

Agenda Item #6

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

TO: Sheryl Sculley, City Manager

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

SUBJECT: Annual Contracts for Fiscal Year 2005-2006

DATE: April 20, 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 Metasys facility management system maintenance at the International Airport; delivered ready-mix concrete; long distance and directory assistance; thermoplastic pavement marking material; preformed thermoplastic pavement markings; traffic control and signal preemption; medical supplies; and personal computer maintenance and support for Alamo Area Library System Libraries.

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 contracts)
- SECTION II:** The bids in this section are low bids in which award is recommended to the lowest bidder. (7 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. (4 contracts)

POLICY ANALYSIS

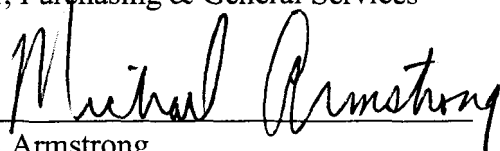
Annual contracts are an efficient method of securing the best prices through volume purchasing and by reducing large amounts of work related to the bid process. This group of contracts represents a portion of approximately 250 annual contracts that will be brought before City Council throughout the remainder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

FINANCIAL IMPACT

Funds are not expended by this ordinance. All expenditures will be in accordance with the FY 2006 budget approved by City Council. The combined estimated total for contracts listed on this ordinance is approximately \$1,453,966.



Janie 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

SECTION I
COUNCIL, APRIL 20, 2006
SINGLE SOURCE BIDS

SECTION I: SINGLE SOURCE BIDS

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

COMMODITY

MBE

VENDOR

1. Metasys Facility Management System
Maintenance at the San Antonio International
Airport
A537-06-MR
4-1-06 through 9-30-10

This contract will provide the City of San Antonio Aviation Department with labor, materials and equipment to maintain the Metasys building controls for security and fire safety at the airport.

Johnson Controls, Inc.
Entire Bid
Est Amount \$315,425 for the term of the contract

Year 1 \$41,373
Year 2 \$65,507
Year 3 \$67,468
Year 4 \$69,497
Year 5 \$71,580

CITY OF SAN ANTONIO
BID TABULATION

SOLE SOURCE ANNUAL CONTRACT FOR: METASYS FACILITY MANAGEMENT SYSTEM
MAINTENANCE AT THE SAN ANTONIO INTERNATIONAL AIRPORT

MLWN
Johnson Controls, Inc.
326 W. Nakoma
San Antonio, Texas 78216-2690

- | | | |
|----|---|-------------|
| 1. | Contract Year 1 ("CY 1") April 1, 2006 – September 30, 2006 | |
| | a. Complete System Maintenance Cost Annually: | \$41,373.00 |
| | b. Service Technical Labor: Straight Time per hour: | \$119.70 |
| 2. | Contract Year 2 ("CY 2") October 1, 2006 – September 30, 2007 | |
| | a. Complete System Maintenance Cost Annually: | \$65,507.00 |
| | b. Service Technical Labor: Straight Time per hour: | \$124.20 |
| 3. | Contract Year 3 ("CY 3") October 1, 2007 – September 30, 2008 | |
| | a. Complete System Maintenance Cost Annually: | \$67,468.00 |
| | b. Service Technical Labor: Straight Time per hour: | \$128.70 |
| 4. | Contract Year 4 ("CY 4") October 1, 2008 – September 30, 2009 | |
| | a. Complete System Maintenance Cost Annually: | \$69,497.00 |
| | b. Service Technical Labor: Straight Time per hour: | \$132.30 |
| 5. | Contract Year 5 ("CY 5") October 1, 2009 – September 30, 2010 | |
| | a. Complete System Maintenance Cost Annually: | \$71,580.00 |
| | b. Service Technical Labor: Straight Time per hour: | \$136.80 |

Terms
A0537-06-MR

Net 30

SECTION II
COUNCIL, APRIL 20, 2006
LOW BIDS

SECTION II: LOW BIDS

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

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. Delivered Ready-Mix Concrete A051a-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, Parks and Asset Management with ready mix concrete to be utilized for maintenance of streets, storm water infrastructure and various construction projects.		Martin Marietta Materials Section I, Items 1-8, 16 Est Amount \$617,500 annually
	MBE	MK1 Construction Services, LLC Section II, Items 11, 13, 15, 16 Est Amount \$52,690 annually
		Vulcan Materials, Co. Section II, Items 9, 10, 12, 14, 16 Est Amount \$50,950 annually
2. Long Distance and Directory Assistance Service A808-06-LB Upon Award through 8-31-09 This contract will provide the City of San Antonio with long distance telephone communications and directory assistance for approximately 3,284 phones used daily to conduct City business.		SBC Long Distance Utilizing the TX DIR Contract No. TEXAN2000-SBC-MA1 Entire Bid Est Amount \$127,620 annually

SECTION II
COUNCIL, APRIL 20, 2006
LOW BIDS

SECTION II: LOW BIDS

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

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
3. Thermoplastic Pavement Marking Material A1107-06-DG Upon Award through 4-30-07 With one year option to extend	WBE	Dobco Entire Bid Est Amount \$56,544 annually
This contract will provide the City of San Antonio Public Works Traffic Operations Division with thermoplastic pavement marking materials which will be used in the application of street markings throughout the City.		
4. Preformed Thermoplastic Pavement Markings A1110-06-DG Upon Award through 5-31-07		Flint Trading, Inc. Utilizing the TX Building & Procurement Commission Contract No. 550A-A1 Entire Bid Est Amount \$36,550 annually
This contract will provide the City of San Antonio Public Works Traffic Division with preformed thermoplastic pavement markings which is composed of thermoplastic material fabricated into various sizes of lines or symbols and coated with glass beads to add reflectivity. This material has a lifespan of approximately 4 years.		
5. Traffic Control and Signal Preemption Equipment A1111-06-DG Upon Award through 4-30-08		Consolidated Traffic Controls, Inc. Utilizing the HGAC Contract No. PE05-05 Entire Bid Est Amount \$89,731 annually
This contract will provide the City of San Antonio Public Works Traffic Division with emergency vehicle preemption equipment for use by the San Antonio Fire Department that will ensure the safe and timely transport of emergency vehicles through the central business district.		

