

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

CONSENT AGENDA
ITEM NO. 8

TO: Sheryl Sculley, City Manager

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

SUBJECT: Annual Contracts for Fiscal Year 2005-2006

DATE: March 2, 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 golf course pro shops merchandise; type 170E controller and cabinet; cellular digital telephone service and equipment; automated flood warning system parts and service; and retroreflective & ceramic pavement markers.

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 bids in which award is recommended to the lowest bidder. (6 contracts)

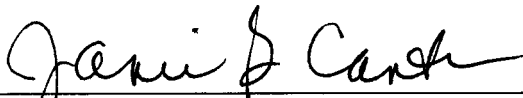
POLICY ANALYSIS

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.

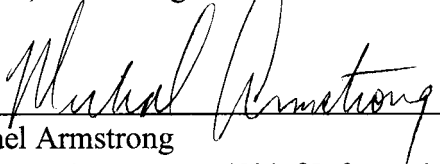
In regard to Golf Course Pro Shops Merchandise (A845-06-DR) the Parks and Recreation Department will be coordinating advertising and promotion opportunities with the suppliers as part of the municipal marketing effort. This will reduce the unit price cost of the commodities purchased under the annual contract.

FINANCIAL IMPACT

Funds are not expended by this ordinance. All expenditures will be in accordance with the FY 2006 budget approved by City Council. The combined total estimated amount for contracts listed on this ordinance is approximately \$1,310,239.

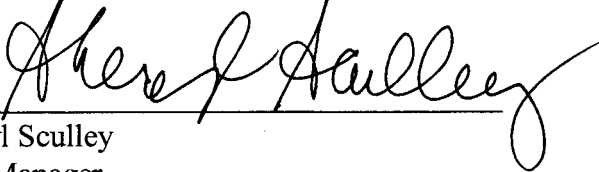


Jamie B. Cantu, C.P.M.
Director, Purchasing & General Services



Michael Armstrong
Assistant City Manager/Chief Information Officer

Approved for Council Consideration:



Sheryl Sculley
City Manager

City of San Antonio

Contract Summary Sheet

Date 3-2-06

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 FY 2006 for an estimated combined annual cost of \$1,310,239.00 including: golf course pro shops merchandise; type 170E controller and cabinet; cellular analog/digital telephone service; automated flood warning system parts and service; and retroreflective & ceramic pavement.

[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 Parks Department golf course pro shops with golf apparel, golf equipment and accessories for resale.

Estimated Total \$100,114.00 annually

Bid Number and Title	A845-06-DR Golf Course Pro Shops Merchandise
Contract Period	Upon Award through 12-31-08; with a one year option to extend
Method of Procurement	Single Source
Price Trend	No Changes, Prices remain the same.

Contract Info: Formal X Annual/Service Support/Maintenance Lease

Contractor(s): Acushnet Company, dba Footjoy/Titleist, P O Box 88112, Chicago, IL 60695-1112 – 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 Parks Department
Department:

City of San Antonio

Contract Summary Sheet

Date 3-2-06

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 FY 2006 for an estimated combined annual cost of \$1,310,239.00 including: golf course pro shops merchandise; type 170E controller and cabinet; cellular analog/digital telephone service; automated flood warning system parts and service; and retroreflective & ceramic pavement.

[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 Pubic Works Department with type 170E controllers and cabinets designed to control the timing and synchronization of traffic signals to provide improvement in the flow of traffic throughout the City.

Estimated Total \$302,425.00 annually

Bid Number and Title	A304-06-DG Type 170E Controller and Cabinet
Contract Period	Upon Award through 3-31-06; with a one year option to extend
Method of Procurement	Competitively Bid
Price Trend	0.94% Decrease

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

Contractor(s):	Control Technologies Inc. 27760 Commercial Park Ln., Tomball TX 77375 – Items 1, 3, 8, 9, 15 Computec Traffic System, 1320 Hwy 3 S, League City, TX 77573 – Items 2, 4, 6, 7, 10-14 PSI Acquisitions, 1725 25 th St., Salem, OR 97302 – Item 16
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Previous Related Council Action(s):

Date:	10-31-02
Agenda Item #:	7
Action:	Ord No 96635 accepting an annual contract from Computec Traffic Systems, Items 1-4, 6, 11, 12, 15, Est. Amount \$295,000; Traffic Parts, Inc., Item 9, Est. Amount \$2,875; U.S. Traffic Corp., Item 10, 13, 14, Est. Amount \$5,852 to provide the City with 170E controller and cabinet.
Date	
Agenda Item	
Action	

Anticipated Future Requirements and Actions:

Comments:

Using Public Works Department
Department:

City of San Antonio Contract Summary Sheet

Date 3-2-06

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 FY 2006 for an estimated combined annual cost of \$1,310,239.00 including: golf course pro shops merchandise; type 170E controller and cabinet; cellular analog/digital telephone service; automated flood warning system parts and service; and retroreflective & ceramic pavement.

