities.		Buckeye Cleaning Center Items 48, 49, 50, 57, 62, 63, 64, 68, 87, 88, 89, 92, 95 Est Amount \$14,917 annually
		Corporate Express of Texas Items 2, 4, 26 Est Amount \$13,962 annually
		Gulf Coast Paper, Bid No. 1 Items 5, 14, 15, 35, 47 Est Amount \$11,077 annually
		Home Depot Supply Items 30, 37, 46, 54, 65, 79 Est Amount \$2,895 annually
	WBE	Mayfield Paper Co. Items 8, 13, 18, 20, 22, 27, 28, 29, 31, 32, 33, 56, 59, 60, 61, 66, 70, 71, 72, 76, 90, 93, 94, 96, 97 Est Amount \$71,799 annually
	WBE	MIC Industries, Inc. Items 1, 3, 12, 39 Est Amount \$8,764 annually
		Pyramid School Products Items 19, 21, 53, 98 Est Amount \$24,303 annually
	AABE	Reliable Custodial Maint & Supplies Items 23, 40, 41, 42, 43, 77, 78, 80, 81, 82 Est Amount \$15,676 annually

SECTION II
COUNCIL, DECEMBER 15, 2005
LOW RESPONSIVE BIDS

SECTION II: 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 did not meet City specifications.

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
Janitorial Supplies A107-06-TC Upon Award through 3-31-07 With one year option to extend		Sanivac Davis Items 16, 24, 34, 44, 55, 85, 86, 91 Est Amount \$14,371 annually Selig Industries Items 9, 17, 38 Est Amount \$8,891 annually

City of San Antonio Bid Tabulation

Opened: August 26, 2005

For: Annual Contract for Janitorial Supplies

A107-06-TC

TC

Bid # 1

			Alamo Iron Works	Buckeye Cleaning Center	Corporate Express of Texas, Inc.	Gulf Coast Paper Co. Inc.	The Home Depot Supply	Mayfield Paper Co.
			943 SBC Center Pkwy	1951 NW Loop 410, Suite E-3	4036 Binz Engleman Rd, Ste 208	4030 Binz-Engleman, Ste 300	10641 Scripps Summit CT	5902 Business Park
			San Antonio, TX 78219	San Antonio, TX 78213	San Antonio, TX 78219	San Antonio, TX 78219	San Diego, CA 92131	San Antonio, TX 78218
Item	Description	Est. Annual Qty						
1	Quaternary Germicidal Cleaner, 1-Gallon	1,500						
	Price per Each		\$6.25	No Bid	No Bid	\$13.56	\$6.42	\$4.30
	Total		\$9,375.00			\$20,340.00	\$9,630.00	\$6,450.00
	Use Cost Per Gallon		\$0.10			\$0.05	\$0.05	\$0.07
	Dilution Ratio		1:64			1:256	1:128	1:64
	No. per Case		4			4	4	4
	Container Size		1 Gallon			1 Gallon	1 Gallon	1 Gallon
	Brand		Cello Lemon Extra			Super HDQ	Zep	Lemon Pepco DC
	Number		005320401			SHDQ1	113120	604
	Manufacturer		Kyron			Spartan	Zep	Daley Int'l
	Delivery		21 Days			5-7 Days	2 Days	14 Days
2	All Purpose Foaming Action Cleaner, Aerosol	6,000						NAS
	Price per Each		\$1.55	No Bid	\$1.44	\$1.6541	\$3.29	\$1.31
	Total		\$9,300.00		\$8,640.00	\$9,924.60	\$19,740.00	\$7,860.00
	No. per Case		12		12	12	12	12
	Brand		Sprayon Multi-Surface		Corporate Express	Glass Cleaner	Zep	One & Only
	Number		A5104A1218		CEB 74387	6217	113608	AE-R665
	Manufacturer		Krylon		AMREP	Spartan	Zep	ABC Compounding
	Delivery		21 Days		5 Days	5-7 Days	2 Days	14 Days
3	Glass Cleaner, Ready-To-Use, 1-Gallon	500						
	Price per Each		\$4.05	No Bid	No Bid	\$3.05	\$7.34	\$3.04
	Total		\$2,025.00			\$1,525.00	\$3,670.00	\$1,520.00
	No. per Case		4			4	4	4
	Brand		Sprayon No Streak			RTU Glass Cleaner	Zep	Pepco 811
	Number		A011060401			1510	113180	501455
	Manufacturer		Krylon			Montgomery	Zep	Daley Int'l
	Delivery		21 Days			5-7 Days	2 Days	14 Days
4	Light Foaming Glass Cleaner, Aerosol	500	NAS					
	Price per Each		\$1.05	No Bid	\$1.44	\$1.6541	\$2.75	No Bid
	Total		\$525.00		\$720.00	\$827.05	\$1,375.00	
	No. per Case		12		12	12	12	
	Brand		Quality Care Glass		Corporate Express	Glass Cleaner	Zep	
	Number		07233-1219		CEB 74387	6217	113186	
	Manufacturer		Krylon		AMREP	Spartan	Zep	
	Delivery		21 Days		5 Days	5-7 Days	2 Days	
5	Bleach, 6% Concentrate, 96-ounce	3,564						
	Price per Each		\$1.70	No Bid	\$1.53	\$1.38	\$1.99	No Bid
	Total		\$6,058.80		\$5,452.92	\$4,918.36	\$7,092.36	
	No. per Case		6		6	6	6	
	Container Size		96 oz.		96 oz.	96 oz.	Clorox	
	Brand		Ultra Clorox		AUS 360	Gulf Coast	112615	
	Number		02490		AUS 360	6BLCH	Clorox	
	Manufacturer		Clorox		Lagasse	KIK	2 Days	
	Delivery		21 Days		5 Days	5-7 Days		

City of San Antonio Bid Tabulation

Opened: August 26, 2005

For: Annual Contract for Janitorial Supplies

A107-06-TC

TC

Bid # 1

			Alamo Iron Works	Buckeye Cleaning Center	Corporate Express of Texas, Inc.	Gulf Coast Paper Co. Inc.	The Home Depot Supply CT	Mayfield Paper Co.
			943 SBC Center Pkwy	1951 NW Loop 410, Suite E-3	4036 Binz Engleman Rd, Ste 208	4030 Binz-Engleman, Ste 300	10641 Scripps Summit CT	5902 Business Park
			San Antonio, TX 78219	San Antonio, TX 78213	San Antonio, TX 78219	San Antonio, TX 78219	San Diego, CA 92131	San Antonio, TX 78218
Item	Description	Est. Annual Qty						
6	Scouring Soft Cleanser, 21 oz.	1,700						NAS
	Price per Each		\$0.77	No Bid	No Bid	No Bid	\$1.09	\$0.56
	Total		\$1,309.00				\$1,853.00	\$952.00
	No. per Case		30				24	24
	Container Size		21 oz.				21 oz	21 oz
	Brand		Ajax Soft Cleanser				Comet	BABO
	Number		14290				112509	AB-BABO
	Manufacturer		Colgate-Palmolive				Comet	Acme Brands
	Delivery		21 Days				2 Days	14 Days
7	Laundry Detergent, Institutional Formula	500						
	Price per Case		\$17.00	No Bid	No Bid	No Bid	\$25.62	\$18.26
	Total		\$8,500.00				\$12,810.00	\$9,130.00
	No. per Case		100				100	100
	Brand		Tide				ALL	Hvy Duty Laundry
	Number		02370				120017	1766C2.5
	Manufacturer		Protor & Gamble				ALL	Daley Int'l
	Delivery		21 Days				2 Days	14 Days
8	Furniture Polish, Aerosol	800	NAS					
	Price per Each		\$1.18	No Bid	No Bid	\$2.0054	\$4.96	\$1.77
	Total		\$944.00			\$1,604.32	\$3,968.00	\$1,416.00
	No. per Case		12			12	12	12
	Brand		Quality Care Lemon			Prem. Wood Polish	Lemon Pledge	Gleam
	Number		A79821212			6110	112578	V07644
	Manufacturer		Krylon			Spartan	SC Johnson	Daley Int'l
	Delivery		14 Days			5-7 Days	2 Days	14 Days
9	Cleaner/Polish, Metal, Stainless Steel and Aluminum	2100	NAS					NAS
	Price per Each		\$2.10	No Bid	No Bid	\$2.739	\$3.95	\$1.70
	Total		\$4,410.00			\$5,751.90	\$8,295.00	\$3,570.00
	No. per Case		12			12	12	12
	Brand		Sprayon Stainless Steel			Superior High Shine	Zep	Emulsyde
	Number		S00885			6290	113140	V07642
	Manufacturer		Krylon			Spartan	Zep	Daley Int'l
	Delivery		14 Days			5-7 Days	2 Days	14 Days
10	Degreaser, Super Strength Citrus, 1 Gallon	250						
	Price per Case		\$14.16	No Bid	No Bid	No Bid	\$26.68	No Bid
	Total		\$3,540.00				\$6,670.00	
	No. per Case		4				4	
	Brand		Sprayon Citrus				Zep	
	Number		A012280401				113080	
	Manufacturer		Krylon				Zep	
	Delivery		14 Days				2 Days	
11	Oven & Grill Cleaner, Aerosol	350						
	Price per Each		\$1.14	No Bid	No Bid	\$2.597	\$3.09	\$1.98
	Total		\$553.00 *			\$908.95	\$1,081.50	\$693.00
	No. per Case		12			12	6	12
	Brand		Quality Care Lemon			Oven & Grill Cleaner	Mr. Muscle	Skat Oven Clnr
	Number		07230-1216			6280	112560	AE-R504
	Manufacturer		Krylon			Spartan	Mr. Muscle	ABC Compounding
	Delivery		14 Days			5-7 Days	2 Days	14 Days

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Bid # 1

			Alamo Iron Works	Buckeye Cleaning Center	Corporate Express of Texas, Inc.	Gulf Coast Paper Co. Inc.	The Home Depot Supply	Mayfield Paper Co.
			943 SBC Center Pkwy	1951 NW Loop 410, Suite E-3	4036 Binz Engleman Rd, Ste 208	4030 Binz-Engleman, Ste 300	10641 Scripps Summit CT	5902 Business Park
			San Antonio, TX 78219	San Antonio, TX 78213	San Antonio, TX 78219	San Antonio, TX 78219	San Diego, CA 92131	San Antonio, TX 78218
Item	Description	Est. Annual Qty						
12	Chamois Cleaner, 1-Gallon	500	No Bid	No Bid	No Bid	No Bid	No Bid	\$4.07
	Price per Each							\$2,035.00
	Total							4
	No. per Case							Chamois
	Brand							807
	Number							Daley Int'l
	Manufacturer							14 Days
	Delivery							
13	Kaiblooeey Restroom and Shower Cleaner, 1-Gallon	500	No Bid	No Bid	NAS	NAS	NAS	\$10.37
	Price per Each				\$8.25	\$6.955	\$3.63	\$5,185.00
	Total				\$4,125.00	\$3,477.50	\$1,815.00	4
	No. per Case				4	4	12	Kaiblooeey
	Brand				Rochester Midland	Foamy Q & A	Scrubbing Bubbles	KBLOOEY
	Number				RMC 11811127	3202	512020	Kaivac, Inc.
	Manufacturer				Rochester Midland	Spartan	SC Johnson	14 Days
	Delivery				5 Days	5-7 Days	2 Days	
14	Lavatory Cleaner, Quart	3,000	No Bid	No Bid	\$2.09	\$1.2833	\$3.12	\$1.64
	Price per Each				\$6,270.00	\$3,849.90	\$9,360.00	\$4,920.00
	Total				12	12	12	12
	No. per Case				32 oz.	32 oz.	32 oz.	Quart
	Container Size				Rochester Midland	MLD	Zep	Total
	Brand				RMC 11819215	7225	113100	604012
	Number				Rochester Midland	Spartan	Zep	Daley Int'l
	Manufacturer				5 Days	5-7 Days	2 Days	14 Days
	Delivery							
15	High Acid Bowl Cleanse, 32 oz.	80	\$16.80	No Bid	No Bid	\$13.14	\$26.28	\$20.60
	Price per Case		\$1,344.00			\$1,051.20	\$2,102.40	\$1,648.00
	Total		12			12	12	12
	No. per Case					Germicidal	32 oz	32 oz
	Container Size		Cello Switer Bowl Clean			7120	Misty Bolex	Porcelain Pledge Acid
	Brand		02212			Spartan	180601	AE-L504-12
	Number		Krylon			5-7 Days	Misty Bolex	ABC Compounding
	Manufacturer		14 Days				2 Days	14 Days
	Delivery							
16	Acid Bathroom Cleaner and Disinfectant, Quart	500	No Bid	No Bid	No Bid	No Bid	\$3.85	No Bid
	Price per Each						\$1,925.00	
	Total						12	
	No. per Case						32 oz	
	Container Size						Zep	
	Brand						113191	
	Number						Zep	
	Manufacturer						2 Days	
	Delivery							

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Bid # 1

			Alamo Iron Works	Buckeye Cleaning Center	Corporate Express of Texas, Inc.	Gulf Coast Paper Co. Inc.	The Home Depot Supply	Mayfield Paper Co.
			943 SBC Center Pkwy	1951 NW Loop 410, Suite E-3	4036 Binz Engleman Rd, Ste 208	4030 Binz-Engleman, Ste 300	10641 Scripps Summit CT	5902 Business Park
			San Antonio, TX 78219	San Antonio, TX 78213	San Antonio, TX 78219	San Antonio, TX 78219	San Diego, CA 92131	San Antonio, TX 78218
Item	Description	Est. Annual Qty						
17	Acid Bathroom Cleaner and Disinfectant, 1-Gallon	1,000	No Bid	No Bid	No Bid	\$5.1575 \$5,157.50	No Bid	No Bid
	Price per Each							
	Total							
	No. per Case							
	Container Size							
	Brand					Pretty Potty		
	Number					76328		
	Manufacturer					Carroll		
	Delivery					5-7 Days		
18	Acid-Free Bathroom Cleaner, Quart	1,000		No Bid	No Bid	\$1.175 \$1,175.00	\$2.57 \$3,426.67 *	\$1.16 \$1,160.00
	Price per Each		\$3.33					
	Total		\$3,330.00					
	No. per Case		12			12	12	12
	Container Size		32 oz.			32 oz.	24 oz.	32 oz.
	Brand		Lysol Acid Free			NABC	Clorox	Spraycide
	Number		04688			7116	112518	300850
	Manufacturer		Lysol			Spartan	Clorox	Daley Int'l
	Delivery		21 Days			5-7 Days	2 Days	14 Days
19	Toilet Bowl Deodorant, Block Wired, 4 oz., 12 per Box	250		No Bid	No Bid	No Bid	\$5.03 \$1,257.50	\$5.89 \$1,472.50
	Price per Box		\$6.08					
	Total		\$1,520.00					
	No. per Box		12				12	12
	No. Boxes per Case		12				12	12
	Brand		Krystal				Urinal	Hang Bwl Block-Cherry
	Number		B04				117087	AD-A7335
	Manufacturer		Krystal Restroom				Hospital Specialty	Advantage
	Delivery		21 Days				2 Days	14 Days
20	Para Urninal Screen with Deodorizer Block	250		No Bid	No Bid	No Bid	\$1.92 \$480.00	\$10.28 \$2,570.00
	Price per Box		\$13.66					
	Total		\$3,415.00					
	No. per Box		12				12	12
	No. Boxes per Case		12				12	12
	Brand		Krystal				Urinal	Urinal Scrn w/ Bick-Cherry
	Number		PBS				117069	AD-A7350CH
	Manufacturer		Krystal Restroom				Hospital Specialty	Advantage
	Delivery		21 Days				2 Days	14 Days
21	Para Deodorant Urinal Cake, 4 oz.	500		No Bid	No Bid	No Bid	\$1.28 \$7,680.00 *	\$4.61 \$2,305.00
	Price per Box		\$4.75					
	Total		\$2,375.00					
	No. per Box		12				1	12
	No. Boxes per Case		12				12	12
	Brand		Krystal				Hospital Specialty	Urinal Bick-Cherry
	Number		U04				117074	AD-A7341
	Manufacturer		Krystal Restroom				Hospital Specialty	Advantage
	Delivery		21 Days				2 Days	14 Days

City of San Antonio Bid Tabulation

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A107-06-TC TC			Alamo Iron Works 943 SBC Center Pkwy San Antonio, TX 78219	Buckeye Cleaning Center 1951 NW Loop 410, Suite E-3 San Antonio, TX 78213	Corporate Express of Texas, Inc. 4036 Binz Engleman Rd, Ste 208 San Antonio, TX 78219	Gulf Coast Paper Co. Inc. 4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	The Home Depot Supply 10641 Scripps Summit CT San Diego, CA 92131	Mayfield Paper Co. 5902 Business Park San Antonio, TX 78218
Item	Description	Est. Annual Qty						
22	Germicidal Disinfectant Spray, 16 oz. Aerosol Price per Case Total No. per Case Container Size Brand Number Manufacturer Delivery	500	NAS \$22.08 \$11,040.00 12 18 oz. Cello S'Gone Quat 5215M1219 Krylon 14 Days	No Bid	No Bid	\$26.124 \$13,062.00 12 20 oz Steriphene 6075 Spartan 5-7 Days	\$69.48 \$34,740.00 12 Lysol 112585 Lysol 2 Days	\$23.04 \$11,520.00 12 20 oz Hospital Disinfect Spry AE-R571 ABC Compounding 14 Days
23	Deodorant, Odor Control With Pull-Up Wick Price per Box Total No. per Box No. Boxes per Case Brand Number Manufacturer Delivery	290	\$14.54 \$4,216.60 12 12 Fresh 101 FRS125MC Fresh 14 Days	No Bid	No Bid	\$14.517 \$4,209.93 12 12 Wick Deodorant 331 Big D 5-7 Days	No Bid	\$14.15 \$4,103.50 12 12 Industrial Wick Deodmnt Big D Industries 14 Days
24	Aerosol Air Freshener, Aerosol Price per Each Total No. per Case Brand Number Manufacturer Delivery	3,500	No Bid	No Bid	\$2.31 \$8,085.00 12 Corporate Express CEB 74381 AMREP 5 Days	\$1.9363 \$6,777.05 12 Airlift 6095 Spartan 5-7 Days	\$2.29 \$8,015.00 12 Glade 112579 SC Johnson 2 Days	No Bid
25	Delete							
26	Liquid Hand Soap, 1-Gallon Price per Each Total No. per Case Container Size Brand Number Manufacturer Delivery	1,300	\$4.10 \$5,330.00 4 1 Gallon Sprayon Pink Soft A015200401 Krylon 14 Days	No Bid	\$3.54 \$4,602.00 4 1 Gallon Corporate Express CEB 74375 AMREP 5 Days	NAS \$3.48 \$4,524.00 1 Cresent Pink 1313 Montgomery 5-7 Days	\$5.49 \$7,137.00 1 1 Gallon Gojo 117134 Gojo 2 Days	\$3.81 \$4,953.00 4 1 Gallon Pink SUDS 300293 Daley Int'l 14 Days
27	Hand Wash, Foam Dial Complete 800 ml Refill Price per Case Total No. per Case Container Size Brand Number Manufacturer Delivery	500	\$46.60 \$23,300.00 8 800 ml Dial 81034 Dial 14 Days	No Bid	No Bid	\$46.97 \$23,485.00 8 1000 ml Foamy Hand Soap 57220 DEB/SBS 5-7 Days	No Bid	\$40.48 \$20,240.00 8 Complete 81035 Dial 14 Days

City of San Antonio Bid Tabulation

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TC

Bid # 1

			Alamo Iron Works	Buckeye Cleaning Center	Corporate Express of Texas, Inc.	Gulf Coast Paper Co. Inc.	The Home Depot Supply	Mayfield Paper Co.
			943 SBC Center Pkwy	1951 NW Loop 410, Suite E-3	4036 Binz Engleman Rd, Ste 208	4030 Binz-Engleman, Ste 300	10641 Scripps Summit CT	5902 Business Park
			San Antonio, TX 78219	San Antonio, TX 78213	San Antonio, TX 78219	San Antonio, TX 78219	San Diego, CA 92131	San Antonio, TX 78218
Item	Description	Est. Annual Qty						
28	Bar Hand Soap, Individually Wrapped	12						
	Price per Case		\$35.52	No Bid	No Bid	No Bid	\$28.44	\$33.80
	Total		\$426.24				\$1,365.12 *	\$405.60
	No. per Case		96				24	96
	Brand		Ivory Bar Soap				Lava	Ivory
	Number		32136				512031	PGC32136
	Manufacturer		Procter & Gamble				Lava	Procter & Gamble
	Delivery		14 Days				2 Days	14 Days
29	Mechanic's Hand Soap, Bar	2,200						
	Price per Each		\$0.73	No Bid	No Bid	No Bid	No Bid	\$0.71
	Total		\$1,606.00					\$1,562.00
	No. per Case		48					48
	Brand		Lava					Boraxo Pro-Pumice
	Number		WDC10383					DIA-02503
	Manufacturer		WD40					Dial
	Delivery		14 Days					10-20 Days
30	Hand Cleaner, Crème, Waterless Formula, 14 oz.	100						
	Price per Each		No Bid	No Bid	No Bid	No Bid	\$6.34	No Bid
	Total						\$634.00	
	No. per Case						4	
	Brand						Gojo	
	Number						117804	
	Manufacturer						Gojo	
	Delivery						2 Days	
31	Hand Cleaner, Crème, Waterless Formula, 72 oz/4.5 lb	500						
	Price per Each		No Bid	No Bid	No Bid	No Bid	No Bid	\$8.95
	Total							\$4,475.00
	No. per Case							6
	Brand							Crème Hand Clnr
	Number							1115
	Manufacturer							Gojo
	Delivery							14 Days
32	Dispenser, Hand Cleaner. Replacement	1						
	Price per Each		No Bid	No Bid	No Bid	No Bid	\$15.53	\$11.00
	Total						\$15.53	\$11.00
	Brand						Gojo	1204
	Number						117808	Gojo
	Manufacturer						Gojo	14 Days
	Delivery						2 Days	
33	Dial Body & Hair Shampoo Refill Cartridge, 1-Liter	2700 ea						
	Price per Case		No Bid	No Bid	No Bid	No Bid	No Bid	\$28.56
	Total							\$7,854.00
	Brand							Body & Hair
	Number							04029
	Manufacturer							Dial
	Delivery							10-20 Days