City of San Antonio Bid Tabulation

Opened: February 14, 2006

For: Delivered Ready-Mix Concrete

A0051a-06-MR

MR

Martin Marietta Materials
SW
5723 University Heights
Blvd #100
San Antonio,
TX 78249

MK1 Construction Services,
LLC
9435 E. Loop 1604 N.
Converse,
TX 78109

Vulcan Materials Co.
800 Isom Rd. Suite 300
San Antonio,
TX 78216

Item	Description	Est. Qty.			
Section I	Delivered Concrete with 6 Cubic Yards Minimum				
1	Basic Class A (3000 PSI) Mixes				
a	3/8" Rock	4,000 Cu. Yd.	\$68.00	\$94.50	\$86.00
	Sub Total		\$272,000.00	\$378,000.00	\$344,000.00
b	3/4" Rock	500 Cu. Yd.	\$68.00	\$93.50	\$84.00
	Sub Total		\$34,000.00	\$46,750.00	\$42,000.00
2	Curb Mix Standard				
a	3/8" Rock	800 Cu. Yd.	\$76.00	\$94.50	\$89.00
	Sub Total		\$60,800.00	\$75,600.00	\$71,200.00
3	Curb Mix Specialty				
a	3/4" Rock	100 Cu. Yd.	\$74.00	\$93.50	NO BID
	Sub Total		\$7,400.00	\$9,350.00	
b	7/8" Rock	100 Cu. Yd.	\$74.00	\$93.50	NO BID
	Sub Total		\$7,400.00	\$9,350.00	
4	Class A Specialty Mixes				
a	5/8" Rock	200 Cu. Yd.	\$68.00	\$93.50	\$86.00
	Sub Total		\$13,600.00	\$18,700.00	\$17,200.00
b	1 1/8" Rock	750 Cu. Yd.	\$68.00	NO BID	\$86.00
	Sub Total		\$51,000.00		\$64,500.00
c	1 1/4" Rock	750 Cu. Yd.	\$68.00	NO BID	NO BID
	Sub Total		\$51,000.00		
5	Exposed Pebble Finish Mixes				
a	3/8" Rock	25 Cu. Yd.	\$76.00	\$92.00	NO BID
	Sub Total		\$1,900.00	\$2,300.00	
b	5/8" Rock	25 Cu. Yd.	\$76.00	\$92.00	\$93.00
	Sub Total		\$1,900.00	\$2,300.00	\$2,325.00
6	Class B (2600 PSI) Mix				
a	7/8" Rock	1,200 Cu. Yd.	\$73.00	\$92.00	\$82.00
	Sub Total		\$87,600.00	\$110,400.00	\$98,400.00
7	Class B Specialty Mix				
a	5/8" Peat Gravel Rock	200 Cu. Yd.	\$73.00	\$92.00	\$91.00
	Sub Total		\$14,600.00	\$18,400.00	\$18,200.00
8	Additives				
a	1% Calcium Chloride	300 Cu. Yd.	\$2.00	\$1.75	\$2.00
	Sub Total		\$600.00	\$525.00	\$600.00
b	2% Calcium Chloride	400 Cu. Yd.	\$4.00	\$2.75	\$4.00
	Sub Total		\$1,600.00	\$1,100.00	\$1,600.00

City of San Antonio Bid Tabulation

Opened: February 14, 2006			For: Delivered Ready-Mix Concrete		
A0051a-06-MR			MR	Martin Marietta Materials SW 5723 University Heights Blvd. #100 San Antonio, TX 78249	MK1 Construction Services, LLC 9435 E. Loop 1604 N. Converse, TX 78109
					Vulcan Materials Co. 800 Isom Rd. Suite 300 San Antonio, TX 78216
Item	Description	Est. Qty.			
Section II Delivered Concrete 4 Yards and less.					
9 Basic Class A (3000 PSI) Mixes					
a	3/8" Rock	100 Cu. Yd.	\$116.00	\$114.50	\$106.00
	Sub Total		\$11,600.00	\$11,450.00	\$10,600.00
b	3/4" Rock	50 Cu. Yd.	\$116.00	\$113.50	\$104.00
	Sub Total		\$5,800.00	\$5,675.00	\$5,200.00
10 Curb Mix Standard					
a	3/8" Rock	100 Cu. Yd.	\$116.00	\$114.50	\$109.00
	Sub Total		\$11,600.00	\$11,450.00	\$10,900.00
11 Curb Mix Specialty					
a	3/4" Rock	20 Cu. Yd.	\$116.00	\$113.50	NO BID
	Sub Total		\$2,320.00	\$2,270.00	
b	7/8" Rock	20 Cu. Yd.	\$116.00	\$113.50	NO BID
	Sub Total		\$2,320.00	\$2,270.00	
12 Class A Specialty Mixes					
a	5/8" Rock	100 Cu. Yd.	\$116.00	\$113.50	\$106.00
	Sub Total		\$11,600.00	\$11,350.00	\$10,600.00
b	1 1/8" Rock	100 Cu. Yd.	\$116.00	NO BID	\$106.00
	Sub Total		\$11,600.00		\$10,600.00
c	1 1/4" Rock	100 Cu. Yd.	\$116.00	NO BID	NO BID
	Sub Total		\$11,600.00		
13 Exposed Pebble Finish Mixes					
a	3/8" Rock	200 Cu. Yd.	\$116.00	\$112.00	NO BID
	Sub Total		\$23,200.00	\$22,400.00	
b	5/8" Rock	100 Cu. Yd.	\$116.00	\$112.00	\$113.00
	Sub Total		\$11,600.00	\$11,200.00	\$11,300.00
14 Class B (2500 PSI) Mix					
a	7/8" Rock	25 Cu. Yd.	\$116.00	\$112.00	\$102.00
	Sub Total		\$2,900.00	\$2,800.00	\$2,550.00
15 Class B Specialty Mix					
a	5/8" Peal Gravel Rock	25 Cu. Yd.	\$116.00	\$112.00	\$111.00
	Sub Total		\$2,900.00	\$2,800.00	\$2,775.00
16 Additives					
a	1% Calcium Chloride	150 Cu. Yd.	\$2.00	\$1.75	\$2.00
	Sub Total		\$300.00	\$262.50	\$300.00
b	2% Calcium Chloride	50 Cu. Yd.	\$4.00	\$2.75	\$4.00
	Sub Total		\$200.00	\$137.50	\$200.00
Terms			Net 10'th Prox	2 % 10 Days	Net 30
ESTIMATED ANNUAL AWARD			\$617,500.00	\$62,690.00	\$60,950.00

CITY OF SAN ANTONIO
BID TABULATION

ANNUAL CONTRACT FOR: LONG DISTANCE AND DIRECTORY ASSISTANCE SERVICE

SBC Long Distance
5565 Glenridge Connector
Atlanta, GA 30342

<u>DESCRIPTION</u>	<u>MONTHLY COST ESTIMATE</u>	<u>MONTHLY MINUTE ESTIMATE</u>	<u>ANNUAL COST ESTIMATE</u>
1+ LONG DISTANCE - SWITCHED (OUT OF STATE)	\$550.00	12,200 MIN	\$6,600.00
INTRALATA/INTERLATA (IN-STATE)	\$400.00	8,800 MIN	\$4,800.00
TOLL FREE (IN-BOUND 1-800 SERVICE)	\$2,220.00	49,000 MIN	\$26,640.00
LONG DISTANCE DIRECTORY ASSISTANCE	\$15.00	50 (CALLS)	\$180.00
DEDICATED LONG DISTANCE (T1) SERVICE	\$4,000.00	88,900 MIN	\$48,000.00
AUDIO CALL CONFERENCING (BRIDGING) SERVICE	\$250.00	10(CALLS)	\$3,000.00
INTERNATIONAL LONG DISTANCE SERVICE	\$2,200.00	6900 MIN	\$26,400.00
T.1 SERVICE (RECURRING MONTHLY) (2 @ \$500)	\$1,000.00	12 MON	\$12,000.00
ANNUAL TOTAL (ESTIMATE)			\$127,620.00

(Contract Period Upon Award – August 31, 2009)

Equipment and service not to exceed pricing as determined by the
State of Texas Department of Information Resources contract TEXAN2000-SBC-MA1