[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 local and long distance wireless telephone service and digital/analog telephone equipment utilizing the State of Texas Dept. of Information Resources contract.

Estimated Total \$850,000 annually

Bid Number and Title	A580-06-LB Cellular Analog/Digital Telephone Service
Contract Period	Upon Award through 8-31-06 with two one-year options to extend
Method of Procurement	State Contract
Price Trend	Estimated 8.33% Decrease in cellular service rates

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

Contractor(s): Cingular Wireless, 5565 Glenridge Connector, Atlanta, GA 30342 - Entire

Previous Related Council Action(s):

Date:

Agenda Item #:

Action:

Date

Agenda Item

Action

Date:

Agenda Item #:

Action:

Anticipated Future Requirements and Actions:

Comments:

Using ITSD
Department:

City of San Antonio

Contract Summary Sheet

Date 3-2-06

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 FY 2006 for an estimated combined annual cost of \$1,310,239.00 including: golf course pro shops merchandise; type 170E controller and cabinet; cellular analog/digital telephone service; automated flood warning system parts and service; and retroreflective & ceramic pavement.

[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 Public Works Department with installation, replacement parts, maintenance and repair of Automated Local Evaluation in Real Time (A.L.E.R.T.) warning signals at low water crossings.

Estimated Total \$38,696 annually

Bid Number and Title	A903-06-AW Automated Flood Warning System Parts and Service
Contract Period	Upon Award through 9-30-07 with one-year options to extend
Method of Procurement	Competitively Bid
Price Trend	First time procurement that includes installation, replacement parts, maintenance and repair for ALERT equipment. Previous action included only replacement parts.

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

Contractor(s): High Sierra Electronics, 155 Spring Hill Drive, Ste 106, Grass Valley, CA 95945 – Entire

Previous Related Council Action(s):

Date:	8-7-03
Agenda Item #:	11
Action:	Ord No 97900 accepting the bid from High Sierra Electronics to provide replacement parts for the ALERT system, Est. Amount \$9,012.
Date	
Agenda Item	
Action	
Date:	
Agenda Item #:	
Action:	

Anticipated Future Requirements and Actions:

Comments:

This contract will allow for the data interface and completion of the Cave Lane and Oak Glen areas ALERT project.

Using **Public Works Department**
Department:

City of San Antonio

Contract Summary Sheet

Date 3-2-06

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 FY 2006 for an estimated combined annual cost of \$1,310,239.00 including: golf course pro shops merchandise; type 170E controller and cabinet; cellular analog/digital telephone service; automated flood warning system parts and service; and retroreflective & ceramic pavement.

[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 retro-reflective and ceramic pavement markers which will be used for street marking throughout the City.

Estimated Total \$19,005 annually

Bid Number and Title	A1087-09-DG Retro-reflective & Ceramic Pavement Markers
Contract Period	Upon Award through 12-31-06 with one year option to extend
Method of Procurement	Competitively Bid
Price Trend	New Contract – No history for comparison

Contract Info: Formal X Annual Support/Maintenance Lease

Contractor(s): Roadrunner Traffic Supply, P O Box 122837, Ft. Worth, Texas 76121 – Entire Bid

Previous Related Council Action(s): None

Date:

Agenda Item #:

Action:

Date

Agenda Item

Action

Date:

Agenda Item #:

Action:

Anticipated Future Requirements and Actions:

Comments:

Using Public Works
Department:

SECTION I
COUNCIL, MARCH 2, 2006
SINGLE SOURCE BIDS

SECTION I: SINGLE SOURCE BIDS

The bids in this section are a single source of supply bids.

COMMODITY

MBE

VENDOR

1. Golf Course Pro Shops Merchandise
A845-06-DR
Upon Award through 12-31-08
With one year option to extend

Acushnet Company
Dba Footjoy/Titleist
Entire Bid
Est Amount \$100,114 annually

This contract will provide the City of San Antonio Parks Department with items for the resale of golf apparel, golf equipment and accessories sold under the trademark brands of Titleist, Footjoy, Pinnacle, and Cobra.

