

Agenda Item # 8

**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: June 8, 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 school zone flasher pagers; automated mugshot system maintenance; office supplies and promotional items; dental supplies; traffic light mounting assemblies; maintenance of HVAC systems at branch libraries; solar school flasher parts; printing of Library borrower cards; portable 800 mhz radios and accessories; recreational sports equipment; and printing of airport facilities parking tickets.

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.

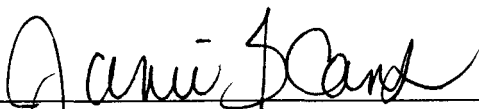
- SECTION I:** The bids in this section are a single source of supply bids. (2 contracts)
- SECTION II:** The bids in this section are low bids in which award is recommended to the lowest bidder. (8 contracts)
- SECTION III:** The bids in this section are low responsive bids in which award is recommended to bidders other than the lowest bidders because the lowest bids did not meet City specifications. (7 contracts)

POLICY ANALYSIS

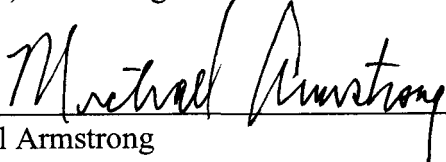
Annual contracts are an efficient method of securing the best prices through volume purchasing and by reducing large amounts of work related to the bid process. This group of contracts represents a portion of approximately 250 annual contracts that will be brought before City Council throughout the remainder 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 \$2,702,060.



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

City of San Antonio
Contract Summary Sheet

Date 6-8-06

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 combined estimated cost of \$2,702,060.00 including: school zone flasher pagers; automated mugshot system maintenance; office supplies and promotional items; dental supplies; traffic light mounting assemblies; maintenance of HVAC systems at branch libraries; solar school flasher parts; printing of Library borrower cards; portable 800 mhz radios and accessories; recreational sports equipment; and printing of airport facilities parking tickets.

[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 with a sole source contract with Consolidated Traffic Controls, Inc. for school zone flasher pagers. This contract is for school zone flasher pagers that are used for notifying traffic of approaching school zones. The devices will be used at new school zones throughout the City and will be incorporated into the existing school flasher pager system.

Estimated Total \$58,500 annually

Bid Number and Title	A1012-07-DG School Zone Flasher Pagers
Contract Period	10-1-06 through 9-30-07
Method of Procurement	Single Source
Price Trend	Firm fixed price. No increase from previous contract.

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

Anticipated Future Requirements and Actions:

Comments:

Using **Public Works**
Department:

City of San Antonio
Contract Summary Sheet

Date 6-8-06

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 combined estimated cost of \$2,702,060.00 including: school zone flasher pagers; automated mugshot system maintenance; office supplies and promotional items; dental supplies; traffic light mounting assemblies; maintenance of HVAC systems at branch libraries; solar school flasher parts; printing of Library borrower cards; portable 800 mhz radios and accessories; recreational sports equipment; and printing of airport facilities parking tickets.

[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 Police Department with software maintenance, training, installation and support for the existing automated mugshot system. The system was purchased in 1999 and is used to capture, archive, search, retrieve and share digital photographs and/or mugshots and associated criminal history records of processed individuals. This system requires continuous maintenance and upgrades allowing additional functionality as it becomes available and product support. The contract will also provide installation and training on new software features as they are implemented on the mugshot system.

The services will be provided on an annual basis for FY2006-07 with four one year options to extend for an estimated annual cost of \$85,621.00. Of this amount \$74,551.74 requires ratification for services provided between 11-1-05 through present. Ratification is necessary due to extended negotiations for a new maintenance agreement.

ImageWare Software is the sole manufacturer and supplier of the automated mugshot system software and is the only vendor which can provide the proprietary maintenance and support.

Estimated Total \$85,621.00 annually, of which \$74,551.74 requires ratification for services provided between 11-1-05 through present. Ratification is necessary due to extended negotiations for a new maintenance agreement.

Bid Number and Title	A1116-06-LB. Automated Mug Shot System Maintenance
Contract Period	Upon Award through 10-31-06 with 4 one year options to extend
Method of Procurement	Single Source
Price Trend	13.59% Decrease

Contract Info: Formal X Annual Support/Maintenance Lease

Contractor(s): ImageWare Systems, Inc., 10883 Thornmint Rd., San Diego, CA 92127

Previous Related Council Action(s):

Date:	8-26-99
Agenda Item #:	8
Action:	Ord No. 90328 accepting the bid from Imageware Software to provide the Police Department with a digital booking/mugshot system for a total of \$520,649.70
Date	6-7-01
Agenda Item	14
Action	Ord No. 94065 accepting a contract with ImageWare Software for a maintenance agreement for the automated mugshot system for the period of 11-15-00 through 11-14-05.

Anticipated Future Requirements and Actions:

Comments:

Using Department: Police Dept.

City of San Antonio
Contract Summary Sheet

Date 6-8-06

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 combined estimated cost of \$2,702,060.00 including: school zone flasher pagers; automated mugshot system maintenance; office supplies and promotional items; dental supplies; traffic light mounting assemblies; maintenance of HVAC systems at branch libraries; solar school flasher parts; printing of Library borrower cards; portable 800 mhz radios and accessories; recreational sports equipment; and printing of airport facilities parking tickets.

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

Description of Item(s) and Use:

This ordinance will authorize the Purchasing and General Services Department to utilize a contract available to U.S. Communities members to purchase office supplies, stationary supplies, promotional items and equipment on an annual contract basis. Orders are placed electronically utilizing an on-line ordering method and product is delivered the next day by Office Depot. Participating governmental entities and vendors realize additional cost savings through a single bid process, eliminating the need for multiple bids by such entities and multiple responses by vendors. U.S. Communities is a national, non-profit, purchasing cooperative establish by local governments to assist governmental entities in reducing the cost of purchased goods.

Estimated Total \$1,200,000.00 annually

Bid Number and Title	A375-05-DS Office Supplies and Promotional Items
Contract Period	10-1-06 through 9-30-08
Method of Procurement	U.S. Communities Contract
Price Trend	9% Decrease plus a 2% rebate on total sales volume and 1% rebate on total sales volume on E-Commerce

Contract Info: Formal X Annual Support/Maintenance Lease

Contractor(s): Office Depot, utilizing U.S. Communities, 11889 Starcrest, San Antonio, TX 78247

Previous Related Council Action(s):

Date	
Agenda Item	
Action	
Date	
Agenda Item	
Action	

Anticipated Future Requirements and Actions:

Comments:

Using Department: City Departments

City of San Antonio
Contract Summary Sheet

Date 6-8-06

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 combined estimated cost of \$2,702,060.00 including: school zone flasher pagers; automated mugshot system maintenance; office supplies and promotional items; dental supplies; traffic light mounting assemblies; maintenance of HVAC systems at branch libraries; solar school flasher parts; printing of Library borrower cards; portable 800 mhz radios and accessories; recreational sports equipment; and printing of airport facilities parking tickets.

[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 Health Department Dental Clinics with dental supplies in order to provide dental services to the community.

Estimated Total \$45,000.00 annually

Bid Number and Title	A392-06-DS Dental Supplies
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Contract Period	Upon Award through 12-31-06 with two one year options to extend
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Method of Procurement	Competitively Bid
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Price Trend	New Contract. No Previous Pricing History.
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Contract Info: Formal X Annual Support/Maintenance Lease

Contractor(s):	Becker-Park Dental Supply Co., 450 West 33 rd Street, New York, NY 10001
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Previous Related Council Action(s):

Date	
Item No.	
Ordinance	
Action	
Date	
Agenda Item	
Action	

Anticipated Future Requirements and Actions:

Comments:

Using **Health Dept.**
Department:

City of San Antonio
Contract Summary Sheet

Date 6-8-06

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 combined estimated cost of \$2,702,060.00 including: school zone flasher pagers; automated mugshot system maintenance; office supplies and promotional items; dental supplies; traffic light mounting assemblies; maintenance of HVAC systems at branch libraries; solar school flasher parts; printing of Library borrower cards; portable 800 mhz radios and accessories; recreational sports equipment; and printing of airport facilities parking tickets.

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

Description of Item(s) and Use:

This contract will provide traffic light mounting assemblies which are used to mount traffic control devices throughout the City. The equipment will allow for mounting of traffic signal heads to poles and span wires.