Terms

Net 30

A808-06-LB

City of San Antonio Bid Tabulation

Opened: March 20, 2006

For: Annual Contract for Thermoplastic
Pavement Marking Material

A1107-06

DG

			Dobco	Pathmark Traffic Products	Pathmark Traffic Products	Swarco Reflex, Inc.
			P.O. Box 888	P.O. Box 1066	P.O. Box 1066	P.O. Box 1558
Item	Description	Est. Quantity	Manchester, GA 31816	San Marcos, TX 78667	San Marcos, TX 78667	Mexia, TX 76667
1	Yellow Thermoplastic Pavement Marking Material	88,000		BID # 1	BID # 2	
	Price Per Pound		\$0.41815	\$0.485	\$0.485	\$0.55
	Total Price		\$36,797.20	\$42,680.00	\$42,680.00	\$48,400.00
	Brand		Dobco Smart	Ennis Paint	Ennis Paint	Swarcotherm TX-
	No.		Mark YISN996	884570	884570	DOT Yellow
2	White Thermoplastic Pavement Marking Material	44,000				
	Price Each		\$0.4488	\$0.485	\$0.485	\$0.498
	Total Price		\$19,747.20	\$21,340.00	\$21,340.00	\$21,912.00
	Brand		Dobco Smart	Ennis Paint	Ennis Paint	Swarcotherm TX-
	Model		Mark WISN966	885165	885165	DOT White
	Delivery					
	Terms		Net 30	Net 30	Net 30	Net 30
	Totals		\$56,544.40	\$64,020.00	\$64,020.00	\$70,312.00
ESTIMATED AWARD			\$56,544.40			

NOTE: Pathmark Traffic Products (Bid #1) did not provide agreement to Addendum I.

CITY OF SAN ANTONIO
BID TABULATION

Preformed Thermoplastic Pavement Markings

FLINT TRADING, INC.
P O BOX 60646
CHARLOTTE, NC 78260-0646

<u>QTY</u>	<u>PART NUMBER</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
300 PKG	550-80-15247-7	Prefabricated Pavement Marker 24" Type "C" White Glass Bead	\$60.00	\$18,000.00
25 PKG	550-80-15365-7	Prefabricated Pavement Marker 9' 6" Type "C" White Straight Arrow	\$102.00	\$2,550.00
50 EACH	550-80-15475-4	Prefabricated Pavement Marker 8' Type "C" White Legend Only	\$84.00	\$4,200.00
50 PKG	550-80-15305-3	Prefabricated Pavement Marker 8' Type "C" White Left Arrow	\$118.00	\$5,900.00
50 PKG	550-80-15337-6	Prefabricated Pavement Marker 8' Type "C" White Right Arrow	\$118.00	\$5,900.00

(Texas Building and Procurement Commission contract # 550-A1)

TOTAL	\$36,550.00
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Terms: Net 30

DG
A1110-06

CITY OF SAN ANTONIO
BID TABULATION

TRAFFIC CONTROL AND SIGNAL PREEMPTION EQUIPMENT

CONSOLIDATED TRAFFIC CONTROLS, INC.
P.O. BOX 151837
ARLINGTON, TX 76015

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>PRICE</u>	<u>TOTAL</u>
<u>ITEM 1</u> PHASE SELECTOR	27 EACH	\$1,624.75	\$43,868.25
<u>ITEM 2</u> OPTICOM CABLE	18,000 FEET	\$.3783	\$6,809.40
<u>ITEM 3</u> OPTICOM DETECTOR	27 EACH	\$354.05	\$9,559.35
<u>ITEM 4</u> MOUNTING BRACKETS	27 EACH	\$20.00	\$540.00
<u>ITEM 5</u> EMITTER	30 EACH	\$965.15	\$28,954.50
GRAND TOTAL			\$89,731.50

TERMS: NET 30

DG
A1111-06

This purchase is being made through the Houston Galveston Area Council (HGAC), contract # PE05-05.

SECTION III
COUNCIL, APRIL 20, 2006
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. (1 contract)

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. Medical Supplies – Disposable Medical Examination Products A144-06-DS Upon Award through 9-30-06 With one year option to extend This contract will provide the City of San Antonio Health Department and Fire Department with disposable medical examination products for use at various facilities that provide outpatient treatment.	WBE/M BE	ADI Medical Item 4 Est Amount \$34,200 annually Cardinal Health Items 1, 2A, 3A-B, 6 Est Amount \$20,399 annually McKesson Medical-Surgical Item 7 Est Amount \$5,389 annually
2. Personal Computer Maintenance and Support for Alamo Area Library System Libraries A1086-06-AW Upon Award through 8-31-06 With one year option to extend This contract will provide the City of San Antonio Library Department Alamo Area Library System (AALS) Division with personal computer maintenance support. This contract will provide personal computer maintenance and support for the participating AALS member libraries located within the 21 county area surrounding San Antonio. The Information Technology Services Department cannot provide support to these computers because the computers are not the property of the City.		Prime Systems Entire Bid Est Amount \$46,968 annually