CITY OF SAN ANTONIO
BID TABULATION

ANNUAL CONTRACT FOR GOLF COURSE PRO SHOPS MERCHANDISE

MLWN
Acushnet Company
DBA Footjoy/Titleist
PO Box 88112
Chicago, IL 60695-1112

GOLF-RELATED PRODUCTS FOR SALE AT GOLF COURSE PRO SHOPS

Estimated Annual Usage \$100,114.00

Terms Net 30

(Contract Term: Upon Award by City Council through December 31, 2008 with a 1 year renewal option.)

DR
A845-06

SECTION II
COUNCIL, MARCH 2, 2006
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. Type 170 Controller & Cabinet A304-06-DG Upon Award through 3-31-06 With one year option to extend This contract will provide the City of San Antonio Public Works Traffic Operations Division with type 170E controllers and cabinets designed to control the timing and synchronization of traffic signals to provide improvement in the flow of traffic throughout the City.		Control Technologies, Inc. Items 1, 3, 8, 9, 15 Est Amount \$243,294 annually Computec Traffic Systems Items 2, 4, 6, 7, 10, 11, 12, 13, 14 Est Amount \$42,705 annually PSI Acquisitions Item 16 Est Amount \$16,425 annually
2. Cellular Analog/Digital Telephone Service A580-06-LB Upon Award through 8-31-06 With two one year options to extend This contract will provide the City of San Antonio with local and long distance wireless telephone service and digital/analog telephone equipment.		Cingular Wireless Utilizing the State of Texas Department of Information Resources Contract No. TELE-06-27-03/TEXAN 2000-CING-W Est Amount \$850,000 annually
3. Automated Flood Warning System Parts and Service A903-06-AW Upon Award through 9-30-07 With one year option to extend This contract will provide the City of San Antonio Public Works Storm Water Division With installation, replacement parts, maintenance and repair of Automated Local Evaluation in Real Time (A.L.E.R.T.) warning signals at low water crossings.	WBE	High Sierra Electronics Entire Bid Est Amount \$38,696 annually

SECTION II
COUNCIL, MARCH 2, 2006
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. Retroreflective & Ceramic Pavement Markers A1087-06-DG Upon Award through 12-31-06 With one year option to extend	WBE	Roadrunner Traffic Supply Entire Bid Est Amount \$19,005 annually

This contract will provide the City of San Antonio Public Works Department with retroreflective and ceramic pavement markers which will be used for street markings throughout the City.

City of San Antonio Bid Tabulation

Opened: February 6, 2006

For: Annual Contract for Type 170E Controller & Cabinet

A304-06

DG

			Control Technologies, Inc.	Computec Traffic Systems	PSI Acquisitions
			27760 Commercial Park Ln.	1320 Hwy 3 S.	1725 25th St.
			Tomball, TX 77375	League City, TX 77573	Salem, OR 97302
Item	Description	Estimated Quantity			
1	Controller & Type 332 Cabinet Price each	25	\$6,378.57 \$159,464.25 McCain DST STX 332 60-90 Days	\$6,795.00 \$169,875.00 Safetran 170HC11/332 90-100 Days	\$7,458.00 \$186,450.00 PSI 332 60 Days
2	Controller & Type 303 Cabinet Price each	5	\$4,592.85 \$22,964.25 McCain STX 303 60-90 Days	\$4,500.00 \$22,500.00 Safetran 170HC-11/303 90-100 Days	No Bid
3	Controller & Type 336 Cabinet Price each	15	\$5,038.71 \$75,580.65 McCain STX 336 60-90 Days	\$5,745.00 \$86,175.00 Safetran 170HC-11/336S 90-100 Days	\$6,850.00 \$102,750.00 PSI 336S 60 Days
4	Controller Unit only Price each	10	\$1,065.71 \$10,657.10 McCain 170HC11 60-90 Days	\$950.00 \$9,500.00 Safetran 170 HC-11 90-100 Days	No Bid
5	Deleted				
6	Load switches Price each	100	\$20.00 \$2,000.00 GDI 200 45 Days	\$18.50 \$1,850.00 JSC 200 30 Days	\$22.50 \$2,250.00 6DI 200 45 Days
7	Modem, Model 400, Rev. F Price each	20	\$188.00 \$3,760.00 GDI 400F 45 Days	\$149.00 \$2,980.00 GDI 400 F 30 Days	No Bid
8	Stand Alone Modem, Model 2400 SA Price each	10	\$450.00 \$4,500.00 GDI SM2400SA 45 Days	\$462.00 \$4,620.00 GDI 2400 SA 30 Days	\$475.00 \$4,750.00 6DI 2400 Standalone 45 Days
9	EDCO Surge Protector Price each	50	\$35.00 \$1,750.00 EDCO PC642C-020D 30 Days	\$36.50 \$1,825.00 EDCO PC642C-020D 30 Days	\$47.50 \$2,375.00 EDCO 642C-020D 45 Days
10	Controller cabinet fan, axial Price each	100	\$12.00 \$1,200.00 Boxer NMB 4715FS-12T-B50-DOO 30 Days	\$10.00 \$1,000.00 Safetran Controller Cabinet Fan Axial 90-100 Days	\$15.50 \$1,550.00 Mechatronics UFIZAIZ 45 Days
11	Flasher Unit, GDI Model 204 or equal Price each	50	\$20.00 \$1,000.00 GDI 204 45 Days	\$18.50 \$925.00 GDI 204 30 Days	\$21.50 \$1,075.00 6DI 204 45 Days

