

CONSENT AGENDA
ITEM NO. 8

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

TO: Mayor and City Council

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

SUBJECT: Annual Contracts for Fiscal Year 2005-2006

DATE: January 12, 2006

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 mud sump services and drain line cleaning; retractable safety devices; and park police uniforms.

Many bids are on a firm, non-escalating basis, while others such as petroleum related items and certain other commodities require escalation of prices during the contract period. Generally, bids reflect small increases over recent prior years, but in many cases reflect decreases.

It is recommended these contracts be approved.

- SECTION I:** The bids in this section are low responsive bids in which award is recommended to the lowest bidder. (2 contracts)
- SECTION II:** 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. (5 contracts)

POLICY ANALYSIS

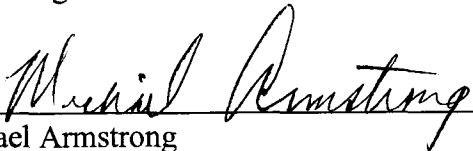
Annual contracts are an efficient method of securing the best prices through volume purchasing and by reducing large amounts of work related to the bid process. This group of contracts represents a portion of approximately 250 annual contracts that will be brought before City Council throughout the remainder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

FINANCIAL IMPACT

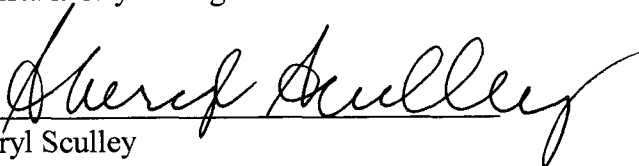
Funds are not expended by this ordinance. All expenditures will be in accordance with the FY 2005-2006 budget approved by City Council. The combined total estimated amount for contracts listed on this ordinance is approximately \$304,814.



for 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 1-12-06

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 \$304,814.00 including: mud sump services and drain line cleaning; retractable safety devices; and park police uniforms.
[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 of San Antonio Purchasing Department with cleaning of sump and sludge removal services at various City owned facilities.

Estimated Total \$80,915 annually

Bid Number and Title	A142-06-MR Mud Sump Service and Drain Line Cleaning
Contract Period	Upon Award through 12-31-06 with two one year options to extend
Method of Procurement	Competitively Bid
Price Trend	65% Increase from previous cancelled contract which vendor underbid. Re-bids submitted at fair market cost.

Contract Info: Formal X Annual Support/Maintenance Lease

Contractor(s): Liquid Environmental Solutions, 3922 IH 35 North, Bldg 3, San Antonio, TX 78219 – Entire

Previous Related Council Action(s):

Date:	12-9-04
Agenda Item #:	
Action:	Ord No. 100081 accepting a bid from SOS Liquid Waste Haulers to provide mud sump service, est amount \$42,000.00
Date:	
Agenda Item	
Action	
Date:	
Agenda Item #:	
Action:	

Anticipated Future Requirements and Actions:

Comments:

Previous contract was terminated by awarded vendor citing inability to perform at agreed pricing.

Using Purchasing Department
Department:

City of San Antonio

Contract Summary Sheet

Date 1-12-06

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 \$304,814.00 including: mud sump services and drain line cleaning; retractable safety devices; and park police uniforms.

[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 retractable safety devices utilized for immunizations and blood collections performed by Health Department staff.

Estimated Total \$65,616 annually

Bid Number and Title	A860-06-DS Retractable Safety Devices
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Contract Period	Upon Award through 12-31-06 with one year option to extend
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Method of Procurement	Competitively Bid
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Price Trend	2.29 % decrease in price from last year.
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Contract Info: Formal X Annual Support/Maintenance Lease

Contractor(s):	VFC Medical Supply Co., PO Box 47624, San Antonio, Texas 78265 – Entire Bid
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Previous Related Council Action(s):

Date:	
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Agenda Item #:	
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Action:	
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Date	
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Agenda Item	
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Action	
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Date:	
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Agenda Item #:	
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Action:	
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Anticipated Future Requirements and Actions:

Comments:

Using Health Department
Department:

City of San Antonio

Contract Summary Sheet

Date 1-12-06

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 \$304,814.00 including: mud sump services and drain line cleaning; retractable safety devices; and park police uniforms.
[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 Park Police Officers with uniforms and uniform accessories.

Estimated Total \$79,562 annually

Bid Number and Title	A230-06-DR Park Police Uniforms
Contract Period	Upon Award through 9-30-07 with one year option to extend
Method of Procurement	Competitively Bid
Price Trend	18% saving, last year \$117,972, this year \$97,030

Contract Info: Formal X Annual Support/Maintenance Lease

Contractor(s):	Sterling's Uniforms, 2111 West Avenue, San Antonio, TX 78201 – Items 1-3, 7, 12, 14, 15 Emergency Services, 814 Main Street, Ste C, Schertz, TX 78154 – Item 6 Nardis Public Safety, 8620 Tesoro, San Antonio, TX 78217 – Items 5, 13 GT Distributors, P O Box 16080, Austin, TX 78761 – Item 9, 10 NASCO Industries, Inc., P O Box 427, 3 NE 21 st Street, Washington, IN 47501 – Item 4
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Previous Related Council Action(s):

Date:	10-2-03
Agenda Item #:	6
Action:	Ord No. 98273 to accept bids from Sterlings, Outdoor Outfitters, Don Hume, GT Distributors for purchase of park police uniforms
Date:	
Agenda Item	
Action	
Date:	
Agenda Item #:	
Action:	

Anticipated Future Requirements and Actions:

Comments:

Using Parks Department
Department:

SECTION I
COUNCIL, JANUARY 12, 2006
LOW BIDS

SECTION I: LOW BIDS

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

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. Mud Sump Service & Drain Line Cleaning A142-06-MR Upon Award through 12-31-06 With two one year options to extend This contract will provide the City of San Antonio with sump cleaning and sludge removal services at various City owned facilities.	MBE	Liquid Environmental Solutions Entire Bid Est Amount \$80,915 annually
2. Retractable Safety Devices A860-06-DS Upon Award through 12-31-06 With one year option to extend This contract will provide the City of San Antonio Health Department with retractable safety devices utilized for immunizations and blood collections.	MBE	VFC Medical Supply Co. Entire Bid Est Amount \$65,616 annually