City of San Antonio Bid Tabulation

Opened: October 31, 2005			FSN	MLWN	MLWN	MLWN	FSWN	MSN	MLWN	MLWN	FSN
For: Annual Contract for Medical Supplies- Disposable Medical Examination Products			ADI Medical	Cardinal Health	McKesson Medical-Surgical	Bound Tree Medical LLC	CBI HealthCare Inc	Buy Indian Medical	Gulf South Medical Supply Inc	Henry Schein Inc	SKYY Medical
A144-06-DS			1565 S. Shields Drive	12626 Silicon	611 Dipper Drive	5200 Rings Road Suite A	P. O. Box 1730	13067 Fargo Avenue	4345 Southpoint Blvd.	135 Duryea Road	1144 Canton Street Suite 102
Item	Description	Estimated Annual Usage	Waukegan, IL 60085	San Antonio, TX 78249	San Antonio, TX 78216	Dublin, OH 43017	Roanoke, TX 76262	Hanford, CA 93230	Jackville, FL 32216	Melville, NY 11747	Roswell, GA 30075
1	Disposable Paper Drape Sheet	300	No Bid	\$11.95	\$19.21	\$31.69	\$29.74	\$23.71	\$18.30	\$11.96	No Bid
	Price per case			\$3,585.00	\$9,605.00	\$9,507.00	\$8,922.00	\$7,113.00	\$5,490.00	\$3,588.00	
	Total price			100	100	100	100	100	100	100	
	No. per case			Graham Medical	McKesson	Banta Health	Medline	Medline	Banta	Tidi	
	Brand			30181-122B	18-924	BTM # 9810834	NON24336	NON24336	9810834	9810824	
	Product No.			2-3 Days	1-2 Days	14-21 Days	7-Days	5-Days	5-Days	2-7 Days	
	Delivery										
2	Disposable Plastic Gowns	250	No Bid	\$12.00	\$13.06	\$17.73	No Bid	\$42.36	\$12.24	No Bid	\$52.50
A	Pediatric/Blue			\$3,000.00	\$3,198.00	\$4,432.50		\$10,590.00	\$3,060.00		\$13,125.00
	Price per case			50	50	50		50	50		50
	Total price			Graham Medical	McKesson	Banta Health		Medline	Banta		SKYY Medical
	No. per case			GM7028IN	18-843	BTM # 980843		NON27114	980830		01-12X1
	Brand			2-3 Days	1-2 Days	14-21 Days					10-Days
	Product No.										
	Delivery										
B	Deleted										
3	Examination Table Paper	14	No Bid	\$18.00	\$19.03	\$30.60	\$37.59	\$37.38	\$21.41	\$25.28	No Bid
A	18" width x 3" dia.			\$252.00	266.42	\$428.40	\$526.26	\$523.32	\$299.74	\$353.92	
	Price per case			12	12	12	12	12	12	12	
	Total price			Graham Medical	McKesson	Banta Health	Medline	Medline	Banta	Tidi	
	No. per case			62085-520	18-10891	913183	NON23322	NON24322	9810891	913182	
	Brand			2-3 Days	1-2 Days	14-21 Days	7-Days	5-Days	5-Days	2-7 days	
	Product No.										
	Delivery										
B	14 1/2" x 3" dia.	14	No Bid	\$20.00	\$20.55	\$29.70	\$32.56	\$35.43	\$22.10	\$22.35	No Bid
	Price per case			\$280.00	\$287.70	\$415.80	\$455.84	\$496.02	\$309.40	\$312.90	
	Total price			12	12	12	12	12	12	12	
	No. per case			Graham Medical	McKesson	Banta Health	Medline	Medline	Banta	Tidi	
	Brand			GM70015	18-811	913142	NON23319	NON23319	913142	913142	
	Product No.			2-3 Days	1-2 days	14-21 Days	7-Days	5-Days	5 Days	2-7 Days	
	Delivery										
4	Disposable Stretcher Sheet	1,200	\$28.50	\$39.00	\$13.73	\$38.75	\$23.54	\$21.33	\$31.32	No Bid	No Bid
	Price per case		\$34,200.00	\$46,800.00	\$16,476.00	\$46,500.00	\$28,248.00	\$25,596.00	\$37,584.00		
	Total price		50	50	25	50	100	25	50		
	No. per case		ADI Medical	Graham 53378	McKesson	ADI	Medline	Medline	Banta		
	Brand		36703	919396	18-940	36703	NON24335	NON24330A	950551		
	Product No.		30" x 72"	30" x 84"	58" x 96"	40" x 48"	40" x 90"	58" x 96"	25" x 75"		
	Sheet Size		4-6 Days	2-3 Days	1-2 Days	14-21 Days	7-Days	7-Days	5 Days		
	Delivery										
5	Poly Back Towels	14	No Bid	\$13.71	\$11.82	\$23.04	\$22.84	\$19.74	\$16.87	\$13.34	No Bid
	Price per case			\$191.94	\$165.48	\$322.56	\$319.76	\$276.36	\$236.18	\$186.76	
	Total price			500	500	50	500	500	500	500	
	No. per case			Graham Medical	McKesson	Banta Health	Medline	THDI	Sabee Products	Tidi	
	Brand			GM180	18-10865	917403	NON24357W	917408R	300001	9810867	
	Product No.			2-3 Days	1-2 Days	14-21 Days	7-Days	5-Days	5 Days	2-7 Days	
	Delivery										

City of San Antonio Bid Tabulation

Opened: October 31, 2005

For:
Annual Contract for Medical Supplies-
Disposable Medical Examination Products

A144-06-DS

Item	Description	Estimated Annual Usage	FSN	MLWN	MLWN	MLWN	FSWN	MSON	MLWN	MLWN	FSN
			ADI Medical 1585 S. Shields Drive Waukegan, IL 60085	Cardinal Health 12626 Silicon San Antonio, TX 78249	McKesson Medical-Surgical 611 Dipper Drive San Antonio, TX 78216	Bound Tree Medical LLC 5200 Rings Road Suite A Dublin, OH 43017	CBI HealthCare Inc P. O. Box 1730 Roanoke, TX 76262	Buy Indian Medical 13067 Fargo Avenue Hanford, CA 93230	Gulf South Medical Supply Inc 4345 Southpoint Blvd. Jackville, FL 32216	Henry Schein Inc 135 Dutyea Road Melville, NY 11747	SKYY Medical 1144 Canton Street Suite 102 Roswell, GA 30075
6	Disposable Paper Drape Sheet	750	No Bid	\$17.17 \$13,282.50 100 Graham Medical 70320 40" x 48" 2-3 Days	\$19.21 \$14,407.50 100 McKesson 18-924 40" x 48" 1-2 days	\$29.95 \$22,462.50 100 Banta Health 918248 40" x 48" 14-21 Days	\$29.23 \$21,922.50 100 Medline NON24340 40" x 48" 7-Days	\$25.33 \$18,997.50 25 Medline NON243340A 58" X 96" 5-Days	\$21.86 \$16,395.00 100 Banta 918248 40" x 48" 5 Days	\$26.85 \$20,137.50 100 Tidi 918248 40" x 48" 2-7 days	No Bid
7	Disposable Plastic Gowns Adult	400	No Bid	\$16.09 \$6,436.00 50 Graham Medical GM70226 2-3 days	\$13.06 \$5,224.00 50 McKesson 18-843 1-2 Days	\$17.73 \$7,092.00 50 Banta Health 980843 14-21 Days	\$25.74 \$10,296.00 50 Medline NON24245 7-Days	\$17.82 \$7,128.00 50 Graham 226 5-Days	\$14.37 \$5,748.00 50 Banta 910420 5 Days	\$13.72 \$5,488.00 50 Tidi \$9,795,728.00 2-7 Days	\$70.00 \$28,000.00 50 SKYY Medical 09-33XL
	Terms		1% 10-Days	Net 30	Net 30	Net 30	2% 15-Days	1% 10 Days	Net 30	Net 30	
	Total Estimated Award		\$34,200.00	\$20,399.50	\$5,389.48						

Contract Period: upon award and terminating 09/30/06 1 yr. Option to Extend Expires 2007

Contract Amount: Estimated \$59,988.98 for term of contract

End Users: San Antonio Health Department, San Antonio Fire Department/EMS

Scope: This contract will provide disposal medical examination products to Health Department personnel and EMS personnel at various facilities that provide outpatient treatment.