City of San Antonio Bid Tabulation

Opened: February 6, 2006

For: Annual Contract for Type 170E Controller & Cabinet

A304-06

DG

			Control Technologies, Inc.	Computec Traffic Systems	PSI Acquisitions
			27760 Commercial Park Ln.	1320 Hwy 3 S.	1725 25th St.
			Tomball, TX 77375	League City, TX 77573	Salem, OR 97302
Item	Description	Estimated Quantity			
12	DC Isolators, GDI Model 242 or equal Price each	50	\$25.00 \$1,250.00	\$24.50 \$1,225.00	\$29.80 \$1,490.00
	Brand		GDI	GDI	6DI
	Model		242	242	242
	Delivery		45 Days	30 Days	45 Days
13	Base for EDCO Isolator, #PCBIB/WKEY or equal Price each	100	\$9.50 \$950.00	\$8.63 \$863.00	No Bid
	Brand		EDCO	EDCO	
	Model		DA-PCBIB 10A	PCBIB/WKEY	
	Delivery		30 Days	30 Days	
14	EDCO #CX05-BNCY1 or equal Price each	50	\$45.00 \$2,250.00	\$37.25 \$1,862.50	\$52.00 \$2,600.00
	Brand		EDCO	EDCO	EDCO
	Model		CX05-BNCY1	CX05-BNCY1	CX05 BNCY1
	Delivery		30 Days	30 Days	45 Days
15	EDCO #CX06-M or equal Price each	50	\$40.00 \$2,000.00	\$46.50 \$2,325.00	No Bid
	Brand		EDCO	EDCO	
	Model		CX06-M	CX06-M	
	Delivery		30 Days	30 Days	
16	EDI #210C Conflict Monitor or equal Price each	75	\$260.00 \$19,500.00	\$235.00 \$17,625.00	\$219.00 \$16,425.00
	Brand		EDCO	EDCO	PSI
	Model		210C	210C	210A
	Delivery		30 Days	90-100 Days	60 Days
	Terms		Net 30	Net 30	Net 30
	Totals		\$308,826.25	\$325,150.50	\$321,715.00
	Estimated Total Award		\$243,294.90	\$42,705.50	\$16,425.00

CITY OF SAN ANTONIO
BID TABULATION

ANNUAL CONTRACT FOR: ANALOG/DIGITAL CELLULAR TELEPHONE SERVICE

Cingular Wireless
5565 Glenridge Connector
Atlanta, GA 30342

CINGULAR NATION (GSM) PAYGO RATE PLAN	ESTIMATED 1,086 EACH
• Rate (estimated 351,000 per month)	0.11¢ per minute
• No Activation Fee or Monthly Access Fee	
• CINGULAR GSM OR Preferred Network Roaming	Included
• Long Distance (per minute)	Included
CINGULAR UNLIMITED LOCAL VOICE PLAN	ESTIMATED 310 EACH
• Rate	\$70.00 per month
• No Activation Fee or Monthly Access Fee	
• CINGULAR GSM OR Preferred Network Roaming	Included
• Long Distance (per minute)	Included
EXECUTIVE NATIONAL GSM RATE PLAN	ESTIMATED 18 EACH
• Monthly Service Charge	\$79.99 per month
• Motorola RAZR	Included
• Additional 12% discount off Monthly Service Charge	
• Local Market promotions available to each executive if activated through Cingular Retail Channels and also through Premier Channels.	
ESTIMATED ANNUAL COST	\$850,000.00