City of San Antonio Bid Tabulation

MLON

MSWN

Opened: November 22, 2005				
For: Annual Contract for Mud Sump Service & Drain Line Cleaning				
A0142-06-MR		MR	Liquid Environmental Solutions	SOS Liquid Waste Haulers
			3922 I-H 35 North, Bldg 3	P.O. Box 201480
			San Antonio, TX 78219	San Antonio, TX 78220
Item	Description	Quantity Each		
1	Purchasing & General Services Fleet Division			
1.1	Central Shops 329 S. Frio			
1.1.A	Wash Stall (CS-W1)	2 Services	\$300.00	\$400.00
	Sub-Total		\$600.00	\$800.00
1.1.B	Oil/Water Separator (CS-OWS1)	4 Services	\$2,250.00	\$2,500.00
	Sub-Total		\$9,000.00	\$10,000.00
	1.1 Total		\$9,600.00	\$10,800.00
1.2	Northeast Service Center, 10303 Tool Yard			
1.2.A	Manual Carwash (TY-MCW1)	2 Services	\$300.00	\$400.00
	Sub-Total		\$600.00	\$800.00
1.2.B	Fuel Island (TY-F11)	2 Services	\$300.00	\$450.00
	Sub-Total		\$600.00	\$900.00
1.2.C	Auto Car Wash (TY-ACW1)	2 Services	\$300.00	\$400.00
	Sub-Total		\$600.00	\$800.00
1.2.D	Auto Trap Tank (TY-ACW2)	2 Services	\$400.00	\$500.00
	Sub-Total		\$800.00	\$1,000.00
1.2.E	Auto Trap Tank (TY-ACW3)	2 Services	\$400.00	\$500.00
	Sub-Total		\$800.00	\$1,000.00
1.2.F	Auto Trap Tank (TY-ACW4)	2 Services	\$400.00	\$500.00
	Sub-Total		\$800.00	\$1,000.00
1.2.G	Oil Sump Tank (TY-OST1)	2 Services	\$300.00	\$400.00
	Sub-Total		\$600.00	\$800.00
1.2.H	Oil Sump Tank (TY-OST2)	2 Services	\$300.00	\$400.00
	Sub-Total		\$600.00	\$800.00
1.2.I	Oil/Water Separator (TY-OWS1)	4 Services	\$400.00	\$500.00
	Sub-Total		\$1,600.00	\$2,000.00
1.2.J	Oil/Water Separator (TY-OWS2)	4 Services	\$400.00	\$500.00
	Sub-Total		\$1,600.00	\$2,000.00
	1.2 Total		\$8,600.00	\$11,100.00
1.3	Zarzamora Service Center, 4719 Zarzamora			
1.3.A	Fuel Island F3 (ZZ-F3)	2 Services	\$300.00	\$450.00
	Sub-Total		\$600.00	\$900.00
1.3.B	Fuel Island F4 (ZZ-F4)	2 Services	\$300.00	\$450.00
	Sub-Total		\$600.00	\$900.00
1.3.C	Fuel Island F5 (ZZ-F5)	2 Services	\$300.00	\$450.00
	Sub-Total		\$600.00	\$900.00
1.3.D	Wash Rack 1 (ZZ-W1)	2 Services	\$300.00	\$400.00
	Sub-Total		\$600.00	\$800.00
1.3.E	Manhole 1 (ZZ-M1)	2 Services	\$300.00	\$400.00
	Sub-Total		\$600.00	\$800.00
1.3.F	Manhole 2 (ZZ-M2)	2 Services	\$300.00	\$400.00
	Sub-Total		\$600.00	\$800.00
1.3.G	South Bay - Lateral 1 (ZZ-L1)	2 Services	\$300.00	\$500.00
	Sub-Total		\$600.00	\$1,000.00
1.3.H	North Bay - Lateral 2 (ZZ-L2)	2 Services	\$300.00	\$500.00
	Sub-Total		\$600.00	\$1,000.00

City of San Antonio Bid Tabulation

Opened: November 22, 2005				
For: Annual Contract for Mud Sump Service & Drain Line Cleaning				
A0142-06-MR			MR	
			Liquid Environmental Solutions	SOS Liquid Waste Haulers
			3922 I-H 35 North, Bldg 3	P.O. Box 201480
			San Antonio, TX 78219	San Antonio, TX 78220
Item	Description	Quantity Each		
1.3.I	North Bay - Oil/Water Separator (ZZ-OWS1)	4 Services	\$400.00	\$500.00
	Sub-Total		\$1,600.00	\$2,000.00
	1.3 Total		\$6,400.00	\$9,100.00
1.4	Southeast Service Center, 7402 S. New Braunfels			
1.4.A	Oil/Water Separator (SE-OW1)	4 Services	\$400.00	\$625.00
	Sub-Total		\$1,600.00	\$2,500.00
1.4.B	Oil/Water Separator (SE-OW2)	4 Services	\$400.00	\$625.00
	Sub-Total		\$1,600.00	\$2,500.00
1.4.C	Manual CW (SE-MCWGT1)	2 Services	\$300.00	\$400.00
	Sub-Total		\$600.00	\$800.00
1.4.D	Manual CW (SE-MCWIT1)	2 Services	\$400.00	\$500.00
	Sub-Total		\$800.00	\$1,000.00
1.4.E	Auto CW (SE-ACWGT)	2 Services	\$300.00	\$400.00
	Sub-Total		\$600.00	\$800.00
1.4.F	Auto CW (SE-ACWIT1)	2 Services	\$400.00	\$500.00
	Sub-Total		\$800.00	\$1,000.00
1.4.G	Auto CW (SE-ACWIT2)	2 Services	\$400.00	\$500.00
	Sub-Total		\$800.00	\$1,000.00
1.4.H	Auto CW (SE-ACWIT3)	2 Services	\$400.00	\$500.00
	Sub-Total		\$800.00	\$1,000.00
1.4.I	CW Manhole (SE-CWMH1)	2 Services	\$400.00	\$500.00
	Sub-Total		\$800.00	\$1,000.00
1.4.J	Fuel Island Sump (SE-FISMP1)	2 Services	\$300.00	\$400.00
	Sub-Total		\$600.00	\$800.00
	1.4 Total		\$9,000.00	\$12,400.00
1.5	Northwest Service Center, 7000 Culebra			
1.5.A	Lateral (NW-L1)	2 Services	\$450.00	\$800.00
	Sub-Total		\$900.00	\$1,600.00
1.5.B	Car Wash 1 (IOMN)	2 Services	\$400.00	\$400.00
	Sub-Total		\$800.00	\$800.00
1.5.C	Wash Stall 1	2 Services	\$300.00	\$400.00
	Sub-Total		\$600.00	\$800.00
	1.5 Total		\$2,300.00	\$3,200.00
1.6	Police Central, 214 W. Nueva			
1.6.A	Car Wash North (PC-C1)	2 Services	\$400.00	\$400.00
	Sub-Total		\$800.00	\$800.00
1.6.B	Car Wash South (PC-L1)	2 Services	\$300.00	\$400.00
	Sub-Total		\$600.00	\$800.00
1.6.C	Oil / Water Separator (DP-OWSWP1)	4 Services	\$400.00	\$500.00
	Sub-Total		\$1,600.00	\$2,000.00
1.7	Police Northwest, 5020 Prue Road			
	Car Wash (PNW-C1)	2 Services	\$300.00	\$400.00
	Sub-Total		\$600.00	\$800.00