City of San Antonio Bid Tabulation

Opened: October 31, 2005			MLWN	FSBN	FSWN	FLWN	MSWN	MSWN	MSON
For: Annual Contract for Medical Supplies- Disposable Medical Examination Products			Moore Medical Corporation	Potts Distributing Corporation	Taylor HealthCare Products Inc	School Health Corporation	Medical Supplies Depot Inc	Tech Med Industries	Kentron Health Care Inc
A144-06-DS			389 John Downey Drive New Britain, CT 06050	P.O. Box 179 Columbia, LA 71418	594 Sawdust Rd. # 376 The Woodlands, TX 77380	865 Muirfield Drive Hanover Park, IL 60133	1515 Unversity Blvd. South Mobile, AL 36609	5230 Park Emerson Indianapolis, IN 46203	P. O. Box 120 Springfield, TN 37172
Item	Description	Estimated Annual Usage							
1	Disposable Paper Drape Sheet	300							
	Price per case		\$16.29	\$21.10	No Bid	\$17.49	\$26.25	\$39.27	No Bid
	Total price		\$4,887.00	\$6,330.00		\$5,247.00	\$7,875.00	\$11,871.00	
	No. per case		100	100		50	100	100	
	Brand		Banta	Graham		Tidi	Medline	Tidi	
	Product No.		9810834	302		21-045	NON24336	950334	
	Delivery		3-4 days	7-10 days		5-7 Days	10- Days	10-Days	
2	Disposable Plastic Gowns	250							
A	Pediatric/Blue								
	Price per case		\$16.55	\$22.75	No Bid	\$22.49	No Bid	\$20.59	No Bid
	Total price		\$4,137.50	\$5,687.50		\$5,622.50		\$5,147.50	
	No. per case		50	50		50		50	
	Brand		Banta	Graham		Cida		Graham	
	Product No.		76972	281		21188		16083	
	Delivery		3-4 Days	7-10 Days		5-7 Days		10- Days	
B	Deleted								
3	Examination Table Paper	14							
A	18" width x 3" dia.								
	Price per case		\$23.60	\$29.75	No Bid	\$25.95	\$30.25	No Bid	No Bid
	Total price		\$330.40	\$416.50		\$363.30	\$423.50		
	No. per case		12	12		12	12		
	Brand		Banta	Graham		Cida	Medline		
	Product No.		76908	15		21160	NON23322		
	Delivery		3-4 days	7-10 days			10-Days		
B	14 1/2" x 3" dia.	14							
	Price per case		\$21.50	\$34.50	No Bid	No Bid	\$27.50	No Bid	No Bid
	Total price		\$301.00	\$483.00			\$385.00		
	No. per case		12	12			12		
	Brand		Banta	Graham			Medline		
	Product No.		76907	15			NON23319		
	Delivery		3-4 Days	7-10 Days			10- Days		
4	Disposable Stretcher Sheet	1,200							
	Price per case		\$45.50	\$53.50	\$47.50	No Bid	\$19.50	\$56.27	\$19.00
	Total price		\$54,600.00	\$64,200.00	\$57,000.00		\$23,400.00	\$67,524.00	\$22,800.00
	No. per case		50	50	50		50	50	50
	Brand		Graham	Graham	Taylor		Medline	Graham	Kentron
	Product No.		71184	53378	90-BIS3438		NON24333	53378	307240B
	Sheet Size		30" x 84"	72" x 30"	34" x 84"		40" x 72"	30" x 84"	30" x 84"
	Delivery		3-4 days	7-10 Days	3-Days		10-Days	14-Days	7-10 Days
5	Poly Back Towels	14							
	Price per case		\$17.50	\$21.70	No Bid	\$16.95	No Bid	No Bid	No Bid
	Total price		\$245.00	\$303.80		\$237.30			
	No. per case		500	500		500			
	Brand		Banta	Graham		Crosstex			
	Product No.		77015	180		21042			
	Delivery		3-4 days	7-10 Days		5-7 Days			

City of San Antonio Bid Tabulation

Opened: October 31, 2005			MLWN	FSBN	FSWN	FLWN	MSWN	MSWN	MSON
For: Annual Contract for Medical Supplies- Disposable Medical Examination Products			Moore Medical Corporation	Potts Distributing Corporation	Taylor HealthCare Products Inc	School Health Corporation	Medical Supplies Depot Inc	Tech Med Industries	Kentron Health Care Inc
A144-06-DS			389 John Downey Drive New Britain, CT 06050	P.O. Box 179 Columbia, LA 71418	594 Sawdust Rd. # 376 The Woodlands, TX 77380	865 Muirfield Drive Hanover Park, IL 60133	1515 Unversity Blvd. South Mobile, AL 36609	5230 Park Emerson Indianaplois, IN 46203	P. O. Box 120 Springfield, TN 37172
Item	Description	Estimated Annual Usage							
6	Disposable Paper Drape Sheet	750							
	Price per case		\$25.95	\$26.25	No Bid	\$28.95	\$27.75	\$27.31	No Bid
	Total price		\$19,462.50	\$19,687.50		\$21,712.50	\$20,812.50	\$20,482.50	
	No. per case		100	100		100	100	100	
	Brand		Banta	Graham		Tidi	Medline	Tidi	
	Product No.		918248	320		918248	NON24340	918248	
	Sheet Size		40" x 48"	40" x 48"		40" x 48"	40" x 48"	40" x 48"	
	Delivery		3-4 days	7-10 days		5-7 Days	10-Days	14- Days	
7	Disposable Plastic Gowns Adult	400							
	Price per case		\$13.95	\$21.10	No Bid	\$16.95	\$22.25	\$35.02	No Bid
	Total price		\$5,580.00	\$8,440.00		\$6,780.00	\$8,900.00	\$14,008.00	
	No. per case		50	50		50	50	50	
	Brand		Banta	Graham		Cida	Medline	Graham	
	Product No.		76980	226		21047	NON24245	228	
	Delivery		3-4 days	7-10 Days		5-7 Days	10-Days	10-Days	
	Terms		Net 30	Net 30	2% 15-Days	Net 30	Net 30	Net 30	1% 10-Dyas
Total Estimated Award									

Contract Period: upon award and terminating 09/30/06 1 yr. Option to Extend
Contract Amount: Estimated \$59,988.98 for term of contract
End Users: San Antonio Health Department, San Antonio Fire Department/I
Scope: This contract will provide disposal medical examination products to personnel at various facilities that provide outpatient treatment.

City of San Antonio Bid Tabulation

Opened: February 24, 2006

For: Personal Computer Maintenance & Support for Alamo Area
Library System Libraries

A1086-06-AW

AW/arw

Prime Systems

10402 Harwin Drive

Houston,
TX 77036

ACSA, LLC dba ASAP
Computer Services

13423 Blanco Rd. #115

San Antonio,
TX 78216

Item	Description	Est. Qty.		
1	Section I: Memory (RAM) PC 100 128MB (DIMM) Price Each Price Total Brand & Model Number	100	\$18.88 \$1,888.00 Dim-PC1-128	\$42.99 \$4,299.00 Crucial CT16M64S4W7S
2	PC 133 128MB (DIMM) Price Each Price Total Brand & Model Number	100	\$19.88 \$1,988.00 Dim-133-128	\$39.99 \$3,999.00 Crucial CT16M64S4D7E
3	PC 100 128MB (ECC) Price Each Price Total Brand & Model Number	100	\$36.88 \$3,688.00 Inferion	\$49.99 \$4,999.00 Kingston KVR100X72C2/128
4	PC 133 128MB (ECC) Price Each Price Total Brand & Model Number	100	\$36.88 \$3,688.00 Inferion	\$41.99 \$4,199.00 Kingston KVR133X64X30128
1	Section II: Internal Storage (Hard Drive) E-IDE Category ATA 100/80 GB 7200 RPM ATA 100 Price Each Price Total Brand & Model Number	100	\$49.88 \$4,988.00 WD 800BB	\$86.99 \$8,699.00 IBM/Hitachi 14R9246
2	Category ATA 133/80 GB 7200 RPM ATA 133 Price Each Price Total Brand & Model Number	100	\$56.88 \$5,688.00 Maxtor Diamond Max Plus 9	\$99.00 \$9,900.00 Maxtor 6L080P0
1	Section III: Internal Storage (Hard Drive) SCSI 36 GB 10,000 RPM SCSI Price Each Price Total Brand & Model Number	25	\$133.00 \$3,325.00 Fujitsu MAP 3367NP	\$233.00 \$5,825.00 Seagate ST936701SS
1	Section IV: PCI Slot Networking Cards PCI 10/100 Ethernet Network Card Price Each Price Total Brand & Model Number	50	\$4.88 \$244.00 Airmet AES100	\$26.00 \$1,300.00 Realtek RTL8139
1	Section V: Floppy Drive 1.44MB, 3.5" Generic 1.44 MB, Floppy Drive Price Each Price Total Brand & Model Number	100	\$6.38 \$638.00 Sony	\$9.95 \$995.00 Mitsumi FD144