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			Bid # 1					
			Alamo Iron Works 943 SBC Center Pkwy San Antonio, TX 78219	Buckeye Cleaning Center 1951 NW Loop 410, Suite E-3 San Antonio, TX 78213	Corporate Express of Texas, Inc. 4036 Binz Engleman Rd, Ste 208 San Antonio, TX 78219	Gulf Coast Paper Co. Inc. 4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	The Home Depot Supply 10641 Scripps Summit CT San Diego, CA 92131	Mayfield Paper Co. 5902 Business Park San Antonio, TX 78218
Item	Description	Est. Annual Qty						
34	Spot Remover, Pressurized Price per Each Total No. per Case Brand Number Manufacturer Delivery	420	No Bid	No Bid	No Bid	\$1.908 \$801.36 12 SD-20 6520 Spartan 5-7 Days	\$3.95 \$1,659.00 12 Zep 113000 Zep 2 Days	No Bid
35	Dust Mop Treatment, Crystal Clear, 1-Gallon Price per Each Total No. per Case Container Size Brand Number Manufacturer Delivery	25	\$11.80 \$295.00 4 1 Gallon Crystal Clear R811-4 Amrep 14 Days	No Bid	No Bid	\$4.907 \$122.68 4 1 Gallon Dust Mop Treatment 3013 Spartan 5-7 Days	No Bid	\$4.62 \$115.50 4 1 Gallon Pextrol 7656 Daley Int'l 14 Days
36	Sweeping Compound, 50 lb. Sack Price per Each Total Brand Number Manufacturer Delivery	20	\$8.50 \$170.00 Tex-Tuff Red Sweep Compound Tex-Tuff 7 Days	No Bid	No Bid	No Bid	\$13.75 \$275.00 Sweeping Compound 117548 2 Days	No Bid
37	Defoamer, Silicone Based, Anti-Foam, 1-Gallon Price per Each Total No. per Case Brand Number Manufacturer Delivery	45	\$10.00 \$450.00 4 Sprayon Bubble Bust A005820401 Krylon 14 Days	No Bid	No Bid	\$7.47 \$336.15 4 Bubble Bust 46028 Carroll 5-7 Days	\$3.12 \$140.40 12 Zep 113007 Zep 2 Days	\$4.33 \$194.85 4 Foamtrol 80 Daley Int'l 14 Days
38	Carpet Extraction Shampoo, Low Foaming, 1-Gallon Price per Each Total No. per Case Dilution Ratio Use Cost Per Gallon Brand Number Manufacturer Delivery	200	\$5.95 \$1,190.00 4 1:64 \$0.09 Sprayon Carpet Extract A005460401 Krylon 14 Days	No Bid	No Bid	\$5.0425 \$1,008.50 4 64:1 \$0.08 Xtraction II 3096 Spartan 5-7 Days	\$7.25 \$1,450.00 4 1:25.6 \$0.27 Zep 113005 Zep 2 Days	\$3.48 \$696.00 4 Liquid Fiber Clean 348 Daley Int'l 14 Days

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Bid # 1

			Alamo Iron Works	Buckeye Cleaning Center	Corporate Express of Texas, Inc.	Gulf Coast Paper Co. Inc.	The Home Depot Supply	Mayfield Paper Co.
			943 SBC Center Pkwy	1951 NW Loop 410, Suite E-3	4036 Binz Engleman Rd, Ste 208	4030 Binz-Engleman, Ste 300	10641 Scripps Summit CT	5902 Business Park
			San Antonio, TX 78219	San Antonio, TX 78213	San Antonio, TX 78219	San Antonio, TX 78219	San Diego, CA 92131	San Antonio, TX 78218
Item	Description	Est. Annual Qty						
39	Spot and Stain Remover, 1-Gallon	65						
	Price per Each		\$8.95	No Bid	No Bid	\$9.773	\$5.04	\$3.48
	Total		\$581.75			\$635.25	\$327.60	\$226.20
	No. per Case		4			4	12	4
	Container Size		1 Gallon			1 Gallon	1 Gallon	1 Gallon
	Dilution Ratio		Ready to Use			16:1	Ready to Use	
	Use Cost Per Gallon		\$8.95			\$0.57	\$5.04	
	Brand		Sprayon Multi-Spot			Bonnet & Traffic Lane	Resolve	Mark Spot
	Number		A2638041			3085	112563	1149
	Manufacturer		Krylon			Spartan	Resolve	Daley Int'l
	Delivery		14 Days			5-7 Days	2 Days	14 Days
40	Sanitary Napkins, #4	30						
	Price per Case		No Bid	No Bid	No Bid	\$23.24	No Bid	No Bid
	Total					\$697.20		
	No. per Case					250		
	Brand					Gards		
	Number					147		
	Manufacturer					Hospital Specialty		
	Delivery					5-7 Days		
41	Sanitary Napkins, #8	20						
	Price per Case		No Bid	No Bid	No Bid	\$24.70	No Bid	No Bid
	Total					\$494.00		
	No. per Case					250		
	Brand					Gards		
	Number					248		
	Manufacturer					Hospital Specialties		
	Delivery					5-7 Days		
42	Tampons, Regular Absorbency, Cardboard Applicator	30						
	Price per Case		No Bid	No Bid	No Bid	\$47.67	\$57.91	No Bid
	Total					\$1,430.10	\$1,737.30	
	No. per Case					500	500	
	Brand					Gard/Maxi	Tampax	
	Number					MT500	117331	
	Manufacturer					Hospital Specialties	Tampax	
	Delivery					5-7 Days	2 Days	
43	Waxed Bags for Sanitary Napkin Receptacle	30						
	Price per Case		\$16.70	No Bid	No Bid	\$9.39	\$24.79	No Bid
	Total		\$501.00			\$281.70	\$371.85 *	
	No. per Case		250			250	500	
	Number		6141			HS6141	117337	
	Manufacturer		Rubbermaid			Hospital Specialties	Hospital Specialty	
	Delivery		21 Days			5-7 Days	2 Days	

City of San Antonio Bid Tabulation

Opened: August 26, 2005 For: Annual Contract for Janitorial Supplies			Bid # 1					
A107-06-TC TC			Alamo Iron Works 943 SBC Center Pkwy San Antonio, TX 78219	Buckeye Cleaning Center 1951 NW Loop 410, Suite E-3 San Antonio, TX 78213	Corporate Express of Texas, Inc. 4036 Binz Engleman Rd, Ste 208 San Antonio, TX 78219	Gulf Coast Paper Co. Inc. 4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	The Home Depot Supply 10641 Scripps Summit CT San Diego, CA 92131	Mayfield Paper Co. 5902 Business Park San Antonio, TX 78218
Item	Description	Est. Annual Qty						
44	Residual Bug and Ant Killer, Pressurized Price per Each Total No. per Case Brand Number Manufacturer Delivery	600	\$3.56 \$2,136.00 12 Sprayon Hit Squad S00859 Krylon 14 Days	No Bid	No Bid	\$2.5908 \$1,554.48 12 CR-2 6903 Spartan 5-7 Days	\$3.21 \$1,926.00 1 Hot Shot 112212 Hot Shot 2 Days	No Bid
45	Insect Repellant (Mosquitoes), Pressurized Price per Each Total No. per Case Brand Number Manufacturer Delivery	350	\$2.20 \$770.00 12 Sprayon Insect Repell II S00856 Krylon 14 Days	No Bid	No Bid	\$3.207 \$1,122.45 12 F-6 6919 Spartan 5-7 Days	\$3.67 \$1,284.50 1 Deep Woods Off 162453 SC Johnson 2 Days	No Bid
46	Liquid Bug Killer w/ In-cap Plastic Sprayer, 1-Gallon Price per Each Total No. per Case Container Size Brand Number Manufacturer Delivery	50	No Bid	No Bid	No Bid	No Bid	\$14.71 \$735.50 4 5 Liter Ortho 112277 Ortho 2 Days	No Bid
47	Wasp Insecticide, Long Range Jet Spray, Pressured Price per Each Total No. per Case Brand Number Manufacturer Delivery	500	\$2.27 \$1,135.00 12 Sprayon Blast'Em S20857 Krylon 14 Days	No Bid	No Bid	\$2.2716 \$1,135.80 12 Wasp & Hornet Killer 6820 Spartan 5-7 Days	\$3.21 \$1,605.00 12 Enforcer 511005 Enforcer 2 Days	No Bid
48	Scrub Sponge with Scouring Pad, 3-1/2" x 6" Price per Each Total No. per Case Number Manufacturer Delivery	6,000	\$0.49 \$2,940.00 20 PAD 174 Premier Pads 21 Days	\$0.31 \$1,860.00 60 20944 Microtron 1-10 Days	No Bid	\$0.975 \$5,850.00 40 7129 Impact/White 5-7 Days	\$11.67 \$17,520.0 * 16 117192 3M 2 Days	\$0.54 \$3,240.00 20 PAD174 Premiere 14 Days
49	Sponge, Large Cellulose, 7" x 5" Price per Each Total No. per Case Number Manufacturer Delivery	3,000	\$1.03 \$3,090.00 24 CS3 Unisan 21 Days	\$0.61 \$1,830.00 24 26769 Microtron 1-10 Days	No Bid	\$1.43 \$4,290.00 12 7180 Impact/White 5-7 Days	\$2.01 \$6,030.00 12 117178 Spontex 2 Days	\$1.10 \$3,300.00 24 PAD C53 Premiere 14 Days

City of San Antonio Bid Tabulation

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A107-06-TC			Bid # 1					
TC			Alamo Iron Works	Buckeye Cleaning Center	Corporate Express of Texas, Inc.	Gulf Coast Paper Co. Inc.	The Home Depot Supply	Mayfield Paper Co.
			943 SBC Center Pkwy	1951 NW Loop 410, Suite E-3	4036 Binz Engleman Rd, Ste 208	4030 Binz-Engleman, Ste 300	10641 Scripps Summit CT	5902 Business Park
			San Antonio, TX 78219	San Antonio, TX 78213	San Antonio, TX 78219	San Antonio, TX 78219	San Diego, CA 92131	San Antonio, TX 78218
Item	Description	Est. Annual Qty						
50	Toilet Bowl Brush with Wooden Handle	300			No Bid			
	Price per Each		\$2.38	\$1.32		\$1.53	\$2.20	\$1.65
	Total		\$714.00	\$396.00		\$459.00	\$660.00	\$495.00
	Number		159	J507017		J507017	127233	96305
	Manufacturer		Magnolia Brush	Wilco		Wilco	Harper	O'Cedar
	Delivery		21 Days	1-10 Days		5-7 Days	2 Days	10-14 Days
51	Toilet Bowl Hand Mop	400			No Bid			
	Price per Each		\$0.35	\$0.52		\$0.56	No Bid	\$0.54
	Total		\$140.00	\$208.00		\$224.00		\$216.00
	Number		450	WJ510000		WJ510000		96303
	Manufacturer		Magnolia Brush	Wilco		Wilco		O'Cedar
	Delivery		21 Days	1-10 Days		5-7 Days		10-14 Days
52	Toilet Bowl Brush, White Curved Handle	75			No Bid			
	Price per Each		\$0.98	No Bid		No Bid	\$3.54	\$1.04
	Total		\$73.50				\$265.50	\$78.00
	Number		152-P				117655	96301
	Manufacturer		Magnolia Brush				Harper	O'Cedar
	Delivery		21 Days				2 Days	10-14 Days
53	Counter Brush, 8-10" Bristles	50			No Bid			
	Price per Each		\$2.85	\$2.73		\$3.08	No Bid	\$2.46
	Total		\$142.50	\$136.50		\$154.00		\$123.00
	Number		56	E402208		E402208		96421
	Manufacturer		Magnolia Brush	Wilco		Wilco		O'Cedar
	Delivery		21 Days	1-10 Days		5-7 Days		10-14 Days
54	Brush, Floor/Deck, Block-type	25			No Bid			
	Price per Each		\$2.59	\$2.54		\$2.666	\$1.81	\$2.10
	Total		\$64.75	\$63.50		\$66.65	\$45.25	\$52.50
	Number		110	1002010		36192	127238	96071
	Manufacturer		Magnolia Brush	Wilco		Carlisle	Harper	O'Cedar
	Delivery		21 Days	1-10 Days		7 Days	2 Days	10-14 Days
55	Steel Wool, Grade # 3, 1-Pound	65			No Bid			
	Price per Package		No Bid	No Bid		No Bid	\$3.03	No Bid
	Total						\$393.90 *	
	Number						130725	
	Manufacturer							
	Delivery						2 Days	
56	Dustpan, Heavy Duty Metal w/ 12" Short Handle, Black	144			No Bid			
	Price per Each		\$2.68	\$23.77		\$2.20	\$4.49	\$2.14
	Total		\$385.92	\$3,422.88		\$316.80	\$646.56	\$308.16
	Number		#6 Dust Pan	715		715	759372	715
	Manufacturer		Magnolia Brush	Continental		Continental	Continental	Continental
	Delivery		21 Days	1-10 Days		5-7 Days	2 Days	10-14 Days
57	Bucket, 14 Quart Plastic with Pouring Spout	216						
	Price per Each		\$6.96	\$6.11	\$7.84	\$6.82	No Bid	No Bid
	Total		\$1,503.36	\$1,319.76	\$1,693.44	\$1,473.12		
	Number		2614	8114	RUB261400GY	8114 WH		
	Manufacturer		Rubbermaid	Continental	Rubbermaid	Continental		
	Delivery		21 Days	1-10 Days	5 Days	5-7 Days		

City of San Antonio Bid Tabulation

Opened: August 26, 2005
 For: Annual Contract for Janitorial Supplies
 A107-06-TC TC

Item	Description	Est. Annual Qty	San Antonio, TX 78219	San Antonio, TX 78213	San Antonio, TX 78219	San Antonio, TX 78219	San Antonio, TX 78219	San Diego, CA 92131	San Antonio, TX 78218
58	Bucket, 12 Quart, Galvanized, Heavy Duty Price per Each Total Number Manufacturer Delivery	30	\$5.25 \$157.50 #12 Dover Parkersburg 21 Days	No Bid	No Bid	\$9.05 \$271.50 410 Impact/White 5-7 Days	No Bid	No Bid	
59	Mop Bucket on 3" Casters, 26-35 QT Price per Each Total Number Manufacturer Delivery	75	\$30.60 \$2,295.00 7570 Rubbermaid 21 Days	\$26.03 \$1,952.25 335-3 Continental 1-10 Days	No Bid	\$29.03 \$2,177.25 335-3 Continental 5-7 Days	\$57.95 \$4,346.25 127434 Rubbermaid 2 Days	\$23.70 \$1,777.50 978 O'Cedar 10-14 Days	
60	Mop Wringer, Squeeze-type for 26-35 QT Bucket Price per Each Total Number Manufacturer Delivery	85	\$40.00 \$3,400.00 6127 Rubbermaid 21 Days	\$33.95 \$2,885.75 SW11 Continental 1-10 Days	\$42.70 \$3,629.50 RUB6127YEL Rubbermaid 5 Days	\$36.92 \$3,138.20 SW11 Continental 5-7 Days	\$134.75 \$11,453.75 127202 Geerpres 2 Days	\$30.10 \$2,558.50 976 O'Cedar 10-14 Days	
61	Mop Bucket/Wringer Combo, 26-35 Quart Price per Each Total Number Manufacturer Delivery	80	\$45.60 \$3,648.00 7580 Rubbermaid 21 Days	\$39.68 \$3,174.40 335-311 Continental 1-10 Days	\$49.34 \$3,947.20 RUB758000YW Rubbermaid 5 Days	\$42.49 \$3,399.20 2635-3 Impact/White 5-7 Days	No Bid	\$36.25 \$2,900.00 96976 O'Cedar 10-14 Days	
62	Waste Receptacle with Lid, 32 Gallon, Round, Gray Price per Each Total Number Manufacturer Delivery	150	\$23.30 \$3,495.00 2632 & 2631 Rubbermaid 21 Days	\$21.08 \$3,162.00 3200 & 3201 Continental 1-10 Days	\$25.23 \$3,784.50 RUB263200/263100GY Rubbermaid 5 Days	\$21.68 \$3,252.00 7732 & 33 Impact/White 5-7 Days	\$29.20 \$4,380.00 126136 & 127138 Rubbermaid 2 Days	No Bid	
63	Waste Receptacle with Lid, 20 Gallon, Round, Gray Price per Each Total Number Manufacturer Delivery	20	\$19.17 \$383.40 2620 & 2619 Rubbermaid 21 Days	\$15.50 \$310.00 2000 & 2001 Continental 1-10 Days	No Bid	\$16.65 \$333.00 7720 & 7721 Impact/White 5-7 Days	\$91.95 \$1,839.00 127410 Rubbermaid 2 Days	No Bid	
64	Caddy Bag, for 44-Gallon Mobile Receptacle/Container Price per Each Total Number Manufacturer Delivery	25	\$23.29 \$582.25 2642 Rubbermaid 21 Days	\$19.25 \$481.25 3175 Continental 1-10 Days	No Bid	\$21.46 \$536.50 3175 Continental 5-7 Days	No Bid	No Bid	

City of San Antonio Bid Tabulation

Opened: August 26, 2005

For: Annual Contract for Janitorial Supplies

A107-06-TC

TC

Bid # 1

			Alamo Iron Works	Buckeye Cleaning Center	Corporate Express of Texas, Inc.	Gulf Coast Paper Co. Inc.	The Home Depot Supply	Mayfield Paper Co.
			943 SBC Center Pkwy	1951 NW Loop 410, Suite E-3	4036 Binz Engleman Rd, Ste 208	4030 Binz-Engleman, Ste 300	10641 Scripps Summit CT	5902 Business Park
			San Antonio, TX 78219	San Antonio, TX 78213	San Antonio, TX 78219	San Antonio, TX 78219	San Diego, CA 92131	San Antonio, TX 78218
Item	Description	Est. Annual Qty						
65	Window Squeegee, 8" Wide	100						
	Price per Each		No Bid	\$2.70	No Bid	\$2.93	\$2.47	No Bid
	Total			\$270.00		\$293.00	\$247.00	
	Number			2470		2470	117382	
	Manufacturer			Continental		Continental	Prime Line Products	
	Delivery			1-10 Days		5-7 Days	2 Days	
66	Floor Squeegee, 24"	40						
	Price per Each		\$9.55	\$12.14	No Bid	\$11.96	\$18.37	\$9.15
	Total		\$382.00	\$485.60		\$478.40	\$734.80	\$366.00
	Number		4124-TP	2400		222-24	117472	96824
	Manufacturer		Magnolia Brush	Continental		Impact/White	Wilco	O'Cedar
	Delivery		21 Days	1-10 Days		5-7 Days	2 Days	10-14 Days
67	Floor Squeegee, 36"	20						
	Price per Each		\$12.24	\$14.91	No Bid	\$16.05	No Bid	No Bid
	Total		\$244.80	\$298.20		\$321.00		
	Number		4136-TP	3600		222-36		
	Manufacturer		Magnolia Brush	Continental		Impact/White		
	Delivery		21 Days	1-10 Days		5-7 Days		
68	Warehouse Broom, Heavy Duty	500						
	Price per Each		\$4.71	\$3.99	No Bid	\$4.33	No Bid	\$4.30
	Total		\$2,355.00	\$1,995.00		\$2,165.00		\$2,150.00
	Number		A12001	E502028		F502028	6120-6	
	Manufacturer		O'Dell	Wilco		Wilco	O'Cedar	
	Delivery		21 Days	1-10 Days		5-7 Days		10-14 Days
69	Push/Street Broom, African Bassine, 16" - 18"	90						
	Price per Each		\$5.50	No Bid	No Bid	No Bid	No Bid	No Bid
	Total		\$495.00					
	Number		1516-P					
	Manufacturer		Magnolia Brush					
	Delivery		21 Days					
70	Push Broom, 18", Nylon and Horse Hair	30						
	Price per Each		\$9.09	\$6.39	No Bid	\$6.99	No Bid	\$5.90
	Total		\$272.70	\$191.70		\$209.70		\$177.00
	Number		9B01	F007018		F007018	96518	
	Manufacturer		Rubbermaid	Wilco		Wilco	O'Cedar	
	Delivery		21 Days	1-10 Days		5-7 Days		10-14 Days
71	Push Broom, 24", Nylon and Horse Hair	288						
	Price per Each		\$10.85	\$8.99	No Bid	\$9.775	No Bid	\$6.60
	Total		\$3,124.80	\$2,589.12		\$2,815.20		\$1,900.80
	Number		9B03	F007024		F007024	96524	
	Manufacturer		Rubbermaid	Wilco		Wilco	O'Cedar	
	Delivery		21 Days	1-10 Days		5-7 Days		10-14 Days

City of San Antonio Bid Tabulation

Opened: August 26, 2005

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Bid # 1

			Alamo Iron Works	Buckeye Cleaning Center	Corporate Express of Texas, Inc.	Gulf Coast Paper Co. Inc.	The Home Depot Supply	Mayfield Paper Co.
			943 SBC Center Pkwy San Antonio, TX 78219	1951 NW Loop 410, Suite E-3 San Antonio, TX 78213	4036 Binz Engleman Rd, Ste 208 San Antonio, TX 78219	4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	10641 Scripps Summit CT San Diego, CA 92131	5902 Business Park San Antonio, TX 78218
Item	Description	Est. Annual Qty						
72	Push Broom, 36", Satin Exploded Tip, Plastic Bristles	30			No Bid		No Bid	
	Price per Each		\$16.58	\$16.75		\$16.98		\$12.70
	Total		\$497.40	\$502.50		\$509.40		\$381.00
	Number		9B04	F007036		362236		96436-4
	Manufacturer		Rubbermaid	Wilco		Carlisle		O'Cedar
	Delivery		21 Days	1-10 Days		5-7 Days		10-14 Days
73	Wet Mop Head, 16 oz., Rayon	1,700			No Bid	No Bid	\$3.85	\$2.61
	Price per Each		\$2.42	\$2.95			\$6,545.00	\$4,437.00
	Total		\$4,114.00	\$5,015.00			117552	97916-WB
	Number		2316FWB	A414016			Wilco	O'Cedar
	Manufacturer		O'Dell	Wilco			2 Days	10-14 Days
	Delivery		21 Days	1-10 Days				
74	Wet Mop Heads, 24 oz., Rayon	3,000			No Bid	No Bid	\$5.21	\$3.53
	Price per Each		\$3.36	\$4.35			\$15,630.00	\$10,590.00
	Total		\$10,080.00	\$13,050.00			117553	97924-WB
	Number		2324FWB	A414024			Wilco	O'Cedar
	Manufacturer		O'Dell	Wilco			2 Days	10-14 Days
	Delivery		21 Days	1-10 Days				
75	Wet Mop Head, 32 oz., Rayon	500			No Bid	No Bid	No Bid	\$4.54
	Price per Each		\$4.47	\$5.73				\$2,270.00
	Total		\$2,235.00	\$2,865.00				97932-WB
	Number		2332FWB	A414032				O'Cedar
	Manufacturer		O'Dell	Wilco				10-14 Days
	Delivery		21 Days	1-10 Days				
76	Disposable 40 ft. Dust Mop Roll, Pre-Treated	100			No Bid	No Bid	\$62.43	\$38.56
	Price per Case		\$40.86	\$53.56			\$6,243.00	\$3,856.00
	Total		\$4,086.00	\$5,356.00			116453	96020
	Number		FF40	C830000			Rubbermaid	O'Cedar
	Manufacturer		O'Dell	Wilco			2 Days	10-14 Days
	Delivery		21 Days	1-10 Days				
77	Mop Head #24, Cotton	3,000			No Bid	No Bid	No Bid	\$1.90
	Price per Each		\$1.90	\$5.36				\$5,700.00
	Total		O'Dell	Wilco				97613V
	Number		5324	A903020 & A903120				O'Cedar
	Manufacturer		O'Dell	Wilco				10-14 Days
	Delivery		21 Days	1-10 Days				
78	Dust Mop Head, Disposable, 24" x 5", Pre-Treated	860			No Bid	No Bid	\$9.01	\$2.47
	Price per Each		\$2.36	\$3.49			\$7,748.60	\$2,124.20
	Total		\$2,029.60	\$3,001.40			117749	96026
	Number		D524	C401024			Wilco	O'Cedar
	Manufacturer		Amarillo Mop & Broom	Wilco			2 Days	10-14 Days
	Delivery		14 Days	1-10 Days				