Equipment and service not to exceed pricing as determined by the State of Texas Department of
Information Resources contract TELE-06-27-03/TEXAN2000-CING-W

(Contract Period Upon Award – August 31, 2006 with 2 – 1 year options)

Terms

Net 30

LB/clb
A580-06

City of San Antonio Bid Tabulation

Opened: January 3, 2006		High Sierra Electronics	
For: Annual Contract for Automated Flood Warning System Parts & Service		155 Spring Hill Dr., Ste. 106	
A903-06-AW	AW/arw	Grass Valley, CA 95945	
Item	Description	Est. Qty.	
1	ALERT Controller Price Each Price Total	11	\$2,300.00 \$25,300.00
2	Analog Expansion Module Price Each Price Total	11	\$750.00 \$8,250.00
3	Pressure Transducer Price Each Price Total	2	\$975.00 \$1,950.00
4	HSE High Gain Directional Antenna Price Each Price Total	2	\$275.00 \$550.00
5	Omni-Directional Antenna Price Each Price Total	9	\$94.00 \$846.00
6	Solar Panel; 640mA Price Each Price Total	2	\$250.00 \$500.00
7	Solar Panel; 3Amp Price Each Price Total	2	\$650.00 \$1,300.00
8	Discount off Products Catalog		2%
9	Labor Rates-Regular Business Hours Price per hour		\$100.00
10	Labor Rates-After Hours Price per hour		\$125.00
11	Labor Rates-Weekend and Holiday Hours Price per hour		\$125.00
	Terms		Net 30
	Estimated Total		\$38,696.00

Contract Period: Upon award through September 30, 2007 with 1 year extension option.

Department: Public Works/Stormwater Division

Purpose: This contract will provide installation, replacement parts, maintenance, and repair of ALERT (Automated Local Evaluation in Real Time) automated warning signals at low water crossings. These warning signals provide early flood detection zones located throughout the city.

Est.\$Usage: \$38,696.00 contract period, \$77,392.00 with 1 year extension option.

City of San Antonio Bid Tabulation

Contract Period: Upon award through December 31, 2006, One (1) year option to extend

Opened: January 3, 2006

For: Annual Contract for Retroreflective & Ceramic Pavement Markers

			FLWN	MLWN	MLWN	MSWN
A1087-06 DG			Roadrunner Traffic Supply P.O. Box 122837 Ft. Worth, TX 76121	3M 3M Center, Bldg. 225-5S-08, P.O. Box St. Paul, MN 55133-3225	Centerline Supply 530 Jesse Street Grand Prairie, TX 75051	Trantex, Inc. 3310-D Frick Road Houston, TX 77086
Item	Description	Est. Quantity				
1	Type B, Two Way Clear, 100/Bx Price Each Total Price Brand Model Delivery	5000	 \$0.71 \$3,550.00 Apex Type B (50/Bx) 5 Days	 \$0.755 \$3,775.00 3M RPM-290-2W 10-20 Days	 \$0.79 \$3,950.00 Ray-O-Lite High Volume (50/Bx) 5-7 Days	 \$0.86 \$4,300.00 Ray-O-Lite Model AA, Type B (50/Bx) 30 Days
2	Type C, Red & Clear, 100/BX Price Each Total Price Brand Model Delivery	2000	 \$0.71 \$1,420.00 Apex Type C (50/Bx) 5 Days	 \$0.755 \$1,510.00 3M RPM-290-WR 10-20 Days	 \$0.79 \$1,580.00 Ray-O-Lite High Volume (50/Bx) 5-7 Days	 \$0.98 \$1,960.00 Ray-O-Lite Model AA, Type C 30 Days
3	Type D, Two Way Amber, 100/BX Price Each Total Price Brand Model Delivery	1000	 \$0.71 \$710.00 Apex Type D (50/Bx) 5 Days	 \$0.755 \$755.00 3M RPM-291-2Y 10-20 Days	 \$0.79 \$790.00 Ray-O-Lite High Volume (50/Bx) 5-7 Days	 \$0.95 \$950.00 Ray-O-Lite Model AA, Type D (50/Bx) 30 Days
4	Type G, One Way Clear, 100/BX Price Each Total Price Brand Model Delivery	5000	 \$0.69 \$3,450.00 Apex Type G (50/Bx) 5 Days	 \$0.755 \$3,775.00 3M RPM-290W 10-20 Days	 \$0.77 \$3,850.00 Ray-O-Lite High Volume (50/Bx) 5-7 Days	 \$0.86 \$4,300.00 Ray-O-Lite Model AA, Type G (50/Bx) 30 Days
5	Type H, One Way Amber, 100/BX Price Each Total Price Brand Model Delivery	1000	 \$0.69 \$690.00 Apex Type H (50/Bx) 5 Days	 \$0.755 \$755.00 3M RPM-291-Y 10-20 Days	 \$0.76 \$760.00 Ray-O-Lite High Volume (50/Bx) 5-7 Days	 \$0.86 \$860.00 Ray-O-Lite Model AA, Type H (50/Bx) 30 Days
6	Type AY, 4" Round Yellow, 100/BX Price Each Total Price Brand Model Delivery	5000	 \$0.39 \$1,950.00 Apex Type AY (50/Bx) 5 Days	No Bid	 \$0.40 \$2,000.00 Centerline 10211-000 5-7 Days	 \$0.42 \$2,100.00 Trantex Model TB, Type AY (50/Bx) 10 Days
7	Type A, 4" Round White, 100/BX Price Each Total Price Brand Model Delivery	5000	 \$0.38 \$1,900.00 Apex Type Y (50/Bx) 5 Days	No Bid	 \$0.40 \$2,000.00 Centerline 10210-000 5-7 Days	 \$0.39 \$1,950.00 Trantex Model TB, Type A (50/Bx) 10 Days

City of San Antonio Bid Tabulation

Contract Period: Upon award through December 31, 2006, One (1) year option to extend

Opened: January 3, 2006 For: Annual Contract for Retroreflective & Ceramic Pavement Markers						
A1087-06 DG			FLWN	MLWN	MLWN	MSWN
			Roadrunner Traffic Supply P.O. Box 122837 Ft. Worth, TX 76121	3M 3M Center, Bldg. 225-5S-08, P.O. Box St. Paul, MN 55133-3225	Centerline Supply 530 Jesse Street Grand Prairie, TX 75051	Trantex, Inc. 3310-D Frick Road Houston, TX 77086
Item	Description	Est. Quantity				
8	Type AC, 6" Jiggle Bar White, 20/BX Price Each Total Price Brand Model Delivery	100	\$6.50 \$650.00 Apex Type AJ6" 5 Days	No Bid	\$3.00 \$300.00 Trantex 10610-000 5-7 Days	\$4.75 \$475.00 Apex Type AC 10 Days
9	Type AYJ, 6" Jiggle Bar Yellow, 20/BX Price Each Total Price Brand Model Delivery	100	\$6.75 \$675.00 Apex Type AJY6" 5 Days	No Bid	\$3.50 \$350.00 Trantex 10611-000 5-7 Days	\$4.95 \$495.00 Apex Type AYJ 10 Days
10	Type 932, 1-W, Temp Rd Marking Tabs, WH, 500/BX Price Each Total Price Brand Model Delivery	5000	\$0.34 \$1,700.00 Apex Type 932 1-W 5 Days	No Bid	\$0.40 \$2,000.00 Filtrona TRPM W-1 5-7 Days	\$0.42 \$2,100.00 Davidson TRPM 4" W-1 10 Days
11	Type 932, 2-Y, Temp Rd Marking Tabs, YW, 500/BX Price Each Total Price Brand Model Delivery	5000	\$0.35 \$1,750.00 Apex Type 932 2-Y 5 Days	No Bid	\$0.40 \$2,000.00 Filtrona TRPM Y-2 5-7 Days	\$0.44 \$2,200.00 Davidson TRPM 4" Y-2 10 Days
12	Bundy pads, 200/BX Price Each Total Price Brand Model Delivery	1000	\$0.56 \$560.00 Zumar Hot Spots 894047/894053 5 Days	No Bid	\$0.73 \$730.00 Zumar 7-10 Days	\$0.55 \$550.00 Ennis 5" Square - Black 10 Days
	Terms		Net 30	Net 30	Net 30	Net 30
	Totals		\$19,005.00	INCOMPLETE	\$20,310.00	\$22,240.00
ESTIMATED AWARD			\$19,005.00			

NOTE: City is exercising the option to award items 8, 9 and 12 to Roadrunner Traffic Supply.

Estimated Cost: \$19,005.00
 Total Cost: \$33,258.75, including option to extend
 Using Department: Public Works, Traffic Division