City of San Antonio Bid Tabulation

Opened: February 24, 2006

For: Personal Computer Maintenance & Support for Alamo Area Library System Libraries

A1086-06-AW

AW/arw

Prime Systems

10402 Harwin Drive

Houston,
TX 77036

ACSA, LLC dba ASAP
Computer Services

13423 Blanco Rd. #115

San Antonio,
TX 78216

Item	Description	Est. Qty.		
1	Section VI: CD-ROM Drive (CD-ROM Only) 48x Speed IDE CD-ROM Drive Price Each Price Total Brand & Model Number	100	\$14.88 \$1,488.00 Sony CDU5225	\$29.00 \$2,900.00 Sony 52X S52XCD
1	Section VII: Power Supply Unit (PSU) 300 Watt ATX/80mm Price Each Price Total Brand & Model Number	25	\$19.88 \$497.00 AMS Mercury 300W	\$48.00 \$1,200.00 Aopen A0PS300
2	400 Watt ATX/80mm Price Each Price Total Brand & Model Number	25	\$15.88 \$397.00 HEC Orion 400W	\$88.00 \$2,200.00 Aopen ANPS400
1	Section VIII: Keyboards PS/2 Keyboard 104 or 10 Keys Price Each Price Total Brand & Model Number	100	\$7.28 \$728.00 Keytronic KT800	\$8.00 \$800.00 Aopen AOKB10000-90
1	Section IX: Mice PS/2 Mouse w/Scroll Wheel Price Each Price Total Brand & Model Number	100	\$8.88 \$888.00 Microsoft Basci Optical	\$19.50 \$1,950.00 Logitech P58-00008
1	Section X: Sound Cards (Audio) PCI Slot Sound 16 Bit Price Each Price Total Brand & Model Number	25	\$9.88 \$247.00 Aopen AW840	\$28.50 \$712.50 Cmedia EZ87384C
1	Section XI: Video Cards (Graphics) PCI Slot VGA 32MB Price Each Price Total Brand & Model Number	25	\$38.88 \$972.00 Powercolor RUG-NA3	\$53.00 \$1,325.00 Kaser Venus-S31SE2P
1	Section XII: Fans 80 MM Case Fan Price Each Price Total Brand & Model Number	25	\$4.88 \$122.00 FAN-CS	\$15.00 \$375.00 Coolermaster 1/2-01B
2	Socket 7 and Socket 370 CPU Cooling Fan Price Each Price Total Brand & Model Number	25	\$5.88 \$147.00 CoolerMaster CP5-6J31C-95	\$19.00 \$475.00 Coolermaster CP223703

City of San Antonio Bid Tabulation

Opened: February 24, 2006

For: Personal Computer Maintenance & Support for Alamo Area
Library System Libraries

A1086-06-AW

AW/arw

Prime Systems

10402 Harwin Drive

Houston,
TX 77036

ACSA, LLC dba ASAP
Computer Services

13423 Blanco Rd. #115

San Antonio,
TX 78216

Item	Description	Est. Qty.		
3	Socket A and Socket 370 CPU Cooling Fan	25		
	Price Each		\$5.88	\$17.50
	Price Total		\$147.00	\$437.50
	Brand & Model Number		CoolerMaster CP5-6JZC	Coolermaster CP56J31C
	Estimated Parts Total		\$31,768.00	\$56,590.00
	Section XIII: Labor and Service			
	Price per month		\$3,800.00	\$6,375.00
	Estimated Total Price per Month		\$15,200.00	\$25,500.00
	Terms		Net 30	2%-10
Estimated Total Award			\$46,968.00	\$82,090.00

NAS - SystemPro not as specified due no bid for labor and service.

City of San Antonio Bid Tabulation

Opened: February 24, 2006

For: Personal Computer Maintenance & Support for Alamo Area
Library System Libraries

A1086-06-AW

AW/arw

HTS Voice & Data
Systems

12918 Flagship Drive

SystemPro

18305 Valley Bld., Ste. C

San Antonio,
TX 78247

City of Industry,
CA 91744

Item	Description	Est. Qty.		
1	Section I: Memory (RAM) PC 100 128MB (DIMM) Price Each Price Total Brand & Model Number	100	\$25.00 \$2,500.00 Not Given	N A S \$21.00 \$2,100.00 Kingston
2	PC 133 128MB (DIMM) Price Each Price Total Brand & Model Number	100	\$33.00 \$3,300.00 Not Given	\$22.00 \$2,200.00 Kingston
3	PC 100 128MB (ECC) Price Each Price Total Brand & Model Number	100	\$59.00 \$5,900.00 Not Given	\$23.00 \$2,300.00 Kingston
4	PC 133 128MB (ECC) Price Each Price Total Brand & Model Number	100	\$59.00 \$5,900.00 Edgetech	\$25.00 \$2,500.00 Kingston
1	Section II: Internal Storage (Hard Drive) E-IDE Category ATA 100/80 GB 7200 RPM ATA 100 Price Each Price Total Brand & Model Number	100	\$88.00 \$8,800.00 Seagate	\$46.00 \$4,600.00 WD WD800BB
2	Category ATA 133/80 GB 7200 RPM ATA 133 Price Each Price Total Brand & Model Number	100	\$102.00 \$10,200.00 Maxter	\$46.00 \$4,600.00 Maxtor
1	Section III: Internal Storage (Hard Drive) SCSI 36 GB 10,000 RPM SCSI Price Each Price Total Brand & Model Number	25	\$206.00 \$5,150.00 Seagate	\$116.00 \$2,900.00 Fujitsu
1	Section IV: PCI Slot Networking Cards PCI 10/100 Ethernet Network Card Price Each Price Total Brand & Model Number	50	\$43.00 \$2,150.00 3COM	\$11.50 \$575.00 Realtek
1	Section V: Floppy Drive 1.44MB, 3.5" Generic 1.44 MB, Floppy Drive Price Each Price Total Brand & Model Number	100	\$17.00 \$1,700.00 Mitsumi	\$5.50 \$550.00 Mitsumi

City of San Antonio Bid Tabulation

Opened: February 24, 2006

For: Personal Computer Maintenance & Support for Alamo Area
Library System Libraries