City of San Antonio Bid Tabulation

Opened: August 26, 2005			Bid # 1					
For: Annual Contract for Janitorial Supplies			Alamo Iron Works	Buckeye Cleaning Center	Corporate Express of Texas, Inc.	Gulf Coast Paper Co. Inc.	The Home Depot Supply	Mayfield Paper Co.
A107-06-TC TC			943 SBC Center Pkwy	1951 NW Loop 410, Suite E-3	4036 Binz Engleman Rd, Ste 208	4030 Binz-Engleman, Ste 300	10641 Scripps Summit CT	5902 Business Park
Item	Description	Est. Annual Qty	San Antonio, TX 78219	San Antonio, TX 78213	San Antonio, TX 78219	San Antonio, TX 78219	San Diego, CA 92131	San Antonio, TX 78218
79	Dust Mop Frame and Handle, 60" Wooden	240			No Bid	No Bid		
	Price per Each		\$5.55	\$9.14			\$9.11	\$6.65
	Total		\$1,332.00	\$2,193.60			\$1,093.20 *	\$1,596.00
	Number		5124F & DM-60	C702024 & C801060			117747	96124 & 96161
	Manufacturer		Amarillo Mop & Broom	Wilco			Wilco	O'Cedar
	Delivery		21 Days	1-10 Days			2 Days	10-14 Days
80	Broom Handle, Wooden, Tapered End, No Threads, 60"	432			No Bid	No Bid	No Bid	
	Price per Each		\$2.13	\$2.75				\$1.81
	Total		\$920.16	\$1,188.00				\$781.92
	Number		0860	M109060				97260
	Manufacturer		O'Dell	Wilco				O'Cedar
	Delivery		21 Days	1-10 Days				10-14 Days
81	Broom Handle, Wooden, Threaded End, 60"	342			No Bid	No Bid		
	Price per Each		\$1.71	\$2.22			\$3.63	\$1.45
	Total		\$584.82	\$759.24			\$620.73 *	\$495.90
	Number		0360	M101060			118105	7160
	Manufacturer		O'Dell	Wilco			Wilco	O'Cedar
	Delivery		21 Days	1-10 Days			2 Days	10-14 Days
82	Broom Handle, Wooden, Metal Tip Threaded, 60"	432			No Bid	No Bid	No Bid	
	Price per Each		\$1.90	\$2.37				\$1.86
	Total		\$820.80	\$1,023.84				\$803.52
	Number		0160	M104060				97060
	Manufacturer		O'Dell	Wilco				O'Cedar
	Delivery		21 Days	1-10 Days				10-14 Days
83	Mop Handle, Wooden, Quick Change for 24 oz. Mop Head	600			No Bid	No Bid	No Bid	
	Price per Each		\$3.58	\$5.47				\$4.33
	Total		\$2,148.00	\$3,282.00				\$2,598.00
	Number		C-860	A70902				605
	Manufacturer		O'Dell	Wilco				Unisan
	Delivery		21 Days	1-10 Days				10 Days
84	Mop Handle, Wooden with Metal Stimup for Wet Mop, 54"	350			No Bid	No Bid	No Bid	No Bid
	Price per Each		\$3.43	No Bid				
	Total		\$1,200.50					
	Number		C-8					
	Manufacturer		O'Dell					
	Delivery		21 Days					
85	Plastic Bottle with Lid, 5-Gallon	500			No Bid	No Bid	No Bid	No Bid
	Price per Each		No Bid	No Bid				
	Total							
	Number							
	Manufacturer							
	Delivery							

City of San Antonio Bid Tabulation

Opened: August 26, 2005
 For: Annual Contract for Janitorial Supplies
 A107-06-TC TC

Bid # 1

			Alamo Iron Works	Buckeye Cleaning Center	Corporate Express of Texas, Inc.	Gulf Coast Paper Co. Inc.	The Home Depot Supply	Mayfield Paper Co.
			943 SBC Center Pkwy San Antonio, TX 78219	1951 NW Loop 410, Suite E-3 San Antonio, TX 78213	4036 Binz Engleman Rd, Ste 208 San Antonio, TX 78219	4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	10641 Scripps Summit CT San Diego, CA 92131	5902 Business Park San Antonio, TX 78218
Item	Description	Est. Annual Qty						
86	Plastic Bottle with Lid, 1-Gallon Price per Each Total Brand Number Manufacturer Delivery	700	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
87	Plastic Bottle with Trigger Sprayer, 32 oz., Clear Price per Each Total Number Manufacturer Delivery	800	\$0.82 \$656.00 #32 & 5910-9 Unisan 21 Days	\$0.72 \$576.00 922HL & 932CG Continental 1-10 Days	No Bid	No Bid	No Bid	No Bid
88	Plastic Bottle with Trigger Sprayer, One Pint Price per Each Total Number Manufacturer Delivery	1,300	\$0.74 \$962.00 #16 & 922-7 Unisan 21 Days	\$0.72 \$936.00 916CN & 922H Continental 1-10 Days	No Bid	No Bid	No Bid	No Bid
89	Dispenser, Soap, Recessed, Drawer-type with Soap Vessel Price per Each Total Number Manufacturer Delivery	10	No Bid	\$28.29 \$282.90 V444SS Continental 1-10 Days	No Bid	No Bid	\$30.35 \$303.50 820922 Gamco 2 Days	\$54.00 \$540.00 B306 Bobrick 10-14 Days
90	Dispenser, Soap, Lavatory, Mounted Price per Each Total Number Manufacturer Delivery	10	\$33.98 \$339.80 B-822 Bobrick 21 Days	No Bid	No Bid	No Bid	\$31.27 \$312.70 820932 Gamco 2 Days	\$25.20 \$252.00 B822 Bobrick 10-14 Days
91	Dispenser, Liquid Soap, Stainless Steel Price per Each Total Brand Number Manufacturer Delivery	15	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
92	Dispenser, Liquid Soap, Stainless Steel with Adapter Price per Each Total Number Manufacturer Delivery	100	No Bid	\$16.07 \$1,607.00 40201352 Continental 1-10 Days	No Bid	No Bid	No Bid	\$16.60 \$1,660.00 B2111-79 Bobrick 10-14 Days

City of San Antonio Bid Tabulation

Opened: August 26, 2005

For: Annual Contract for Janitorial Supplies

A107-06-TC

TC

Bid # 1

			Alamo Iron Works	Buckeye Cleaning Center	Corporate Express of Texas, Inc.	Gulf Coast Paper Co. Inc.	The Home Depot Supply	Mayfield Paper Co.
			943 SBC Center Pkwy	1951 NW Loop 410, Suite E-3	4036 Binz Engleman Rd, Ste 208	4030 Binz-Engleman, Ste 300	10641 Scripps Summit CT	5902 Business Park
			San Antonio, TX 78219	San Antonio, TX 78213	San Antonio, TX 78219	San Antonio, TX 78219	San Diego, CA 92131	San Antonio, TX 78218
Item	Description	Est. Annual Qty						
93	Dispenser, Multi-Roll Toilet Tissue, Surface Mounted	10						
	Price per Each		\$50.40	No Bid	No Bid	No Bid	\$42.31	\$32.20
	Total		\$504.00				\$423.10	\$322.00
	Number		B2888				820923	B-2888
	Manufacturer		Bobrick				Gamco	Bobrick
	Delivery		21 Days				2 Days	10-14 Days
94	Dispenser, Paper Towel, Surface Mounted, Satin Finish	10					NAS	
	Price per Each		\$37.20	\$35.54	No Bid	No Bid	\$24.83	\$26.90
	Total		\$372.00	\$355.40			\$248.30	\$269.00
	Number		B-262	989SS			820956	B-262
	Manufacturer		Bobrick	Continental			Gamco	Bobrick
	Delivery		21 Days	1-10 Days			2 Days	10-14 Days
95	Dispenser, C-Fold Paper Towel, White Finish	10						
	Price per Each		No Bid	\$16.16	No Bid	No Bid	\$32.19	\$21.70
	Total			\$161.60			\$321.90	\$217.00
	Number			990W			820920	CO-990W
	Manufacturer			Continental			Gamco	Continental
	Delivery			1-10 Days			2 Days	10-14 Days
96	Dispenser, Toilet Seat Cover, Surface Mount, Satin Finish	10						
	Price per Each		No Bid	No Bid	No Bid	No Bid	No Bid	\$16.80
	Total							\$168.00
	Number							B221
	Manufacturer							Bobrick
	Delivery							10-14 Days
97	Dispenser, Sanitary Napkin Disposal, Surface Mount, Satin	10						
	Price per Each		\$24.70	No Bid	No Bid	No Bid	No Bid	\$16.50
	Total		\$247.00					\$165.00
	Number		B-270					B-270
	Manufacturer		Bobrick					Bobrick
	Delivery		21 Days					10-14 Days
98	Gloves, Latex, Exam, Non-Sterile, Powderless, Disposable Small	700						
	Price per Box		No Bid	\$4.00	No Bid	No Bid	\$13.79	\$3.45
	Total			\$2,800.00			\$9,653.00	\$2,415.00
	No. per Case			1000			500	1000
	Brand			Health Hand			SAS Safety	Amercare
	Number			91079S			117841	300-1
	Manufacturer			Volk Protective Prdcts			SAS Safety	Amercare
	Delivery			1-10 Days			2 Days	14 Days

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Bid # 1

			Alamo Iron Works	Buckeye Cleaning Center	Corporate Express of Texas, Inc.	Gulf Coast Paper Co. Inc.	The Home Depot Supply	Mayfield Paper Co.
			943 SBC Center Pkwy	1951 NW Loop 410, Suite E-3	4036 Binz Engleman Rd, Ste 208	4030 Binz-Engleman, Ste 300	10641 Scripps Summit CT	5902 Business Park
			San Antonio, TX 78219	San Antonio, TX 78213	San Antonio, TX 78219	San Antonio, TX 78219	San Diego, CA 92131	San Antonio, TX 78218
Item	Description	Est. Annual Qty						
	Medium	1700						
	Price per Box		No Bid	\$4.00	No Bid	No Bid	\$13.79	\$3.45
	Total			\$6,800.00			\$23,443.00	\$5,865.00
	No. per Case			1000			500	1000
	Brand			Health Hand			SAS Safety	Amercure
	Number			91079M			117842	300-2
	Manufacturer			Volk Protective Prdcts			SAS Safety	Amercure
	Delivery			1-10 Days			2 Days	14 Days
	Large	2100						
	Price per Box		No Bid	\$4.00	No Bid	No Bid	\$13.79	\$3.45
	Total			\$8,400.00			\$28,959.00	\$7,245.00
	No. per Case			1000			500	1000
	Brand			Health Hand			SAS Safety	Amercure
	Number			91079L			117843	300-3
	Manufacturer			Volk Protective Prdcts			SAS Safety	Amercure
	Delivery			1-10 Days			2 Days	14 Days
	X-Large	1900						
	Price per Box		No Bid	\$4.00	No Bid	No Bid	\$13.79	\$3.45
	Total			\$7,600.00			\$26,201.00	\$6,555.00
	No. per Case			1000			500	1000
	Brand			Health Hand			SAS Safety	Amercure
	Number			91079XL			117844	300-4
	Manufacturer			Volk Protective Prdcts			SAS Safety	Amercure
	Delivery			1-10 Days			2 Days	14 Days
99	Deleted							
100	Deleted							
	Terms		Net 30	Net 30	Net 30	1%-10	Net 30	Net 30
Total Estimated Award			\$35,730.30	\$14,917.51	\$13,962.00	\$11,077.90	\$2,895.35	\$71,799.56

* Total adjusted to allow for package variances.

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			MIC Industries, Inc.	Pyramid School Products	Reliable Custodial Maint. & Supplies	Sanivac/Davis	Selig Industries	Ecolab Inc.
			10892 Hillpoint	6510 North 54th St	2000 Banks Road #201J	1023 Morales	4106 Tarpon Lane	370 Wabasha St.
			San Antonio, TX 78217	Tampa, FL 33610	Margate, FL 33063	San Antonio, TX 78207	Grand Prairie, TX 75052	St. Paul, MN 55102
Item	Description	Est. Annual Qty						
1	Quaternary Germicidal Cleaner, 1-Gallon	1,500						
	Price per Each		\$3.95	No Bid	No Bid	\$5.26	\$6.83	No Bid
	Total		\$5,925.00			\$7,890.00	\$10,245.00	
	Use Cost Per Gallon		\$0.03			\$0.08	\$0.11	
	Dilution Ratio		1:128			1:64	1:64	
	No. per Case		6			4	4	
	Container Size		1 Gallon			1 Gallon	1 Gallon	
	Brand		MIC QUAT 9.0			C.I. Quat 267	QUAT Disinfect & Clnr	
	Number		0200.0			06-0736cs	J46824	
	Manufacturer		MIC Industries			Sanivac Davis	Selig Industries	
	Delivery		5-10 Days			1-21 Days	3-5 Days	
2	All Purpose Foaming Action Cleaner, Aerosol	6,000						
	Price per Each		No Bid	\$1.16	No Bid	\$1.98	\$2.80	No Bid
	Total			\$6,960.00		\$11,880.00	\$16,800.00	
	No. per Case			12		12	12	
	Brand			Spray-Pak		Ultimate One and Only	Super CSC Aerosol	
	Number			4102		11-0369cs	843101	
	Manufacturer			Chase		ABC Compounding	Selig Industries	
	Delivery			14 Days		1-21 Days	3-5 Days	
3	Glass Cleaner, Ready-To-Use, 1-Gallon	500						
	Price per Each		\$1.48	No Bid	No Bid	\$3.90	\$7.14	No Bid
	Total		\$740.00			\$1,950.00	\$714.00 *	
	No. per Case		6			4	1-5 Gallon	
	Brand		MIC Window Clnr			RTW Glass Clnr	Nothing Bulk	
	Number		0190.1			10-0003	J23138	
	Manufacturer		MIC Industries			Sanivac Davis	Selig Industries	
	Delivery		5-10 Days			1-21 Days	3-5 Days	
4	Light Foaming Glass Cleaner, Aerosol	500						
	Price per Each		No Bid	\$1.21	No Bid	\$1.56	\$2.51	No Bid
	Total			\$605.00		\$780.00	\$1,255.00	
	No. per Case			12		12	12	
	Brand			Spray-Pak		Clearview	Nothing Aerosol	
	Number			4101		10-2331cs	871201	
	Manufacturer			Chase		ABC Compounding	Selig Industries	
	Delivery			14 Days		1-21 Days	3-5 Days	
5	Bleach, 6% Concentrate, 96-ounce	3,564						
	Price per Each		No Bid	No Bid	No Bid	\$1.88	No Bid	No Bid
	Total					\$6,700.32		
	No. per Case					6		
	Container Size					96 oz.		
	Brand					Ultra Liquid Bleach		
	Number					24320		
	Manufacturer					KIK International		
	Delivery					1-21 Days		

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Item	Description	Est. Annual Qty	MIC Industries, Inc. 10892 Hillpoint San Antonio, TX 78217	Pyramid School Products 6510 North 54th St Tampa, FL 33610	Reliable Custodial Maint. & Supplies 2000 Banks Road #201J Margate, FL 33063	Sanivac/Davis 1023 Morales San Antonio, TX 78207	Selig Industries 4106 Tarpon Lane Grand Prairie, TX 75052	Ecolab Inc. 370 Wabasha St. St. Paul, MN 55102
6	Scouring Soft Cleanser, 21 oz. Price per Each Total No. per Case Container Size Brand Number Manufacturer Delivery	1,700	No Bid	\$1.09 \$1,853.00 30 21 oz Ajax CPC14290 Colgate Palmolive 14 Days	No Bid	NAS \$0.68 \$1,156.00 24 21 oz. Brite Scrub AB-BABO Fitz Patrick Bros. Inc. 1-21 Days	\$3.61 \$6,137.00 12 32 oz. Brite Scrub L36501 Selig Industries 3-5 Days	No Bid
7	Laundry Detergent, Institutional Formula Price per Case Total No. per Case Brand Number Manufacturer Delivery	500	No Bid	No Bid	\$19.39 \$9,695.00 100 Tide 02370PG Procter & Gamble 7-10 Days	\$22.80 \$11,400.00 100 Tide All Purpose PGC 02370 Procter & Gamble 7-21 Days	No Bid	No Bid
8	Furniture Polish, Aerosol Price per Each Total No. per Case Brand Number Manufacturer Delivery	800	No Bid	\$1.45 \$1,160.00 12 Spray-Pak 4109 Chase 14 Days	No Bid	\$2.05 \$1,640.00 12 Lemon Wax 09-3161cs ABC Compounding 1-21 Days	\$2.50 \$2,000.00 12 Lemoyne 867501 Selig Industries 3-5 Days	No Bid
9	Cleaner/Polish, Metal, Stainless Steel and Aluminum Price per Each Total No. per Case Brand Number Manufacturer Delivery	2100	No Bid	NAS \$1.49 \$3,129.00 12 Spray-Pak 4111 Chase 14 Days	No Bid	\$2.98 \$6,258.00 12 Ultra Shine 07-5202cs Cleaning Ideas 1-21 Days	\$2.59 \$5,439.00 12 SS Cleaner & Polish 840601 Selig Industries 3-5 Days	No Bid
10	Degreaser, Super Strength Citrus, 1 Gallon Price per Case Total No. per Case Brand Number Manufacturer Delivery	250	\$62.40 \$15,600.00 4 Orange Power 0150.1 MIC Industries 5-10 Days	No Bid	No Bid	\$21.60 \$5,400.00 4 Citra Power 11-0357 Sanivac Davis 1-21 Days	\$23.88 \$5,970.00 4 Orange Punch H33024 Selig Industries 3-5 Days	\$64.00 \$16,000.00 1 - 2.5 Gallon Oasis 137 O. Force 14559 Ecolab Inc. 2-4 Days
11	Oven & Grill Cleaner, Aerosol Price per Each Total No. per Case Brand Number Manufacturer Delivery	350	No Bid	\$1.48 \$518.00 12 Spray-Pak 4110 Chase 14 Days	No Bid	\$2.32 \$812.00 12 Oven Brite 07-5132cs ABC Compounding 1-21 Days	\$4.17 \$1,459.50 12 Oven & Grill Cleanr 840801 Selig Industries 3-5 Days	No Bid

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			MIC Industries, Inc.	Pyramid School Products	Reliable Custodial Maint. & Supplies	Sanivac/Davis	Selig Industries	Ecolab Inc.
			10892 Hillpoint	6510 North 54th St	2000 Banks Road #201J	1023 Morales	4106 Tarpon Lane	370 Wabasha St.
			San Antonio, TX 78217	Tampa, FL 33610	Margate, FL 33063	San Antonio, TX 78207	Grand Prairie, TX 75052	St. Paul, MN 55102
Item	Description	Est. Annual Qty						
12	Chamois Cleaner, 1-Gallon	500						
	Price per Each		\$3.75	No Bid	No Bid	\$9.26	No Bid	No Bid
	Total		\$1,875.00			\$4,630.00		
	No. per Case		6			4		
	Brand		MIC Chamois Clnr			NW Cham		
	Number		0149.6			14-0177		
	Manufacturer		MIC Industries			ABC Compounding		
	Delivery		5-10 Days			1-21 Days		
13	Kaiblooy Restroom and Shower Cleaner, 1-Gallon	500						
	Price per Each		No Bid	No Bid	No Bid	NAS	No Bid	No Bid
	Total					\$4.95		
	No. per Case					\$2,475.00		
	Brand					4		
	Number					Lime Gone		
	Manufacturer					03-0296cs		
	Delivery					Sanivac Davis		
						1-21 Days		
14	Lavatory Cleaner, Quart	3,000						
	Price per Each		NAS	No Bid	No Bid	\$1.96	No Bid	No Bid
	Total		\$1.10			\$5,880.00		
	No. per Case		12			12		
	Container Size		32 oz			32 oz.		
	Brand		MIC Porcelin & Tile			Lime Gone		
	Number		0170			03-0333cs		
	Manufacturer		MIC Industries			Sanivac Davis		
	Delivery		5-10 Days			1-21 Days		
15	High Acid Bowl Cleanse, 32 oz.	80						
	Price per Case		No Bid	No Bid	No Bid	\$41.56	\$36.18	\$18.80
	Total					\$3,324.80	\$2,894.40	\$1,504.00
	No. per Case					12	12	12
	Container Size					Vanisol	Big Easy	CBC Plus
	Brand					REC02212	J71901	61143699
	Number					Reckitt Benckiser	Selig Industries	Ecolab Inc.
	Manufacturer					1-21 Days	3-5 Days	3-5 Days
	Delivery							
16	Acid Bathroom Cleaner and Disinfectant, Quart	500						
	Price per Each		No Bid	No Bid	No Bid	\$1.79	\$3.01	\$2.09
	Total					\$895.00	\$1,505.00	\$1,045.00
	No. per Case					12	12	12
	Container Size					32 oz	32 oz	ABC
	Brand					Out Clean	Big Easy	61140257
	Number					03-0633	J71901	Ecolab Inc.
	Manufacturer					Sanivac Davis	Selig Industries	3-5 Days
	Delivery					1-21 Days	3-5 Days	

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Item	Description	Est. Annual Qty	MIC Industries, Inc. 10892 Hillpoint San Antonio, TX 78217	Pyramid School Products 6510 North 54th St Tampa, FL 33610	Reliable Custodial Maint. & Supplies 2000 Banks Road #201J Margate, FL 33063	Sanivac/Davis 1023 Morales San Antonio, TX 78207	Selig Industries 4106 Tarpon Lane Grand Prairie, TX 75052	Ecolab Inc. 370 Wabasha St. St. Paul, MN 55102
17	Acid Bathroom Cleaner and Disinfectant, 1-Gallon Price per Each Total No. per Case Container Size Brand Number Manufacturer Delivery	1,000	No Bid	No Bid	No Bid	\$7.10 \$7,100.00 4 1 Gallon Out Clean 03-0636 Sanivac Davis 1-21 Days	\$11.17 \$2,234.00 * 1 5 Gallon Big Easy J71938 Selig Industries 3-5 Days	No Bid
18	Acid-Free Bathroom Cleaner, Quart Price per Each Total No. per Case Container Size Brand Number Manufacturer Delivery	1,000	NAS \$1.05 \$1,050.00 12 32 oz MIC-10 Non-Acid Bwl 0183.2 MIC Industries 5-10 Days	No Bid	No Bid	\$1.92 \$1,920.00 12 32 oz MAJIC 06-0839 Sanivac Davis 1-21 Days	\$2.85 \$2,850.00 12 32 oz Selig TBC J26611 Selig Industries 3-5 Days	No Bid
19	Toilet Bowl Deodorant, Block Wired, 4 oz., 12 per Box Price per Box Total No. per Box No. Boxes per Case Brand Number Manufacturer Delivery	250	No Bid	\$4.99 \$1,247.50 12 12 Fresh #1165646P Fresh 14 Days	NAS \$4.96 \$1,240.00 12 12 Para Bowl Block - 4 oz 08411 Hospital Specialty 5-7 Days	\$6.38 \$1,595.00 12 12 Advantage AD-A7335 Advantage 7-21 Days	No Bid	No Bid
20	Para Urinal Screen with Deodorizer Block Price per Box Total No. per Box No. Boxes per Case Brand Number Manufacturer Delivery	250	No Bid	\$12.49 \$3,122.50 12 12 Hosp. Specialty 1991 Hospital Specialties 14 Days	\$13.04 \$3,260.00 * 1 12 Cherry Urinal Screen #01991 Hospital Specialties 7-10 Days	\$11.13 \$2,782.50 12 12 Advantage AD-A7350CH Advantage 7-21 Days	No Bid	No Bid
21	Para Deodorant Urinal Cake, 4 oz. Price per Box Total No. per Box No. Boxes per Case Brand Number Manufacturer Delivery	500	No Bid	\$4.29 \$2,145.00 12 12 Fresh 12-4PS Fresh 14 Days	\$4.78 \$2,390.00 12 12 Cherry Toss Para 06411 Hospital Specialty 5-7 Days	\$4.99 \$2,495.00 12 12 Advantage AD-A7341 Advantage 7-21 Days	No Bid	No Bid

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			MIC Industries, Inc.	Pyramid School Products	Reliable Custodial Maint. & Supplies	Sanivac/Davis	Selig Industries	Ecolab Inc.
			10892 Hillpoint	6510 North 54th St	2000 Banks Road #201J	1023 Morales	4106 Tarpon Lane	370 Wabasha St.
			San Antonio, TX 78217	Tampa, FL 33610	Margate, FL 33063	San Antonio, TX 78207	Grand Prairie, TX 75052	St. Paul, MN 55102
Item	Description	Est. Annual Qty						
22	Germicidal Disinfectant Spray, 16 oz. Aerosol	500	No Bid	\$18.96	\$25.68	\$29.16	\$43.22	\$46.08
	Price per Case			\$9,480.00	\$12,840.00	\$14,580.00	\$21,610.00	\$23,040.00
	Total			12	12	12	12	12
	No. per Case			Spray-Pak	Spray Disinfectant	17 oz	20 oz	14 oz
	Container Size			4104	5157	Hospital Kill Germ	Staph-Kill III Country	AseptiCare
	Brand			Chase	Chase	06-4050	847601	61165585
	Number			14 Days	7-10 Days	ABC Compounding	Selig Industries	Ecolab Inc.
	Manufacturer					7-21 Days	3-5 Days	3-5 Days
	Delivery							
23	Deodorant, Odor Control With Pull-Up Wick	290	No Bid	\$15.82	\$13.80	\$1.57	No Bid	No Bid
	Price per Box			\$4,587.80	\$4,002.00 *	\$5,463.60 *		
	Total			12	1	12		
	No. per Box			12	12	1		
	No. Boxes per Case			Fresh	Neutral Wick Deod	Fresh Products		
	Brand			12-1.5 (1260694)	08010	FRS1215MC		
	Number			Fresh	Hospital Specialty	Fresh Products		
	Manufacturer			14 Days	5-7 Days	7-21 Days		
	Delivery							
24	Aerosol Air Freshener, Aerosol	3,500	No Bid	\$1.84	No Bid	\$1.78	\$3.97	No Bid
	Price per Each			\$6,440.00		\$6,230.00	\$13,895.00	
	Total			12		12	12	
	No. per Case			Spray-Pak		Green Apple Delight	Vantastic	
	Brand			4113		05-3221	819901	
	Number			Chase		ABC Compounding	Selig Industries	
	Manufacturer			14 Days		7-21 Days	3-5 Days	
	Delivery							
25	Delete							
26	Liquid Hand Soap, 1-Gallon	1,300	NAS	\$3.25	No Bid	No Bid	\$4.10	No Bid
	Price per Each			\$4,225.00			\$5,330.00	
	Total			6			4	
	No. per Case			Hvy Dty Green Hand			1 Gallon	
	Container Size			0226			Crescent	
	Brand			Southern Chemical			Montgomery #1313	
	Number			5-10 Days			Montgomery Mfg	
	Manufacturer						7-21 Days	
	Delivery							
27	Hand Wash, Foam Dial Complete 800 ml Refill	500	No Bid	\$55.98	No Bid	No Bid	\$42.00	No Bid
	Price per Case			\$27,990.00			\$21,000.00	
	Total			8			8	
	No. per Case			1 liter			800 mil	
	Container Size			Dial			Dial Complete	
	Brand			DIA81034			DIA81035	
	Number			14 Days			7-21 Days	
	Manufacturer							
	Delivery							

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Item	Description	Est. Annual Qty	MIC Industries, Inc. 10892 Hillpoint San Antonio, TX 78217	Pyramid School Products 6510 North 54th St Tampa, FL 33610	Reliable Custodial Maint. & Supplies 2000 Banks Road #201J Margate, FL 33063	Sanivac/Davis 1023 Morales San Antonio, TX 78207	Selig Industries 4106 Tarpon Lane Grand Prairie, TX 75052	Ecolab Inc. 370 Wabasha St. St. Paul, MN 55102
28	Bar Hand Soap, Individually Wrapped Price per Case Total No. per Case Brand Number Manufacturer Delivery	12	No Bid	Withdrew \$4.00 \$48.00 96 Ivory PGC32136 Colgate Palmolive 14 Days	No Bid	\$39.23 \$470.76 96 Ivory PGC 32136 Procter & Gamble 7-21 Days	No Bid	No Bid
29	Mechanic's Hand Soap, Bar Price per Each Total No. per Case Brand Number Manufacturer Delivery	2,200	No Bid	\$1.29 \$2,838.00 48 Lava WDL10383 Lava 14 Days	No Bid	\$0.81 \$1,782.00 48 Boraxo Pro-Pumice DIA02503 Dial 7-21 Days	No Bid	No Bid
30	Hand Cleaner, Crème, Waterless Formula, 14 oz. Price per Each Total No. per Case Brand Number Manufacturer Delivery	100	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
31	Hand Cleaner, Crème, Waterless Formula, 72 oz/4.5 lb Price per Each Total No. per Case Brand Number Manufacturer Delivery	500	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
32	Dispenser, Hand Cleaner. Replacement Price per Each Total Brand Number Manufacturer Delivery	1	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
33	Dial Body & Hair Shampoo Refill Cartridge, 1-Liter Price per Case Total Brand Number Manufacturer Delivery	2700 ea	No Bid	No Bid	\$34.55 \$9,501.25 Total Body Shampoo 04029 Dial 7-10 Days	\$33.28 \$9,152.00 Dial Body & Hair DIA04029 Dial 7-21 Days	No Bid	No Bid

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A107-06-TC			TC	MIC Industries, Inc.	Pyramid School Products	Reliable Custodial Maint. & Supplies	Sanivac/Davis	Selig Industries	Ecolab Inc.
			10892 Hillpoint	6510 North 54th St	2000 Banks Road #201J	1023 Morales	4106 Tarpon Lane	370 Wabasha St.	
Item	Description	Est. Annual Qty	San Antonio, TX 78217	Tampa, FL 33610	Margate, FL 33063	San Antonio, TX 78207	Grand Prairie, TX 75052	St. Paul, MN 55102	
34	Spot Remover, Pressurized	420							
	Price per Each		No Bid	No Bid	No Bid	\$1.52	\$3.38	No Bid	
	Total					\$638.40	\$1,419.60		
	No. per Case					12	12		
	Brand					Spot Attack	Probiotic Clean Foam		
	Number					AE-R521	H41001		
	Manufacturer					ABC Compounding	Selig Industries		
	Delivery					7-21 Days	3-5 Days		
35	Dust Mop Treatment, Crystal Clear, 1-Gallon	25							
	Price per Each		\$6.25	No Bid	No Bid	\$11.40	No Bid	No Bid	
	Total		\$156.25			\$285.00			
	No. per Case		4			4			
	Container Size		1 Gallon			1 Gallon			
	Brand		MIC 700 Dust Mop			Dustone			
	Number		0216			01-5236			
	Manufacturer		MIC Industries			Sanivac Davis			
	Delivery		5-10 Days			1-21 Days			
36	Sweeping Compound, 50 lb. Sack	20							
	Price per Each		No Bid	No Bid	No Bid	\$17.00	No Bid	No Bid	
	Total					\$340.00			
	Brand					Sweep Compound (oil)			
	Number					01-5566			
	Manufacturer					Sorb All			
	Delivery					7-21 Days			
37	Defoamer, Silicone Based, Anti-Foam, 1-Gallon	45							
	Price per Each		\$4.25	No Bid	No Bid	\$5.95	\$13.97	No Bid	
	Total		\$191.25			\$267.75	\$628.65		
	No. per Case		4			4	4		
	Brand		MIC Bubble Blaster			No Bubble	D- Foam ST		
	Number		0161.6			02-1156	J41924		
	Manufacturer		MIC Industries			Sanivac Davis	Selig Industries		
	Delivery		5-10 Days			1-21 Days	3-5 Days		
38	Carpet Extraction Shampoo, Low Foaming, 1-Gallon	200							
	Price per Each		\$3.50	No Bid	No Bid	\$5.60	\$6.09	No Bid	
	Total		\$700.00			\$1,120.00	\$1,218.00		
	No. per Case		6			4	4		
	Dilution Ratio		16:1			64:1	128:1		
	Use Cost Per Gallon		\$0.21			\$0.09	\$0.05		
	Brand		MIC Extraction Champ			Carpet Right	Tuff III		
	Number		0159			02-0176	J42624		
	Manufacturer		MIC Industries			Sanivac Davis	Selig Industries		
	Delivery		5-10 Days			1-21 Days	3-5 Days		

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A107-06-TC			TC	MIC Industries, Inc.	Pyramid School Products	Reliable Custodial Maint. & Supplies	Sanivac/Davis	Selig Industries	Ecolab Inc.
			10892 Hillpoint	6510 North 54th St	2000 Banks Road #201J	1023 Morales	4106 Tarpon Lane	370 Wabasha St.	
			San Antonio, TX 78217	Tampa, FL 33610	Margate, FL 33063	San Antonio, TX 78207	Grand Prairie, TX 75052	St. Paul, MN 55102	
Item	Description	Est. Annual Qty							
39	Spot and Stain Remover, 1-Gallon	65							
	Price per Each		\$3.45	No Bid	No Bid	\$5.80	No Bid	No Bid	
	Total		\$224.25			\$377.00			
	No. per Case		6			4			
	Container Size		1 Gallon			1 Gallon			
	Dilution Ratio		16:1			16:1			
	Use Cost Per Gallon		\$0.20			\$0.34			
	Brand		MIC Gone Carpet Spot			Out Spot			
	Number		0160.20			02-1396			
	Manufacturer		MIC Industries			Sanivac Davis			
	Delivery		5-10 Days			1-21 Days			
40	Sanitary Napkins, #4	30				Withdrew			
	Price per Case		No Bid	\$24.92	\$22.66	\$3.00	No Bid	No Bid	
	Total			\$747.60	\$679.80	\$90.00			
	No. per Case			250	250	250			
	Brand			Gards	Maxi Fem Napkins	Rochester Midland #4			
	Number			147A (1203777)	147A	RM-4			
	Manufacturer			Hospital Specialty	Hospital Specialty	Rochester Midland			
	Delivery			14 Days	5-7 Days	7-21 Days			
41	Sanitary Napkins, #8	20							
	Price per Case		No Bid	\$24.59	\$24.05	\$36.67	No Bid	No Bid	
	Total			\$491.80	\$481.00	\$733.40			
	No. per Case			250	250	250			
	Brand			Gards	Maxi Fem Napkins	Rochester Midland #8			
	Number			248	248	RM-8			
	Manufacturer			Hospital Specialty	Hospital Specialty	Rochester Midland			
	Delivery			14 Days	5-7 Days	7-21 Days			
42	Tampons, Regular Absorbency, Cardboard Applicator	30							
	Price per Case		No Bid	\$46.05	\$45.59	\$66.65	No Bid	No Bid	
	Total			\$1,381.50	\$1,367.70	\$1,999.50			
	No. per Case			500	500	500			
	Brand			Tampax	Tampax	Rochester Midland			
	Number			T500	T500	RM-Tampon			
	Manufacturer			Hospital Specialty	Hospital Specialty	Rochester Midland			
	Delivery			14 Days	5-7 Days	7-21 Days			
43	Waxed Bags for Sanitary Napkin Receptacle	30							
	Price per Case		No Bid	\$8.69	\$8.57	\$19.34	No Bid	No Bid	
	Total			\$260.70	\$257.10	\$580.20			
	No. per Case			250	250	500			
	Number			6141	HS-6141	RM-77			
	Manufacturer			Hospital Specialty	Hospital Specialty	Rochester Midland			
	Delivery			14 Days	5-7 Days	7-21 Days			

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Item	Description	Est. Annual Qty	MIC Industries, Inc. 10892 Hillpoint San Antonio, TX 78217	Pyramid School Products 6510 North 54th St Tampa, FL 33610	Reliable Custodial Maint. & Supplies 2000 Banks Road #201J Margate, FL 33063	Sanivac/Davis 1023 Morales San Antonio, TX 78207	Selig Industries 4106 Tarpon Lane Grand Prairie, TX 75052	Ecolab Inc. 370 Wabasha St. St. Paul, MN 55102
44	Residual Bug and Ant Killer, Pressurized Price per Each Total No. per Case Brand Number Manufacturer Delivery	600	No Bid	\$2.37 \$1,422.00 12 Spray-Pak 4106 Chase 14 Days	No Bid	\$2.23 \$1,338.00 12 Assault # AE- R593 ABC Compounding 7-21 Days	\$3.29 \$1,974.00 12 Take Down J00101 Selig Industries 3-5 Days	No Bid
45	Insect Repellant (Mosquitoes), Pressurized Price per Each Total No. per Case Brand Number Manufacturer Delivery	350	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
46	Liquid Bug Killer w/ In-cap Plastic Sprayer, 1-Gallon Price per Each Total No. per Case Container Size Brand Number Manufacturer Delivery	50	No Bid	No Bid	No Bid	\$16.98 \$849.00 4 1 Gallon Enforcer Home FSH128-3306 Enforcer 7-21 Days	No Bid	No Bid
47	Wasp Insecticide, Long Range Jet Spray, Pressured Price per Each Total No. per Case Brand Number Manufacturer Delivery	500	No Bid	\$2.26 \$1,130.00 12 Spray-Pak 4108 Chase 14 Days	No Bid	\$3.66 \$1,830.00 12 Time Mist Pro Exterm TMS3653 Time Mist 7-21 Days	\$2.80 \$1,400.00 12 Wasp & Hornet 4 816801 Selig Industries 3-5 Days	No Bid
48	Scrub Sponge with Scouring Pad, 3-1/2" x 6" Price per Each Total No. per Case Number Manufacturer Delivery	6,000	No Bid	\$0.52 \$3,120.00 40 70CHD Hydra 14 Days	No Bid	\$0.71 \$4,260.00 40 75004166 Prime Source 7-21 Days	No Bid	No Bid
49	Sponge, Large Cellulose, 7" x 5" Price per Each Total No. per Case Number Manufacturer Delivery	3,000	No Bid	\$0.67 \$2,010.00 48 P4AC Hydra 14 Days	No Bid	\$0.95 \$2,850.00 24 8AU Cellulose Sponge Continental Mfg 7-21 Days	No Bid	No Bid

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			MIC Industries, Inc.	Pyramid School Products	Reliable Custodial Maint. & Supplies	Sanivac/Davis	Selig Industries	Ecolab Inc.
			10892 Hillpoint	6510 North 54th St	2000 Banks Road #201J	1023 Morales	4106 Tarpon Lane	370 Wabasha St.
			San Antonio, TX 78217	Tampa, FL 33610	Margate, FL 33063	San Antonio, TX 78207	Grand Prairie, TX 75052	St. Paul, MN 55102
Item	Description	Est. Annual Qty						
50	Toilet Bowl Brush with Wooden Handle	300	No Bid	\$1.59	No Bid	\$2.28	No Bid	No Bid
	Price per Each			\$477.00		\$684.00		
	Total			BH18001		BRU 6217		
	Number			ABCO		Proline		
	Manufacturer			14 Days		7-21 Days		
51	Toilet Bowl Hand Mop	400	No Bid	\$0.44	No Bid	\$0.56	No Bid	No Bid
	Price per Each			\$176.00		\$224.00		
	Total			280100		01-6500		
	Number			Tolco		Tolco		
	Manufacturer			14 Days		7-21 Days		
52	Toilet Bowl Brush, White Curved Handle	75	No Bid	\$1.79	No Bid	No Bid	No Bid	No Bid
	Price per Each			\$134.25				
	Total			00017				
	Number			ABCO				
	Manufacturer			14 Days				
53	Counter Brush, 8-10" Bristles	50	No Bid	\$2.22	No Bid	\$3.76	No Bid	No Bid
	Price per Each			\$111.00		\$188.00		
	Total			00100		75004960		
	Number			ABCO		Prime Source		
	Manufacturer			14 Days		7-21 Days		
54	Brush, Floor/Deck, Block-type	25	No Bid	\$2.27	No Bid	\$3.94	No Bid	No Bid
	Price per Each			\$56.75		\$98.50		
	Total			00008		BRU 3110		
	Number			ABCO		Proline		
	Manufacturer			14 Days		7-21 Days		
55	Steel Wool, Grade # 3, 1-Pound	65	No Bid	No Bid	No Bid	\$3.17	No Bid	No Bid
	Price per Package					\$206.05		
	Total					GMT 117006		
	Number					GMT Industrial		
	Manufacturer					7-21 Days		
56	Dustpan, Heavy Duty Metal w/ 12" Short Handle, Black	144	No Bid	NAS	No Bid	\$2.65	No Bid	No Bid
	Price per Each			\$1.94		\$381.60		
	Total			\$279.36		CO715		
	Number			715		Continental		
	Manufacturer			Continental		7-21 Days		
57	Bucket, 14 Quart Plastic with Pouring Spout	216	No Bid	NAS	\$7.87	\$7.95	No Bid	No Bid
	Price per Each			\$5.39		\$1,717.20		
	Total			\$1,699.24		CO-8114 Gray		
	Number			8114		Continental		
	Manufacturer			Continental		7-21 Days		
	Delivery			14 Days	Impact Products	7-10 Days		

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			MIC Industries, Inc.	Pyramid School Products	Reliable Custodial Maint & Supplies	Sanivac/Davis	Selig Industries	Ecolab Inc.
			10892 Hillpoint	6510 North 54th St	2000 Banks Road #201J	1023 Morales	4106 Tarpon Lane	370 Wabasha St.
			San Antonio, TX 78217	Tampa, FL 33610	Margate, FL 33063	San Antonio, TX 78207	Grand Prairie, TX 75052	St. Paul, MN 55102
Item	Description	Est. Annual Qty						
58	Bucket, 12 Quart, Galvanized, Heavy Duty Price per Each Total Number Manufacturer Delivery	30	No Bid	NAS \$4.95 \$148.50 12 Magnolia 14 Days	No Bid	No Bid	No Bid	No Bid
59	Mop Bucket on 3" Casters, 26-35 QT Price per Each Total Number Manufacturer Delivery	75	No Bid	\$23.99 \$1,799.25 335-3 Continental 14 Days	\$33.41 \$2,505.75 335-3YW Continental 7-10 Days	\$33.77 \$2,532.75 335-3 Continental 7-21 Days	No Bid	No Bid
60	Mop Wringer, Squeeze-type for 26-35 QT Bucket Price per Each Total Number Manufacturer Delivery	85	No Bid	\$31.79 \$2,702.15 SW11 Continental 14 Days	\$43.19 \$3,671.15 SW11YW Continental 7-10 Days	\$44.04 \$3,743.40 SW11 Continental 7-21 Days	No Bid	No Bid
61	Mop Bucket/Wringer Combo, 26-35 Quart Price per Each Total Number Manufacturer Delivery	80	No Bid	\$36.99 \$2,959.20 335-311 Continental 14 Days	\$48.80 \$3,904.00 226-311YW Continental 7-10 Days	\$43.98 \$3,518.40 01-6800 Comerstone 7-21 Days	No Bid	No Bid
62	Waste Receptacle with Lid, 32 Gallon, Round, Gray Price per Each Total Number Manufacturer Delivery	150	No Bid	\$22.99 \$3,448.50 3200 & 3201 Continental 14 Days	No Bid	\$25.07 \$3,760.50 CO320064 & CO320164 Continental 7-21 Days	No Bid	No Bid
63	Waste Receptacle with Lid, 20 Gallon, Round, Gray Price per Each Total Number Manufacturer Delivery	20	No Bid	\$16.99 \$339.80 2000 & 2001 Continental 14 Days	\$26.86 \$537.20 2000/ W2001 Continental 7-10 Days	\$20.54 \$410.80 CO200164 & CO200064 Continental 7-21 Days	No Bid	No Bid
64	Caddy Bag, for 44-Gallon Mobile Receptacle/Container Price per Each Total Number Manufacturer Delivery	25	No Bid	NAS \$17.99 \$449.75 3175 Continental 14 Days	\$21.56 \$539.00 3175 Continental 7-10 Days	\$28.74 \$718.50 RCP 2642 Rubbermaid 7-21 Days	No Bid	No Bid

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			MIC Industries, Inc.	Pyramid School Products	Reliable Custodial Maint. & Supplies	Sanivac/Davis	Selig Industries	Ecolab Inc.
			10892 Hillpoint	6510 North 54th St	2000 Banks Road #201J	1023 Morales	4106 Tarpon Lane	370 Wabasha St.
			San Antonio, TX 78217	Tampa, FL 33610	Margate, FL 33063	San Antonio, TX 78207	Grand Prairie, TX 75052	St. Paul, MN 55102
Item	Description	Est. Annual Qty						
65	Window Squeegee, 8" Wide	100						
	Price per Each		No Bid	\$2.85	No Bid	No Bid	No Bid	No Bid
	Total			\$285.00				
	Number			2470				
	Manufacturer			Continental				
	Delivery			14 Days				
66	Floor Squeegee, 24"	40						
	Price per Each		No Bid	\$9.69	No Bid	\$16.89	No Bid	No Bid
	Total			\$387.60		\$675.60		
	Number			BH14002		#2400 Galvanized		
	Manufacturer			ABCO		Continental		
	Delivery			14 Days		7-21 Days		
67	Floor Squeegee, 36"	20		NAS				
	Price per Each		No Bid	\$10.98	No Bid	\$20.73	No Bid	No Bid
	Total			\$219.60		\$414.60		
	Number			BH14005		#3600 Galvanized		
	Manufacturer			ABCO		Continental		
	Delivery			14 Days		7-21 Days		
68	Warehouse Broom, Heavy Duty	500		NAS				
	Price per Each		No Bid	\$3.97	No Bid	\$5.32	No Bid	No Bid
	Total			\$1,985.00		\$2,660.00		
	Number			BR28SE		5-BM36M		
	Manufacturer			ABCO		Alamo Broom		
	Delivery			14 Days		7-21 Days		
69	Push/Street Broom, African Bassine, 16" - 18"	90						
	Price per Each		No Bid	\$7.29	No Bid	\$7.18	No Bid	No Bid
	Total			\$656.10		\$646.20		
	Number			BH13002		BRU 7116		
	Manufacturer			ABCO		Proline		
	Delivery			14 Days		7-21 Days		
70	Push Broom, 18", Nylon and Horse Hair	30						
	Price per Each		No Bid	\$7.49	\$12.42	No Bid	No Bid	No Bid
	Total			\$224.70	\$372.60			
	Number			BH11003	40561			
	Manufacturer			ABCO	Carlisle			
	Delivery			14 Days	7-10 Days			
71	Push Broom, 24", Nylon and Horse Hair	288						
	Price per Each		No Bid	\$7.89	\$14.68	No Bid	No Bid	No Bid
	Total			\$2,272.32	\$4,227.84			
	Number			BH11004	40562			
	Manufacturer			ABCO	Carlisle			
	Delivery			14 Days	7-10 Days			

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			MIC Industries, Inc.	Pyramid School Products	Reliable Custodial Maint. & Supplies	Sanivac/Davis	Selig Industries	Ecolab Inc.
			10892 Hillpoint	6510 North 54th St	2000 Banks Road #201J	1023 Morales	4106 Tarpon Lane	370 Wabasha St.
			San Antonio, TX 78217	Tampa, FL 33610	Margate, FL 33063	San Antonio, TX 78207	Grand Prairie, TX 75052	St. Paul, MN 55102
Item	Description	Est. Annual Qty						
72	Push Broom, 36", Satin Exploded Tip, Plastic Bristles Price per Each Total Number Manufacturer Delivery	30	No Bid	\$14.05 \$421.50 BH11006 ABCO 14 Days	No Bid	\$20.60 \$618.00 BRU 20436 Proline 7-21 Days	No Bid	No Bid
73	Wet Mop Head, 16 oz., Rayon Price per Each Total Number Manufacturer Delivery	1,700	No Bid	\$2.43 \$4,131.00 RM31016 ABCO 14 Days	\$2.78 \$4,726.00 RM-31016 ABCO 7-10 Days	\$3.13 \$5,321.00 #3616WB Amarillo Mop & Broom 7-21 Days	No Bid	No Bid
74	Wet Mop Heads, 24 oz., Rayon Price per Each Total Number Manufacturer Delivery	3,000	No Bid	\$3.39 \$10,170.00 RM31024 ABCO 14 Days	\$3.84 \$11,520.00 RM-31024 ABCO 7-10 Days	\$4.20 \$12,600.00 #3624WB Amarillo Mop & Broom 7-21 Days	No Bid	No Bid
75	Wet Mop Head, 32 oz., Rayon Price per Each Total Number Manufacturer Delivery	500	No Bid	\$4.49 \$2,245.00 RM31032 ABCO 14 Days	\$5.14 \$2,570.00 RM-31032 ABCO 10 Days	\$5.29 \$2,645.00 #32632WB Amarillo Mop & Broom 7-21 Days	No Bid	No Bid
76	Disposable 40 ft. Dust Mop Roll, Pre-Treated Price per Case Total Number Manufacturer Delivery	100	No Bid	\$48.98 \$4,898.00 MOD40 Tuway 14 Days	\$44.60 \$4,460.00 MOD-40 Tuway 10 Days	No Bid	No Bid	No Bid
77	Mop Head #24, Cotton Price per Each Total Number Manufacturer Delivery	3,000	No Bid	\$1.74 \$5,220.00 CM2024\$ ABCO 14 Days	\$1.69 \$5,070.00 CM-Z0245 ABCO 7-10 Days	\$2.55 \$7,650.00 #5524 Amarillo Mop & Broom 7-21 Days	No Bid	No Bid
78	Dust Mop Head, Disposable, 24" x 5", Pre-Treated Price per Each Total Number Manufacturer Delivery	860	No Bid	\$3.98 \$3,422.80 D24-5 Tuway 14 Days	\$2.28 \$1,960.80 DD-91524W ABCO 7-10 Days	\$2.65 \$2,279.00 #D524 Amarillo Mop & Broom 7-21 Days	No Bid	No Bid

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			MIC Industries, Inc.	Pyramid School Products	Reliable Custodial Maint. & Supplies	Sanivac/Davis	Selig Industries	Ecolab Inc.
			10892 Hillpoint	6510 North 54th St	2000 Banks Road #201J	1023 Morales	4106 Tarpon Lane	370 Wabasha St.
			San Antonio, TX 78217	Tampa, FL 33610	Margate, FL 33063	San Antonio, TX 78207	Grand Prairie, TX 75052	St. Paul, MN 55102
Item	Description	Est. Annual Qty						
79	Dust Mop Frame and Handle, 60" Wooden	240	No Bid				No Bid	No Bid
	Price per Each			\$6.89	\$5.50	\$7.70		
	Total			\$1,653.60	\$1,320.00	\$1,848.00		
	Number			BH24524 & 01406NB	BH-24524 & 01406-NB	#524F&161		
	Manufacturer			ABCO	ABCO	Amarillo Mop & Broom		
	Delivery			14 Days	7-10 Days	7-21 Days		
80	Broom Handle, Wooden, Tapered End, No Threads, 60"	432	No Bid				No Bid	No Bid
	Price per Each			\$1.72	\$1.58	\$2.88		
	Total			\$743.04	\$682.56	\$1,244.16		
	Number			01113	01113	TA60		
	Manufacturer			ABCO	ABCO	Amarillo Mop & Broom		
	Delivery			14 Days	7-10 Days	7-21 Days		
81	Broom Handle, Wooden, Threaded End, 60"	342	No Bid	NAS			No Bid	No Bid
	Price per Each			\$1.37	\$1.43	\$2.00		
	Total			\$468.54	\$489.06	\$684.00		
	Number			01102	01102	#21261		
	Manufacturer			ABCO	ABCO	Zepher		
	Delivery			14 Days	7-10 Days	7-21 Days		
82	Broom Handle, Wooden, Metal Tip Threaded, 60"	432	No Bid				No Bid	No Bid
	Price per Each			\$1.84	\$1.59	\$2.66		
	Total			\$794.88	\$686.88	\$1,149.12		
	Number			01104	01104	#21262		
	Manufacturer			ABCO	ABCO	Zepher		
	Delivery			14 Days	7-10 Days	7-21 Days		
83	Mop Handle, Wooden, Quick Change for 24 oz. Mop Head	600	No Bid				No Bid	No Bid
	Price per Each			\$3.89	\$3.72	\$5.02		
	Total			\$2,334.00	\$2,232.00	\$3,012.00		
	Number			01205NB	01204-NB	#16190		
	Manufacturer			ABCO	ABCO	Zepher		
	Delivery			14 Days	7-10 Days	7-21 Days		
84	Mop Handle, Wooden with Metal Stirrup for Wet Mop, 54"	350	No Bid				No Bid	No Bid
	Price per Each			\$3.79	\$3.49	\$5.80		
	Total			\$1,326.50	\$1,221.50	\$2,030.00		
	Number			01203NB	01203-NB	#16089		
	Manufacturer			ABCO	ABCO	Zepher		
	Delivery			14 Days	7-10 Days	7-21 Days		
85	Plastic Bottle with Lid, 5-Gallon	500	No Bid	No Bid	No Bid		No Bid	No Bid
	Price per Each					\$7.15		
	Total					\$3,575.00		
	Number					15-3034		
	Manufacturer					Berlin Mfg		
	Delivery					7-21 Days		

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A107-06-TC			TC					
			MIC Industries, Inc.	Pyramid School Products	Reliable Custodial Maint. & Supplies	Sanivac/Davis	Selig Industries	Ecolab Inc.
			10892 Hillpoint	6510 North 54th St	2000 Banks Road #201J	1023 Morales	4106 Tarpon Lane	370 Wabasha St.
			San Antonio, TX 78217	Tampa, FL 33610	Margate, FL 33063	San Antonio, TX 78207	Grand Prairie, TX 75052	St. Paul, MN 55102
Item	Description	Est. Annual Qty						
86	Plastic Bottle with Lid, 1-Gallon Price per Each Total Brand Number Manufacturer Delivery	700	No Bid	No Bid	No Bid	\$1.30 \$910.00 Berlin 11-5512 Berlin 7-21 Days	No Bid	No Bid
87	Plastic Bottle with Trigger Sprayer, 32 oz., Clear Price per Each Total Number Manufacturer Delivery	800	No Bid	\$0.77 \$616.00 932B & 922HL Continental 14 Days	No Bid	\$1.18 \$944.00 11-5320 Tolco 7-21 Days	No Bid	No Bid
88	Plastic Bottle with Trigger Sprayer, One Pint Price per Each Total Number Manufacturer Delivery	1,300	No Bid	NAS \$0.66 \$858.00 916B & 922H Continental 14 Days	No Bid	\$1.08 \$1,404.00 11-5110 Tolco 7-21 Days	No Bid	No Bid
89	Dispenser, Soap, Recessed, Drawer-type with Soap Vessel Price per Each Total Number Manufacturer Delivery	10	No Bid	\$73.95 \$739.50 B306 Bobrick 14 Days	No Bid	\$82.16 \$821.60 #B-306 Bobrick 7-21 Days	No Bid	No Bid
90	Dispenser, Soap, Lavatory, Mounted Price per Each Total Number Manufacturer Delivery	10	No Bid	\$30.92 \$309.20 B822 Bobrick 14 Days	\$39.24 \$392.40 822 Bobrick 7-10 Days	\$27.93 \$279.30 B-822 Bobrick 7-21 Days	No Bid	No Bid
91	Dispenser, Liquid Soap, Stainless Steel Price per Each Total Brand Number Manufacturer Delivery	15	No Bid	No Bid	No Bid	\$38.60 \$579.00 Liquid Soap Dispenser 167-4050 Impact 7-21 Days	No Bid	No Bid
92	Dispenser, Liquid Soap, Stainless Steel with Adapter Price per Each Total Number Manufacturer Delivery	100	No Bid	\$22.50 \$2,250.00 B-211-79 Bobrick 14 Days	\$26.92 \$2,692.00 2111-79 Bobrick 7-10 Days	\$27.71 \$2,771.00 #2111-79 Bobrick 7-21 Days	No Bid	No Bid

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A107-06-TC		TC	MIC Industries, Inc. 10892 Hillpoint San Antonio, TX 78217	Pyramid School Products 6510 North 54th St Tampa, FL 33610	Reliable Custodial Maint. & Supplies 2000 Banks Road #201J Margate, FL 33063	Sanivac/Davis 1023 Morales San Antonio, TX 78207	Selig Industries 4106 Tarpon Lane Grand Prairie, TX 75052	Ecolab Inc. 370 Wabasha St. St. Paul, MN 55102
Item	Description	Est. Annual Qty						
93	Dispenser, Multi-Roll Toilet Tissue, Surface Mounted Price per Each Total Number Manufacturer Delivery	10	No Bid	\$42.15 \$421.50 B288 Bobrick 14 Days	\$55.94 \$559.40 2888 Bobrick 7-10 Days	\$42.85 \$428.50 #2888 Bobrick 7-21 Days	No Bid	No Bid
94	Dispenser, Paper Towel, Surface Mounted, Satin Finish Price per Each Total Number Manufacturer Delivery	10	No Bid	\$31.65 \$316.50 B262 Bobrick 14 Days	\$45.50 \$455.00 262 Bobrick 7-10 Days	\$33.76 \$337.60 #262 Bobrick 7-21 Days	No Bid	No Bid
95	Dispenser, C-Fold Paper Towel, White Finish Price per Each Total Number Manufacturer Delivery	10	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
96	Dispenser, Toilet Seat Cover, Surface Mount, Satin Finish Price per Each Total Number Manufacturer Delivery	10	No Bid	\$22.99 \$229.90 B221 Bobrick 14 Days	No Bid	\$19.85 \$198.50 #221 Bobrick 7-21 Days	No Bid	No Bid
97	Dispenser, Sanitary Napkin Disposal, Surface Mount, Satin Price per Each Total Number Manufacturer Delivery	10	No Bid	\$23.99 \$239.90 B270 Bobrick 14 Days	\$29.00 \$290.00 270 Bobrick 7-10 Days	\$19.05 \$190.50 B-270 Bobrick 7-21 Days	No Bid	No Bid
98	Gloves, Latex, Exam, Non-Sterile, Powderless, Disposable Small Price per Box Total No. per Case Brand Number Manufacturer Delivery	700	No Bid	\$3.25 \$2,275.00 1000 Amercare 300S Amercare 14 Days	No Bid	\$4.25 \$2,975.00 1000 Safety Zone SZ-351S Safety Zone 7-21 Days	No Bid	No Bid

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Item	Description	Est. Annual Qty	MIC Industries, Inc. 10892 Hillpoint San Antonio, TX 78217	Pyramid School Products 6510 North 54th St Tampa, FL 33610	Reliable Custodial Maint. & Supplies 2000 Banks Road #201J Margate, FL 33063	Sanivac/Davis 1023 Morales San Antonio, TX 78207	Selig Industries 4106 Tarpon Lane Grand Prairie, TX 75052	Ecolab Inc. 370 Wabasha St. St. Paul, MN 55102
	Medium	1700						
	Price per Box		No Bid	\$3.25	No Bid	4.25	No Bid	No Bid
	Total			\$5,525.00		\$7,225.00		
	No. per Case			1000		1000		
	Brand			Amercure		Safety Zone		
	Number			300M		SZ-351M		
	Manufacturer			Amercure		Safety Zone		
	Delivery			14 Days		7-21 Days		
	Large	2100						
	Price per Box		No Bid	\$3.25	No Bid	4.25	No Bid	No Bid
	Total			\$6,825.00		\$8,925.00		
	No. per Case			1000		1000		
	Brand			Amercure		Safety Zone		
	Number			300L		SZ-351L		
	Manufacturer			Amercure		Safety Zone		
	Delivery			14 Days		7-21 Days		
	X-Large	1900						
	Price per Box		No Bid	\$3.25	No Bid	4.25	No Bid	No Bid
	Total			\$6,175.00		\$8,075.00		
	No. per Case			1000		1000		
	Brand			Amercure		Safety Zone		
	Number			300XL		SZ-351XL		
	Manufacturer			Amercure		Safety Zone		
	Delivery			14 Days		7-21 Days		
99	Deleted							
100	Deleted							
	Terms		Net 30	Net 30	Net 30	1% - 10	Net 30	Net 30
Total Estimated Award			\$8,764.25	\$24,303.50	\$15,676.90	\$14,371.45	\$8,891.00	

* Total adjusted to allow for package variances.

City of San Antonio Bid Tabulation

Opened: August 26, 2005
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			Bid # 2					
			Gulf Coast Paper Co. Inc. 4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	Hayden & Associates 7615 Laurel Oak Way San Antonio, TX 78223	ICS PO Box 21056 Waco, TX 76702	K-Stone 12081 Starcrest Dr. San Antonio, TX 78247	Memco, Inc. 10701 E. Winner Rd., Suite 230 Independence, MO 64052	Pac-Kem Value Medical Supply 25275 Budde Road, Suite 15 Spring, TX 77380
Item	Description	Est. Annual Qty						
1	Quaternary Germicidal Cleaner, 1-Gallon Price per Each Total Use Cost Per Gallon Dilution Ratio No. per Case Container Size Brand Number Manufacturer Delivery	1,500	No Bid	\$16.20 \$24,300.00 \$0.13 1:128 1 1 Gallon Maxima 128 Detergent 161041 Brulin & Company 7-10 Days	No Bid	\$7.48 \$11,220.00 \$0.12 1:64 4 8.5 lb Ful-Trole 902233 Multi-Clean 10 Days	No Bid	No Bid
2	All Purpose Foaming Action Cleaner, Aerosol Price per Each Total No. per Case Brand Number Manufacturer Delivery	6,000	No Bid	\$3.75 \$22,500.00 6 One Moment Foamy F8032 Franklin Clean Tech 7-10 Days	No Bid	\$2.07 \$12,420.00 12 GTS Foaming Disinfect 908538 Multi-Clean 10 Days	No Bid	No Bid
3	Glass Cleaner, Ready-To-Use, 1-Gallon Price per Each Total No. per Case Brand Number Manufacturer Delivery	500	No Bid	No Bid	No Bid	\$5.88 \$2,939.00 4 Window Cleaner 902283 Multi-Clean 10 Days	No Bid	No Bid
4	Light Foaming Glass Cleaner, Aerosol Price per Each Total No. per Case Brand Number Manufacturer Delivery	500	No Bid	\$5.50 \$2,750.00 12 LOC Plus 1808R2 Access Business Grp Int'l 7-10 Days	No Bid	No Bid	No Bid	No Bid
5	Bleach, 6% Concentrate, 96-ounce Price per Each Total No. per Case Container Size Brand Number Manufacturer Delivery	3,564	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

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Bid # 2

			Gulf Coast Paper Co. Inc.	Hayden & Associates	ICS	K-Stone	Memco, Inc.	Pac-Kem Value Medical Supply
			4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	7615 Laurel Oak Way San Antonio, TX 78223	PO Box 21056 Waco, TX 76702	12081 Starcrest Dr. San Antonio, TX 78247	10701 E. Winner Rd., Suite 230 Independence, MO 64052	25275 Budde Road, Suite 15 Spring, TX 77380
Item	Description	Est. Annual Qty						
6	Scouring Soft Cleanser, 21 oz. Price per Each Total No. per Case Container Size Brand Number Manufacturer Delivery	1,700	No Bid	\$5.25 \$8,925.00 12 21 oz LOC Plus 3973 Access Business Grp Int'l 7-10 Days	\$1.09 \$1,853.00 30 21 oz Ajax # 05361 Colgate 5 Days	\$1.99 \$2,537.25 * 12 28 oz Multi Scrub Liquid 902238 Multi-Clean 10 Days	No Bid	No Bid
7	Laundry Detergent, Institutional Formula Price per Case Total No. per Case Brand Number Manufacturer Delivery	500	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
8	Furniture Polish, Aerosol Price per Each Total No. per Case Brand Number Manufacturer Delivery	800	No Bid	\$4.20 \$3,360.00 6 Misty Furniture Polish A00134 Amrep 7-10 Days	No Bid	No Bid	No Bid	No Bid
9	Cleaner/Polish, Metal, Stainless Steel and Aluminum Price per Each Total No. per Case Brand Number Manufacturer Delivery	2100	No Bid	\$4.20 \$8,820.00 6 Misty Stainless Steel Clnr 142 Amrep 7-10 Days	No Bid	No Bid	No Bid	No Bid
10	Degreaser, Super Strength Citrus, 1 Gallon Price per Case Total No. per Case Brand Number Manufacturer Delivery	250	No Bid	\$21.75 \$21,750.00 * 6 LOC Multipurpose 5447 Access Business Grp Int'l 7-10 Days	No Bid	\$19.95 \$4,987.50 4 Citrus Assault 910473 Multi-Clean 10 Days	No Bid	No Bid
11	Oven & Grill Cleaner, Aerosol Price per Each Total No. per Case Brand Number Manufacturer Delivery	350	No Bid	\$4.20 \$1,470.00 6 Misty Oven & Grill 142 Amrep 7-10 Days	No Bid	No Bid	No Bid	No Bid

City of San Antonio Bid Tabulation

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Bid # 2

			Gulf Coast Paper Co. Inc. 4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	Hayden & Associates 7615 Laurel Oak Way San Antonio, TX 78223	ICS PO Box 21056 Waco, TX 76702	K-Stone 12081 Starcrest Dr. San Antonio, TX 78247	Memco, Inc. 10701 E. Winner Rd., Suite 230 Independence, MO 64052	Pac-Kem Value Medical Supply 25275 Budde Road, Suite 15 Spring, TX 77380
Item	Description	Est. Annual Qty						
12	Chamois Cleaner, 1-Gallon Price per Each Total No. per Case Brand Number Manufacturer Delivery	500	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
13	Kaiblooeey Restroom and Shower Cleaner, 1-Gallon Price per Each Total No. per Case Brand Number Manufacturer Delivery	500	No Bid	No Bid	No Bid	\$17.085 \$8,542.50 4 Kaiblooeey Kaiblooeey KS Kai Vac 10 Days	No Bid	No Bid
14	Lavatory Cleaner, Quart Price per Each Total No. per Case Container Size Brand Number Manufacturer Delivery	3,000	No Bid	No Bid	No Bid	\$2.42 \$7,260.00 12 26 oz Phos Clean 910268 Multi-Clean 10 Days	No Bid	No Bid
15	High Acid Bowl Cleanse, 32 oz. Price per Case Total No. per Case Container Size Brand Number Manufacturer Delivery	80	\$17.73 \$1,418.40 12 Pretty Potty 76323 Carroll 5-7 Days	No Bid	No Bid	\$23.06 \$1,844.80 12 32 oz 2300 Bowl Cleaner 910848 Multi-Clean 10 Days	No Bid	No Bid
16	Acid Bathroom Cleaner and Disinfectant, Quart Price per Each Total No. per Case Container Size Brand Number Manufacturer Delivery	500	No Bid	No Bid	No Bid	\$2.22 \$1,110.00 12 32 oz Foamy MAC 910408 Multi-Clean 10 Days	No Bid	No Bid

City of San Antonio Bid Tabulation

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Bid # 2

			Gulf Coast Paper Co. Inc. 4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	Hayden & Associates 7615 Laurel Oak Way San Antonio, TX 78223	ICS PO Box 21056 Waco, TX 76702	K-Stone 12081 Starcrest Dr. San Antonio, TX 78247	Memco, Inc. 10701 E. Winner Rd., Suite 230 Independence, MO 64052	Pac-Kem Value Medical Supply 25275 Budde Road, Suite 15 Spring, TX 77380
Item	Description	Est. Annual Qty						
17	Acid Bathroom Cleaner and Disinfectant, 1-Gallon Price per Each Total No. per Case Container Size Brand Number Manufacturer Delivery	1,000	No Bid	No Bid	No Bid	\$8.14 \$8,140.00 4 1 Gallon Foamy MAC 910403 Multi-Clean 10 Days	No Bid	No Bid
18	Acid-Free Bathroom Cleaner, Quart Price per Each Total No. per Case Container Size Brand Number Manufacturer Delivery	1,000	No Bid	\$3.45 \$3,450.00 12 32 oz Misty R921 Amrep 7-10 Days	No Bid	\$1.94 \$1,940.00 12 32 oz Fresh 100 910228 Multi-Clean 10 Days	No Bid	No Bid
19	Toilet Bowl Deodorant, Block Wired, 4 oz., 12 per Box Price per Box Total No. per Box No. Boxes per Case Brand Number Manufacturer Delivery	250	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
20	Para Urial Screen with Deodorizer Block Price per Box Total No. per Box No. Boxes per Case Brand Number Manufacturer Delivery	250	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
21	Para Deodorant Urinal Cake, 4 oz. Price per Box Total No. per Box No. Boxes per Case Brand Number Manufacturer Delivery	500	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

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Bid # 2

Item	Description	Est. Annual Qty	Gulf Coast Paper Co. Inc. 4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	Hayden & Associates 7615 Laurel Oak Way San Antonio, TX 78223	ICS PO Box 21056 Waco, TX 76702	K-Stone 12081 Starcrest Dr. San Antonio, TX 78247	Memco, Inc. 10701 E. Winner Rd., Suite 230 Independence, MO 64052	Pac-Kem Value Medical Supply 25275 Budde Road, Suite 15 Spring, TX 77380
22	Germicidal Disinfectant Spray, 16 oz. Aerosol Price per Case Total No. per Case Container Size Brand Number Manufacturer Delivery	500	No Bid	\$73.80 \$36,900.00 12 Pursue Disinfectant 3595R1 Access Business Grp Int'l 7-10 Days	No Bid	\$24.87 \$12,435.00 12 25 lb GTS Foaming Disinfect 908538 Multi-Clean 10 Days	No Bid	No Bid
23	Deodorant, Odor Control With Pull-Up Wick Price per Box Total No. per Box No. Boxes per Case Brand Number Manufacturer Delivery	290	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
24	Aerosol Air Freshener, Aerosol Price per Each Total No. per Case Brand Number Manufacturer Delivery	3,500	No Bid	No Bid	No Bid	\$2.91 \$10,185.00 12 Freshence Aersol 908508 Multi-Clean 10 Days	No Bid	No Bid
25	Delete							
26	Liquid Hand Soap, 1-Gallon Price per Each Total No. per Case Container Size Brand Number Manufacturer Delivery	1,300	\$11.9525 \$15,538.25 4 KimCare ALL-N-1 96253 Kimberly Clark 5-7 Days	\$8.28 \$10,764.00 4 1 Gallon Gojo All-Purpose Gojo 7-10 Days	No Bid	\$6.02 \$7,826.00 4 1 Gallon Pink Hand Cleaner 910143 Multi-Clean 10 Days	No Bid	No Bid
27	Hand Wash, Foam Dial Complete 800 ml Refill Price per Case Total No. per Case Container Size Brand Number Manufacturer Delivery	500	No Bid	No Bid	\$55.68 \$27,840.00 12 Dial #84021 Dial 10 Days	\$42.79 \$21,395.00 8 Dial Complete 81035 Dial 10 Days	No Bid	No Bid

City of San Antonio Bid Tabulation

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Bid # 2

			Gulf Coast Paper Co. Inc. 4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	Hayden & Associates 7615 Laurel Oak Way San Antonio, TX 78223	ICS PO Box 21056 Waco, TX 76702	K-Stone 12081 Starcrest Dr. San Antonio, TX 78247	Memco, Inc. 10701 E. Winner Rd., Suite 230 Independence, MO 64052	Pac-Kem Value Medical Supply 25275 Budde Road, Suite 15 Spring, TX 77380
Item	Description	Est. Annual Qty						
28	Bar Hand Soap, Individually Wrapped Price per Case Total No. per Case Brand Number Manufacturer Delivery	12	No Bid	No Bid	\$56.80 \$681.60 96 Ivory #T044B Ivory 10 Days	No Bid	No Bid	No Bid
29	Mechanic's Hand Soap, Bar Price per Each Total No. per Case Brand Number Manufacturer Delivery	2,200	No Bid	No Bid	NAS \$0.63 \$1,386.00 48 Valley Pumice T12673 Valley 10 Days	\$0.73 \$1,606.00 48 Boraxo Pro-Pumice 02503 Dial 10 Days	No Bid	No Bid
30	Hand Cleaner, Crème, Waterless Formula, 14 oz. Price per Each Total No. per Case Brand Number Manufacturer Delivery	100	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
31	Hand Cleaner, Crème, Waterless Formula, 72 oz/4.5 lb Price per Each Total No. per Case Brand Number Manufacturer Delivery	500	No Bid	No Bid	No Bid	\$11.96 \$5,980.00 6 Whisk Hand Cleaner 200 WH-200-4.5-6 Whisk 10 Days	No Bid	No Bid
32	Dispenser, Hand Cleaner. Replacement Price per Each Total Brand Number Manufacturer Delivery	1	No Bid	No Bid	No Bid	\$17.25 \$17.25 P-450 Whisk 10 Days	No Bid	No Bid
33	Dial Body & Hair Shampoo Refill Cartridge, 1-Liter Price per Case Total Brand Number Manufacturer Delivery	2700 ea	No Bid	No Bid	No Bid	\$32.62 \$8,970.50 Dial Body & Hair 04029 Dial 10 Days	No Bid	No Bid

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			Bid # 2					
			Gulf Coast Paper Co. Inc. 4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	Hayden & Associates 7615 Laurel Oak Way San Antonio, TX 78223	ICS PO Box 21056 Waco, TX 76702	K-Stone 12081 Starcrest Dr. San Antonio, TX 78247	Memco, Inc. 10701 E. Winner Rd., Suite 230 Independence, MO 64052	Pac-Kem Value Medical Supply 25275 Budde Road, Suite 15 Spring, TX 77380
Item	Description	Est. Annual Qty						
34	Spot Remover, Pressurized Price per Each Total No. per Case Brand Number Manufacturer Delivery	420	No Bid	\$7.49 \$3,145.80 1 Full Power Spot Away Fuller Brush Co. 7-10 Days	No Bid	No Bid	No Bid	No Bid
35	Dust Mop Treatment, Crystal Clear, 1-Gallon Price per Each Total No. per Case Container Size Brand Number Manufacturer Delivery	25	No Bid	No Bid	No Bid	\$10.91 \$272.75 4 1 Gallon Dust Fast 902043 Multi-Clean 10 Days	No Bid	No Bid
36	Sweeping Compound, 50 lb. Sack Price per Each Total Brand Number Manufacturer Delivery	20	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
37	Defoamer, Silicone Based, Anti-Foam, 1-Gallon Price per Each Total No. per Case Brand Number Manufacturer Delivery	45	No Bid	No Bid	No Bid	\$8.06 \$362.70 4 DeFoamer 910543 Multi-Clean 10 Days	No Bid	No Bid
38	Carpet Extraction Shampoo, Low Foaming, 1-Gallon Price per Each Total No. per Case Dilution Ratio Use Cost Per Gallon Brand Number Manufacturer Delivery	200	No Bid	\$18.00 \$3,600.00 1 1:64 \$0.28 Brulin Carpet Care 131015 Brulin & Co. 7-10 Days	No Bid	\$7.21 \$1,442.00 4 1:128 \$0.06 Extraction Cleaner 902163 Multi-Clean 10 Days	No Bid	No Bid

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			Bid # 2					
			Gulf Coast Paper Co. Inc. 4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	Hayden & Associates 7615 Laurel Oak Way San Antonio, TX 78223	ICS PO Box 21056 Waco, TX 76702	K-Stone 12081 Starcrest Dr. San Antonio, TX 78247	Memco, Inc. 10701 E. Winner Rd., Suite 230 Independence, MO 64052	Pac-Kem Value Medical Supply 25275 Budde Road, Suite 15 Spring, TX 77380
Item	Description	Est. Annual Qty						
39	Spot and Stain Remover, 1-Gallon Price per Each Total No. per Case Container Size Dilution Ratio Use Cost Per Gallon Brand Number Manufacturer Delivery	65	No Bid	No Bid	No Bid	\$6.56 \$426.40 4 8.4 16:1 \$0.39 Multi-Clean Pre-Treat 902183 Multi-Clean 10 Days	No Bid	No Bid
40	Sanitary Napkins, #4 Price per Case Total No. per Case Brand Number Manufacturer Delivery	30	No Bid	\$36.80 \$1,104.00 250 Stay Free Maxi 7-10 Days	\$39.90 \$1,197.00 250 Hospeco #147-4 Hospeco 10 Days	No Bid	\$30.33 \$909.90 250 Stay Free #4 625200 Rochester Midland 7-10 Days	No Bid
41	Sanitary Napkins, #8 Price per Case Total No. per Case Brand Number Manufacturer Delivery	20	No Bid	No Bid	\$42.90 \$858.00 250 Hospeco #8 Hospeco 10 Days	No Bid	\$57.08 \$1,141.60 250 Stay Free #8 MT8 Rochester Midland 7-10 Days	No Bid
42	Tampons, Regular Absorbency, Cardboard Applicator Price per Case Total No. per Case Brand Number Manufacturer Delivery	30	No Bid	No Bid	\$62.00 \$1,860.00 500 Tampax #T500 Tampax 10 Days	No Bid	\$56.37 \$1,691.10 500 Naturelle 625100 Rochester Midland 7-10 Days	No Bid
43	Waxed Bags for Sanitary Napkin Receptacle Price per Case Total No. per Case Number Manufacturer Delivery	30	No Bid	No Bid	No Bid	No Bid	\$18.21 \$546.30 250 6141 Rubbermaid 7-10 Days	No Bid

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			Bid # 2					
			Gulf Coast Paper Co. Inc. 4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	Hayden & Associates 7615 Laurel Oak Way San Antonio, TX 78223	ICS PO Box 21056 Waco, TX 76702	K-Stone 12081 Starcrest Dr. San Antonio, TX 78247	Memco, Inc. 10701 E. Winner Rd., Suite 230 Independence, MO 64052	Pac-Kem Value Medical Supply 25275 Budde Road, Suite 15 Spring, TX 77380
Item	Description	Est. Annual Qty						
44	Residual Bug and Ant Killer, Pressurized Price per Each Total No. per Case Brand Number Manufacturer Delivery	600	No Bid	\$5.65 \$3,390.00 2 Kill Zone Ant & Roach 7-10 Days	No Bid	No Bid	No Bid	No Bid
45	Insect Repellant (Mosquitoes), Pressurized Price per Each Total No. per Case Brand Number Manufacturer Delivery	350	No Bid	\$5.65 \$1,977.50 2 Chase MM Insect Repell 7-10 Days	No Bid	No Bid	No Bid	No Bid
46	Liquid Bug Killer w/ In-cap Plastic Sprayer, 1-Gallon Price per Each Total No. per Case Container Size Brand Number Manufacturer Delivery	50	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
47	Wasp Insecticide, Long Range Jet Spray, Pressured Price per Each Total No. per Case Brand Number Manufacturer Delivery	500	No Bid	\$3.77 \$1,885.00 3 Kill Zone Wasp 7-10 Days	No Bid	No Bid	No Bid	No Bid
48	Scrub Sponge with Scouring Pad, 3-1/2" x 6" Price per Each Total No. per Case Brand Number Manufacturer Delivery	6,000	No Bid	\$1.28 \$7,680.00 12 7-10 Days	No Bid	No Bid	\$0.738 \$4,428.00 20 #74N 3M 7-10 Days	No Bid
49	Sponge, Large Cellulose, 7" x 5" Price per Each Total No. per Case Brand Number Manufacturer Delivery	3,000	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

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			Bid # 2					
			Gulf Coast Paper Co. Inc. 4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	Hayden & Associates 7615 Laurel Oak Way San Antonio, TX 78223	ICS PO Box 21056 Waco, TX 76702	K-Stone 12081 Starcrest Dr. San Antonio, TX 78247	Memco, Inc. 10701 E. Winner Rd., Suite 230 Independence, MO 64052	Pac-Kem Value Medical Supply 25275 Budde Road, Suite 15 Spring, TX 77380
Item	Description	Est. Annual Qty						
50	Toilet Bowl Brush with Wooden Handle Price per Each Total Number Manufacturer Delivery	300	No Bid	No Bid	No Bid	No Bid	\$1.46 \$438.00 6301 Rubbermaid 7-10 Days	No Bid
51	Toilet Bowl Hand Mop Price per Each Total Number Manufacturer Delivery	400	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
52	Toilet Bowl Brush, White Curved Handle Price per Each Total Number Manufacturer Delivery	75	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
53	Counter Brush, 8-10" Bristles Price per Each Total Number Manufacturer Delivery	50	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
54	Brush, Floor/Deck, Block-type Price per Each Total Number Manufacturer Delivery	25	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
55	Steel Wool, Grade # 3, 1-Pound Price per Package Total Number Manufacturer Delivery	65	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
56	Dustpan, Heavy Duty Metal w/ 12" Short Handle, Black Price per Each Total Number Manufacturer Delivery	144	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
57	Bucket, 14 Quart Plastic with Pouring Spout Price per Each Total Number Manufacturer Delivery	216	No Bid	No Bid	No Bid	No Bid	\$7.79 \$1,682.64 2614 Rubbermaid 7-10 Days	No Bid

City of San Antonio Bid Tabulation

Opened: August 26, 2005 For: Annual Contract for Janitorial Supplies A107-06-TC			Bid # 2 Gulf Coast Paper Co. Inc. 4030 Binz-Engleman, Ste 300 San Antonio, TX 78219						Hayden & Associates 7615 Laurel Oak Way San Antonio, TX 78223	ICS PO Box 21056 Waco, TX 76702	K-Stone 12081 Starcrest Dr. San Antonio, TX 78247	Memco, Inc. 10701 E. Winner Rd., Suite 230 Independence, MO 64052	Pac-Kem Value Medical Supply 25275 Budde Road, Suite 15 Spring, TX 77380
Item	Description	Est. Annual Qty											
58	Bucket, 12 Quart, Galvanized, Heavy Duty Price per Each Total Number Manufacturer Delivery	30	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
59	Mop Bucket on 3" Casters, 26-35 QT Price per Each Total Number Manufacturer Delivery	75	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$35.71 \$2,678.25 7570 Rubbermaid 10-14 Days	No Bid
60	Mop Wringer, Squeeze-type for 26-35 QT Bucket Price per Each Total Number Manufacturer Delivery	85	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$43.36 \$3,685.60 6127-01 Rubbermaid 10-14 Days	No Bid
61	Mop Bucket/Wringer Combo, 26-35 Quart Price per Each Total Number Manufacturer Delivery	80	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$52.87 \$4,229.60 7580 Rubbermaid 10-14 Days	No Bid
62	Waste Receptacle with Lid, 32 Gallon, Round, Gray Price per Each Total Number Manufacturer Delivery	150	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$27.44 \$4,116.00 2632 & 2631 Rubbermaid 7-14 Days	No Bid
63	Waste Receptacle with Lid, 20 Gallon, Round, Gray Price per Each Total Number Manufacturer Delivery	20	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$22.27 \$445.40 2620 & 2619 Rubbermaid 7-14 Days	No Bid
64	Caddy Bag, for 44-Gallon Mobile Receptacle/Container Price per Each Total Number Manufacturer Delivery	25	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$24.44 \$611.00 2642 Rubbermaid 7-14 Days	No Bid

City of San Antonio Bid Tabulation

Opened: August 26, 2005			Bid # 2					
For: Annual Contract for Janitorial Supplies			Gulf Coast Paper Co. Inc.	Hayden & Associates	ICS	K-Stone	Memco, Inc.	Pac-Kem Value Medical Supply
A107-06-TC			4030 Binz-Engleman, Ste 300	7615 Laurel Oak Way	PO Box 21056	12081 Starcrest Dr.	10701 E. Winner Rd., Suite 230	25275 Budde Road, Suite 15
TC			San Antonio, TX 78219	San Antonio, TX 78223	Waco, TX 76702	San Antonio, TX 78247	Independence, MO 64052	Spring, TX 77380
Item	Description	Est. Annual Qty						
65	Window Squeegee, 8" Wide	100	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
	Price per Each							
	Total							
	Number							
	Manufacturer							
	Delivery							
66	Floor Squeegee, 24"	40	No Bid	No Bid	No Bid	\$15.93	\$15.96	No Bid
	Price per Each					\$637.20	\$638.40	
	Total					SQF 24	9C32	
	Number					O'Dell	Rubbermaid	
	Manufacturer					10 Days	7-15 Days	
	Delivery							
67	Floor Squeegee, 36"	20	No Bid	No Bid	No Bid	\$20.87	\$21.08	No Bid
	Price per Each					\$417.40	\$421.60	
	Total					SQF 36C	9C33	
	Number					O'Dell	Rubbermaid	
	Manufacturer					10 Days	7-15 Days	
	Delivery							
68	Warehouse Broom, Heavy Duty	500	No Bid	No Bid	No Bid	\$5.67	No Bid	No Bid
	Price per Each					\$2,835.00		
	Total					A12001		
	Number					O'Dell		
	Manufacturer					10 Days		
	Delivery							
69	Push/Street Broom, African Bassine, 16" - 18"	90	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
	Price per Each							
	Total							
	Number							
	Manufacturer							
	Delivery							
70	Push Broom, 18", Nylon and Horse Hair	30	No Bid	No Bid	No Bid	\$8.68	No Bid	No Bid
	Price per Each					\$260.40		
	Total					362018		
	Number					Carlisle		
	Manufacturer					10 Days		
	Delivery							
71	Push Broom, 24", Nylon and Horse Hair	288	No Bid	No Bid	No Bid	\$11.14	No Bid	No Bid
	Price per Each					\$3,208.32		
	Total					362024		
	Number					Carlisle		
	Manufacturer					10 Days		
	Delivery							

City of San Antonio Bid Tabulation

Opened: August 26, 2005
 For: Annual Contract for Janitorial Supplies
 A107-06-TC TC

			Bid # 2					
			Gulf Coast Paper Co. Inc. 4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	Hayden & Associates 7615 Laurel Oak Way San Antonio, TX 78223	ICS PO Box 21056 Waco, TX 76702	K-Stone 12081 Starcrest Dr. San Antonio, TX 78247	Memco, Inc. 10701 E. Winner Rd., Suite 230 Independence, MO 64052	Pac-Kem Value Medical Supply 25275 Budde Road, Suite 15 Spring, TX 77380
Item	Description	Est. Annual Qty						
72	Push Broom, 36", Satin Exploded Tip, Plastic Bristles Price per Each Total Number Manufacturer Delivery	30	No Bid	No Bid	No Bid	\$17.67 \$530.10 362236 Carlisle 10 Days	No Bid	No Bid
73	Wet Mop Head, 16 oz., Rayon Price per Each Total Number Manufacturer Delivery	1,700	No Bid	No Bid	No Bid	\$3.17 \$5,389.00 2316 FWB O'Dell 10 Days	No Bid	No Bid
74	Wet Mop Heads, 24 oz., Rayon Price per Each Total Number Manufacturer Delivery	3,000	No Bid	No Bid	No Bid	\$4.44 \$7,548.00 2324 SWB O'Dell 10 Days	No Bid	No Bid
75	Wet Mop Head, 32 oz., Rayon Price per Each Total Number Manufacturer Delivery	500	No Bid	No Bid	No Bid	\$5.50 \$16,500.00 2332 SWB O'Dell 10 Days	No Bid	No Bid
76	Disposable 40 ft. Dust Mop Roll, Pre-Treated Price per Case Total Number Manufacturer Delivery	100	No Bid	No Bid	No Bid	\$63.96 \$6,396.00 FF40 O'Dell 10 Days	No Bid	No Bid
77	Mop Head #24, Cotton Price per Each Total Number Manufacturer Delivery	3,000	No Bid	No Bid	No Bid	\$2.52 \$7,560.00 5324 O'Dell 10 Days	No Bid	No Bid
78	Dust Mop Head, Disposable, 24" x 5", Pre-Treated Price per Each Total Number Manufacturer Delivery	860	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

City of San Antonio Bid Tabulation

Opened: August 26, 2005

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A107-06-TC

TC

Bid # 2

			Gulf Coast Paper Co. Inc. 4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	Hayden & Associates 7615 Laurel Oak Way San Antonio, TX 78223	ICS PO Box 21056 Waco, TX 76702	K-Stone 12081 Starcrest Dr. San Antonio, TX 78247	Memco, Inc. 10701 E. Winner Rd., Suite 230 Independence, MO 64052	Pac-Kem Value Medical Supply 25275 Budde Road, Suite 15 Spring, TX 77380
Item	Description	Est. Annual Qty						
79	Dust Mop Frame and Handle, 60" Wooden	240						
	Price per Each		No Bid	No Bid	No Bid	\$13.80	No Bid	No Bid
	Total					\$3,312.00		
	Number					F245 & H601		
	Manufacturer					O'Dell		
	Delivery					10 Days		
80	Broom Handle, Wooden, Tapered End, No Threads, 60"	432						
	Price per Each		No Bid	No Bid	No Bid	\$2.65	No Bid	No Bid
	Total					\$1,144.80		
	Number					40262		
	Manufacturer					Carlisle		
	Delivery					10 Days		
81	Broom Handle, Wooden, Threaded End, 60"	342						
	Price per Each		No Bid	No Bid	No Bid	\$2.16	No Bid	No Bid
	Total					\$738.72		
	Number					40271		
	Manufacturer					Carlisle		
	Delivery					10 Days		
82	Broom Handle, Wooden, Metal Tip Threaded, 60"	432						
	Price per Each		No Bid	No Bid	No Bid	\$2.28	No Bid	No Bid
	Total					\$984.96		
	Number					1060		
	Manufacturer					O'Dell		
	Delivery					10 Days		
83	Mop Handle, Wooden, Quick Change for 24 oz. Mop Head	600						
	Price per Each		No Bid	No Bid	No Bid	\$4.66	No Bid	No Bid
	Total					\$2,796.00		
	Number					C-860		
	Manufacturer					O'Dell		
	Delivery					10 Days		
84	Mop Handle, Wooden with Metal Stirrup for Wet Mop, 54"	350						
	Price per Each		No Bid	No Bid	No Bid	\$4.40	No Bid	No Bid
	Total					\$1,540.00		
	Number					C-8		
	Manufacturer					O'Dell		
	Delivery					10 Days		
85	Plastic Bottle with Lid, 5-Gallon	500						
	Price per Each		No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
	Total							
	Number							
	Manufacturer							
	Delivery							

City of San Antonio Bid Tabulation

Opened: August 26, 2005
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			Bid # 2					
			Gulf Coast Paper Co. Inc. 4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	Hayden & Associates 7615 Laurel Oak Way San Antonio, TX 78223	ICS PO Box 21056 Waco, TX 76702	K-Stone 12081 Starcrest Dr. San Antonio, TX 78247	Memco, Inc. 10701 E. Winner Rd., Suite 230 Independence, MO 64052	Pac-Kem Value Medical Supply 25275 Budde Road, Suite 15 Spring, TX 77380
Item	Description	Est. Annual Qty						
86	Plastic Bottle with Lid, 1-Gallon Price per Each Total Brand Number Manufacturer Delivery	700	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
87	Plastic Bottle with Trigger Sprayer, 32 oz., Clear Price per Each Total Number Manufacturer Delivery	800	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
88	Plastic Bottle with Trigger Sprayer, One Pint Price per Each Total Number Manufacturer Delivery	1,300	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
89	Dispenser, Soap, Recessed, Drawer-type with Soap Vessel Price per Each Total Number Manufacturer Delivery	10	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
90	Dispenser, Soap, Lavatory, Mounted Price per Each Total Number Manufacturer Delivery	10	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
91	Dispenser, Liquid Soap, Stainless Steel Price per Each Total Brand Number Manufacturer Delivery	15	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
92	Dispenser, Liquid Soap, Stainless Steel with Adapter Price per Each Total Number Manufacturer Delivery	100	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

City of San Antonio Bid Tabulation

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			Bid # 2					
			Gulf Coast Paper Co. Inc. 4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	Hayden & Associates 7615 Laurel Oak Way San Antonio, TX 78223	ICS PO Box 21056 Waco, TX 76702	K-Stone 12081 Starcrest Dr. San Antonio, TX 78247	Memco, Inc. 10701 E. Winner Rd., Suite 230 Independence, MO 64052	Pac-Kem Value Medical Supply 25275 Budde Road, Suite 15 Spring, TX 77380
Item	Description	Est. Annual Qty						
93	Dispenser, Multi-Roll Toilet Tissue, Surface Mounted Price per Each Total Number Manufacturer Delivery	10	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
94	Dispenser, Paper Towel, Surface Mounted, Satin Finish Price per Each Total Number Manufacturer Delivery	10	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
95	Dispenser, C-Fold Paper Towel, White Finish Price per Each Total Number Manufacturer Delivery	10	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
96	Dispenser, Toilet Seat Cover, Surface Mount, Satin Finish Price per Each Total Number Manufacturer Delivery	10	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
97	Dispenser, Sanitary Napkin Disposal, Surface Mount, Satin Price per Each Total Number Manufacturer Delivery	10	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
98	Gloves, Latex, Exam, Non-Sterile, Powderless, Disposable Small Price per Box Total No. per Case Brand Number Manufacturer Delivery	700	No Bid	No Bid	\$7.20 \$5,040.00 500 Cypress Code Blue #23-33 Cypress 10 Days	No Bid	No Bid	NAS \$2.75 \$1,925.00 1000 Pachy Derm 103020 Pachy Derm Gloves 5-7 Days

City of San Antonio Bid Tabulation

Opened: August 26, 2005
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 A107-06-TC TC

			Bid # 2					
			Gulf Coast Paper Co. Inc. 4030 Binz-Engleman, Ste 300 San Antonio, TX 78219	Hayden & Associates 7615 Laurel Oak Way San Antonio, TX 78223	ICS PO Box 21056 Waco, TX 76702	K-Stone 12081 Starcrest Dr. San Antonio, TX 78247	Memco, Inc. 10701 E. Winner Rd., Suite 230 Independence, MO 64052	Pac-Kem Value Medical Supply 25275 Budde Road, Suite 15 Spring, TX 77380
Item	Description	Est. Annual Qty						
	Medium	1700						NAS
	Price per Box		No Bid	\$7.20	\$7.20	No Bid	No Bid	\$2.75
	Total			\$12,512.00	\$12,240.00			\$4,675.00
	No. per Case			200	500			1000
	Brand			Kimberly Clark SafeSkin	Cypress Code Blue			Pachy Derm
	Number				#23-35			103129
	Manufacturer				Cypress			Pachy Derm Gloves
	Delivery			7-10 Days	10 Days			5-7 Days
	Large	2100						NAS
	Price per Box		No Bid	\$7.20	\$7.20	No Bid	No Bid	\$2.75
	Total			\$15,456.00	\$15,120.00			\$5,775.00
	No. per Case			200	500			1000
	Brand			Kimberly Clark SafeSkin	Cypress Code Blue			Pachy Derm
	Number				#23-37			103228
	Manufacturer				Cypress			Pachy Derm Gloves
	Delivery			7-10 Days	10 Days			5-7 Days
	X-Large	1900						NAS
	Price per Box		No Bid	No Bid	\$7.20	No Bid	No Bid	\$2.75
	Total				\$13,680.00			\$5,225.00
	No. per Case				500			1000
	Brand				Cypress Code Blue			Pachy Derm
	Number				#23-39			103327
	Manufacturer				Cypress			Pachy Derm Gloves
	Delivery				10 Days			5-7 Days
99	Deleted							
100	Deleted							
	Terms		1%-10	Net 30	Net 30	1% - 10	Net 30	2% - 15
	Total Estimated Award							

* Total adjusted to allow for package variances.

City of San Antonio Bid Tabulation

Opened: August 26, 2005						
For: Annual Contract for Janitorial Supplies						
A107-06-TC			TC			
			Safeway Supply Inc. dba Alternative Clean. 4734 Broom Street San Antonio, TX 78217	Security Safety 12701 Fuqua #103 Houston, TX 77034	Texas Correctional Industries One Circle Drive Sugar Land, TX 77478	Unisource World Wide 4151 Woodcock Dr. Jacksonville, FL 32207
Item	Description	Est. Annual Qty				
1	Quaternary Germicidal Cleaner, 1-Gallon	1,500				
	Price per Each		\$6.78	No Bid	\$6.41	\$6.44
	Total		\$10,170.00		\$9,615.00	\$9,660.00
	Use Cost Per Gallon		\$0.10		\$0.05	\$0.10
	Dilution Ratio		1:64		1:128	1:64
	No. per Case		4		6	4
	Container Size		1 Gallon		1 Gallon	1 Gallon
	Brand		Micro-Chem Plus		Double D Disinf Quat	Action D
	Number		#0255		485-86-00002-7	U17644
	Manufacturer		Nat'l Chemical Labs		TCI	Amrep
	Delivery		7-14 Days		14 Days	14 Days
2	All Purpose Foaming Action Cleaner, Aerosol	6,000				
	Price per Each		\$2.11	No Bid	No Bid	\$1.49
	Total		\$12,660.00			\$8,940.00
	No. per Case		12			12
	Brand		Citra Blast			Sud-n-Kleen
	Number		#2001			U17548
	Manufacturer		Nat'l Chemical Labs			Amrep
	Delivery		7-14 Days			14 Days
3	Glass Cleaner, Ready-To-Use, 1-Gallon	500				
	Price per Each		\$5.04	No Bid	\$4.006	\$3.07
	Total		\$2,520.00		\$2,003.00	\$1,535.00
	No. per Case		4		6	4
	Brand		C-All		Glass	Film Free
	Number		#1315		485-28-36242-8	U14809
	Manufacturer		Nat'l Chemical Labs		TCI	Amrep
	Delivery		7-14 Days		14 Days	14 Days
4	Light Foaming Glass Cleaner, Aerosol	500				NAS
	Price per Each		\$1.90	No Bid	No Bid	\$1.29
	Total		\$950.00			\$645.00
	No. per Case		12			12
	Brand		Sea Brite			Crystal
	Number		#2002			U17540
	Manufacturer		Nat'l Chemical Labs			Amrep
	Delivery		7-14 Days			14 Days
5	Bleach, 6% Concentrate, 96-ounce	3,564				
	Price per Each		\$1.88	No Bid	No Bid	\$1.45
	Total		\$6,700.32			\$5,167.80
	No. per Case		6			6
	Container Size		96 oz			96 oz.
	Brand		Ultra Clorox			KIK Ultra
	Number		CLO 02490			6036683
	Manufacturer		Clorox Professional			KIK Lassco
	Delivery		7-14 Days			14 Days

City of San Antonio Bid Tabulation

Opened: August 26, 2005 For: Annual Contract for Janitorial Supplies			A107-06-TC TC			
			Safeway Supply Inc. dba Alternative Clean. 4734 Broom Street San Antonio, TX 78217	Security Safety 12701 Fuqua #103 Houston, TX 77034	Texas Correctional Industries One Circle Drive Sugar Land, TX 77478	Unisource World Wide 4151 Woodcock Dr. Jacksonville, FL 32207
Item	Description	Est. Annual Qty				
6	Scouring Soft Cleanser, 21 oz. Price per Each Total No. per Case Container Size Brand Number Manufacturer Delivery	1,700	\$1.98 \$3,366.00 12 32 oz Husky 430 Crème Clnsr #430 Canberra Corp 7-14 Days	No Bid	\$0.669 \$1,492.71 * 48 16 oz Bippy 485-29-10410-0 TCI 14 Days	\$1.01 \$1,717.00 24 21 oz. Galaxy U14757 Amrep 14 Days
7	Laundry Detergent, Institutional Formula Price per Case Total No. per Case Brand Number Manufacturer Delivery	500	\$18.60 \$9,300.00 100 Tide PGC 02370 Procter & Gamble 7-14 Days	No Bid	\$59.84 \$29,920.00 1 De-Jest 505-35-00001-7 TCI 14 Days	No Bid
8	Furniture Polish, Aerosol Price per Each Total No. per Case Brand Number Manufacturer Delivery	800	\$2.38 \$1,904.00 12 Crème Coat #2007 Nat'l Chemical Labs 7-14 Days	No Bid	No Bid	\$1.88 \$1,504.00 12 Classic Shine U17565 Amrep 14 Days
9	Cleaner/Polish, Metal, Stainless Steel and Aluminum Price per Each Total No. per Case Brand Number Manufacturer Delivery	2100	\$3.25 \$6,825.00 12 Husky 1211 #1211 Canberra Corp 7-14 Days	No Bid	NAS \$5,293 \$1,302.00 * 6-1 Gallon Metal Polish 485-12-10001-6 TCI 14 Days	\$2.28 \$4,788.00 12 Satin U17530 Amrep 14 Days
10	Degreaser, Super Strength Citrus, 1 Gallon Price per Case Total No. per Case Brand Number Manufacturer Delivery	250	\$55.68 \$13,920.00 4 Husky 907 #907 Canberra Corp 7-14 Days	No Bid	No Bid	\$18.45 \$4,612.50 4 Citrus Stinger RTU U17763 Amrep 14 Days
11	Oven & Grill Cleaner, Aerosol Price per Each Total No. per Case Brand Number Manufacturer Delivery	350	\$6.45 \$2,257.50 4 Kitchen Mate Prof #2005 Nat'l Chemical Labs 7-14 Days	No Bid	No Bid	\$2.18 \$763.00 12 Oven EZE U17529 Amrep 14 Days

City of San Antonio Bid Tabulation

Opened: August 26, 2005 For: Annual Contract for Janitorial Supplies			TC			
A107-06-TC			TC			
Item	Description	Est. Annual Qty	San Antonio, TX 78217	Houston, TX 77034	Sugar Land, TX 77478	Jacksonville, FL 32207
12	Chamois Cleaner, 1-Gallon Price per Each Total No. per Case Brand Number Manufacturer Delivery	500	No Bid	No Bid	No Bid	No Bid
13	Kaiblooe Restroom and Shower Cleaner, 1-Gallon Price per Each Total No. per Case Brand Number Manufacturer Delivery	500	NAS \$6.73 \$3,365.00 4 Husky 410 #410 Canberra Corp 7-14 Days	No Bid	NAS \$6.59 \$3,295.00 6 Lime-Sol 485-84-36075-3 TCI 14 Days	No Bid
14	Lavatory Cleaner, Quart Price per Each Total No. per Case Container Size Brand Number Manufacturer Delivery	3,000	\$1.85 \$5,550.00 12 32 oz Husky 305 #305 Canberra 7-14 Days	No Bid	No Bid	\$6.03 \$18,090.00 4 1 Gallon D-Lime U17804 Amrep 14 Days
15	High Acid Bowl Cleanse, 32 oz. Price per Case Total No. per Case Container Size Brand Number Manufacturer Delivery	80	\$18.84 \$1,507.20 12 Husky 303 #303 Canberra 7-14 Days	No Bid	\$39.58 \$1,583.20 * 6-1 Gallon Lime-Sol 485-84-36075-3 TCI 14 Days	No Bid
16	Acid Bathroom Cleaner and Disinfectant, Quart Price per Each Total No. per Case Container Size Brand Number Manufacturer Delivery	500	NAS \$1.52 \$760.00 12 32 oz Husky 300 #300 Canberra 7-14 Days	No Bid	\$2.165 \$1,082.50 12 32 oz Tobo 485-26-13300-3 TCI 14 Days	NAS \$1.40 \$700.00 12 32 oz Verticide Cleaner 4402007 Amrep 14 Days

City of San Antonio Bid Tabulation

Opened: August 26, 2005						
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A107-06-TC			TC			
			Safeway Supply Inc. dba Alternative Clean. 4734 Broom Street	Security Safety 12701 Fuqua #103	Texas Correctional Industries One Circle Drive	Unisource World Wide 4151 Woodcock Dr.
			San Antonio, TX 78217	Houston, TX 77034	Sugar Land, TX 77478	Jacksonville, FL 32207
Item	Description	Est. Annual Qty				
17	Acid Bathroom Cleaner and Disinfectant, 1-Gallon	1,000				
	Price per Each		\$5.40	No Bid	\$2.165	\$4.55
	Total		\$5,400.00		\$8,660.00 *	\$4,550.00
	No. per Case		4		12	4
	Container Size		1 Gallon		32 oz.	
	Brand		Husky 300		Tobo	Verticide Cleaner
	Number		#300		485-26-13300-3	U17636
	Manufacturer		Canberra		TCI	Amrep
	Delivery		7-14 Days		14 Days	14 Days
18	Acid-Free Bathroom Cleaner, Quart	1,000				
	Price per Each		\$1.54	No Bid	\$6.41	\$4.48
	Total		\$1,540.00		\$1,602.50 *	\$4,480.00
	No. per Case		12		1	4
	Container Size		32 oz		1 Gallon	1 Gallon
	Brand		Bathroom Plus		Double-D Disinf Quat	Vortex
	Number		#1720		485-86-00002-7	U17639
	Manufacturer		Nat'l Chemical Labs		TCI	Amrep
	Delivery		7-14 Days		14 Days	14 Days
19	Toilet Bowl Deodorant, Block Wired, 4 oz., 12 per Box	250				
	Price per Box		\$6.35	No Bid	No Bid	\$7.48
	Total		\$1,587.50			\$1,870.00
	No. per Box		12			12
	No. Boxes per Case		12			12
	Brand		Krystal			Para Blox/Hang
	Number		KRYB04			U17061
	Manufacturer		Krystal			Hospital Specialty
	Delivery		7-14 Days			14 Days
20	Para Urinal Screen with Deodorizer Block	250				
	Price per Box		\$15.76	No Bid	No Bid	\$15.80
	Total		\$3,940.00			\$3,950.00
	No. per Box		6			12
	No. Boxes per Case		1			12
	Brand		Unison			Urinal Scrn w/ Para Blox
	Number		#1770			U17051
	Manufacturer		Nat'l Chemical Labs			Hospital Specialty
	Delivery		7-14 Days			14 Days
21	Para Deodorant Urinal Cake, 4 oz.	500				
	Price per Box		\$5.22	No Bid	No Bid	\$6.19
	Total		\$2,610.00			\$3,095.00
	No. per Box		12			12
	No. Boxes per Case		12			12
	Brand		Krystal			Para Blox
	Number		KRYU04			U17039
	Manufacturer		Krystal			Hospital Specialty
	Delivery		7-14 Days			14 Days

City of San Antonio Bid Tabulation

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A107-06-TC		TC	Safeway Supply Inc. dba Alternative Clean. 4734 Broom Street San Antonio, TX 78217	Security Safety 12701 Fuqua #103 Houston, TX 77034	Texas Correctional Industries One Circle Drive Sugar Land, TX 77478	Unisource World Wide 4151 Woodcock Dr. Jacksonville, FL 32207
Item	Description	Est. Annual Qty				
22	Germicidal Disinfectant Spray, 16 oz. Aerosol	500				
	Price per Case		\$28.20	No Bid	No Bid	\$23.28
	Total		\$14,100.00			\$11,640.00
	No. per Case		12			12
	Container Size		19 oz			20 oz
	Brand		Husky 1240			Lemon D-Fen
	Number		#1240			U17547
	Manufacturer		Canberra Corp			Amrep
	Delivery		7-14 Days			14 Days
23	Deodorant, Odor Control With Pull-Up Wick	290				
	Price per Box		\$16.36	No Bid	No Bid	No Bid
	Total		\$4,744.40			
	No. per Box		12			
	No. Boxes per Case		1			
	Brand		Fresh 101			
	Number		FRS 1215MC			
	Manufacturer		Fresh Products			
	Delivery		7-14 Days			
24	Aerosol Air Freshener, Aerosol	3,500				
	Price per Each		\$2.25	No Bid	No Bid	\$2.46
	Total		\$7,875.00			\$8,610.00
	No. per Case		12			12
	Brand		Technical Concepts			Green Apple Aero
	Number		#401698, 701, 907, 909			4402554
	Manufacturer		Technical Concepts			Amrep
	Delivery		7-14 Days			14 Days
25	Delete					
26	Liquid Hand Soap, 1-Gallon	1,300				
	Price per Each		\$5.19	No Bid	\$6.076	\$4.15
	Total		\$6,747.00		\$7,898.80	\$5,395.00
	No. per Case		4		6	4
	Container Size		1 Gallon		1 Gallon	1 Gallon
	Brand		Kutol Hand & Body		Sparkle	Unisource Castle Pink
	Number		#50109		485-86-70003-0	U17797
	Manufacturer		Kutol Products		TCI	Amrep
	Delivery		7-14 Days		14 Days	14 Days
27	Hand Wash, Foam Dial Complete 800 ml Refill	500				
	Price per Case		\$49.82	No Bid	No Bid	No Bid
	Total		\$24,910.00			
	No. per Case		8			
	Container Size		1 Liter			
	Brand		Dial Complete			
	Number		DIA 81034			
	Manufacturer					
	Delivery		7-14 Days			

City of San Antonio Bid Tabulation

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A107-06-TC		TC	Safeway Supply Inc. dba Alternative Clean. 4734 Broom Street	Security Safety 12701 Fuqua #103	Texas Correctional Industries One Circle Drive	Unisource World Wide 4151 Woodcock Dr.
Item	Description	Est. Annual Qty	San Antonio, TX 78217	Houston, TX 77034	Sugar Land, TX 77478	Jacksonville, FL 32207
28	Bar Hand Soap, Individually Wrapped	12				
	Price per Case		\$43.00	No Bid	No Bid	\$38.40
	Total		\$516.00			\$460.80
	No. per Case		96			96
	Brand		Ivory			Ivory 32136
	Number		PGC32136			4140123
	Manufacturer		Proctor & Gamble			PGC
	Delivery		7-14 Days			14 Days
29	Mechanic's Hand Soap, Bar	2,200			NAS	
	Price per Each		\$0.84	No Bid	\$0.1878	\$0.98
	Total		\$1,848.00		\$413.16	\$2,156.00
	No. per Case		48		144	48
	Brand		Lava		Grit	Lava 10383
	Number		WDC10383		485-86-90200-8	4140313
	Manufacturer		WD40		TCI	PGC
	Delivery		7-14 Days		14 Days	14 Days
30	Hand Cleaner, Crème, Waterless Formula, 14 oz.	100	NAS		NAS	
	Price per Each		\$1.68	No Bid	\$2.5875	No Bid
	Total		\$168.00		\$258.75	
	No. per Case		12		12	
	Brand		Kutol #140		WHC	
	Number		#6108		485-14-36010-5	
	Manufacturer		Kutol Products		TCI	
	Delivery		7-14 Days		14 Days	
31	Hand Cleaner, Crème, Waterless Formula, 72 oz/4.5 lb	500	NAS			
	Price per Each		\$5.95	No Bid	No Bid	No Bid
	Total		\$2,975.00			
	No. per Case		6			
	Brand		Kutol #140			
	Number		#6115			
	Manufacturer		Kutol Products			
	Delivery		7-14 Days			
32	Dispenser, Hand Cleaner. Replacement	1	NAS			
	Price per Each		No Charge	No Bid	No Bid	No Bid
	Total		No Charge			
	Brand		Kutol			
	Number		#9904ZPL			
	Manufacturer		Kutol			
	Delivery		7-14 Days			
33	Dial Body & Hair Shampoo Refill Cartridge, 1-Liter	2700 ea				
	Price per Case		No Bid	No Bid	No Bid	No Bid
	Total					
	Brand					
	Number					
	Manufacturer					
	Delivery					

City of San Antonio Bid Tabulation

Opened: August 26, 2005						
For: Annual Contract for Janitorial Supplies						
A107-06-TC		TC	Safeway Supply Inc. dba Alternative Clean. 4734 Broom Street San Antonio, TX 78217	Security Safety 12701 Fuqua #103 Houston, TX 77034	Texas Correctional Industries One Circle Drive Sugar Land, TX 77478	Unisource World Wide 4151 Woodcock Dr. Jacksonville, FL 32207
Item	Description	Est. Annual Qty				
34	Spot Remover, Pressurized	420				
	Price per Each		No Bid	No Bid	No Bid	\$2.05
	Total					\$861.00
	No. per Case					12
	Brand					Spot Shooter
	Number					U17535
	Manufacturer					Amrep
	Delivery					14 Days
35	Dust Mop Treatment, Crystal Clear, 1-Gallon	25				
	Price per Each		\$8.48	No Bid	\$12.816	\$9.87
	Total		\$212.00		\$320.40	\$246.75
	No. per Case		4		6	4
	Container Size		1 Gallon		1 Gallon	1 Gallon
	Brand		WAC		De-Dust	Hysheen
	Number		#0702		485-54-36130-2	U14904
	Manufacturer		Nat'l Chemical Labs		TCI	Amrep
	Delivery		7-14 Days		14 Days	14 Days
36	Sweeping Compound, 50 lb. Sack	20				
	Price per Each		No Bid	No Bid	No Bid	No Bid
	Total					
	Brand					
	Number					
	Manufacturer					
	Delivery					
37	Defoamer, Silicone Based, Anti-Foam, 1-Gallon	45				
	Price per Each		\$10.85	No Bid	No Bid	\$8.48
	Total		\$488.25			\$381.60
	No. per Case		4			4
	Brand		Foam Break			D-Foam
	Number		#0650			U17856
	Manufacturer		Nat'l Chemical Labs			Amrep
	Delivery		7-14 Days			14 Days
38	Carpet Extraction Shampoo, Low Foaming, 1-Gallon	200				
	Price per Each		\$7.09	No Bid	No Bid	\$4.68
	Total		\$1,418.00			\$936.00
	No. per Case		4			4
	Dilution Ratio		1:64			64:1
	Use Cost Per Gallon		\$0.11			\$0.07
	Brand		Edge V			Xtractor
	Number		#0660			U17860
	Manufacturer		Nat'l Chemical Labs			Amrep
	Delivery		7-14 Days			14 Days

City of San Antonio Bid Tabulation

Opened: August 26, 2005

For: Annual Contract for Janitorial Supplies

A107-06-TC

TC

Item	Description	Est. Annual Qty	San Antonio, TX 78217	Houston, TX 77034	Sugar Land, TX 77478	Jacksonville, FL 32207
39	Spot and Stain Remover, 1-Gallon	65				
	Price per Each		\$7.49	No Bid	No Bid	\$4.96
	Total		\$486.85			\$322.40
	No. per Case		4			4
	Container Size		1 Gallon			1 Gallon
	Dilution Ratio		1:16			8:1
	Use Cost Per Gallon		\$0.44			\$0.55
	Brand		Spray Kleen			Traffic Lane
	Number		#0665			U17858
	Manufacturer		Nat'l Chemical Labs			Amrep
	Delivery		7-14 Days			14 Days
40	Sanitary Napkins, #4	30				
	Price per Case		\$39.52	No Bid	No Bid	\$34.07
	Total		\$1,185.60			\$1,022.10
	No. per Case		250			250
	Brand		Gards			Hospeco MT-4
	Number		HOS4-147			4172305
	Manufacturer		Hospital Specialty			Hospital Specialty
	Delivery		7-14 Days			14 Days
41	Sanitary Napkins, #8	20				
	Price per Case		\$41.56	No Bid	No Bid	\$36.74
	Total		\$831.20			\$734.80
	No. per Case		250			250
	Brand		Gards			Hospeco MT-8
	Number		HOS-8-248			9753417
	Manufacturer		Hospital Specialty			Hospital Specialty
	Delivery		7-14 Days			14 Days
42	Tampons, Regular Absorbency, Cardboard Applicator	30				
	Price per Case		\$66.65	No Bid	No Bid	\$78.98
	Total		\$1,999.50			\$2,369.40
	No. per Case		500			500
	Brand		Tampax			Maxithins
	Number		HOS TAMPAX			MT-500 w/ Vending Tube
	Manufacturer		Hospital Specialty			Hospital Specialty
	Delivery		7-14 Days			14 Days
43	Waxed Bags for Sanitary Napkin Receptacle	30				
	Price per Case		\$17.25	No Bid	No Bid	\$13.67
	Total		\$517.50			\$410.10
	No. per Case		250			250
	Number		#1101			4172643
	Manufacturer		Impact-White			Hospital Specialty
	Delivery		7-14 Days			14 Days

City of San Antonio Bid Tabulation

Opened: August 26, 2005						
For: Annual Contract for Janitorial Supplies						
A107-06-TC		TC	Safeway Supply Inc. dba Alternative Clean. 4734 Broom Street	Security Safety 12701 Fuqua #103	Texas Correctional Industries One Circle Drive	Unisource World Wide 4151 Woodcock Dr.
Item	Description	Est. Annual Qty	San Antonio, TX 78217	Houston, TX 77034	Sugar Land, TX 77478	Jacksonville, FL 32207
44	Residual Bug and Ant Killer, Pressurized Price per Each Total No. per Case Brand Number Manufacturer Delivery	600	No Bid	No Bid	No Bid	\$2.58 \$1,548.00 12 Blitz Residual U17570 Amrep 14 Days
45	Insect Repellant (Mosquitoes), Pressurized Price per Each Total No. per Case Brand Number Manufacturer Delivery	350	No Bid	No Bid	No Bid	No Bid
46	Liquid Bug Killer w/ In-cap Plastic Sprayer, 1-Gallon Price per Each Total No. per Case Container Size Brand Number Manufacturer Delivery	50	No Bid	No Bid	No Bid	No Bid
47	Wasp Insecticide, Long Range Jet Spray, Pressured Price per Each Total No. per Case Brand Number Manufacturer Delivery	500	No Bid	No Bid	No Bid	\$2.64 \$1,320.00 12 Blitz Wasp & Homet U17571 Amrep 14 Days
48	Scrub Sponge with Scouring Pad, 3-1/2" x 6" Price per Each Total No. per Case Number Manufacturer Delivery	6,000	\$0.56 \$3,360.00 20 PAD174 Premiere 7-14 Days	No Bid	No Bid	\$0.80 \$4,800.00 20 4917753 Americo 14 Days
49	Sponge, Large Cellulose, 7" x 5" Price per Each Total No. per Case Number Manufacturer Delivery	3,000	\$1.16 \$3,480.00 24 PADCS3 Premiere 7-14 Days	No Bid	No Bid	No Bid

City of San Antonio Bid Tabulation

Opened: August 26, 2005 For: Annual Contract for Janitorial Supplies			TC			
A107-06-TC			Safeway Supply Inc. dba Alternative Clean. 4734 Broom Street San Antonio, TX 78217	Security Safety 12701 Fuqua #103 Houston, TX 77034	Texas Correctional Industries One Circle Drive Sugar Land, TX 77478	Unisource World Wide 4151 Woodcock Dr. Jacksonville, FL 32207
Item	Description	Est. Annual Qty				
50	Toilet Bowl Brush with Wooden Handle Price per Each Total Number Manufacturer Delivery	300	\$3.07 \$921.00 #220 Impact-White 7-14 Days	No Bid	No Bid	No Bid
51	Toilet Bowl Hand Mop Price per Each Total Number Manufacturer Delivery	400	\$0.72 \$288.00 #204 Impact-White 7-14 Days	No Bid	No Bid	\$0.71 \$284.00 4110005 Impact 14 Days
52	Toilet Bowl Brush, White Curved Handle Price per Each Total Number Manufacturer Delivery	75	No Bid	No Bid	No Bid	No Bid
53	Counter Brush, 8-10" Bristles Price per Each Total Number Manufacturer Delivery	50	\$4.95 \$247.50 #36311 Carlisle 7-14 Days	No Bid	No Bid	No Bid
54	Brush, Floor/Deck, Block-type Price per Each Total Number Manufacturer Delivery	25	\$3.85 \$96.25 BRU3110 Proline Brush 7-14 Days	No Bid	No Bid	No Bid
55	Steel Wool, Grade # 3, 1-Pound Price per Package Total Number Manufacturer Delivery	65	No Bid	No Bid	No Bid	No Bid
56	Dustpan, Heavy Duty Metal w/ 12" Short Handle, Black Price per Each Total Number Manufacturer Delivery	144	\$2.89 \$416.16 #4212 Impact Plastics 7-14 Days	No Bid	No Bid	\$3.17 \$456.48 2429507 Impact 14 Days
57	Bucket, 14 Quart Plastic with Pouring Spout Price per Each Total Number Manufacturer Delivery	216	\$8.25 \$1,782.00 RCP2614 Rubbermaid 7-14 Days	No Bid	No Bid	\$9.28 \$2,004.48 4125704 Rubbermaid 14 Days

City of San Antonio Bid Tabulation

Opened: August 26, 2005						
For: Annual Contract for Janitorial Supplies						
A107-06-TC		TC	Safeway Supply Inc. dba Alternative Clean. 4734 Broom Street San Antonio, TX 78217	Security Safety 12701 Fuqua #103 Houston, TX 77034	Texas Correctional Industries One Circle Drive Sugar Land, TX 77478	Unisource World Wide 4151 Woodcock Dr. Jacksonville, FL 32207
Item	Description	Est. Annual Qty				
58	Bucket, 12 Quart, Galvanized, Heavy Duty Price per Each Total Number Manufacturer Delivery	30	\$16.55 \$496.50 #414 Impact-White 7-14 Days	No Bid	No Bid	\$8.93 \$267.90 3406352 Impact 14 Days
59	Mop Bucket on 3" Casters, 26-35 QT Price per Each Total Number Manufacturer Delivery	75	\$27.40 \$2,055.00 #2635-3Y Impact Plastics 7-14 Days	No Bid	No Bid	\$36.05 \$2,703.75 4115757 Rubbermaid 14 Days
60	Mop Wringer, Squeeze-type for 26-35 QT Bucket Price per Each Total Number Manufacturer Delivery	85	\$30.65 \$2,605.25 WH-6000 Impact Plastics 7-14 Days	No Bid	No Bid	\$33.68 \$2,862.80 4019170 Rubbermaid 14 Days
61	Mop Bucket/Wringer Combo, 26-35 Quart Price per Each Total Number Manufacturer Delivery	80	\$42.48 \$3,398.40 6000/2635-3 Impact Plastics 7-14 Days	No Bid	No Bid	\$53.64 \$4,291.20 4115283 Rubbermaid 14 Days
62	Waste Receptacle with Lid, 32 Gallon, Round, Gray Price per Each Total Number Manufacturer Delivery	150	\$22.50 \$3,375.00 #7732 & 7733 Impact-White 7-14 Days	No Bid	No Bid	\$28.23 \$4,234.50 4125187 & 4125189 Rubbermaid 14 Days
63	Waste Receptacle with Lid, 20 Gallon, Round, Gray Price per Each Total Number Manufacturer Delivery	20	\$17.95 \$359.00 #7720 & 7721 Impact-White 7-14 Days	No Bid	No Bid	\$21.31 \$426.20 4125180 & 4125181 Rubbermaid 14 Days
64	Caddy Bag, for 44-Gallon Mobile Receptacle/Container Price per Each Total Number Manufacturer Delivery	25	\$22.45 \$561.25 #7705 Impact-White 7-14 Days	No Bid	No Bid	No Bid

City of San Antonio Bid Tabulation

Opened: August 26, 2005						
For: Annual Contract for Janitorial Supplies						
A107-06-TC			TC	Safeway Supply Inc. dba Alternative Clean. 4734 Broom Street	Security Safety 12701 Fuqua #103	Texas Correctional Industries One Circle Drive
				San Antonio, TX 78217	Houston, TX 77034	Unisource World Wide 4151 Woodcock Dr.
						Sugar Land, TX 77478
						Jacksonville, FL 32207
Item	Description	Est. Annual Qty				
65	Window Squeegee, 8" Wide	100				
	Price per Each		\$2.97	No Bid	No Bid	No Bid
	Total		\$297.00			
	Number		#7458			
	Manufacturer		Impact-White			
	Delivery		7-14 Days			
66	Floor Squeegee, 24"	40				
	Price per Each		\$13.80	No Bid	No Bid	No Bid
	Total		\$552.00			
	Number		222-24			
	Manufacturer		Impact-White			
	Delivery		7-14 Days			
67	Floor Squeegee, 36"	20				
	Price per Each		\$21.89	No Bid	No Bid	No Bid
	Total		\$437.80			
	Number		222-36			
	Manufacturer		Impact-White			
	Delivery		7-14 Days			
68	Warehouse Broom, Heavy Duty	500				
	Price per Each		\$5.78	No Bid	No Bid	No Bid
	Total		\$2,890.00			
	Number		UNS932Y			
	Manufacturer		UNISAN			
	Delivery		7-14 Days			
69	Push/Street Broom, African Bassine, 16" - 18"	90				
	Price per Each		No Bid	No Bid	No Bid	No Bid
	Total					
	Number					
	Manufacturer					
	Delivery					
70	Push Broom, 18", Nylon and Horse Hair	30				
	Price per Each		\$14.85	No Bid	No Bid	No Bid
	Total		\$445.50			
	Number		362018			
	Manufacturer		Carlisle			
	Delivery		7-14 Days			
71	Push Broom, 24", Nylon and Horse Hair	288				
	Price per Each		\$16.93	No Bid	No Bid	No Bid
	Total		\$4,875.84			
	Number		362024			
	Manufacturer		Carlisle			
	Delivery		7-14 Days			

City of San Antonio Bid Tabulation

Opened: August 26, 2005						
For: Annual Contract for Janitorial Supplies						
A107-06-TC		TC	Safeway Supply Inc. dba Alternative Clean. 4734 Broom Street	Security Safety 12701 Fuqua #103	Texas Correctional Industries One Circle Drive	Unisource World Wide 4151 Woodcock Dr.
Item	Description	Est. Annual Qty	San Antonio, TX 78217	Houston, TX 77034	Sugar Land, TX 77478	Jacksonville, FL 32207
72	Push Broom, 36", Satin Exploded Tip, Plastic Bristles Price per Each Total Number Manufacturer Delivery	30	\$16.27 \$488.10 BRU20436 Proline 7-14 Days	No Bid	No Bid	No Bid
73	Wet Mop Head, 16 oz., Rayon Price per Each Total Number Manufacturer Delivery	1,700	\$2.95 \$5,015.00 AWM 3016-5 Golden Star 7-14 Days	No Bid	No Bid	No Bid
74	Wet Mop Heads, 24 oz., Rayon Price per Each Total Number Manufacturer Delivery	3,000	\$3.95 \$11,850.00 AWM3024-5 Golden Star 7-14 Days	No Bid	No Bid	No Bid
75	Wet Mop Head, 32 oz., Rayon Price per Each Total Number Manufacturer Delivery	500	\$5.12 \$2,560.00 AWM3032-5 Golden Star 7-14 Days	No Bid	No Bid	No Bid
76	Disposable 40 ft. Dust Mop Roll, Pre-Treated Price per Case Total Number Manufacturer Delivery	100	\$59.95 \$5,995.00 ADT40 Golden Star 7-14 Days	No Bid	No Bid	No Bid
77	Mop Head #24, Cotton Price per Each Total Number Manufacturer Delivery	3,000	\$2.41 \$7,230.00 ARL-7524 Golden Star 7-14 Days	No Bid	No Bid	\$3.54 \$10,620.00 4110419 Rubbermaid 14 Days
78	Dust Mop Head, Disposable, 24" x 5", Pre-Treated Price per Each Total Number Manufacturer Delivery	860	\$2.53 \$2,175.80 ADI 24W Golden Star 7-14 Days	No Bid	No Bid	No Bid

City of San Antonio Bid Tabulation

Opened: August 26, 2005						
For: Annual Contract for Janitorial Supplies						
A107-06-TC		TC	Safeway Supply Inc. dba Alternative Clean. 4734 Broom Street San Antonio, TX 78217	Security Safety 12701 Fuqua #103 Houston, TX 77034	Texas Correctional Industries One Circle Drive Sugar Land, TX 77478	Unisource World Wide 4151 Woodcock Dr. Jacksonville, FL 32207
Item	Description	Est. Annual Qty				
79	Dust Mop Frame and Handle, 60" Wooden	240				
	Price per Each		\$8.49	No Bid	No Bid	No Bid
	Total		\$2,037.60			
	Number		FQC24 & HQC160			
	Manufacturer		Golden Star			
	Delivery		7-14 Days			
80	Broom Handle, Wooden, Tapered End, No Threads, 60"	432				
	Price per Each		\$2.06	No Bid	No Bid	No Bid
	Total		\$889.92			
	Number		BRU125			
	Manufacturer		Proline			
	Delivery		7-14 Days			
81	Broom Handle, Wooden, Threaded End, 60"	342				
	Price per Each		\$1.98	No Bid	No Bid	No Bid
	Total		\$677.16			
	Number		BRU122			
	Manufacturer		Proline			
	Delivery		7-14 Days			
82	Broom Handle, Wooden, Metal Tip Threaded, 60"	432				
	Price per Each		\$2.48	No Bid	No Bid	No Bid
	Total		\$1,071.36			
	Number		BRU136			
	Manufacturer		Proline			
	Delivery		7-14 Days			
83	Mop Handle, Wooden, Quick Change for 24 oz. Mop Head	600				
	Price per Each		\$4.57	No Bid	No Bid	\$4.14
	Total		\$2,742.00			\$2,484.00
	Number		UNS605			U18135
	Manufacturer		Unison			Rubbermaid
	Delivery		7-14 Days			14 Days
84	Mop Handle, Wooden with Metal Stirrup for Wet Mop, 54"	350				
	Price per Each		\$4.97	No Bid	No Bid	No Bid
	Total		\$1,739.50			
	Number		HWM 118 STWG			
	Manufacturer		Golden Star			
	Delivery		7-14 Days			
85	Plastic Bottle with Lid, 5-Gallon	500				
	Price per Each		\$8.35	No Bid	No Bid	No Bid
	Total		\$4,175.00			
	Number		7576			
	Manufacturer		Impact-White			
	Delivery		7-14 Days			

City of San Antonio Bid Tabulation

Opened: August 26, 2005 For: Annual Contract for Janitorial Supplies A107-06-TC TC				Safeway Supply Inc. dba Alternative Clean. 4734 Broom Street San Antonio, TX 78217	Security Safety 12701 Fuqua #103 Houston, TX 77034	Texas Correctional Industries One Circle Drive Sugar Land, TX 77478	Unisource World Wide 4151 Woodcock Dr. Jacksonville, FL 32207
Item	Description	Est. Annual Qty					
86	Plastic Bottle with Lid, 1-Gallon Price per Each Total Brand Number Manufacturer Delivery	700		No Bid	No Bid	No Bid	No Bid
87	Plastic Bottle with Trigger Sprayer, 32 oz., Clear Price per Each Total Number Manufacturer Delivery	800	\$1.30 \$1,040.00 5032W & 5900 Impact -White 7-14 Days	No Bid	No Bid	\$0.94 \$752.00 4101053 & 4131164 Impact 14 Days	
88	Plastic Bottle with Trigger Sprayer, One Pint Price per Each Total Number Manufacturer Delivery	1,300	\$1.11 \$1,443.00 5016WC & 5800 Impact-White 7-14 Days	No Bid	No Bid	No Bid	No Bid
89	Dispenser, Soap, Recessed, Drawer-type with Soap Vessel Price per Each Total Number Manufacturer Delivery	10	\$98.88 \$988.80 #306 Bobrick 7-14 Days	No Bid	No Bid	No Bid	No Bid
90	Dispenser, Soap, Lavatory, Mounted Price per Each Total Number Manufacturer Delivery	10	\$39.00 \$390.00 B-822 Bobrick 7-14 Days	No Bid	No Bid	No Bid	No Bid
91	Dispenser, Liquid Soap, Stainless Steel Price per Each Total Brand Number Manufacturer Delivery	15	No Bid	No Bid	No Bid	No Bid	No Bid
92	Dispenser, Liquid Soap, Stainless Steel with Adapter Price per Each Total Number Manufacturer Delivery	100	\$26.15 \$2,615.00 211-79 Bobrick 7-14 Days	No Bid	No Bid	No Bid	No Bid

City of San Antonio Bid Tabulation

Opened: August 26, 2005 For: Annual Contract for Janitorial Supplies A107-06-TC			TC	Safeway Supply Inc. dba Alternative Clean. 4734 Broom Street San Antonio, TX 78217	Security Safety 12701 Fuqua #103 Houston, TX 77034	Texas Correctional Industries One Circle Drive Sugar Land, TX 77478	Unisource World Wide 4151 Woodcock Dr. Jacksonville, FL 32207
Item	Description	Est. Annual Qty					
93	Dispenser, Multi-Roll Toilet Tissue, Surface Mounted Price per Each Total Number Manufacturer Delivery	10	\$61.25 \$612.50 B-2888 Bobrick 7-14 Days	No Bid	No Bid	No Bid	No Bid
94	Dispenser, Paper Towel, Surface Mounted, Satin Finish Price per Each Total Number Manufacturer Delivery	10	\$42.25 \$422.50 B-262 Bobrick 7-14 Days	No Bid	No Bid	No Bid	No Bid
95	Dispenser, C-Fold Paper Towel, White Finish Price per Each Total Number Manufacturer Delivery	10	No Bid	No Bid	No Bid	No Bid	No Bid
96	Dispenser, Toilet Seat Cover, Surface Mount, Satin Finish Price per Each Total Number Manufacturer Delivery	10	\$24.95 \$249.50 B-221 Bobrick 7-14 Days	No Bid	No Bid	No Bid	No Bid
97	Dispenser, Sanitary Napkin Disposal, Surface Mount, Satin Price per Each Total Number Manufacturer Delivery	10	\$29.80 \$298.00 B-270 Bobrick 7-14 Days	No Bid	No Bid	No Bid	No Bid
98	Gloves, Latex, Exam, Non-Sterile, Powderless, Disposable Small Price per Box Total No. per Case Brand Number Manufacturer Delivery	700	\$4.12 \$2,884.00 1000 Pro Guard 8622S Impact 7-14 Days	\$8.00 \$5,600.00 500 Safeskin 50501 Kimberly Clark 3 Days	No Bid	No Bid	No Bid

City of San Antonio Bid Tabulation

Opened: August 26, 2005 For: Annual Contract for Janitorial Supplies						
A107-06-TC TC			Safeway Supply Inc. dba Alternative Clean. 4734 Broom Street	Security Safety 12701 Fuqua #103	Texas Correctional Industries One Circle Drive	Unisource World Wide 4151 Woodcock Dr.
Item	Description	Est. Annual Qty	San Antonio, TX 78217	Houston, TX 77034	Sugar Land, TX 77478	Jacksonville, FL 32207
	Medium	1700				
	Price per Box		\$4.12	\$8.00	No Bid	No Bid
	Total		\$7,004.00	\$13,600.00		
	No. per Case		1000	500		
	Brand		Pro Guard	Safeskin		
	Number		8622M	50502		
	Manufacturer		Impact	Kimberly Clark		
	Delivery		7-14 Days	3 Days		
	Large	2100				
	Price per Box		\$4.12	\$8.00	No Bid	No Bid
	Total		\$8,652.00	\$16,800.00		
	No. per Case		1000	500		
	Brand		Pro Guard	Safeskin		
	Number		8622L	50503		
	Manufacturer		Impact	Kimberly Clark		
	Delivery		7-14 Days	3 Days		
	X-Large	1900				
	Price per Box		\$4.12	\$8.00	No Bid	No Bid
	Total		\$7,828.00	\$15,200.00		
	No. per Case		1000	500		
	Brand		Pro Guard	Safeskin		
	Number		8622XL	50504		
	Manufacturer		Impact	Kimberly Clark		
	Delivery		7-14 Days	3 Days		
99	Deleted					
100	Deleted					
	Terms		Net 30	Net 30	Net 30	Net 30
Total Estimated Award						

* Total adjusted to allow for package variances.

Deleted:

Item 25 - awarded item same as Item 33

Items 99 & 100 - Optional items; option to add disposable gloves, Item 98 was chosen eliminating need for remaining items.

Withdraw:

Pyramid School Products, Item 28 - vendor entered incorrect pricing and requested to withdraw item from award consideration.
Sanivac Davis, Item 40 - vendor entered incorrect pricing and requested to withdraw item from award consideration.

NAS:

Alamo Iron Works, Items 4, 8, 9 & 22 - did not pass the product evaluation.
* Item 4 - left streaks on glass; Item 8 - did not clean furniture well and left oily residue on surface; Item 9 - product did not effectively clean smudges and water spots from elevators and drinking fountains; Item 22 - did not meet specifications.
Corporate Express of Texas, Item 13 - did not meet specifications.
Gulf Coast Paper, Items 13 & 26 - did not meet specifications and/or product evaluation.
* Item 13 - did not meet bid specifications; Item 26 - soap was watery with detergent settling at the bottom of container.
Home Depot, Items 13 & 94 - did not meet specifications.
ICS, Item 29 - vendor did not provide a sample for evaluation.
Mayfield Paper, Items 2, 6 & 9 - did not pass the product evaluation and/or did not meet specifications.
* Item 2 - did not clean well; Item 6 - did not meet specifications, vendor submitted powder form; Item 9 - product did not effectively clean smudges and water spots from elevators and drinking fountains.
MIC, Items 14, 18 & 26 - did not pass product evaluation.
* Item 14 - No Sample submitted by vendor; Item 18 - product did not remove all stains in urinal or sink; and Item 26 - did not meet specifications - soap was watery with an unpleasant odor plus left hands feeling dry.
Pac-Kem Value Medical Supply, Item 98 - did not pass product evaluation; gloves tore when putting on the employees' hand.
Pyramid School Products, Items 9, 56, 57, 58, 64, 67, 68, 81 & 88 - vendor did not meet general conditions - bid noted min. order requirements that are unacceptable.
Reliable Custodial Maint. & Supplies, Item 19 - product did not pass product evaluation - did not clean the toilet bowl effectively.
Safeway Supply Inc. dba Alternative Clean. Tech., Items 13, 16, 30, 31 & 32 - did not meet specifications and/or did not pass product evaluation.
* Item 13 - did not meet bid specifications; Item 16 - Did not remove soil; Item 30 - vendor did not provide a sample; Item 31 - vendor did not provide a sample; Item 32 - item must be awarded with item 30 & 31.
Sanivac Davis, Items 6 & 13 - did not meet specifications and/or did not pass evaluation.
* Item 6 - did not meet specifications, vendor submitted powder form; Item 13 - did not meet bid specifications.
Selfig Industries, Item 3 - did not pass product evaluation; poor results, did not clean glass well.
Texas Correctional Institute, Items 29 & 30 - did not pass product evaluation.
* Item 29 & 30 - did not effectively remove grease from mechanic's hands
Unisource, Items 4, 9, 13 & 16 - - vendor did not meet general conditions - bid noted minimum order requirements that are

TERMS: Upon Award - March 31, 2007 with 1 - one year extension - Expires 2008
CONTRACT AMOUNT: \$222,389.72 for one year; \$444,779.44 for two years.
END USER: Primarily Building Maintenance, as well as the Fire, Parks & Rec, Library, Aviation, and Health department
SCOPE: Contract will provide janitorial disinfectants, cleaners and supplies that will be utilized for the maintenance and upkeep of City facilities.

* Contract Increase: 8% (\$9,895.57); increase due to rise in cost for raw materials.

Previous Ordinance History:

Council Date: 9/16/04

Agenda Item #: 7

Action Taken: Contract Approved; Ordinance # 99703A

SUMMARY OF AWARD RECOMMENDATIONS - A107-06

Alamo Iron Works (MLWN) - \$35,730.30; Items 6, 7, 10, 11, 36, 45, 51, 52, 58, 67, 69, 73, 74, 75, 83, & 84

Buckeye Cleaning Center (MLWN) - \$14,917.51; Items 48, 49, 50, 57, 62, 63, 64, 68, 87, 88, 89, 92, & 95

Corporate Express of Texas (MLWN) - \$13,962.00; Items 2, 4, & 26

Gulf Coast Paper (MSWN) - \$11,077.90; Items 5, 14, 15, 35, & 47

Home Depot Supply (MLWN) - \$2,895.35; Items 30, 37, 46, 54, 65, & 79

Mayfield Paper Co. (FLWN) - \$71,799.56; Items 8, 13, 18, 20, 22, 27, 28, 29, 31, 32, 33, 56, 59, 60, 61, 66,
70, 71, 72, 76, 90, 93, 94, 96, & 97

MIC Industries, Inc. (FSWN) - \$8,764.25; Items 1, 3, 12, & 39

Pyramid School Products (MSWN) - \$24,303.50; Items 19, 21, 53, & 98

Reliable Custodial Maint. & Supplies (MSBN) - \$15,676.90; Items 23, 40, 41, 42, 43, 77, 78, 80, 81, & 82

Sanivac Davis (MSWN) - \$14,371.45; Items 16, 24, 34, 44, 55, 85, 86, & 91

Selig Industries (MLWN) - \$8,891.00; Items 9, 17, & 38

Estimated Annual Total: \$222,389.72