Estimated Total: \$30,010 annually

Bid Number and Title	A411a-07-DG Traffic Light Mounting Assemblies
Contract Period	10-1-06 through 9-30-07
Method of Procurement	Competitively Bid
Price Trend	13.74% increase due to rising cost of raw material (steel) needed for product construction

Contract Info: Formal X Annual Support/Maintenance Lease

Contractor(s):	Paradigm Traffic Systems, P.O. Box 14509, Fort Worth, TX 76117
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Previous Related Council Action(s):

Date	
Ordinance	
Action	
Date	
Agenda Item	
Action	

Anticipated Future Requirements and Actions:

Comments:

Using Department: Public Works

City of San Antonio
Contract Summary Sheet

Date 6-8-06

Agenda Item:

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[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 Library Department with full service equipment maintenance of the HVAC systems for branch libraries.

Estimated Total \$72,920 annually

Bid Number and Title	A426-06-TS Maintenance of HVAC Systems at Branch Libraries
Contract Period	Upon Award through 4-1-07 with two one year options to extend
Method of Procurement	Competitively Bid
Price Trend	Avg 37% Increase for materials, equipment and services

Contract Info: Formal X Annual Support/Maintenance Lease

Contractor(s): Air Jireh Service, 5122 Leonhardt, San Antonio, TX 78233

Previous Related Council Action(s):

Date	
Item No.	
Ordinance	
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Agenda Item	
Action	

Anticipated Future Requirements and Actions:

Comments:

The increase is due to a 15% to 20% increase in material costs and a 66% increase on labor costs. The previous pricing was firm for three years under the contract terms.

Using Department: Library Dept.

City of San Antonio
Contract Summary Sheet

Date 6-8-06

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 combined estimated cost of \$2,702,060.00 including: school zone flasher pagers; automated mugshot system maintenance; office supplies and promotional items; dental supplies; traffic light mounting assemblies; maintenance of HVAC systems at branch libraries; solar school flasher parts; printing of Library borrower cards; portable 800 mhz radios and accessories; recreational sports equipment; and printing of airport facilities parking tickets.

[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 Public Works Traffic Operations Division with solar school flasher parts for repair of warning signals at school zone locations throughout the City.

Estimated Total \$40,560.00 annually

Bid Number and Title	A616a-07-DG Solar School Flasher Parts
Contract Period	10-1-06 through 9-30-07 with one year option to extend
Method of Procurement	Competitively Bid
Price Trend	3.76% Increase due to rising cost of raw materials such as steel which is needed for product construction

Contract Info: Formal X Annual Support/Maintenance Lease

Contractor(s):	Paradigm Traffic Systems, P O Box 14509, Fort Worth, TX 76117
	Consolidated Traffic Controls, Inc., P O Box 151837, Arlington, TX 76015

Previous Related Council Action(s):

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

Anticipated Future Requirements and Actions:

Comments:

Using **Public Works**
Department:

City of San Antonio
Contract Summary Sheet

Date 6-8-06

Agenda Item:

SUMMARY OF ORDINANCE

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[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 Library Department with digitally colored, printed plastic library borrower cards. The cards issued to patrons are required to access items from various library resources such as library databases, online library services and to check out library material media.

Estimated Total \$24,000 annually

Bid Number and Title	A998-07-AW Printing of Library Borrower Cards
Contract Period	10-1-06 through 9-30-07 with two one year options to extend
Method of Procurement	Competitively Bid
Price Trend	Current price trend reflects an average 5.88% decrease compared to previous contract expenditures

Contract Info: Formal X Annual Support/Maintenance Lease

Contractor(s):	PSI Plastic Graphics, 16149 Westwood Business Parks, Ellisville, MO 63021
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Previous Related Council Action(s):

Date	
Ordinance	
Action	
Date	
Agenda Item	
Action	

Anticipated Future Requirements and Actions:

Comments:

Using **Library**
Department:

City of San Antonio
Contract Summary Sheet

Date 6-8-06

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 combined estimated cost of \$2,702,060.00 including: school zone flasher pagers; automated mugshot system maintenance; office supplies and promotional items; dental supplies; traffic light mounting assemblies; maintenance of HVAC systems at branch libraries; solar school flasher parts; printing of Library borrower cards; portable 800 mhz radios and accessories; recreational sports equipment; and printing of airport facilities parking tickets.

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

Description of Item(s) and Use:

This contract will provide for the purchase of portable 800 mhz radio equipment and accessories. The M/A-COM (formerly Ericsson, Inc.) 800 mhz EDACS radio system is currently used by SAPD, SAFD and other City departments. The initial portable radio products have reached warranty expiration. This contract allows the public safety sector to purchase the required items to continue the ability to communicate and provide the service to our community.

The M/A-COM products included in this catalog are in specification with our current radio system. Products in this catalog range from software to belt clips to include component level products used to replace infrastructure system. These products will be available to all COSA radio system subscribers and will be managed by the Radio Services Division to ensure accurate inventory control.

Future purchases and pending purchases: Purchases to date per fy2006 \$139,000.00; FX Software Upgrade \$108,000.00; SAPD pending radio purchase (via grant funding) \$44,000.00; Public Works pending radio purchase \$11,000.00; Environmental Services future radio expansion (400 mobile radios, 40 portable radios and accessories) \$742,500.00; Estimated Total of \$1,044,500.00 in portable radio and accessories.

Estimated Total \$1,044,500.00 annually

Bid Number and Title	A1100-06-DS Portable 800 Mhz Radios and Accessories
Contract Period	Upon Award through 12-31-07 with one year option to extend
Method of Procurement	Competitively Bid
Price Trend	0.49% increase since last purchase was made.

Contract Info: Formal X Annual Support/Maintenance Lease

Contractor(s): Dailey and Wells Communications, 3440 E. Houston St., San Antonio, TX 78219

Previous Related Council Action(s):

Date	
Ordinance	
Action	

Anticipated Future Requirements and Actions:

Comments:

Using Department: **ITSD Radio Services**

City of San Antonio Contract Summary Sheet

Date 6-8-06

Agenda Item:

SUMMARY OF ORDINANCE

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[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 Parks Department with recreational sports equipment for approximately 28,000 children attending the After School Challenge and Summer Recreation Programs. The Parks Department has approximately 130 After School Challenge sites, 44 Summer Recreation Sites and 27 Year Round Community Centers.

Estimated Total \$78,009 annually

Bid Number and Title	A796-06-AW Recreational Sports Equipment
Contract Period	Upon Award through 5-31-07
Method of Procurement	Competitively Bid
Price Trend	Average 7.40% Increase for all items excluding items 5, 9, 11, 16, 17, 32-46 which are new items not previously purchased

Contract Info: Formal X Annual Support/Maintenance Lease

Contractor(s):	S&S Worldwide, 75 Mill Street, Colchester, CT 06415 Sport Supply Co., dba BSN Sports, P O Box 7726, Dallas, TX 75209 Pyramid School Products, 6510 North 54 th Street, Tampa, FL 33610 Mega Fitness, 630 S. Wickman Rd. Ste 107, W. Melbourne, FL 32904 Anaconda Sports, Inc., 85 Katrine Lane, Lake Katrine, NY 12449 Cannon Sports, P O Box 11179, Burbank, CA 91510
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Previous Related Council Action(s):

Date	5-4-06
Agenda Item	8
Action	Ord No. 2006-05-04-0548 accepting annual contracts for recreational board and table games and arts and craft supplies for the After School Challenge Program, Summer Recreation and Community Centers. S & S Worldwide; Sport Supply Company dba BSN Sports; Pyramid School Products; Mega Fitness; Cannon Sports; Anaconda Sport, Inc. for a total of \$98,599.00

Anticipated Future Requirements and Actions:

Comments:

Using Department: Parks

**City of San Antonio
Contract Summary Sheet**

Date 6-8-06

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 combined estimated cost of \$2,702,060.00 including: school zone flasher pagers; automated mugshot system maintenance; office supplies and promotional items; dental supplies; traffic light mounting assemblies; maintenance of HVAC systems at branch libraries; solar school flasher parts; printing of Library borrower cards; portable 800 mhz radios and accessories; recreational sports equipment; and printing of airport facilities parking tickets.

[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 Aviation Department with printed parking tickets used in parking dispenser equipment located in the hourly, economy and long-term parking lots at the S.A. International Airport.

Estimated Total \$22,940.00 annually

Bid Number and Title	A1112-07-AW Printing of Parking Tickets for the S.A. International Airport Facilities
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Contract Period	Upon Award through 9-30-07
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Method of Procurement	Competitively Bid
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Price Trend	6.20% Increase for items on the contract.
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Contract Info: Formal X Annual Support/Maintenance Lease

Contractor(s):	Southland Printing Co., P O Box 7263, Shreveport, LA 71137
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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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Anticipated Future Requirements and Actions:

Comments:

Using **Aviation**
Department:

SECTION I
COUNCIL, JUNE 8, 2006
SINGLE SOURCE BIDS

SECTION I: SINGLE SOURCE BIDS

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

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. School Zone Flasher Pagers A1012-07-DG 10-1-06 through 9-30-07		Consolidated Traffic Controls, Inc. Entire Bid Est Amount \$58,500 annually

This contract will provide the City of San Antonio Public Works Traffic Division with school zone flasher pagers for notifying traffic of approaching school zones. The devices will be used at new school zone flasher locations throughout the City and will be incorporated into the existing School Flasher Pager System.

2. Automated Mugshot System Maintenance A1116-06-LB Upon Award through 10-31-06 With four one year options to extend		ImageWare Systems, Inc. Entire Bid Est Amount \$85,621 annually
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This contract will provide the City of San Antonio Police Department with software maintenance, support, installation and training for the existing automated mugshot system. The system was purchased in 1999 and is used to capture, archive, search, retrieve and share digital photographs and/or mugshots and associated criminal history records of processed individuals.

\$74,551.74 requires ratification for services provided between 11-1-05 through present. Ratification is necessary due to extended negotiations for a new maintenance agreement.

CITY OF SAN ANTONIO
BID TABULATION

SCHOOL ZONE FLASHER PAGERS

Consolidated Traffic Controls, Inc.
P.O. Box 151837
Arlington, TX 76015

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
1	RTC CPR2102 Time Switch w/Antenna & CPC Harness	100	\$585.00	\$58,500.00
TOTAL				\$58,500.00

A1012-07
DG

CITY OF SAN ANTONIO
BID TABULATION

ANNUAL CONTRACT FOR: AUTOMATED MUGSHOT SYSTEM MAINTENANCE

MLWN
ImageWare Systems, Inc.
10883 Thornmint Road
San Diego, CA 92127

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>PRICE</u>	<u>TOTAL</u>
IMAGEWARE SOFTWARE MAINTENANCE (November 1, 2005 thru October 31, 2006)	1 YEAR	\$65,578.56	\$65,578.56
IMAGEWARE HARDWARE MAINTENANCE (November 1, 2005 thru January 31, 2006)	1 QTR	\$8,973.18	\$8,973.18
CONFIGURE/TEST NEW SERVER UP TO 5 DAYS ONSITE SERVICE	1 EACH	\$9,035.00	\$9,035.00
OPTIONAL CONFIGURE/TEST NEW SERVER UP TO 3 DAYS ONSITE SERVICE	0 EACH	\$6,050.00	\$0.00
8 HOUR ON-SITE TRAINING	1 EACH	\$2,035.00	\$2,035.00
OPTIONAL 16 HOUR TRAINING AND MATERIALS AT IWS FACILITY	0 EACH	\$1,000.00	\$0.00

TERMS Net 30

ESTIMATED TOTAL \$85,621.74

(Contract Period Upon Award thru October 31, 2006 with 4-1 year options)

LB/clb
A1116-06

SECTION II
COUNCIL, JUNE 8, 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. Office Supplies and Promotional Items A375-07-DS 10-1-06 through 9-30-08 with two one year options to extend This contract will provide the City of San Antonio with office supplies and promotional items, ad specialties, and stationary.		Office Depot Utilizing U.S. Communities Contract Entire Bid Est Amount \$1,200,000 annually
2. Dental Supplies A392-06-DS Upon Award through 12-31-06 With two one year options to extend This Contract will provide the City of San Antonio Health Department Dental clinics with dental supplies.		Becker Park Dental Supply Co. Entire Bid Est Amount \$45,000 annually
3. Traffic Light Mounting Assemblies A411a-07-DG 10-1-06 through 9-30-07 This contract will provide the City of San Antonio Public Works Traffic Division with traffic light mounting assemblies which are used to mount traffic control devices throughout the City. The equipment will allow for mounting of traffic signal heads to poles and span wires.		Paradigm Traffic Systems Inc. Entire Bid Est Amount \$30,010 annually
4. Maintenance of HVAC systems at branch libraries A426-06-TS Upon Award through 4-1-07 With two one year options to extend This contract will provide the City of San Antonio Library Department with full service equipment maintenance of the HVAC systems for branch libraries.	MBE	Air Jireh Service Entire Bid Est Amount \$72,920 annually

SECTION II
COUNCIL, JUNE 8, 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> |
|----|--|------------|---|
| 5. | Solar School Flasher Parts
A616a-07-DG
10-1-06 through 9-30-07
With one year option to extend

This contract will provide the City of San Antonio Public Works Traffic Operations Division with solar school flasher parts for repair of warning signals at school zone locations throughout the City. | | Paradigm Traffic Systems Inc.
Item 1
Est Amount \$24,000 annually

Consolidated Traffic Controls Inc.
Item 2
Est Amount \$16,560 annually |
| 6. | Printing of Library Borrower Cards
A998-07-AW
10-1-06 through 9-30-07
With two one year options to extend

This contract will provide the City of San Antonio Library Department with digitally color printed plastic library borrower cards. The cards will be issued to patrons requesting library cards required to access various library resources such as library databases, online library services, material and media checked out. | | PSI Plastic Graphics
Entire Bid
Est Amount \$24,000 annually |
| 7. | Portable 800MHz Radios and Accessories
A1100-06-DS
Upon Award through 12-31-07
With one year option to extend

This contract will provide the City of San Antonio with portable 800 mhz portable radios and accessories used by public safety personnel and other City departments. This contract includes a specified discounted price, product compatibility and centralized technical product procurement. | MBE | Dailey & Wells Communications
Entire Bid
Est Amount \$1,044,500 annually |

City of San Antonio Bid Tabulation

Opened: October 1, 2006		Office Depot Business Services Division 11889 Starcrest San Antonio, TX 78247
For: Annual Contract for Office Supplies & Promotional Items		
A375-07	DS	
Item	Description	
1	Core List Items Percent of Discount Offered	90%
2	General Office Essentials Percent of Discount Offered	70%
3	Remainder of Office Depot Catalog Items Percent Discount Offered	45%
4	Promotional Products Percent Discount Offered	10%
	Terms	Net 30
Estimated Annual Cost		1,200,000.00

Contract Period: 10/01/2006 through 09/30/2008 two one year options to extend

Contract Amount: Annual Estimated \$1,200,000.00

End Users: All City Departments

Scope: This contract will provide the city with office supplies, stationary and promotional products.

This purchase for Office Supplies, Stationery & Promtional Products will be made utilizing the Office Depot U. S. Communities

Contract Master Agreement # 42595.

City of San Antonio Bid Tabulation

Opened: March 31, 2006		MLWN	FSON	MLWN	MLWN
For: Dental Supplies		Becker-Park Dental Supply Co.	AMI-Dental, Inc.	Henry Schein, Inc.	Secure Pharmacy Plus
A392-06-DS		450 West 33rd Street	9000 Southwest Freeway #328	135 Duryea Road	416 Mary Lindsay Polk Dr. Ste. # 515
		New York, NY 10001	Houston, TX 77074	Melville, NY 11747	Franklin, TN 37067
ITEM	Description				
1	MISCELLANEOUS DENTAL SUPPLIES & EQUIPMENT: Catalog Title/Number: Percent of discount offered on all Dental Supplies & Equipment Product identification (Mfr.) Date of price schedule Price schedule column on which discount is based (i.e., distributor, net, wholesale) Delivery Time ARO	B-P 2005/2006 23% BP Private Label 2205/2006 Distributor 3-5 Days	Incomplete Not Provided	Incomplete Not Provided	Incomplete Not Provided
	Terms	Net 30	Net 30	Net 30	Net 30
	Total Estimated Annual Award	\$45,000.00			

Contract Period: Upon award and terminate 12/31/2006 two (1) Year Options to extend

Contract Amount: Estimated \$45,000.00 for term of the contract

End Users: San Antonio Metro Health/Dental Facilities.

Scope: The City of San Antonio is soliciting bids to establish an annual contract for the purchase of dental supplies.

Note Incomplete: Requested catalog and discounted pricing information not provided as requested in the bid document.

City of San Antonio Bid Tabulation

Opened: May 5, 2006

For: Annual Contract for Traffic Light Mounting Assemblies

A411a-07

DG

			Paradigm Traffic Systems, Inc. P.O. Box 14509 Fort Worth, TX 76117	Consolidated Traffic Controls, Inc. P.O. Box 151837 Arlington, TX 76015	Texas Highway Products, LTD. P.O. Box 928 Round Rock, TX 78680
Item	Description	Estimated Quantity			
1	611.2 Type II Mounting Assembly	80			
	Price Each		\$37.00	\$38.38	\$34.98
	Total Price		\$2,960.00	\$3,070.40	\$2,798.40
	Brand		Pelco	Pelco	Pelco
	Model		SE-3151 less SE-0338	SE-3151 less SE-0338	SE-3151 less SE-0338
	Delivery		30-45 Days	30-60 Days	30 Days
2	611.3 Type III Mounting Assembly	150			
	Price Each		\$45.00	\$64.50	\$61.15
	Total Price		\$6,750.00	\$9,675.00	\$9,172.50
	Brand		Pelco	Pelco	Pelco
	Model		SP-3004-TX	SP-3004	SP-3004-TX
	Delivery		30-45 Days	30-60 Days	30 Days
3	611.7 Type VII Mounting Assembly, 3-section, 12"	150			
	Price Each		\$86.00	\$86.47	\$81.86
	Total Price		\$12,900.00	\$12,970.50	\$12,279.00
	Brand		Pelco	Pelco	Pelco
	Model		AB-0116-3-29	AB-0116-3-29	AB-0116-3-29
	Delivery		30-45 Days	30-60 Days	30 Days
8	611.7 Type VII Mounting Assembly, 5-section, 12"	50			
	Price Each		\$96.00	\$99.00	\$91.08
	Total Price		\$4,800.00	\$4,950.00	\$4,554.00
	Brand		Pelco	Pelco	Pelco
	Model		AB-0116-5-29	AB-0116-5-29	AB-0116-5-29
	Delivery		30-45 Days	30-60 Days	30 Days
9	611.8 Type VIII Mounting Assembly	50			
	Price Each		\$50.00	\$74.00	\$68.26
	Total Price		\$2,500.00	\$3,700.00	\$3,413.00
	Brand		Pelco	Pelco	Pelco
	Model		SP-3009-TX	SP-3009	SP-3009
	Delivery		30-45 Days	30-60 Days	30 Days
11	(1 1/2") fitting cap	100			
	Price Each		\$1.00	\$0.70	\$0.56
	Total Price		\$100.00	\$70.00	\$56.00
	Brand		Pelco	Pelco	Pelco
	Model		SE-0304	SE-0304	SE-0304
	Delivery		30-45 Days	30-60 Days	30 Days
	Terms		Net 30	Net 30	Net 30
	Totals		\$30,010.00	\$34,435.90	\$32,272.90
Estimated Total Award			\$30,010.00		

City of San Antonio Bid Tabulation

Opened: March 10, 2006

For: Annual Contract for Maintenance of HVAC Systems at Branch Libraries

A0426-06-TS

TS

MLSN

FSSN

MLWN

Air Jireh Service

Accu-Aire Htg & A/C
LLC

Siemens Building
Technologies

5122 Leonhardt

6042 Mountain Mdw

12001 Network Blvd
#318

San Antonio,
TX 78233

San Antonio, TX
78222

San Antonio
TX 78249

Item	Description	Estimated Quantity			
	SERVICE LOCATIONS				
A.	Bazan Library 2200 W. Commerce 78207 Sub Total	12 Months	\$280.00 \$3,360.00	\$2,168.00 \$26,016.00	\$666.00 \$7,992.00
B.	Brook Hollow Library 530 Heimer 78232 Sub Total	12 Months	\$190.00 \$2,280.00	\$3,875.00 \$46,500.00	\$713.00 \$8,556.00
C.	Carver Library 3350 E. Commerce 78220 Sub Total	12 Months	\$200.00 \$2,400.00	\$2,493.00 \$29,916.00	\$685.00 \$8,220.00
D.	Cody Library 11441 Vance Jackson 78230 Sub Total	12 Months	\$400.00 \$4,800.00	\$2,642.00 \$31,704.00	\$693.00 \$8,316.00
E.	Collins Garden Library 200 N. Park 78204 Sub Total	12 Months	\$190.00 \$2,280.00	\$2,726.00 \$32,712.00	\$578.00 \$6,936.00
F.	Cortez Library 2803 Hunter 78224 Sub Total	12 Months	\$300.00 \$3,600.00	\$3,112.00 \$37,344.00	\$444.00 \$5,328.00
G.	Forest Hills Library 5245 Ingram Rd. 78228 Sub Total	12 Months	\$150.00 \$1,800.00	\$2,733.00 \$32,796.00	\$605.00 \$7,260.00
H.	Great Northwest Library 9050 Wellwood 78251 Sub Total	12 Months	\$300.00 \$3,600.00	\$2,842.00 \$34,104.00	\$628.00 \$7,536.00
I.	Henry A. Guerra, Jr. Library 7978 Military Drive West 78227 Sub Total	12 Months	\$200.00 \$2,400.00	\$4,395.00 \$52,740.00	\$619.00 \$7,428.00
J.	Johnston Library 6307 Sun Valley 78227 Sub Total	12 Months	\$700.00 \$8,400.00	\$2,151.00 \$25,812.00	\$571.00 \$6,852.00
K.	Landa Library 233 Bushnell 78212 Sub Total	12 Months	\$200.00 \$2,400.00	\$2,268.00 \$27,216.00	\$647.00 \$7,764.00
L.	Las Palmas Library 515 Castroville Rd. 78237 Sub Total	12 Months	\$550.00 \$6,600.00	\$4,725.00 \$56,700.00	\$639.00 \$7,668.00
M.	Maury Maverick, Jr. Library (Partial) 8700 Mystic Park 78254 Sub Total	10 Months	\$100.00 \$1,000.00	\$525.00 \$5,250.00	\$269.00 \$2,690.00
N.	Maury Maverick, Jr. Library (Full Service) 8700 Mystic Park 78254 Sub Total	2 Months	\$150.00 \$300.00	\$2,775.00 \$5,550.00	\$269.00 \$538.00

City of San Antonio Bid Tabulation

Opened: March 10, 2006

For: Annual Contract for Maintenance of HVAC Systems at Branch Libraries

A0426-06-TS

TS

MLSN

FSSN

MLWN

Air Jireh Service

Accu-Aire Htg & A/C
LLC

Siemens Building
Technologies

5122 Leonhardt

6042 Mountain Mdw

12001 Network Blvd
#318

San Antonio,
TX 78233

San Antonio, TX
78222

San Antonio
TX 78249

Item	Description	Estimated Quantity	San Antonio, TX 78233	San Antonio, TX 78222	San Antonio TX 78249
O.	McCreless Library 1023 Ada St. 78223 Sub Total	12 Months	\$300.00 \$3,600.00	\$3,151.00 \$37,812.00	\$447.00 \$5,364.00
P.	Memorial Library 3222 Culebra 78228 Sub Total	12 Months	\$250.00 \$3,000.00	\$2,408.00 \$28,896.00	\$654.00 \$7,848.00
Q.	Oakwell Library Harry Wurzbach 78209 Sub Total	12 Months	\$600.00 \$7,200.00	\$2,653.00 \$31,836.00	\$454.00 \$5,448.00
R.	Pan American Library 1122 W. Pyron Ave. 78221 Sub Total	12 Months	\$300.00 \$3,600.00	\$2,553.00 \$30,636.00	\$458.00 \$5,496.00
S.	San Pedro Library 1315 San Pedro Ave. 78212 Sub Total	12 Months	\$150.00 \$1,800.00	\$1,893.00 \$22,716.00	\$408.00 \$4,896.00
T.	Julia Yates Semmes Library (Partial) 15060 Judson Rd. 78247 Sub Total	10 Months	\$100.00 \$1,000.00	\$700.00 \$7,000.00	\$303.00 \$3,030.00
U.	Julia Yates Semmes Library (Full Service) 15060 Judson Rd. 78247 Sub Total	2 Months	\$150.00 \$300.00	\$5,075.00 \$10,150.00	\$303.00 \$606.00
V.	Thousand Oaks 4618 Thousand Oaks 78233 Sub Total	12 Months	\$200.00 \$2,400.00	\$2,703.00 \$32,436.00	\$641.00 \$7,692.00
W.	Westfall Library 6111 Rosedale Ct. 78201 Sub Total	12 Months	\$200.00 \$2,400.00	\$2,668.00 \$32,016.00	\$459.00 \$5,508.00
X.	Mobile Trailers (2 Each) Sub Total	24 Months	\$100.00 \$2,400.00	\$1,800.00 \$43,200.00	\$442.00 \$10,608.00
	Terms		.01% 10 Days	Net 30	Net 30
	Annual Maintenance Cost for all locations		\$72,920.00	\$721,058.00	\$149,580.00
	ESTIMATED TOTAL AWARD		\$72,920.00		

City of San Antonio Bid Tabulation

Opened: May 15, 2006			For: Annual Contract for Solar School Flasher Parts				
A616a-07 DG			Paradigm Traffic Systems, Inc.	Consolidated Traffic Controls, Inc.	Roadrunner Traffic Supply, Inc.	Texas Highway Products, LTD.	Traffic Parts, Inc.
			P.O. Box 14509	P.O. Box 151837	P.O. Box 122837	P.O. Box 928	P.O. Box 837
			Fort Worth, TX 76117	Arlington, TX 76015	Fort Worth, TX 76121	Round Rock, TX 78680	Spring, TX 77383
1	Spun Aluminum Pole, 17'	120					
	Price each		\$200.00	\$243.00	\$255.15	\$230.00	\$425.00
	Total Price		\$24,000.00	\$29,160.00	\$30,618.00	\$27,600.00	\$51,000.00
	Brand & Model		Pelco-PB-5100-17	Pelco-PB-5100-17	Pelco-PB-5100-17	Pelco-PB-5100-17	Compon AP-18-40
2	8" Amber LED Solar Traffic Signal Lens	400					
	Price each		\$51.00	\$41.40	\$43.47	No Bid	\$64.72
	Total Price		\$20,400.00	\$16,560.00	\$17,388.00		\$25,888.00
	Brand & Model		Duralight JXC-200-DCYF	Leotek TSL08YMG-B1	Leotek TSL08YMG-B1		Duralight JXC-200 DCY
	Delivery		30-45 Days	30-60 Days	60 Days	30-45 Days	30-45 Days
	Terms		Net 30	Net 30	Net 30	Net 30	Net 30
	Totals		\$44,400.00	\$45,720.00	\$48,006.00	\$27,600.00	\$76,888.00
Estimated Total Award			\$24,000.00	\$16,560.00			

City of San Antonio Bid Tabulation

Opened: May 1, 2006 Annual Contract for Printing of Library Borrower Cards A998-07-AW			PSI Plastic Graphics 16149 Westwoods Business Park Ellisville, MD 63021	Sunrise Packaging 9937 Goodhue Street Blaine, MN 55449
Item	Description	Estimated Quantity		
1	Library Borrower Cards Price per Thousand Total Price	150,000	\$160.00 \$24,000.00	No Bid*
2	One-time Tooling/Setup Fee Price Each		No Charge	
	Terms		2%-10	
Total Estimated Annual Award			\$24,000.00	

*Submitted samples only.

This contract will provide the San Antonio Public Library with digitally color printed plastic library borrower cards. Cards will be issued to patrons requesting library cards which are required to access various library resources such as access to library databases, online library services, and material and media checkout available at the Central library and library branches.

City of San Antonio Bid Tabulation

Opened: April 17, 2006 For: Annual Contract for Portable 800MHZ Radios And Accessories A1100-06		MSON Dailey & Wells Communications 3440 E. Houston Street San Antonio, TX 78219
Item	Description	
1	Portable 800 Mhz Radios And Accessories Catalog Title / Number: M/A-COM Group List Pricer Date of Issue: Discount is based on Equipment Class Code C3 Maestro Dispatch Console: Delivery Terms	3/24/2006 C - 25% N - 25% P - 25% V - 10% V - 25% 30 days 1% 10 Days
	Total Estimated Award	\$1,044,500.00

Contract period: Upon award through 12/31/2007 with 1 Yr. option to extend.

Contract Amount: Estimated \$1,044,500.00 for term of contract

End Users: Various Departments throughout the City.

This contract will provide Portable 800 Mhz radios and accessories used by public safety personnel and other City departments.

SECTION III
COUNCIL, JUNE 8, 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.

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. Recreational Sports Equipment A796-06-AW Upon Award through 5-31-07 This contract will provide the City of San Antonio Parks Department with recreational sports equipment for approximately 28,000 children attending the After School Challenge and Summer Recreation Programs. The Parks Department has approximately 130 After School Challenge sites, 44 Summer Recreation Sites and 27 Year Round Community Centers.		S & S Worldwide Items 1C, 9, 13, 14, 18, 20, 24, 25, 26, 27, 29, 30, 31, 33, 34, 36, 37, 42-46 Est Amount \$61,207 annually Sport Supply Company dba BSN Sports Items 1A, 1B, 2-5, 10, 16, 19, 21, 22, 23, 32, 41 Est Amount \$11,969 annually Pyramid School Products Items 6A, 6B, 38 Est Amount \$2,318 annually Mega Fitness Items 11, 17, 39, 40 Est Amount \$1,157 Anaconda Sport, Inc. Item 28 Est Amount \$808 annually Cannon Sports Items 7, 8, 12, 15, 35 Est Amount \$550 annually
2. Printing of Airport Facilities Parking Tickets A1112-07-AW Upon Award through 9-30-07 This contract will provide the City of San Antonio Aviation Department with printed parking tickets to be used in parking dispenser equipment located in the hourly, economy and long-term parking lots at the S.A. International Airport.		Southland Printing Co. Entire Bid Est Amount \$22,940 annually

City of San Antonio Bid Tabulation

Opened: April 7, 2006		S&S Worldwide	Sport Supply Company DBA BSN Sports	Pyramid School Products
For: Recreational Sports Equipment		75 Mill St.	PO Box 7726	6510 North 54th St.
A796-06 AW/arw		Colchester, CT 06415	Dallas, TX 75209	Tampa, FL 33610
Item	Description			
1A	640 Each-Playground balls, red			
	Price Each	\$1.06	\$0.97	\$1.29
	Total Price	\$678.40	\$620.80	\$825.60
	Brand	Spectrum W6053001	Volt BS VPG6HXXX	Champion PG6RED
1B	640 Each-Playground balls, green			
	Price Each	\$1.21	\$1.16	\$1.59
	Total Price	\$774.40	\$742.40	\$1,017.60
	Brand	Spectrum W6055004	Volt BS VPG85HGR	Champion PG85GN
1C	200 Each-Playground balls, blue			
	Price Each	\$1.84	\$1.96	\$2.29
	Total Price	\$368.00	\$392.00	\$458.00
	Brand	Spectrum W6056003	Volt BS VPG10HBL	Champion PG10YW
2	96 Each-Jump ropes, colored plastic			
	Price Each	\$7.20*/\$0.60	\$2.81*/\$33.72	\$0.75/\$9.48*
	Total Price	\$691.20	\$269.76	\$910.08
	Brand	S&S W6165001	BSN 1610XXXX	Champion PR7
3	163 Each-Jump ropes, double dutch	N A S		
	Price Each	\$1.35	\$1.48	\$1.59
	Total Price	\$220.05	\$241.24	\$259.17
	Brand	S&S W4286	BSN 1706XXXX	Champion DD16
4	528 Each-Basketballs			
	Price Each	\$1.95	\$1.85	\$3.49
	Total Price	\$1,029.60	\$976.80	\$1,842.72
	Brand	Spectrum W6174005	BSN/MacGregor MCX500XX	Champion RBB1
5	150 Each-Whistles, official size	N A S		
	Price Each	\$0.60	\$2.89	No Bid
	Total Price	\$90.00	\$433.50	
	Brand	Spectrum W8388007	BSN/Fox40 MSWH1FOX	
6A	27 Sets, Adult scrimmage vest, red			
	Price Each	No Bid	\$29.52	\$23.88
	Total Price		\$797.04	\$644.76
	Brand		BSN C47N	Gopher GD29903
6B	27 Sets, Adult scrimmage vest, yellow			
	Price Each	No Bid	\$29.52	\$23.88
	Total Price		\$797.04	\$644.76
	Brand		BSN C47N	Gopher GD29902

City of San Antonio Bid Tabulation

Opened: April 7, 2006		S&S Worldwide	Sport Supply Company DBA BSN Sports	Pyramid School Products
For: Recreational Sports Equipment		75 Mill St.	PO Box 7726	6510 North 54th St.
A796-06 AW/arw		Colchester, CT 06415	Dallas, TX 75209	Tampa, FL 33610
Item	Description			
7	100 Each-Flag football belt, red	N A S	N A S	N A S
	Price Each	*\$.7108/\$8.53	\$0.61	\$0.82
	Total Price	\$76.77	\$61.00	\$82.00
	Brand	S&S	Flag A Tag	Champion
	Model	W3794	MSFBREDA	FFB1Red
8	100 Each-Flag football belt, yellow	N A S	N A S	N A S
	Price Each	*\$.7108/\$8.53	\$0.61	\$0.82
	Total Price	\$76.77	\$61.00	\$82.00
	Brand	S&S	Flag A Tag	Champion
	Model	W3795	MSFBYELA	FFB1YW
9	86 Dozen-Spectrum super hoops, 36"		No Bid	No Bid
	Price Each	\$21.32		
	Total Price	\$1,833.52		
	Brand	Spectrum		
	Model	W6311		
10	70 Each-Basketball, junior size			
	Price Each	\$1.87	\$1.63	\$3.69
	Total Price	\$130.90	\$114.10	\$258.30
	Brand	Spectrum	MacGregor	Champion
	Model	W6110005	MCX2500XX	RBB2
11	25 Sets-Volleyballs, soft leather, rainbow colored			
	Price Each	\$14.22	\$60.18	\$84.95
	Total Price	\$355.50	\$1,504.50	\$2,123.75
	Brand	Spectrum	MacGregor	Gopher
	Model	W4859	MCX1000	GD61830
12	110 Each-Ping pong nets		No Bid	
	Price Each	\$1.68		\$6.99
	Total Price	\$184.80		\$768.90
	Brand	Champion		Champion
	Model	PN105N		PN105
13	100 Sets-Wooden eggs and spoon sets			
	Price Each	\$4.06	\$5.49	No Bid
	Total Price	\$406.00	\$549.00	
	Brand	Spectrum	US Games	
	Model	W6516	777	
14	300 Boxes-Ping pong balls, deluxe			
	Price Each	\$0.51	\$0.53	\$0.69
	Total Price	\$153.00	\$159.00	\$207.00
	Brand	S&S	Gamecraft	Champion
	Model	W3020	Not Given	1Star

City of San Antonio Bid Tabulation

Opened: April 7, 2006		S&S Worldwide	Sport Supply Company DBA BSN Sports	Pyramid School Products
For: Recreational Sports Equipment		75 Mill St.	PO Box 7726	6510 North 54th St.
A796-06 AW/arw		Colchester, CT 06415	Dallas, TX 75209	Tampa, FL 33610
Item	Description			
15	200 Each-Wiffle balls, baseball size			
	Price Each	\$0.38	\$0.67	\$0.39
	Total Price	\$76.00	\$134.00	\$78.00
	Brand	S&S	US Games	Champion
	Model	W5726007	3191XXXX	PLBB
16	3 Pallets-Marking dust, 50 lb. bags			
	Price Each	No Bid	\$329.49	No Bid
	Total Price		\$988.47	
	Brand		Diamond Pro	
	Model		DPR0MD	
17	25 Sets-Badminton sets	N A S		
	Price Each	\$22.61	\$49.03	No Bid
	Total Price	\$565.25	\$1,225.75	
	Brand	Franklin	BSN	
	Model	W7212	80966XXX	
18	30 Tubes-Badminton shuttlecocks			
	Price Each	\$0.70	\$1.02	\$1.29
	Total Price	\$21.00	\$30.60	\$38.70
	Brand	S&S	BSN	Champion
	Model	W3956	MSBIRDPL	SHP15
19	248 Each-Inflator, hand held	N A S		
	Price Each	\$1.27	\$1.74	\$2.69
	Total Price	\$314.96	\$431.52	\$667.12
	Brand	S&S	BSN	Champion
	Model	W3512	MSHNINFS	IP
20	248 Sets-Inflating needles			
	Price Each	\$.48*/\$.24	\$0.54	\$0.72
	Total Price	\$119.04	\$133.92	\$178.56
	Brand	S&S	BSN	Champion
	Model	W2329	MSNEDPAC	IN6
21	400 Packs-Whistles, black plastic			
	Price Each	\$2.28	\$1.98	\$2.88
	Total Price	\$912.00	\$792.00	\$1,152.00
	Brand	Spectrum	BSN	Champion
	Model	W5896007	3059XXXDZGD	601
22	400 Packs-Lanyards, nylon, black			
	Price Each	\$2.04	\$2.02	\$3.12
	Total Price	\$816.00	\$808.00	\$1,248.00
	Brand	Spectrum	BSN	Champion
	Model	W5897007	MSLNYD-DZ	126BK

City of San Antonio Bid Tabulation

Opened: April 7, 2006		S&S Worldwide	Sport Supply Company DBA BSN Sports	Pyramid School Products
For: Recreational Sports Equipment		75 Mill St.	PO Box 7726	6510 North 54th St.
A796-06 AW/arw		Colchester, CT 06415	Dallas, TX 75209	Tampa, FL 33610
Item	Description			
23	104 Sets-Balls, plastic, baseball size			
	Price Each	\$2.39	\$1.69	\$10.14
	Total Price	\$248.56	\$175.76	\$1,054.56
	Brand	Spectrum	BSN	Champion
	Model	W4263	1033601	PLB6
24	177 Kits-Playground kits			
	Price Each	\$46.86	No Bid	No Bid
	Total Price	\$8,294.22		
	Brand	S&S		
	Model	W6038		
25	150 Packs-Field Day Activity Pack			
	Price Each	\$167.06	No Bid	No Bid
	Total Price	\$25,059.00		
	Brand	S&S		
	Model	W4536		
26	162 Balls-Basketballs, size 7			
	Price Each	\$6.04	\$8.03	\$9.98
	Total Price	\$978.48	\$1,300.86	\$1,616.76
	Brand	Spectrum	MacGregor	Champion
	Model	W8429001	MCX6000X	SB1020
27	162 Balls-Basketballs, size 6			
	Price Each	\$5.95	\$7.92	\$9.69
	Total Price	\$963.90	\$1,283.04	\$1,569.78
	Brand	Spectrum	MacGregor	Champion
	Model	W8429002	MCX6285X	SB1030
28	162 Balls-Footballs, full size			
	Price Each	\$6.99	No Bid	\$7.98
	Total Price	\$1,132.38		\$1,292.76
	Brand	Spectrum		Champion
	Model	W8390001		CF100
29	162 Balls-Volleyballs, synthetic leather			
	Price Each	\$3.95	\$4.13	\$5.89
	Total Price	\$639.90	\$669.06	\$954.18
	Brand	Spectrum	MacGregor	Champion
	Model	W5830	MCVL20XX	VB5
30	140 Each-Parachutes, 24 ft.			
	Price Each	\$43.06	\$58.73	\$52.98
	Total Price	\$6,028.40	\$8,222.20	\$7,417.20
	Brand	S&S	US Games	Champion
	Model	W2369	1040029	NP24

City of San Antonio Bid Tabulation

Opened: April 7, 2006		S&S Worldwide	Sport Supply Company DBA BSN Sports	Pyramid School Products
For: Recreational Sports Equipment		75 Mill St.	PO Box 7726	6510 North 54th St.
A796-06 AW/arw		Colchester, CT 06415	Dallas, TX 75209	Tampa, FL 33610
Item	Description			
31	1070 Paddles-Ping Pong, simulated, sand face			
	Price Each	\$0.66	\$1.09	\$0.96
	Total Price	\$706.20	\$1,166.30	\$1,027.20
	Brand	S&S W3018	Gamecraft NAS1XXXX	Champion PN5
32	70 Sets-Bowling set			
	Price Each	\$46.90	\$37.94	\$48.95
	Total Price	\$3,283.00	\$2,655.80	\$3,426.50
	Brand	S&S W2773	BS 1041149	Champion BPSET
33	86 Sets-Scooters, 16"			
	Price Each	\$53.77	No Bid	No Bid
	Total Price	\$4,624.22		
	Brand	Spectrum W6869		
34	43 Each-PlayChutes parachutes			
	Price Each	\$17.26	No Bid	No Bid
	Total Price	\$742.18		
	Brand	S&S W6998		
35	215 Each-Beach balls, 20"			
	Price Each	\$1.00	\$0.76	\$1.08
	Total Price	\$215.00	\$163.40	\$232.20
	Brand	S&S W2394	US Games 2451XXXX	Champion IB20
36	430 Sets-Sur Catch			
	Price Each	\$2.02	\$3.58	No Bid
	Total Price	\$868.60	\$1,539.40	
	Brand	S&S GA2039	BSN 1039894	
37	86 Sets-Elementary deck tennis rings			
	Price Each	\$6.80	No Bid	\$13.44
	Total Price	\$584.80		\$1,155.84
	Brand	S&S W4815		Champion DTR12
38	172 Sets-Square spots			
	Price Each	\$9.67	\$23.13	\$5.98
	Total Price	\$1,663.24	\$3,978.36	\$1,028.56
	Brand	S&S W4830	BSN/US Games 6072	Champion PBMSET

City of San Antonio Bid Tabulation

Opened: April 7, 2006		S&S Worldwide	Sport Supply Company DBA BSN Sports	Pyramid School Products
For: Recreational Sports Equipment		75 Mill St.	PO Box 7726	6510 North 54th St.
A796-06 AW/arw		Colchester, CT 06415	Dallas, TX 75209	Tampa, FL 33610
Item	Description			
39	43 Sets-Rip flag removable flag system			
	Price Each	No Bid	\$7.32	\$20.28
	Total Price		\$314.76	\$872.04
	Brand	Model	Flag-A-Tag MSFBYELA	Champion TFFARed
40	43 Sets-Rip flag removable flag system			
	Price Each	No Bid	\$7.32	\$20.28
	Total Price		\$314.76	\$872.04
	Brand	Model	Flag-A-Tag MSFBRED	Champion TFFAYw
41	683 Each-Balls, soccer, synthetic			
	Price Each	\$5.74	\$3.98	\$4.98
	Total Price	\$3,920.42	\$2,718.34	\$3,401.34
	Brand	Model	Spectrum MacGregor MCS30005, 30004, W5686001 30003	Champion Strike #5
42	430 Each-Footballs, super			
	Price Each	\$3.98	No Bid	No Bid
	Total Price	\$1,711.40		
	Brand	Model	Spectrum W7819	
43	86 Dozen-Potato sacks			
	Price Each	\$7.97	\$10.68	No Bid
	Total Price	\$685.42	\$918.48	
	Brand	S&S	BSN/US Games	
	Model	W4537	4200	
44	279 Packs-Award ribbons, 1st place			
	Price Each	\$7.67	No Bid	No Bid
	Total Price	\$2,139.93		
	Brand	Model	S&S W7134	
45	279 Packs-Award ribbons, 2nd place			
	Price Each	\$7.67	No Bid	No Bid
	Total Price	\$2,139.93		
	Brand	Model	Spectrum W7135	
46	279 Packs-Award ribbons, 3rd place			
	Price Each	\$7.67	No Bid	No Bid
	Total Price	\$2,139.93		
	Brand	Model	Spectrum W7136	
	Terms	Net 30	Net 30	Net 30
Estimated Annual Award		\$61,207.07	\$11,968.49	\$2,318.08

*Prices have been adjusted for comparison purposes only.

NAS-Item 3, vinyl bid; cotton/nylon specified

NAS-Item 5, Spectrum bid, Fox specified

NAS-Item 7, Pyramid sold sets only; S&S sold sets only; Sport Supply no velcro

NAS-Item 7, Pyramid sold sets only; S&S sold sets only; Sport Supply no velcro

NAS-Item 17, sold in sets of 2 instead of 6 as specified

NAS-Item 19, plastic bid; steel specified

City of San Antonio Bid Tabulation

Opened: April 7, 2006		Mega Fitness	Anaconda Sports, Inc.	Cannon Sports
For: Recreational Sports Equipment		630 S. Wickham Rd., Ste. 107	85 Katrine Lane	PO Box 11179
A796-06 AW/arw		W. Melbourne, FL 32904	Lake Katrine, NY 12449	Burbank, CA 91510
Item	Description			
1A	640 Each-Playground balls, red			
	Price Each	\$2.36	No Bid	\$1.10
	Total Price	\$1,510.40		\$704.00
	Brand Model	US Games MCPG6XXXY		CSI 9541
1B	640 Each-Playground balls, green			
	Price Each	\$2.43	No Bid	\$1.60
	Total Price	\$1,555.20		\$1,024.00
	Brand Model	US Games MCPG85XXY		CSI 9549
1C	200 Each-Playground balls, blue			
	Price Each	\$3.73	No Bid	\$1.98
	Total Price	\$746.00		\$396.00
	Brand Model	US Games MCPG10XXY		CSI 9544
2	96 Each-Jump ropes, colored plastic			
	Price Each	\$67.45	No Bid	\$0.75/\$9.00*
	Total Price	\$6,475.20		\$864.00
	Brand Model	The Kanga Rope 1610XXXX		CSI 95013
3	163 Each-Jump ropes, double dutch			
	Price Each	\$16.65	No Bid	\$4.95
	Total Price	\$2,713.95		\$806.85
	Brand Model	Double Dutch Rope 1706XXXX		CSI 9598
4	528 Each-Basketballs			
	Price Each	\$6.99	No Bid	\$2.60
	Total Price	\$3,690.72		\$1,372.80
	Brand Model	MacGregor MCX35WID		CSI 0480
5	150 Each-Whistles, official size			
	Price Each	\$7.32	No Bid	\$2.95
	Total Price	\$1,098.00		\$442.50
	Brand Model	Fox40 MSWH1FOX		Fox40 1357
6A	27 Sets, Adult scrimmage vest, red			
	Price Each	\$69.98	No Bid	No Bid
	Total Price	\$1,889.46		
	Brand Model	Scrimmage Vest C47NGOXX		
6B	27 Sets, Adult scrimmage vest, yellow			
	Price Each	\$69.98	No Bid	No Bid
	Total Price	\$1,889.46		
	Brand Model	Scrimmage Vest C47NGOXX		

City of San Antonio Bid Tabulation

Opened: April 7, 2006		Mega Fitness	Anaconda Sports, Inc.	Cannon Sports
For: Recreational Sports Equipment		630 S. Wickham Rd., Ste. 107	85 Katrine Lane	PO Box 11179
A796-06 AW/arw		W. Melbourne, FL 32904	Lake Katrine, NY 12449	Burbank, CA 91510
Item	Description			
7	100 Each-Flag football belt, red			
	Price Each	\$2.15	No Bid	\$0.85
	Total Price	\$215.00		\$85.00
	Brand	Model Flag Tag MSFBREDA		CS 2069
8	100 Each-Flag football belt, yellow			
	Price Each	\$2.15	No Bid	\$0.85
	Total Price	\$215.00		\$85.00
	Brand	Model Flag Tag MSFBYELA		CS 2070
9	86 Dozen-Spectrum super hoops, 36"			
	Price Each	\$61.32	No Bid	\$37.60
	Total Price	\$5,273.52		\$3,233.60
	Brand	Model Deluxe Hoop 1064919		CS 21032
10	70 Each-Basketball, junior size			
	Price Each	\$6.58	No Bid	\$2.15
	Total Price	\$460.60		\$150.50
	Brand	Model MacGregor MCX2500X		CS 0489
11	25 Sets-Volleyballs, soft leather, rainbow colored			
	Price Each	\$13.32	No Bid	No Bid
	Total Price	\$333.00		
	Brand	Model MacGregor 913021		
12	110 Each-Ping pong nets			
	Price Each	\$17.24	No Bid	\$1.55
	Total Price	\$1,896.40		\$170.50
	Brand	Model Game Craft 932XXXXX		CS 5427
13	100 Sets-Wooden eggs and spoon sets			
	Price Each	\$28.31	No Bid	No Bid
	Total Price	\$2,831.00		
	Brand	Model Not Given 777XXXXX		
14	300 Boxes-Ping pong balls, deluxe			
	Price Each	\$1.27	No Bid	\$0.71
	Total Price	\$381.00		\$213.00
	Brand	Model Game Craft 1035605		CS 5409

City of San Antonio Bid Tabulation

Opened: April 7, 2006		Mega Fitness	Anaconda Sports, Inc.	Cannon Sports
For: Recreational Sports Equipment		630 S. Wickham Rd., Ste. 107	85 Katrine Lane	PO Box 11179
A796-06 AW/arw		W. Melbourne, FL 32904	Lake Katrine, NY 12449	Burbank, CA 91510
Item	Description			
15	200 Each-Wiffle balls, baseball size			
	Price Each	\$6.99	No Bid	\$0.35
	Total Price	\$1,398.00		\$70.00
	Brand	Model		CS
		426306		21067
16	3 Pallets-Marking dust, 50 lb. bags			
	Price Each	\$387.92	No Bid	No Bid
	Total Price	\$1,163.76		
	Brand	Model		
		Not Given		
		Not Given		
17	25 Sets-Badminton sets			
	Price Each	\$23.32	No Bid	No Bid
	Total Price	\$583.00		
	Brand	Model		
		Game Craft		
		1651XXXXY		
18	30 Tubes-Badminton shuttlecocks			
	Price Each	\$9.32	No Bid	\$0.80
	Total Price	\$279.60		\$24.00
	Brand	Model		CS
		Tournament		0227
		MSB1RONY		
19	248 Each-Inflator, hand held			
	Price Each	\$4.98	No Bid	\$2.92
	Total Price	\$1,235.04		\$724.16
	Brand	Model		CS
		Game Craft		13003
		MSHNINFSY		
20	248 Sets-Inflating needles			
	Price Each	\$2.15	No Bid	\$0.54
	Total Price	\$533.20		\$133.92
	Brand	Model		CS
		Not Given		13004
		MSNEDPAC6		
21	400 Packs-Whistles, black plastic			
	Price Each	\$8.65	\$0.24/\$2.88*	\$2.76
	Total Price	\$3,460.00	\$1,152.00	\$1,104.00
	Brand	Model		CS
		Not Given	Anaconda	
		3059XXXXDZ	MG-BL70	13027
22	400 Packs-Lanyards, nylon, black			
	Price Each	\$6.98	No Bid	\$2.16
	Total Price	\$2,792.00		\$864.00
	Brand	Model		CS
		Not Given		1346
		MSLNYD-DZ		

City of San Antonio Bid Tabulation

Opened: April 7, 2006		Mega Fitness	Anaconda Sports, Inc.	Cannon Sports
For: Recreational Sports Equipment		630 S. Wickham Rd., Ste. 107	85 Katrine Lane	PO Box 11179
A796-06 AW/arw		W. Melbourne, FL 32904	Lake Katrine, NY 12449	Burbank, CA 91510
Item	Description			
23	104 Sets-Balls, plastic, baseball size			
	Price Each	No Bid	No Bid	No Bid
	Total Price			
	Brand			
	Model			
24	177 Kits-Playground kits			
	Price Each	No Bid	No Bid	No Bid
	Total Price			
	Brand			
	Model			
25	150 Packs-Field Day Activity Pack			
	Price Each	No Bid	No Bid	No Bid
	Total Price			
	Brand			
	Model			
26	162 Balls-Basketballs, size 7			
	Price Each	\$18.65	\$8.49	\$7.75
	Total Price	\$3,021.30	\$1,375.38	\$1,255.50
	Brand	MacGregor	Anaconda	CSI
	Model	MCX6000X	MG-4100B	0499
27	162 Balls-Basketballs, size 6			
	Price Each	\$18.65	\$8.49	\$7.75
	Total Price	\$3,021.30	\$1,375.38	\$1,255.50
	Brand	MacGregor	Anaconda	CSI
	Model	MCX6285X	MG-4130	04040
28	162 Balls-Footballs, full size			
	Price Each	\$33.32	\$4.99	No Bid
	Total Price	\$5,397.84	\$808.38	
	Brand	Rawlings	Anaconda	
	Model	1059281	MG-5001	
29	162 Balls-Volleyballs, synthetic leather			
	Price Each	\$18.65	\$10.40	\$5.25
	Total Price	\$3,021.30	\$1,684.80	\$850.50
	Brand	MacGregor	Anaconda	CSI
	Model	MCV600XX	MG-3100	61133
30	140 Each-Parachutes, 24 ft.			
	Price Each	\$124.98	No Bid	\$69.95
	Total Price	\$17,497.20		\$9,793.00
	Brand	US Games		CSI
	Model	1040029		21136

City of San Antonio Bid Tabulation

Opened: April 7, 2006		Mega Fitness	Anaconda Sports, Inc.	Cannon Sports
For: Recreational Sports Equipment		630 S. Wickham Rd., Ste. 107	85 Katrine Lane	PO Box 11179
A796-06 AW/arw		W. Melbourne, FL 32904	Lake Katrine, NY 12449	Burbank, CA 91510
Item	Description			
31	1070 Paddles-Ping Pong, simulated, sand face			
	Price Each	\$2.67	No Bid	\$0.84
	Total Price	\$2,856.90		\$898.80
	Brand Model	Games Craft NAS1XXXX		CSI 5424
32	70 Sets-Bowling set			
	Price Each	\$79.98	No Bid	\$64.25
	Total Price	\$5,598.60		\$4,497.50
	Brand Model	Not Given 1041149		Cosom 5321
33	86 Sets-Scooters, 16"			
	Price Each	\$394.53	No Bid	No Bid
	Total Price	\$33,929.58		
	Brand Model	Fast Track Scooters 1137408		
34	43 Each-PlayChutes parachutes			
	Price Each	\$187.48	No Bid	No Bid
	Total Price	\$8,061.64		
	Brand Model	US Games 1040036		
35	215 Each-Beach balls, 20"			
	Price Each	\$2.08	No Bid	\$0.65
	Total Price	\$447.20		\$139.75
	Brand Model	Not Given 2451		CSI 2137
36	430 Sets-Sur Catch			
	Price Each	\$9.98	No Bid	No Bid
	Total Price	\$4,291.40		
	Brand Model	Not Given 1039894		
37	86 Sets-Elementary deck tennis rings			
	Price Each	\$46.65	No Bid	No Bid
	Total Price	\$4,011.90		
	Brand Model	Not Given 20020024		
38	172 Sets-Square spots			
	Price Each	\$46.65	No Bid	No Bid
	Total Price	\$8,023.80		
	Brand Model	Not Given 6072		

City of San Antonio Bid Tabulation

Opened: April 7, 2006		Mega Fitness	Anaconda Sports, Inc.	Cannon Sports
For: Recreational Sports Equipment		630 S. Wickham Rd., Ste. 107	85 Katrine Lane	PO Box 11179
A796-06 AW/arw		W. Melbourne, FL 32904	Lake Katrine, NY 12449	Burbank, CA 91510
Item	Description			
39	43 Sets-Rip flag removable flag system			
	Price Each	\$2.80	No Bid	\$10.20
	Total Price	\$120.40		\$438.60
	Brand.	Flag-A-Tag		CSI
	Model	1000214		2070
40	43 Sets-Rip flag removable flag system			
	Price Each	\$2.80	No Bid	\$10.20
	Total Price	\$120.40		\$438.60
	Brand	Flag-A-Tag		CSI
	Model	100024		2069
41	683 Each-Balls, soccer, synthetic			
	Price Each	\$10.48	No Bid	\$4.28
	Total Price	\$7,157.84		\$2,923.24
	Brand	MacGregor		CSI
	Model	MCL5303X		49003
42	430 Each-Footballs, super			
	Price Each	\$7.99	No Bid	No Bid
	Total Price	\$3,435.70		
	Brand	MacGregor		
	Model	959021		
43	86 Dozen-Potato sacks			
	Price Each	\$99.98*/\$49.99	No Bid	No Bid
	Total Price	\$8,598.28		
	Brand	Not Given		
	Model	89131		
44	279 Packs-Award ribbons, 1st place			
	Price Each	No Bid	No Bid	No Bid
	Total Price			
	Brand			
	Model			
45	279 Packs-Award ribbons, 2nd place			
	Price Each	No Bid	No Bid	No Bid
	Total Price			
	Brand			
	Model			
46	279 Packs-Award ribbons, 3rd place			
	Price Each	No Bid	No Bid	No Bid
	Total Price			
	Brand			
	Model			
	Terms	2%-15	Net 30	Net 30
Estimated Annual Award		\$1,156.80	\$808.38	\$550.25

*Prices have been adjusted for comparison purposes only.

NAS-Item 3, vinyl bid; cotton/nylon specified

NAS-Item 5, Spectrum bid, Fox specified

NAS-Item 7, Pyramid sold sets only; S&S sold sets only; Sport Supply no velcro

NAS-Item 7, Pyramid sold sets only; S&S sold sets only; Sport Supply no velcro

NAS-Item 17, sold in sets of 2 instead of 6 as specified

NAS-Item 19, plastic bid; steel specified

City of San Antonio Bid Tabulation

Opened: May 2, 2006 For: Annual Contract for Printing of Parking Tickets for the San Antonio International Airport Parking Facilities			Southland Printing Co., Inc.	Mercury Graphics	Toledo Ticket Company
A1112-07-AW AW/arw			PO Box 7263	1438 Fletcher Road	1821 Foxborough Tr.
			Shreveport, LA 71137	Saskatoon, SK S7M5T2 Canada	Flower Mound, TX 75028
Item	Description	Estimated Quantities			
1	Hourly Parking Tickets	1,340,000		N A S	
	Price per Thousand		\$11.47	\$7.95	\$14.65
	Price Total		\$15,369.80	\$10,653.00	\$19,631.00
2	Long Term Parking Tickets	460,000			
	Price per Thousand		\$11.47	\$7.95	\$14.65
	Price Total		\$5,276.20	\$3,657.00	\$6,739.00
3	Economy Parking Tickets	200,000			
	Price per Thousand		\$11.47	\$7.95	\$14.65
	Price Total		\$2,294.00	\$1,590.00	\$2,930.00
	Delivery		20 Days	14-21 Days	25-30 Days
	Terms		Net 30	2%-10	Net 30
	Estimated Annual Award		\$22,940.00		

NAS - Sample tickets did not meet performance due to continuous jamming when tested in multiple ticket dispenser equipment.

No Bid: Texas Correctional Industries