A1086-06-AW

AW/arw

HTS Voice & Data
Systems

12918 Flagship Drive

SystemPro

18305 Valley Blvd., Ste. C

San Antonio,
TX 78247

City of Industry,
CA 91744

Item	Description	Est. Qty.		
	Section VI: CD-ROM Drive (CD-ROM Only)			
1	48x Speed IDE CD-ROM Drive	100		
	Price Each		\$30.00	\$13.00
	Price Total		\$3,000.00	\$1,300.00
	Brand & Model Number		ASUS	Sony 52X
	Section VII: Power Supply Unit (PSU)			
1	300 Watt ATX/80mm	25		
	Price Each		\$53.00	\$11.00
	Price Total		\$1,325.00	\$275.00
	Brand & Model Number		ANTEC	SystePro
2	400 Watt ATX/80mm	25		
	Price Each		\$59.00	\$12.00
	Price Total		\$1,475.00	\$300.00
	Brand & Model Number		ANTEC	SystePro
	Section VIII: Keyboards			
1	PS/2 Keyboard 104 or 10 Keys	100		
	Price Each		\$14.00	\$5.00
	Price Total		\$1,400.00	\$500.00
	Brand & Model Number		AOPEN	SystemPro
	Section IX: Mice			
1	PS/2 Mouse w/Scroll Wheel	100		
	Price Each		\$6.00	\$5.00
	Price Total		\$600.00	\$500.00
	Brand & Model Number		AOPEN	SystemPro
	Section X: Sound Cards (Audio)			
1	PCI Slot Sound 16 Bit	25		
	Price Each		\$23.00	\$11.00
	Price Total		\$575.00	\$275.00
	Brand & Model Number		AOPEN	Acer
	Section XI: Video Cards (Graphics)			
1	PCI Slot VGA 32MB	25		
	Price Each		\$40.00	\$32.00
	Price Total		\$1,000.00	\$800.00
	Brand & Model Number		Creative	GeForce MX4000 64MB
	Section XII: Fans			
1	80 MM Case Fan	25		
	Price Each		\$7.00	No Bid
	Price Total		\$175.00	
	Brand & Model Number		ANTEC	
2	Socket 7 and Socket 370 CPU Cooling Fan	25		
	Price Each		\$14.00	No Bid
	Price Total		\$350.00	
	Brand & Model Number		ANTEC	

City of San Antonio Bid Tabulation

Opened: February 24, 2006				
For: Personal Computer Maintenance & Support for Alamo Area Library System Libraries			HTS Voice & Data Systems	SystemPro
A1086-06-AW AW/arw			12918 Flagship Drive	18305 Valley Bld., Ste. C
			San Antonio, TX 78247	City of Industry, CA 91744
Item	Description	Est. Qty.		
3	Socket A and Socket 370 CPU Cooling Fan	25		
	Price Each		\$32.00	No Bid
	Price Total		\$800.00	
	Brand & Model Number		Startech	
	Estimated Parts Total		\$56,300.00	\$26,275.00
	Section XIII: Labor and Service Price per month		\$5,330.00	No Bid
	Estimated Total Price per Month		\$21,320.00	No Bid
	Terms		Net 30	Net 30
Estimated Total Award			\$77,620.00	\$26,275.00

NAS - SystemPro not as specified due no bid for labor and service.

City of San Antonio

Contract Summary Sheet

Date 4-20-06

Agenda Item:

SUMMARY OF ORDINANCE

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 \$1,453,966.00 including: Metasys facility management system maintenance at the International Airport; delivered ready-mix concrete; long distance and directory assistance; thermoplastic pavement marking material; preformed thermoplastic pavement markings; traffic control and signal preemption; medical supplies; and personal computer maintenance and support for Alamo Area Library System Libraries.

[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 metasys facility management system maintenance at the SA International Airport. This system monitors humidity, temperature, and critical system functions of the HVAC system. Additional benefits to the system include fault prevention, programming climate efficiencies, and exterior lighting controls.

Estimated Total \$315,425.00 for the term of the contract

Bid Number and Title	A537-06-MR Metasys Facility Management System Maintenance at the SA International Airport
Contract Period	4-1-06 through 9-30-2010
Method of Procurement	Single Source
Price Trend	3% Increase per year at anniversary

Contract Info: Formal X Annual Support/Maintenance Lease

Contractor(s): Johnson Controls Inc. 326 W. Nakoma, San Antonio, TX 78216

Previous Related Council Action(s):

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

Anticipated Future Requirements and Actions:

Comments:

Using Aviation
Department:

City of San Antonio

Contract Summary Sheet

Date 4-20-06

Agenda Item:

SUMMARY OF ORDINANCE

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 \$1,453,966.00 including: Metasys facility management system maintenance at the International Airport; delivered ready-mix concrete; long distance and directory assistance; thermoplastic pavement marking material; preformed thermoplastic pavement markings; traffic control and signal preemption; medical supplies; and personal computer maintenance and support for Alamo Area Library System Libraries.

[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, Parks and Asset Management with ready mix concrete for maintenance of streets, storm water infrastructure and various construction projects.

Estimated Total \$721,140.00 annually

Bid Number and Title	A051a-06-MR Delivered Ready Mix Concrete
Contract Period	Upon Award through 12-31-06 with two one year options to extend
Method of Procurement	Competitively Bid
Price Trend	3 ½% Decrease for similar materials

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

Contractor(s): Martin Marietta Materials SW, 5723 University Heights Blvd., #100, San Antonio, TX 78249
 MK1 Construction Services LLC, 9435 E. Loop 1604 N, Converse, TX 78109
 Vulcan Materials Co., 800 Isom Rd., San Antonio TX 78216

Previous Related Council Action(s):

Date	11-10-05
Agenda Item	13
Action	Ord No 101661 accepting the annual contract from Vulcan Materials to provide the City with ready mix concrete for pick up which is utilized for the maintenance of streets.

Anticipated Future Requirements and Actions:

Comments:

Using Public Works, Parks and Asset Management Departments
 Department:

City of San Antonio

Contract Summary Sheet

Date 4-20-06

Agenda Item:

SUMMARY OF ORDINANCE

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 \$1,453,966.00 including: Metasys facility management system maintenance at the International Airport; delivered ready-mix concrete; long distance and directory assistance; thermoplastic pavement marking material; preformed thermoplastic pavement markings; traffic control and signal preemption; medical supplies; and personal computer maintenance and support for Alamo Area Library System Libraries.

[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 with long distance telephone communications and directory assistance for approx 3284 phones used daily to conduct City business. This contract will utilize the DIR TEXAN2000 contract to bridge services until the City's "brokering" concept of I.T. contracts is implemented. This is expected to be within one year.

Estimated Total \$127,620 annually

Bid Number and Title	A808-06-LB Long Distance & Directory Assistance Service
Contract Period	Upon Award through 8-31-09
Method of Procurement	State Contract thru TX DIR contract no. TEXAN2000-SBC-MA1
Price Trend	An estimated 13% price decrease will be realized by this agreement over previous contract.

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

Contractor(s): SBC Long Distance
5565 Glenridge Connector, Atlanta GA 30342 - Entire

Previous Related Council Action(s):

Date	08-02-2001
Ordinance	94250
Action	Awarded previous contract with MCI Worldcom
Date	
Agenda Item	
Action	

Anticipated Future Requirements and Actions:

Comments:

Using City Departments
Department:

City of San Antonio Contract Summary Sheet

Date 4-20-06

Agenda Item:

SUMMARY OF ORDINANCE

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 \$1,453,966.00 including: Metasys facility management system maintenance at the International Airport; delivered ready-mix concrete; long distance and directory assistance; thermoplastic pavement marking material; preformed thermoplastic pavement markings; traffic control and signal preemption; medical supplies; and personal computer maintenance and support for Alamo Area Library System Libraries.