City of San Antonio Bid Tabulation

Opened: November 22, 2005			Liquid Environmental Solutions		SOS Liquid Waste Haulers	
For: Annual Contract for Mud Sump Service & Drain Line Cleaning			3922 I-H 35 North, Bldg 3		P.O. Box 201480	
A0142-06-MR			MR			
Item	Description	Quantity Each	San Antonio, TX 78219	San Antonio, TX 78220		
1.8	Police South, 711 W. Mayfield	2 Services				
	Car Wash (PS-C1)		\$300.00	\$400.00		
	Sub-Total		\$600.00	\$800.00		
1.9	Police East, 3635 E. Houston	2 Services				
	Car Wash (PE-C1)		\$300.00	\$400.00		
	Sub-Total		\$600.00	\$800.00		
	1.6 Through 1.9 (Police Facilities) Total		\$4,800.00	\$6,000.00		
	SECTION 1 TOTAL		\$40,700.00	\$52,600.00		
2	Fire Department Facilities	2,500 Gallons				
2.1	Service fee per gallon		\$0.50	\$0.50		
2.2	Minimum gallons per service		500	800		
	Minimum per station service fee		\$250.00	\$400.00		
	SECTION 2 TOTAL		\$1,250.00	\$1,250.00		
3	Parks & Recreation Facilities	2 Services				
3.1	McAllister Park, 13102 Jones Maltsberger					
3.1.A	Restroom #1 (MP1-S1)	2 Services	\$165.00	\$400.00		
	Sub-Total		\$330.00	\$800.00		
3.1.B	Restroom #1 (MP1-S2)	2 Services	\$165.00	\$400.00		
	Sub-Total		\$330.00	\$800.00		
3.2	McAllister Park, 13102 Jones Maltsberger	2 Services				
3.2.A	Restroom #4 (MP4-S3)		\$165.00	\$400.00		
	Sub-Total		\$330.00	\$800.00		
3.2.B	Restroom #4 (MP4-S4)	2 Services	\$165.00	\$400.00		
	Sub-Total		\$330.00	\$800.00		
3.3	McAllister Park, 13102 Jones Maltsberger	2 Services				
3.3.A	Restroom #5 (MP5-S5)		\$165.00	\$400.00		
	Sub-Total		\$330.00	\$800.00		
3.3.B	Restroom #5 (MP5-S6)	2 Services	\$165.00	\$400.00		
	Sub-Total		\$330.00	\$800.00		
3.4	Espada Park, Loop 13 & San Antonio River	2 Services				
3.4.A	Restroom (EP1-S1)		\$165.00	\$400.00		
	Sub-Total		\$330.00	\$800.00		
3.4.B	Restroom (EP1-S2)	2 Services	\$165.00	\$400.00		
	Sub-Total		\$330.00	\$800.00		
3.5	Southside Lions Park Southeast, 2800 Roland	2 Services				
3.5.A	Restroom (SLP-S1)		\$165.00	\$400.00		
	Sub-Total		\$330.00	\$800.00		
3.6	Southside Lions Park Northeast, 2800 Roland	2 Services				
3.6.A	Restroom (SLP-S2)		\$165.00	\$400.00		
	Sub-Total		\$330.00	\$800.00		
3.7	Eisenhower Park, 19399 NW Military	2 Services				
3.7.A	Restroom (EHP-S1)		\$220.00	\$500.00		
	Sub-Total		\$440.00	\$1,000.00		
	3.1 Through 3.7 Total		\$3,740.00	\$9,000.00		

City of San Antonio Bid Tabulation

Opened: November 22, 2005				
For: Annual Contract for Mud Sump Service & Drain Line Cleaning				
A0142-06-MR		MR	Liquid Environmental Solutions	SOS Liquid Waste Haulers
			3922 I-H 35 North, Bldg 3	P.O. Box 201480
			San Antonio, TX 78219	San Antonio, TX 78220
Item	Description	Quantity Each		
3.8	Additional Services			
3.8.A	Minimum number of gallons per service		500	800
3.8.B	Price per gallon		\$0.50	\$0.50
	SECTION 3 TOTAL		\$3,740.00	\$9,000.00
4	Additional Locations			
4.1	Animal Control Facility, 210 Tuleta			
	Five (5) Sumps, 220 gals each	40 Services	\$525.00	\$600.00
	Sub-Total		\$21,000.00	\$24,000.00
4.2	SAPD Vehicle Storage Lot, 3635 Growden Road			
	One (1) Sump, 500 gals	6 Services	\$525.00	\$400.00
	Sub-Total		\$3,150.00	\$2,400.00
4.4	Community Initiatives Food Service Facility, 307 Dwyer			
4.4.A	Tank 1 (CI-G1)	4 Services	\$150.00	\$400.00
	Sub-Total		\$600.00	\$1,600.00
4.4.B	Tank 2 (CI-G2)	4 Services	\$150.00	\$400.00
	Sub-Total		\$600.00	\$1,600.00
	SECTION 4 TOTAL		\$25,350.00	\$29,600.00
5	Additional Services			
5.1	Hydrojet/High Pressure Washing			
5.1.A	In conjunction with additional service, price per hour	5 Hours	\$75.00	\$250.00
	Sub-Total		\$375.00	\$1,250.00
5.1.B	Hydrojetting alone, per hour	5 Hours	\$150.00	\$250.00
	Sub-Total		\$750.00	\$1,250.00
	Minimum hour charge for this service		No Charge	\$500.00
5.2	Liquid waste classified as Class I non-hazardous			
	Rate Multiplier over normal costs		100%	200%
5.3	Sample and Profile waste per sump			
	Sub-Total	25 Profiles	\$350.00	\$400.00
			\$8,750.00	\$10,000.00
	SECTION 5 TOTAL		\$9,875.00	\$12,500.00
	Terms		2%-10	Net 30
	Total for Items 1 Through 5		\$80,915.00	\$104,950.00
	Estimated Annual Award		\$80,915.00	

TERMS: Upon award until December 31, 2006 with 2 - 1 year extensions
 CONTRACT AMOUNT: \$80.9k per year, \$242.7k with extensions

City of San Antonio Bid Tabulation

Opened:	October 31, 2005								
			MSSN	FSBN	MLWN	MSIN	MLWN	MSWN	
For:	Annual Contract for Retractable Safety Devices		VFC Medical Supply Co.	Atlas Medical Supply, Inc.	Bound Tree Medical, LLC	Buy Indian Medical	Cardinal Health	Edwards Medical Supply	
A860-06		DS/dc	P.O. Box 47624	5645 Hilcroft, Suite 301	5200 Rings Road Suite A	13067 Fargo Avenue	12626 Silicon	106 South Lake Court	
Item	Description	Estimated Quantity	San Antonio, TX 78265	Houston, TX 77036	Dublin, OH 43017-3557	Harford, CA 93230	San Antonio, TX 78249	Lexington, SC 29073	
1	3cc VP syringe, Retractable Technologies, Inc. #10301	523 Boxes							
	Price Per Box		\$36.25	\$46.65	\$52.94	\$47.36	\$41.75	\$45.12	
	Total Price		\$18,958.75	\$24,397.95	\$27,687.62	\$24,769.28	\$21,835.25	\$23,597.76	
2	3cc VP syringe, Retractable Technologies, Inc. #10311	1,062 Boxes							
	Price Per Box		\$36.25	\$46.65	\$52.94	\$47.36	\$41.75	\$45.12	
	Total Price		\$38,497.50	\$49,542.30	\$56,222.28	\$50,296.32	\$44,338.50	\$47,917.44	
3	VP blood collection tube holder, Retractable Technologies, Inc.	120 Boxes							
	Price Per Box		\$68.00	\$79.50	\$100.00	\$84.53	\$96.63	\$74.53	
	Total Price		\$8,160.00	\$9,540.00	\$12,000.00	\$10,143.60	\$11,595.60	\$8,943.60	
	Delivery		7-10 Days	3-5 Days	3-5 Days	5 Days	1-3 Days	7 Days	
	Terms		Net 30	Net 30	Net 30	1%-10 Days	Net 30	Net 30	
	Total Estimated Award		\$65,616.25						

Contract period: upon award and terminating December 31, 2006 1 Yr Option to extend expires 2007

Contract Amount: Estimated \$65,616.25 for term of contract

End Users: San Antonio Health Department

This contract will provide Health Department personnel with retractable safety devices required by federal legislation, thru the Needlestick Safety Prevention Act needed for for Immunizations and blood collections.

City of San Antonio Bid Tabulation

Opened:	October 31, 2005							
For:	Annual Contract for Retractable Safety Devices		MLWN	MLWN	MLWN	MLWN	FSWN	MSMN
A860-06		DS/dc	Gulf South Medical Supply, Inc. 4345 Southpoint Blvd. Jacksonville, FL 32216	Henry Schein, Inc. 135 Duryea Rd. Melville, NY 11747	Matrix Medical A Henry Schein Company PO Box 210 Ballentine, SC 29002	McKesson Medical-Surgical Minnesota Supply Inc. 8121 10th Avenue North Golden Valley, MN 55427	Products Unlimited, Inc. P.O. Box 339 Justin, TX 76247	Supreme Medical P.O. Box 850247 Mobile, AL 36685
Item	Description	Estimated Quantity						
1	3cc VP syringe, Retractable Technologies, Inc. #10301 Price Per Box Total Price	525 Boxes	\$38.89 \$20,339.47	\$53.57 \$28,017.11	\$63.00 \$32,949.00	\$41.18 \$21,537.14	\$38.75 \$20,266.25	\$40.70 \$21,286.10
2	3cc VP syringe, Retractable Technologies, Inc. #10311 Price Per Box Total Price	1,062 Boxes	\$38.89 \$41,301.18	\$53.57 \$56,891.34	\$63.00 \$66,906.00	\$41.18 \$43,733.16	\$38.75 \$41,152.50	\$40.70 \$43,223.40
3	VP blood collection tube holder, Retractable Technologies, Inc. Price Per Box Total Price	120 Boxes	\$69.44 \$8,332.80	\$93.75 \$11,250.00	\$99.00 \$11,880.00	\$73.53 \$8,823.60	\$68.88 \$8,265.60	\$71.84 \$8,620.80
	Delivery		1-3 Days	2-15 Days	3 Days	3-10 Days	7 Days	2-10 Days
	Terms		Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
	Total Estimated Award							

Contract period: upon award and terminating December 31, 2006 1 Yr Option to extend

Contract Amount: Estimated \$65,616.25 for term of contract

End Users: San Antonio Health Department

This contract will provide Health Department personnel with retractable safety devices thru the Needlestick Safety Prevention Act needed for for Immunizations and blood co

SECTION II
COUNCIL, JANUARY 12, 2006
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>
1 Park Police Uniforms A230-06-DR Upon Award through 9-30-07 With a one year option to extend This contract will provide the City of San Antonio Parks Department Park Police with uniforms and uniform accessories for the officers.		Sterlings Uniforms Items 1-3, 7, 12, 14, 15 Est Amount \$79,562 annually Emergency Services Item 6 Est Amount \$68,197 annually Nardis Public Safety Items 5, 13 Est Amount \$7,218 annually GT Distributors Items 9, 10 Est Amount \$1,311 annually NASCO Industries, Inc. Items 4 Est Amount \$1,995 annually

City of San Antonio Bid Tabulation

Opened: September 9, 2005

For: Annual Contract for Park Police Uniforms

A230-06

DR

			MLWN	MLWN	MLWN	MLWN	MLWN
			Sterling's Uniforms	Emergency Services Supply	Nardis Public Safety	GT Distributors, Inc.	NASCO Industries, Inc.
			2111 West Ave.	814 Main St. Suite C	8620 Tesoro	P.O. Box 16080	PO Box 427, 3N.E.21st St.
			San Antonio, TX 78201	Schertz, TX 78154	San Antonio, TX 78217	Austin TX 78761	Washington, IN 47501
Item	Description	Estimated Quantity					
1A	Trousers-Men's	300					
	Waist Size 28 to 42	200	\$25.00	No Bid	\$37.25	No Bid	No Bid
	Waist 44	20	\$27.50		\$40.72		
	Waist 46	20	\$27.50		\$40.72		
	Waist 48	20	\$30.00		\$40.72		
	Waist 50	20	\$30.00		\$40.72		
	Waist 52-56	20	\$34.00		\$44.25		
	Brand		Premier		Elbeco		
	Style #		1500-8PR		8911		
	Price Total		\$7,500.00		\$11,175.00		
	Delivery		30 Days		30-45 Days		
1B	Trousers-Ladies	55		No Bid		No Bid	No Bid
	Size 4-18	35	\$27.00		\$37.25		
	Size 20	5	\$29.00		\$37.25		
	Size 22	5	\$29.00		\$37.25		
	Size 24	5	\$30.00		\$40.72		
	Size 26-28	5	\$34.00		\$44.25		
	Brand		Premier/HIS		Elbeco		
	Style #		1501/1005		8912		
	Price Total		\$1,485.00		\$2,048.75		
	Delivery		30 Days		30-45 Days		
1C	Deleted						
1D	Deleted						
1E	Short Sleeve Poly/Wool Shirts w/ Patches-Men's	300		No Bid		No Bid	No Bid
	Size 14"-15"	40	\$42.75		\$62.29		
	Size 15 1/2"-16"	150	\$42.75		\$62.29		
	Size 16 1/2"-17"	60	\$42.75		\$62.29		
	Size 17 1/2"-18"	30	\$47.05		\$62.29		
	Size 18 1/2" or above	20	\$48.00		\$68.52		
	Brand		Martins		Blauer		
	Style #		22813		8460		
	Price Total		\$12,825.00		\$18,687.00		
	Delivery		45 Days		30-45 Days		
1F	Short Sleeve Poly/Wool Shirts w/ Patches-Ladies	150		No Bid		No Bid	No Bid
	Size: Small Chest Size 31-33	15	\$44.75		\$62.29		
	Size: Medium Chest Size 34-36	30	\$44.75		\$62.29		
	Size: Large Chest Size 37-39	60	\$49.75		\$62.29		
	Size: X-Large Chest Size 40-42	25	\$49.75		\$62.29		
	Size: 2X-Large Chest Size 43-45	20	\$51.00		\$68.52		
	Brand		Martins		Blauer		
	Style #		22813L		8460w		
	Price Total		\$7,462.50		\$9,343.50		
	Delivery		45 Days		30-45 Days		
1G	Deleted						
1H	Deleted			No Bid		No Bid	No Bid
1I	Long Sleeve Polyester Shirts with Patches-Mens	200		No Bid		No Bid	No Bid
	Size 14"-15"	20	\$25.80		\$39.82		
	Size 15 1/2"-16"	25	\$25.80		\$39.82		
	Size 16 1/2"-17"	100	\$25.80		\$39.82		
	Size 17 1/2"-18"	30	\$28.40		\$43.55		
	Size 18 1/2" or above	25	\$28.40		\$43.55		
	Brand		Premier		Elbeco		
	Style #		1000-81.5		8803		
	Price Total		\$5,160.00		\$7,964.00		
	Delivery		30 Days		30-45 Days		
1J	Long Sleeve Polyester Shirts with Patches-Ladies	50		No Bid		No Bid	No Bid
	Size: Small Chest Size 31-33	10	\$26.80		\$39.82		
	Size: Medium Chest Size 34-36	10	\$26.80		\$39.82		
	Size: Large Chest Size 37-39	20	\$26.80		\$39.82		
	Size: X-Large Chest Size 40-42	5	\$29.50		\$43.55		
	Size: 2X-Large Chest Size 43-45	5	\$29.50		\$43.55		
	Brand		Premier/HIS		Elbeco		
	Style #		1000-8/2905		8802		
	Price Total		\$1,340.00		\$1,991.00		
	Delivery		30 Days		30-45 Days		
	Total for Items 1A-1J		\$35,772.50		\$51,209.25		
2A	Patches	1000		INCOMPLETE			
	Brand		Premier	No Bid	Hero's Pride	No Bid	No Bid
	Style #		PP-SHO		None Given		
	Price each		\$1.10		\$1.29		
	Price Total		\$1,100.00		\$1,290.00		
	Delivery		30 Days		30-45 Days		
2B	Sgt. Stripes	100		Hero's Pride	Hero's Pride	No Bid	No Bid
	Brand		Premier	54045	30-45		
	Style #		PP-CHEV	\$1.95	\$2.05		
	Price each		\$3.00	\$195.00	\$205.00		
	Price Total		\$300.00	\$195.00	\$205.00		
	Delivery		30 Days	14 Days	30-45 Days		
	Total for Items 2A and 2B		\$1,400.00	\$195.00	\$1,495.00		
3	Duty Jackets with Patches	50		No Bid	NAS	No Bid	No Bid
	Size: Small	2	\$129.95		\$67.20		
	Size: Medium	3	\$129.95		\$67.20		
	Size: Large	15	\$129.95		\$67.20		
	Size: X-Large	10	\$129.95		\$67.20		
	Size: 2X-Large	10	\$142.95		\$73.35		
	Size: 3X-Large	5	\$142.95		\$73.35		
	Size: 4X-Large	5	\$149.95		\$76.45		
	Brand		Premier	No Bid	Dutyman		
	Style #		1001		J41		
	Price Total		\$6,497.50		\$3,360.00		
	Delivery		30 Days		30-45 Days		

City of San Antonio Bid Tabulation

Opened: September 9, 2005

For: Annual Contract for Park Police Uniforms

A230-06

DR

			MLWN	MLWN	MLWN	MLWN	MLWN
			Sterling's Uniforms	Emergency Services Supply	Nardis Public Safety	GT Distributors, Inc.	NASCO Industries, Inc.
			2111 West Ave.	814 Main St. Suite C	8620 Tesoro	P.O. Box 16080	PO Box 427, 3N.E.21st St.
			San Antonio, TX 78201	Schertz, TX 78154	San Antonio, TX 78217	Austin TX 78761	Washington, IN 47501
Item	Description	Estimated Quantity					
4	3 pc. Rain Suit to include Jacket, Pants, and Hood	50		No Bid			
	Size: Small	5	\$55.00		\$48.25	\$39.79	\$39.90
	Size: Medium	5	\$55.00		\$48.25	\$39.79	\$39.90
	Size: Large	15	\$55.00		\$48.25	\$39.79	\$39.90
	Size: X-Large	10	\$55.00		\$48.25	\$39.79	\$39.90
	Size: 2X-Large	5	\$60.50		\$48.25	\$39.79	\$42.90
	Size: 3X-Large	5	\$66.00		\$52.40	\$43.07	\$45.90
	Size: 4X-Large	5	\$71.50		\$52.40	\$43.07	\$48.90
	Brand		Nesce		Nesce	Nesce	NASCO
	Style #		447J-P-H		447	447 RJ, RET & RHO	80sy507
	Price Total		\$2,750.00		\$2,412.50	\$1,989.50	\$1,995.00
	Delivery		60 Days		30-45 Days	45 Days	60 Days
5	Traffic Reflective Vest	50		INCOMPLETE		No Bid	No Bid
	Size: Small	5	\$38.00	No Bid	\$37.40		
	Size: Medium	10	\$38.00	No Bid	\$24.95		
	Size: Large	10	\$38.00	No Bid	\$26.95		
	Size: X-Large	10	\$43.00	No Bid	\$37.40		
	Size: 2X-Large	5	\$46.00	No Bid	\$41.14		
	Size: 3X-Large	5	\$48.50	No Bid	\$44.88		
	Size: 4X-Large	5	\$55.00	No Bid	\$48.62		
	Size: 5X-Large	5		No Bid	\$52.36		
	Brand		Safety Vest	MTS	Blauer		
	Style #		SVSPPP	J-V2012H	339		
	Price Total		\$1,900.00	\$1,247.50	\$1,870.00		
	Delivery		60 Days	14 Days	30-45 Days		
6A	Bike Jacket	50		INCOMPLETE		No Bid	No Bid
	Size: Small	5	\$260.00	\$164.95	\$140.00		
	Size: Medium	5	\$260.00	\$164.95	\$140.00		
	Size: Large	10	\$260.00	\$164.95	\$140.00		
	Size: X-Large	10	\$260.00	\$164.95	\$140.00		
	Size: 2X-Large	5	\$286.00	\$164.95	\$140.00		
	Size: 3X-Large	5	\$312.00	\$164.95	\$154.00		
	Size: 4X-Large	5	\$338.00	\$188.95	\$154.00		
	Size: 5X-Large	5	\$364.00	\$188.95	No Bid		No Bid
	Brand		Olympic	Olympic	Olympic		
	Style #		IKE	OEJ715	per spec		
	Price Total		\$13,000.00	\$8,247.50	\$7,000.00		
	Delivery		60 Days	45 Days	30-45 Days		
6B	Bike Pants	150		INCOMPLETE		No Bid	No Bid
	Size: Small	5	\$120.00	\$94.00	\$90.50		
	Size: Medium	10	\$120.00	\$94.00	\$90.50		
	Size: Large	40	\$120.00	\$94.00	\$90.50		
	Size: X-Large	35	\$120.00	\$94.00	\$90.50		
	Size: 2X-Large	20	\$132.00	\$94.00	\$99.55		
	Size: 3X-Large	20	\$132.00	\$94.00	\$99.55		
	Size: 4X-Large	10	\$144.00	\$107.00	\$108.60		
	Size: 5X-Large	10	\$156.00	\$107.00	No Bid		
	Brand		Olympic	Olympic	Olympic		
	Style #		Park Police	OCP5885	per spec		
	Price Total		\$18,000.00	\$14,100.00	\$13,575.00		
	Delivery		60 Days	45 Days	30-45 Days		
6C	Bike Shorts	250		INCOMPLETE		No Bid	No Bid
	Size: Small	10	\$79.00	\$63.00	\$62.00		
	Size: Medium	40	\$79.00	\$63.00	\$62.00		
	Size: Large	60	\$79.00	\$63.00	\$62.00		
	Size: X-Large	50	\$79.00	\$63.00	\$62.00		
	Size: 2X-Large	40	\$87.00	\$63.00	\$68.20		
	Size: 3X-Large	20	\$87.00	\$63.00	\$68.20		
	Size: 4X-Large	20	\$95.00	\$72.00	No Bid		
	Size: 5X-Large	10	\$103.00	\$72.00	No Bid		
	Brand		Olympic	Olympic	Olympic		
	Style #		CM	MAX575	per spec		
	Price Total		\$19,750.00	\$15,750.00	\$15,500.00		
	Delivery		60 Days	45 Days	30-45 Days		
6D	Soft Uniform Shirt	50		INCOMPLETE		No Bid	No Bid
	Size: Small	7	\$75.00	\$46.00	\$52.10		
	Size: Medium	8	\$75.00	\$46.00	\$52.10		
	Size: Large	10	\$75.00	\$46.00	\$52.10		
	Size: X-Large	5	\$75.00	\$46.00	\$52.10		
	Size: 2X-Large	5	\$83.00	\$46.00	\$57.09		
	Size: 3X-Large	5	\$83.00	\$52.00	\$57.09		
	Size: 4X-Large	5	\$90.00	\$52.00	No Bid		
	Size: 5X-Large	5	\$98.00	\$52.00	No Bid		
	Size: 6X-Large		\$105.00	\$55.00	No Bid		
	Brand		Olympic	Olympic	Olympic		
	Style #		CMP	CMP126	per spec		
	Price Total		\$3,750.00	\$2,300.00	\$2,605.00		
	Delivery		60 Days	45 Days	30-45 Days		
6E	Bike Shirt, Short Sleeve, Colorblock	200		INCOMPLETE		No Bid	No Bid
	Size: Small	15	\$85.00	\$67.50	\$68.99		
	Size: Medium	25	\$85.00	\$67.50	\$68.99		
	Size: Large	50	\$85.00	\$67.50	\$68.99		
	Size: X-Large	30	\$85.00	\$67.50	\$68.99		
	Size: 2X-Large	30	\$94.00	\$67.50	\$74.90		
	Size: 3X-Large	15	\$102.00	\$67.50	\$74.90		
	Size: 4X-Large	15	\$110.00	\$77.50	No Bid		
	Size: 5X-Large	10	\$119.00	\$81.00	No Bid		
	Size: 6X-Large	10			No Bid		
	Brand		Olympic	Olympic	Olympic		
	Style #		CBPSS	CBP515	per spec		
	Price Total		\$17,000.00	\$13,500.00	\$13,798.00		
	Delivery		60 Days	45 Days	None Given		

City of San Antonio Bid Tabulation

Opened: September 9, 2005

For: Annual Contract for Park Police Uniforms

A230-06

DR

			MLWN	MLWN	MLWN	MLWN	MLWN
			Sterling's Uniforms	Emergency Services Supply	Nardis Public Safety	GT Distributors, Inc.	NASCO Industries, Inc.
			2111 West Ave.	814 Main St. Suite C	8620 Tesoro	P.O. Box 16080	PO Box 427, 3N.E.21st St.
			San Antonio, TX 78201	Schertz, TX 78154	San Antonio, TX 78217	Austin TX 78761	Washington, IN 47501
Item	Description	Estimated Quantity					
6F	Bike Shirt, Long Sleeve, Colorblock	200			INCOMPLETE	No Bid	No Bid
	Size: Small	15	\$90.00	\$71.50	\$64.00		
	Size: Medium	25	\$90.00	\$71.50	\$64.00		
	Size: Large	50	\$90.00	\$71.50	\$64.00		
	Size: X-Large	30	\$90.00	\$71.50	\$64.00		
	Size: 2X-Large	30	\$99.00	\$71.50	\$64.00		
	Size: 3X-Large	15	\$99.00	\$71.50	\$70.40		
	Size: 4X-Large	15	\$108.00	\$81.50	\$70.40		
	Size: 5X-Large	10	\$117.00	\$81.50	No Bid		
	Size: 6X-Large	10	\$126.00	\$85.50	No Bid		
	Brand		Olympic	Olympic	Olympic		
	Style #		CBPLS	CBP599	per spec		
	Price Total		\$18,000.00	\$14,300.00	\$12,800.00		
	Delivery		60 Days	45 Days	30-45 Days		
	Total for Items 6A-6F		\$89,500.00	\$68,197.50	\$65,278.00		
7	Soft Uniform Pants	50		No Bid		No Bid	No Bid
	Size: Small	5	\$30.95		\$39.99		
	Size: Medium	5	\$30.95		\$39.99		
	Size: Large	10	\$30.95		\$39.99		
	Size: X-Large	5	\$30.95		\$39.99		
	Size: 2X-Large	5	\$34.05		\$49.99		
	Size: 3X-Large	5	\$34.05		\$49.99		
	Size: 4X-Large	5	\$37.00		\$49.99		
	Size: 5X-Large	5	\$37.00		\$49.99		
	Size: 6X-Large	5	\$37.00		No Bid		
	Brand		Premier		Royal Robbin		
	Style #		7500		74251		
	Price Total		\$1,547.50		\$1,999.50		
	Delivery		60 Days		30-45 Days		
8A	Delete						
8B	Delete						
9	Trouser Belt	100	\$16.00	\$12.95	\$13.25	\$9.74	No Bid
	Price Each						
	Brand		Premier	Dutynman	Dutynman	Dutynman	
	Style #		PL15HU	5111	5111U	5111	
	Price Total		\$1,600.00	\$1,295.00	\$1,325.00	\$974.00	
	Delivery		20 Days	In Stock	30-45 Days	30 Days	
10	Boonie Cap	50	\$8.00	No Bid	\$7.40	\$6.75	No Bid
	Price Each						
	Brand Name		Propper		Rothco	Propper	
	Style #		SUN		5801	F5502-12-063	
	Price Total		\$400.00		\$370.00	\$337.50	
	Delivery		30 Days		30 Days	30 Days	
11	Delete						
12A	Physical Training Shorts	50		No Bid	INCOMPLETE	No Bid	No Bid
	Size: Small	5	\$12.95		\$13.99		
	Size: Medium	5	\$12.95		\$13.99		
	Size: Large	10	\$12.95		\$13.99		
	Size: X-Large	5	\$12.95		\$13.99		
	Size: 2X-Large	8	\$13.95		\$15.28		
	Size: 3X-Large	7	\$14.95		No Bid		
	Size: 4X-Large	5	\$16.95		No Bid		
	Size: 5X-Large	5	\$20.95		No Bid		
	Brand Name		Agusta		Agusta		
	Style #		910		910		
	Price Total		\$647.50		\$699.50		
	Delivery		30 Days		30-45 Days		
12B	Physical Training Shirt	50		No Bid	INCOMPLETE	No Bid	No Bid
	Size: Small	5	\$10.95		\$6.95		
	Size: Medium	5	\$10.95		\$6.95		
	Size: Large	10	\$10.95		\$6.95		
	Size: X-Large	5	\$10.95		\$6.95		
	Size: 2X-Large	8	\$11.95		\$8.10		
	Size: 3X-Large	7	\$12.95		\$9.15		
	Size: 4X-Large	5	\$13.95		No Bid		
	Size: 5X-Large	5	\$14.95		No Bid		
	Brand Name		Agusta		Agusta		
	Style #		5170		720		
	Price Total		\$547.50		\$347.50		
	Delivery		45 Days		30-45 Days		
12C	Physical Training Sweatshirt	50		No Bid	INCOMPLETE	No Bid	No Bid
	Size: Small	5	\$15.95		\$8.40		
	Size: Medium	5	\$15.95		\$8.40		
	Size: Large	10	\$15.95		\$8.40		
	Size: X-Large	5	\$15.95		\$8.40		
	Size: 2X-Large	8	\$16.95		\$12.10		
	Size: 3X-Large	7	\$17.95		\$12.10		
	Size: 4X-Large	5	\$18.95		No Bid		
	Size: 5X-Large	5	\$19.95		No Bid		
	Brand Name		Gildan		Gildan		
	Style #		12000		12000		
	Price Total		\$797.50		\$420.00		
	Delivery		45 Days		None Given		
12D	Physical Training Pants	50		No Bid	INCOMPLETE	No Bid	No Bid
	Size: Small	5	\$15.95		\$15.35		
	Size: Medium	5	\$15.95		\$15.35		
	Size: Large	10	\$15.95		\$15.35		
	Size: X-Large	5	\$15.95		\$15.35		
	Size: 2X-Large	8	\$16.95		\$17.75		
	Size: 3X-Large	7	\$17.95		\$18.60		

City of San Antonio Bid Tabulation

Opened: September 9, 2005

For: Annual Contract for Park Police Uniforms

A230-06

DR

			MLWN	MLWN	MLWN	MLWN	MLWN
			Sterling's Uniforms	Emergency Services Supply	Nardis Public Safety	GT Distributors, Inc.	NASCO Industries, Inc.
			2111 West Ave.	814 Main St. Suite C	8620 Tesoro	P.O. Box 16080	PO Box 427, 3N.E.21st St.
			San Antonio, TX 78201	Schertz, TX 78154	San Antonio, TX 78217	Austin TX 78761	Washington, IN 47501
Item	Description	Estimated Quantity					
	Size: 4X-Large	5	\$18.95		No Bid		
	Size: 5X-Large	5	\$19.95		No Bid		
	Brand Name		Jerzee		Agusta		
	Style #		SP-PP		5300		
	Price Total		\$797.50		\$767.50		
	Delivery		45 Days		30-45 Days		
	Total for Items 12A-12D		\$2,790.00		\$2,234.50		
13A	Twill Shorts Mens	75		No Bid		No Bid	No Bid
	Waist Size 28 to 42	40	\$53.00		\$48.62		
	Waist 44	10	\$58.00		\$48.62		
	Waist 46	10	\$58.00		\$53.48		
	Waist 48	5	\$62.00		\$53.48		
	Waist 50	5	\$62.00		\$53.48		
	Waist 52-54	5	\$66.00		\$57.95		
	Brand		Blauer		Elbeco		
	Style #		8841-111		E714		
	Price Total		\$3,975.00		\$3,646.50		
	Delivery		45 Days		30-45 Days		
13B	Twill Shorts Ladies	35		No Bid		No Bid	No Bid
	Size: 6-18	20	\$53.00		\$48.62		
	Size: 20	5	\$58.00		\$48.62		
	Size: 22	5	\$58.00		\$53.48		
	Size: 24	5	\$60.00		\$53.48		
	Brand		Blauer		Elbeco		
	Style #		8841-1 W11		E9714		
	Price Total		\$1,855.00		\$1,701.70		
	Delivery		45 Days		30-45 Days		
	Total for Items 13A & 13B		\$5,830.00		\$5,348.20		
14A	Asp Holder	150	\$28.80	\$29.95	\$26.77	\$19.21	No Bid
	Price Each		ASP	ASP	ASP	ASP	
	Brand		ASP	ASP	52634	52632 plain black	
	Style#		52632	52634	\$4,015.50	\$4,492.50	
	Price Total		\$4,320.00	\$4,492.50	\$4,015.50	\$4,492.50	
	Delivery		30 Days	14 Days	30-45 Days	30 Days	
14B	Handcuffs	150	\$24.50	\$26.50	\$26.35	\$19.20	No Bid
	Price Each		Peerless	Peerless	Peerless	Peerless	
	Brand		700	PR-6501	700	4710 Model 700	
	Style#		\$3,675.00	\$3,975.00	\$3,952.50	\$2,880.00	
	Price Total		\$3,675.00	\$3,975.00	\$3,952.50	\$2,880.00	
	Delivery		30 Days	In Stock	30-45 Days	30 Days	
14C	Handcuff Carrier	75	\$27.00	\$28.50	\$29.10	\$15.42	No Bid
	Price Each		Safariland	Safariland	Safariland	Safariland	
	Brand		,090	,090-16	,090-16	,090	
	Style#		\$2,025.00	\$2,137.50	\$2,182.50	\$1,156.50	
	Price Total		\$2,025.00	\$2,137.50	\$2,182.50	\$1,156.50	
	Delivery		30 Days	In Stock	30-45 Days	30 Days	
14Da	Single Belt Keeper Straps w/2 Nickel Snaps	250	\$8.00	\$7.50	\$8.77	\$4.17	No Bid
	Price Each		Safariland	Safariland	Safariland	Safariland	
	Brand		655	655-2	655-2	655-2B	
	Style#		\$2,000.00	\$1,875.00	\$2,192.50	\$1,042.50	
	Price Total		\$2,000.00	\$1,875.00	\$2,192.50	\$1,042.50	
	Delivery		30 Days	In Stock	30-45 Days	30 Days	
14Db	Single Belt Keeper Straps w/2 Brass Snaps	50	\$8.00	\$8.50	\$8.77	\$4.17	No Bid
	Price Each		Safariland	Safariland	Safariland	Safariland	
	Brand		655	655-2	655-2	655-2B	
	Style#		\$400.00	\$425.00	\$438.50	\$208.50	
	Price Total		\$400.00	\$425.00	\$438.50	\$208.50	
	Delivery		30 Days	14 Days	30-45 Days	None Given	
14Dc	Double Belt Keeper Straps w/4 Nickel Snaps	100	\$8.00	\$9.50	\$9.00	\$4.79	No Bid
	Price Each		Safariland	Safariland	Safariland	Safariland	
	Brand		654	654-2	654-2	654-2	
	Style#		\$800.00	\$950.00	\$900.00	\$479.00	
	Price Total		\$800.00	\$950.00	\$900.00	\$479.00	
	Delivery		30 Days	In Stock	30-45 Days	30 Days	
14Dd	Double Belt Keeper Straps w/4 Brass Snaps	50	\$8.00	\$11.50	\$9.00	\$4.54	No Bid
	Price Each		Safariland	Safariland	Safariland	Safariland	
	Brand		654	654-2	654-2	62HS	
	Style#		\$400.00	\$575.00	\$450.00	\$227.00	
	Price Total		\$400.00	\$575.00	\$450.00	\$227.00	
	Delivery		30 Days	14 Days	30-45 Days	30 Days	
14De	Hicklen Snap Single Belt Keeper Straps	250	\$8.00	\$8.25	\$9.00	No Bid	No Bid
	Price each		Safariland	Safariland	Safariland		
	Brand		62HS	65HS	62-2HS		
	Style#		\$2,000.00	\$2,062.50	\$2,250.00		
	Price Total		\$2,000.00	\$2,062.50	\$2,250.00		
	Delivery		30 Days	14 Days	30-45 Days		
14Df	Deltec			INCOMPLETE		INCOMPLETE	No Bid
14E	Leather Identification Holder	50	\$28.00		\$9.00	No Bid	No Bid
	Price each		Strong/DK		D & K		
	Brand		PK-PD		DK31		
	Style#		\$1,400.00		\$450.00		
	Price Total		\$1,400.00		\$450.00		
	Delivery		60 Days		30 Days		
14F	Mid Rule Holster	50	\$147.00	\$114.95	\$159.69	\$84.62	No Bid
	Price Each		Safariland	Safariland	Safariland	Safariland	
	Brand		,070	070-83-161	070-83-161	070-	
	Style#		\$7,350.00	\$5,747.50	\$7,984.50	\$4,231.00	
	Price Total		\$7,350.00	\$5,747.50	\$7,984.50	\$4,231.00	
	Delivery		30 Days	14 Days	None Given	30 Days	

City of San Antonio Bid Tabulation

Opened: September 9, 2005							
For: Annual Contract for Park Police Uniforms							
A230-06 DR			MLWN	MLWN	MLWN	MLWN	MLWN
			Sterling's Uniforms	Emergency Services Supply	Nardis Public Safety	GT Distributors, Inc.	NASCO Industries, Inc.
			2111 West Ave.	814 Main St. Suite C	8620 Tesoro	P.O. Box 16080	PO Box 427, 3N.E.21st St.
			San Antonio, TX 78201	Schertz, TX 78154	San Antonio, TX 78217	Austin TX 78761	Washington, IN 47501
Item	Description	Estimated Quantity					
14G	Magazine Holder, Double	50					
	Price each		\$36.00	\$34.95	\$31.95	\$20.55	No Bid
	Brand		Safariland	Safariland	G & G	Safariland	
	Style#		77-83-2	77-83	K647	77	
	Price Total		\$1,800.00	\$1,747.50	\$1,597.50	\$1,027.50	
	Delivery		30 Days	In Stock	30-45 Days	30 Days	
14H	Outer Duty Belt	50					
	Price each		\$63.00	\$60.95	\$64.60	\$39.51	No Bid
	Brand		Safariland	Safariland	G & G	Safariland	
	Style#		94F	94-xx-2	K56	94	
	Price Total		\$3,150.00	\$3,047.50	\$3,230.00	\$1,975.50	
	Delivery		30 Days	14 Days	30-45 Days	30 Days	
	Total for Items 14A-14H		\$29,320.00	\$27,035.00	\$29,643.50	\$17,720.00	
15A	Hats	30					
	Price each		\$65.00	No Bid	No Bid	No Bid	No Bid
	Brand		Stratton				
	Style #		S42DB				
	Price Total		\$1,950.00				
	Delivery		60 Days				
15B	Hat Covers	30					
	Price each		\$3.50	No Bid	No Bid	No Bid	No Bid
	Brand		Premier				
	Style #		P9006				
	Price Total		\$105.00				
	Delivery		20 Days				
15C	Hat Cords	30					
	Price each		\$6.00	No Bid	No Bid	No Bid	No Bid
	Brand		Premier				
	Style #		P8009				
	Price Total		\$180.00				
	Delivery		20 Days				
	Total for Items 15A-15C		\$2,235.00				
16	Deleted						
17	Deleted						
Terms			Net 30	Net 30	Net 30	Net 30	1% 15 Days
Total Estimated Award			\$79,562.50	\$68,197.50	\$7,218.20	\$1,311.50	\$1,995.00

No Bid: Superior Uniform Group

CONTRACT PERIOD: Upon Award by Council through September 30, 2007 with a 1 year option

CONTRACT AMOUNT: 21 month contract period \$276,998.19 / with 1 year option \$435,282.89

DEPT. USER: Parks and Recreation Park Police.

SCOPE: This contract will provide uniforms and uniform accessories to Park Police officers.

Decrease: LY \$117,972.09 vs. TY \$97,030.70= 18% Savings.

Deleted Items: 1C, 1D, 1G, 1H-Items no longer needed.

Deleted Items: 8A, 8B, 11, 14Df, 16 and 17- Items will be purchased informally as needed.

Incomplete: Emergency Services Supply-Did not bid on Item 2A.

Incomplete: Emergency Services Supply-Did not submit a bid for all sizes on Item 5.

Incomplete: Nardis Public Safety- Did not submit a bid for all sizes on Items 6A-F.

Incomplete: Nardis Public Safety- Did not submit a bid for all sizes on Items 12A-D.

Incomplete: GT Distributors & Emergency Services-Did not submit a bid on Item 14De and 14E.

NAS: Item 3, Nardis Public Safety-Section u, jacket does not have a drop down panel to place embroidery on. As per section f, jacket did not have a hidden zipper under the seams of the jacket as required in the bid specifications.