[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 thermoplastic pavement marking material to be used in the application of street markings throughout the City.

Estimated Total \$56,544 annually

Bid Number and Title	A1107-06-DG Thermoplastic Pavement Marking Material
Contract Period	Upon Award through 4-30-07 with one year option to extend
Method of Procurement	Competitively Bid
Price Trend	New Contract, No previous history for comparison

Contract Info: Formal X Annual Support/Maintenance Lease

Contractor(s): Dobco, P O Box 888, Manchester, GA 31816 (WBE company) entire bid

Previous Related Council Action(s):

Date	
Agenda Item	
Action	

Anticipated Future Requirements and Actions:

Comments:

Using Public Works Department
Department:

City of San Antonio

Contract Summary Sheet

Date 4-20-06

Agenda Item:

SUMMARY OF ORDINANCE

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 \$1,453,966.00 including: Metasys facility management system maintenance at the International Airport; delivered ready-mix concrete; long distance and directory assistance; thermoplastic pavement marking material; preformed thermoplastic pavement markings; traffic control and signal preemption; medical supplies; and personal computer maintenance and support for Alamo Area Library System Libraries.

[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 Traffic Division with preformed thermoplastic pavement markings which is composed of thermoplastic material fabricated into various sizes of lines or symbols and coated with glass beads to add reflectivity.

Estimated Total \$36,550 annually

Bid Number and Title	A1110-06-DG Preformed Thermoplastic Pavement Markings
Contract Period	Upon Award through 5-31-07
Method of Procurement	State Contract with TX Bldg & Procurement Commission
Price Trend	New Contract, No previous history

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

Contractor(s): Flint Trading Inc., P O Box 606046, Charlotte, NC 78260-0646 -- Entire Bid

Previous Related Council Action(s):

Date	
Agenda Item	
Action	

Anticipated Future Requirements and Actions:

Comments:

Using Public Works
Department:

City of San Antonio

Contract Summary Sheet

Date 4-20-06

Agenda Item:

SUMMARY OF ORDINANCE

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 \$1,453,966.00 including: Metasys facility management system maintenance at the International Airport; delivered ready-mix concrete; long distance and directory assistance; thermoplastic pavement marking material; preformed thermoplastic pavement markings; traffic control and signal preemption; medical supplies; and personal computer maintenance and support for Alamo Area Library System Libraries.

[Presented by Janie B. Cantu, Director, Purchasing & General Services; Michael Armstrong, Assistant City Manager/Chief Information Officer]

Description of Item(s) and Use:

This emergency vehicle preemption equipment enables emergency vehicles to trigger a green signal as they approach an intersection, to clear the intersection of cross-traffic. This equipment purchase includes 27 preemption devices to be placed at traffic signal locations and 30 emitter units for use in San Antonio Fire Department emergency vehicles.

Estimated Total \$89,731 annually

Bid Number and Title	A1111-06-DG Traffic Control and Signal Preemption Equipment
Contract Period	Upon Award through 4-30-08
Method of Procurement	HGAC contract no. PE05-05
Price Trend	Fixed price cooperative contract, no price change since last purchase

Contract Info: Formal X Annual Support/Maintenance Lease

Contractor(s): Consolidated Traffic Controls, Inc., P O Box 151837, Arlington, TX 76015

Previous Related Council Action(s):

Date	8-11-05
Agenda Item	11
Action	Ord No. 101161 accepting the low responsive bid from Consolidated Traffic Controls thru HGAC to provide traffic signal preemption equipment for a total of \$169,280

Anticipated Future Requirements and Actions:

Comments:

This purchase will be from Consolidated Traffic Controls, Inc. utilizing the Houston/Galveston Area Council of Governments Cooperative Purchasing Program as approved in the resolution for the City of San Antonio and Houston/Galveston Area Council of Governments Cooperative Purchasing Agreement, Resolution No. 96-41-48.

Using Public Works
Department:

City of San Antonio
Contract Summary Sheet

Date 4-20-06

Agenda Item:

SUMMARY OF ORDINANCE

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 \$1,453,966.00 including: Metasys facility management system maintenance at the International Airport; delivered ready-mix concrete; long distance and directory assistance; thermoplastic pavement marking material; preformed thermoplastic pavement markings; traffic control and signal preemption; medical supplies; and personal computer maintenance and support for Alamo Area Library System Libraries.

[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 disposable medical examination products to assist personnel at various facilities that provide outpatient treatment. These items include disposable paper drape sheets, examination table paper, disposable patient gowns and disposable stretcher sheets.

Estimated Total \$59,988 annually

Bid Number and Title	A144-06-DS Medical Supplies
Contract Period	Upon Award through 9-30-06 with one year option to extend
Method of Procurement	Competitive Bid
Price Trend	9.39% Decrease from previous year purchase

Contract Info: Formal X Annual Support/Maintenance Lease

Contractor(s):	Cardinal Health, 12626 Silicon, San Antonio, TX 78249
	ADI Medical, 1565 S. Shields Drive, Waukegan, IL 60085
	McKesson Medical-Surgical, 611 Dipper Drive, San Antonio, TX 78216

Previous Related Council Action(s):

Date	
Agenda Item	
Action	

Anticipated Future Requirements and Actions:

Comments:

Using Health and Fire Departments
Department:

City of San Antonio

Contract Summary Sheet

Date 4-20-06

Agenda Item:

SUMMARY OF ORDINANCE

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 \$1,453,966.00 including: Metasys facility management system maintenance at the International Airport; delivered ready-mix concrete; long distance and directory assistance; thermoplastic pavement marking material; preformed thermoplastic pavement markings; traffic control and signal preemption; medical supplies; and personal computer maintenance and support for Alamo Area Library System Libraries.

[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 hardware and software maintenance, repair, support services and upgrading of personal computers networking and operating systems for libraries participating in the San Antonio Public Library Alamo Area Library System. The Alamo Area Library System (AALS) is funded by the Texas State Library and Archives Commission (TSLAC) and services 46 member libraries in a 21- county area surrounding San Antonio.

Current funding for this project is provided by the Technical Assistance Negotiated Grants (TANG) supported wholly by the Institute of Museum and Library Services under the provisions of the of the Library Services and Technology Act as administered by the State of Texas.

Estimated Total \$46,968 annually

Bid Number and Title	A1086-06-AW Personal Computer Maintenance and Support for Alamo Area Library System Libraries
Contract Period	Upon Award through 8-31-06 with one year option to extend
Method of Procurement	Competitive Bid
Price Trend	No previous price trend history available; this contract will be the first contract for AALS for participating libraries to obtain maintenance and support for personal computer equipment.

Contract Info: Formal X Annual Support/Maintenance Lease

Contractor(s): Prime Systems/Directron.com (MBE company), 10402 Harwin Drive, Houston, TX 77036

Previous Related Council Action(s):

Date	
Agenda Item	
Action	

Anticipated Future Requirements and Actions:

Comments: Previously, all Libraries were each responsible for their own service & maintenance. This contract will provide service to 46 member libraries (AALS) within a 21 county area.

Using **Library Department**
Department: