

AN ORDINANCE 2008-01-17-0022

**ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY WITH VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FY 2007-2008 FOR A COMBINED ESTIMATED COST OF \$11,926,000.00, INCLUDING: (A) LABORATORY ANALYSIS OF SOIL & WATER - \$90,000; (B) ELEVATOR AND ESCALATOR MAINTENANCE AT LANDA BRANCH & CENTRAL LIBRARY - \$31,000; (C) LUMBER AND PLYWOOD - \$272,000; (D) CUSTODIAL PAPER PRODUCTS - \$130,000; AND (E) REFUSE CONTAINERS-TWO WHEEL CARTS - \$11,403,000.**

\* \* \* \* \*

**WHEREAS**, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

**WHEREAS**, these bids are from various companies to furnish the City with: (a) laboratory analysis of soil & water - \$90,000; (b) elevator and escalator maintenance at Landa Branch & Central Library - \$31,000; (c) lumber and plywood - \$272,000; (d) custodial paper products - \$130,000; and (e) refuse containers-two wheel carts - \$11,403,000; and

**WHEREAS**, this ordinance approves 3 low bid contracts, 4 contracts in which awards were recommended to other than the low bidder because the low bidder failed to meet the City's specifications and/or requirements, and 1 contract procured using cooperative purchasing; and

**WHEREAS**, all expenditures will be in accordance with the 2007-2008 budget approved by City Council; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The bids of various companies to furnish the City with: (a) laboratory analysis of soil & water - \$90,000; (b) elevator and escalator maintenance at Landa Branch & Central Library - \$31,000; (c) lumber and plywood - \$272,000; (d) custodial paper products - \$130,000; and (e) refuse containers-two wheel carts - \$11,403,000 are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A. Copies of the bids are available for inspection in the offices of the Purchasing & Contract Services Department.

**SECTION 2.** It has been found and declared that Great America Custom Builders withdrew their bid for lumber and plywood, and the bids of Mayfield Paper Co. (items 2, 3 and 6), School Health Corporation (item 6), Gulf Coast Paper Co. (item 2), and DC Distributing (item 2) for custodial paper products failed to meet the City's specifications and/or requirements.

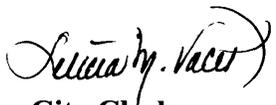
**SECTION 3.** The amounts will be encumbered upon issuance of various purchase orders, and payment is authorized to various vendors. All expenditures will be in accordance with the FY 2007-2008 budget approved by City Council. The combined estimated total for contracts listed on this ordinance is approximately \$11,926,000.00.

**SECTION 4.** The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific cost centers and fund numbers as necessary to carry out the purpose of this ordinance

**SECTION 5.** This ordinance shall take effect January 27, 2008.

**PASSED and APPROVED** this 17<sup>th</sup> day of January, 2008.

  
M A Y O R  
**PHIL HARDBERGER**

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
City Attorney

<b>Agenda Item:</b>	7 ( in consent vote: 7, 9, 10, 13, 15, 16, 17 )						
<b>Date:</b>	01/17/2008						
<b>Time:</b>	11:27:46 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	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 2007-2008 for a combined estimated cost of \$11,926,000.00, including: (A) laboratory analysis of soil & water - \$90,000; (B) elevator and escalator maintenance at Landa Branch & Central Library - \$31,000; (C) lumber and plywood - \$272,000; (D) custodial paper products - \$130,000; and (E) refuse containers-two wheel carts - \$11,403,000. [Sharon De La Garza, Assistant to the City Manager; Janie Cantu, Director, Purchasing & Contract Services]						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Phil Hardberger	Mayor		x				
Mary Alice P. Cisneros	District 1		x				
Sheila D. McNeil	District 2		x				
District 3	District 3		x				
Philip A. Cortez	District 4		x				
Lourdes Galvan	District 5		x				
Delicia Herrera	District 6		x				
Justin Rodriguez	District 7		x				
Diane G. Cibrian	District 8		x				x
District 9	District 9		x				
John G. Clamp	District 10		x			x	

**ANNUAL CONTRACT TABLE OF CONTENTS**  
**January 17, 2008**

RFCA # 2703

COMMODITY

MBE /WBE

VENDOR

**Contracts procured on the basis of low bids:**

- |  |                |   |
|--|----------------|---|
| <p>A. Laboratory Analysis of Soil &amp; Water<br/> A513-08 JW<br/> Upon award through March 31, 2009<br/> with 3, 1 year options to extend</p> | <p>WBE/MBE</p> | <p>Alamo Analytical Laboratories, LTD.<br/> Entire Bid<br/><br/> Estimated Amount: \$90,000.00 annually</p> |
| <p>B. Elevator and Escalator Maintenance at Landa<br/> Branch &amp; Central Library<br/> A643-08 VF<br/> Upon award through March 31, 2012</p> | <p>WBE</p>     | <p>EMR Elevator, Inc.<br/> Entire Bid<br/><br/> Estimated Amount: \$31,000.00 annually</p>                  |
| <p>C. Lumber and Plywood<br/> A764-08 VF<br/> Upon award through December 31, 2008<br/> with 2, 1 year options to extend</p>                   | <p>WBE</p>     | <p>Allen &amp; Allen<br/> Entire Bid<br/><br/> Estimated Amount: \$272,000.00<br/> annually</p>             |

**Contract procured on the basis of low qualifying bid:**

- |  |            |  |
|--|------------|--|
| <p>D. Custodial Paper Products<br/> A931-08 JM<br/> Upon award through December 31, 2008<br/> with 2, 1 year options to extend</p> | <p>WBE</p> | <p>1. Mayfield Paper Co., Bid #2<br/> Item: 1</p>    |
|  | <p>MBE</p> | <p>2. Boritex Inc.<br/> Items: 2 &amp; 5</p>         |
|  |            | <p>3. Gulf Coast Paper Co.<br/> Items: 3 &amp; 6</p> |
|  | <p>MBE</p> | <p>4. UCA, Inc.<br/> Item: 4</p>                     |
|  |            | <p>Estimated Amount: \$130,000.00<br/> annually</p>  |

**Contract procured utilizing cooperative purchasing:**

- |   |  |
|---|--|
| <p>E. Refuse Containers-Two Wheel Carts<br/> A1092-08 JH<br/> Upon award through March 31, 2009<br/> with 2, 1 year options to extend</p> | <p>Toter, Inc.<br/> Entire Bid</p>                     |
|   | <p>Estimated Amount: \$11,403,000.00<br/> annually</p> |



# City of San Antonio Contract Summary Sheet

Date 1/17/2008

Agenda Item: 2703

<b>Name/Title (Caption as shown on agenda):</b> Laboratory Analysis of Soil & Water A513-08-JW	
<b>Brief Description of Item(s) and Use:</b> This contract will provide Environmental Services and other City departments with Laboratory Analysis Services for Air, Soil & Water Samples. The Solid Waste Management Department and the Capital Improvement Management Services Department both conduct environmental investigation using in-house labor and resources. Sample analyses are an integral component of these investigations that may include soil, water and air samples.	
<b>Total \$:</b>	\$90,000.00 annually
<b>Contract Period:</b>	Upon award through March 31, 2009 with 3, 1 year options to extend.
<b>Method of Procurement:</b>	Competitive (3 bids received)
<b>Price Trend:</b>	10% price decrease.
<b>Contract Info:</b>	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
<b>Recommended Contractor(s):</b>	Alamo Analytical Laboratories, LTD., 10526 Gulfdale St., San Antonio TX 78216 (FSON)
<b>Previous Contractor(s):</b>	Alamo Analytical Laboratories, LTD., 10526 Gulfdale St., San Antonio TX 78216 (FSON)
<b>Comments:</b>	Deleted: Item 29 will be purchased informally.
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Using Department(s):</b>	Solid Waste Management, Capital Improvement Management Services and other City departments.

City of San Antonio Bid Tabulation

Date: November 9, 2007			Alamo Analytical Laboratories, LTD	TestAmerica	Trace Analysis, Inc.
For: Laboratory Analysis of Soil & Water			10526 Gulfdale	1733 North Padre Island Drive	6701 Aberdeen Ave., Ste. 9
A513-08-JW			San Antonio, TX 78216	Corpus Christi, TX 78408	Lubbock, TX 79424-1501
Item	Description	Estimated Qty.	210- 340-8121		
1	<b>ORGANICS</b>				
	Total Petroleum Hydrocarbon				
	EPA or TCEQ Approved Method: 1005				
	Soil	50	65.00	45.00	40.00
	Water	50	65.00	45.00	40.00
	Sub-Total for Analyses		6,500.00	4,500.00	4,000.00
	Additional for Rush Processing - Soil	50	35.00	33.75	22.00
	Additional for Rush Processing - Water	50	35.00	33.75	22.00
	Sub-Total for Rush Processing		3,500.00	3,375.00	2,200.00
	Line Total		10,000.00	7,875.00	6,200.00
2	<b>BTEX</b>				
	EPA or TCEQ Approved Method: 8021 B				
	Soil	50	45.00	45.00	38.00
	Water	50	45.00	45.00	38.00
	Sub-Total for Analyses		4,500.00	4,500.00	3,800.00
	Additional for Rush Processing - Soil	50	25.00	33.75	21.00
	Additional for Rush Processing - Water	50	25.00	33.75	21.00
	Sub-Total for Rush Processing		2,500.00	3,375.00	2,100.00
	Line Total		7,000.00	7,875.00	5,900.00
3	<b>MTBE</b>				
	EPA or TCEQ Approved Method: 8021 B				
	Soil	50	15.00	5.00	38.00
	Water	50	15.00	5.00	38.00
	Sub-Total for Analyses		1,500.00	500.00	3,800.00
	Additional for Rush Processing - Soil	50	7.50	No Charge	21.00
	Additional for Rush Processing - Water	50	7.50	No Charge	21.00
	Sub-Total for Rush Processing		750.00	0.00	2,100.00
	Line Total		2,250.00	500.00	5,900.00
4	<b>Polyaromatic Hydrocarbons</b>				
	EPA or TCEQ Approved Method: 8270				
	Soil	10	175.00	130.00	150.00
	Water	10	175.00	130.00	150.00
	Sub-Total for Analyses		3,500.00	2,600.00	3,000.00
	Additional for Rush Processing - Soil	10	90.00	97.50	82.00
	Additional for Rush Processing - Water	10	90.00	97.50	82.00
	Sub-Total for Rush Processing		1,800.00	1,950.00	1,640.00
	Line Total		5,300.00	4,550.00	4,640.00
5	<b>Total Organic Carbon</b>				
	EPA or TCEQ Approved Method: 9080				
	Soil	10	25.00	50.00	45.00
	Water	10	25.00	30.00	45.00
	Sub-Total for Analyses		500.00	800.00	900.00
	Additional for Rush Processing - Soil	10	15.00	37.50	25.00
	Additional for Rush Processing - Water	10	15.00	22.50	25.00
	Sub-Total for Rush Processing		300.00	600.00	500.00
	Line Total		800.00	1,400.00	1,400.00
6	<b>Total Oil &amp; Grease</b>				
	EPA or TCEQ Approved Method: 415.1				
	Soil	10	35.00	40.00	45.00
	Water	10	35.00	40.00	45.00
	Sub-Total for Analyses		700.00	800.00	900.00
	Additional for Rush Processing - Soil	10	15.00	30.00	25.00
	Additional for Rush Processing - Water	10	15.00	30.00	25.00
	Sub-Total for Rush Processing		300.00	600.00	500.00
	Line Total		1,000.00	1,400.00	1,400.00
7	<b>TCLP Volatiles</b>				
	EPA or TCEQ Approved Method: 1311 / 8260				
	Soil	10	150.00	135.00	145.00
	Water	10	150.00	105.00	145.00
	Sub-Total for Analyses		3,000.00	2,400.00	2,900.00
	Additional for Rush Processing - Soil	10	75.00	101.25	88.00
	Additional for Rush Processing - Water	10	75.00	78.75	88.00
	Sub-Total for Rush Processing		1,500.00	1,800.00	1,760.00
	Line Total		4,500.00	4,200.00	4,660.00
8	<b>Volatiles</b>				
	EPA or TCEQ Approved Method: 8260 B				
	Soil	10	120.00	85.00	110.00
	Water	10	120.00	85.00	110.00
	Sub-Total for Analyses		2,400.00	1,700.00	2,200.00
	Additional for Rush Processing - Soil	10	60.00	63.75	60.00
	Additional for Rush Processing - Water	10	60.00	63.75	60.00
	Sub-Total for Rush Processing		1,200.00	1,275.00	1,200.00
	Line Total		3,600.00	2,975.00	3,400.00
9	<b>Total Organic Halogens (TOX)</b>				
	EPA or TCEQ Approved Method: EPA 450.1 / SW 9020				
	Soil	10	75.00	80.00	80.00
	Water	10	75.00	80.00	160.00
	Sub-Total for Analyses		1,500.00	1,600.00	2,400.00
	Additional for Rush Processing - Soil	10	35.00	60.00	44.00
	Additional for Rush Processing - Water	10	35.00	60.00	88.00
	Sub-Total for Rush Processing		700.00	1,200.00	1,320.00
	Line Total		2,200.00	2,800.00	3,720.00

City of San Antonio Bid Tabulation

Date: November 9, 2007			Alamo Analytical Laboratories, LTD			TestAmerica			Trace Analysis, Inc.		
For: Laboratory Analysis of Soil & Water			10525 Gulfdale			1733 North Padre Island Drive			6701 Aberdeen Ave., Ste. 9		
A513-08-JW			San Antonio, TX 78216			Corpus Christi, TX 78408			Lubbock, TX 79424-1501		
Item	Description	Estimated Qty.	210-340-8121								
10	Semi-Volatiles EPA or TCEQ Approved Method: 8270 C										
	Soil	10	225.00			160.00			190.00		
	Water	10	225.00			160.00			190.00		
	Sub-Total for Analyses		4,500.00			3,200.00			3,800.00		
	Additional for Rush Processing - Soil	10	110.00			120.00			104.00		
	Additional for Rush Processing - Water	10	110.00			120.00			104.00		
	Sub-Total for Rush Processing		2,200.00			2,400.00			2,080.00		
	Line Total		6,700.00			5,600.00			5,880.00		
11	TCLP Semi Volatiles EPA or TCEQ Approved Method: 1311 / 8270										
	Soil	10	200.00			210.00			220.00		
	Water	10	200.00			180.00			220.00		
	Sub-Total for Analyses		4,000.00			3,900.00			4,400.00		
	Additional for Rush Processing - Soil	10	100.00			157.50			121.00		
	Additional for Rush Processing - Water	10	100.00			135.00			121.00		
	Sub-Total for Rush Processing		2,000.00			2,925.00			2,420.00		
	Line Total		6,000.00			6,825.00			6,820.00		
12	PROPERTIES Total Organic Halides EPA or TCEQ Approved Method: 9020										
	Soil	10	75.00			80.00			80.00		
	Water	10	75.00			80.00			160.00		
	Sub-Total for Analyses		1,500.00			1,600.00			2,400.00		
	Additional for Rush Processing - Soil	10	35.00			60.00			44.00		
	Additional for Rush Processing - Water	10	35.00			60.00			88.00		
	Sub-Total for Rush Processing		700.00			1,200.00			1,320.00		
	Line Total		2,200.00			2,800.00			3,720.00		
13	Reactivity, Corrosivity, Ignitability EPA or TCEQ Approved Method: 1010										
	Soil	10	25.00			91.00			60.00		
	Water	10	25.00			90.00			60.00		
	Sub-Total for Analyses		500.00			1,810.00			1,200.00		
	Additional for Rush Processing - Soil	10	10.00			68.25			33.00		
	Additional for Rush Processing - Water	10	10.00			68.25			33.00		
	Sub-Total for Rush Processing		200.00			1,365.00			660.00		
	Line Total		700.00			3,175.00			1,860.00		
14	Cyanide, Sulfide EPA or TCEQ Approved Method: 9010, 9030										
	Soil	10	70.00			60.00			20.00		
	Water	10	70.00			60.00			20.00		
	Sub-Total for Analyses		1,400.00			1,200.00			400.00		
	Additional for Rush Processing - Soil	10	35.00			45.00			11.00		
	Additional for Rush Processing - Water	10	35.00			45.00			11.00		
	Sub-Total for Rush Processing		700.00			900.00			220.00		
	Line Total		2,100.00			2,100.00			620.00		
15	Corrosive EPA or TCEQ Approved Method: 9040										
	Soil	10	10.00			9.00			20.00		
	Water	10	10.00			8.00			20.00		
	Sub-Total for Analyses		200.00			170.00			400.00		
	Additional for Rush Processing - Soil	10	No Charge			6.75			11.00		
	Additional for Rush Processing - Water	10	No Charge			6.75			11.00		
	Sub-Total for Rush Processing		0.00			135.00			220.00		
	Line Total		200.00			305.00			620.00		
16	Flash Point EPA or TCEQ Approved Method: 1010, 1020										
	Soil	10	25.00			22.00			20.00		
	Water	10	25.00			22.00			20.00		
	Sub-Total for Analyses		500.00			440.00			400.00		
	Additional for Rush Processing - Soil	10	10.00			16.50			11.00		
	Additional for Rush Processing - Water	10	10.00			16.50			11.00		
	Sub-Total for Rush Processing		200.00			330.00			220.00		
	Line Total		700.00			770.00			620.00		
17	Polychlorinated Biphenyls EPA or TCEQ Approved Method: 8082										
	Soil	10	75.00			90.00			60.00		
	Water	10	75.00			75.00			60.00		
	Sub-Total for Analyses		1,500.00			1,650.00			1,200.00		
	Additional for Rush Processing - Soil	10	40.00			67.50			33.00		
	Additional for Rush Processing - Water	10	40.00			56.25			33.00		
	Sub-Total for Rush Processing		800.00			1,237.50			660.00		
	Line Total		2,300.00			2,887.50			1,860.00		
18	Biochemical Oxygen Demand EPA or TCEQ Approved Method: 405.1										
	Soil	10	15.00			No Bid			No Bid		
	Water	10	15.00			35.00			28.00		
	Sub-Total for Analyses		300.00			350.00			280.00		
	Additional for Rush Processing - Soil	10	No Charge			N/A			N/A		
	Additional for Rush Processing - Water	10	No Charge			26.25			15.00		
	Sub-Total for Rush Processing		0.00			262.50			150.00		
	Line Total		300.00			612.50			430.00		

City of San Antonio Bid Tabulation

Date: November 9, 2007			Alamo Analytical Laboratories, LTD		TestAmerica		Trace Analysis, Inc.	
For: Laboratory Analysis of Soil & Water			10526 Gulfdale		1733 North Padre Island Drive		6701 Aberdeen Ave., Ste. 9	
A513-08-JW			San Antonio, TX 78216		Corpus Christi, TX 78408		Lubbock, TX 79424-1501	
Item	Description	Estimated Qty.	210- 340-8121					
19	Chemical Oxygen Demand EPA or TCEQ Approved Method: 410.4							
	Soil	10	10.00		No Bid		No Bid	
	Water	10	10.00		25.00		28.00	
	Sub-Total for Analyses		200.00		250.00		280.00	
	Additional for Rush Processing - Soil	10	5.00		N/A		N/A	
	Additional for Rush Processing - Water	10	5.00		18.75		15.00	
	Sub-Total for Rush Processing		100.00		187.50		150.00	
	Line Total		300.00		437.50		430.00	
20	Total Suspended Solids EPA or TCEQ Approved Method: 160.2							
	Soil	10	16.00		No Bid		No Bid	
	Water	10	15.00		15.00		8.00	
	Sub-Total for Analyses		300.00		150.00		80.00	
	Additional for Rush Processing - Soil	10	7.50		N/A		N/A	
	Additional for Rush Processing - Water	10	7.50		11.25		4.00	
	Sub-Total for Rush Processing		150.00		112.50		40.00	
	Line Total		450.00		262.50		120.00	
	<b>METALS</b>							
21	Total Metals (RCRA 8) EPA or TCEQ Approved Method: 6010							
	Soil	10	150.00		80.00		85.00	
	Water	10	150.00		80.00		85.00	
	Sub-Total for Analyses		3,000.00		1,600.00		1,700.00	
	Additional for Rush Processing - Soil	10	75.00		60.00		47.00	
	Additional for Rush Processing - Water	10	75.00		60.00		47.00	
	Sub-Total for Rush Processing		1,500.00		1,200.00		940.00	
	Line Total		4,500.00		2,800.00		2,640.00	
22	Individual Metal Analyses							
	Soil	10	40.00		10.00		12.00	
	Water	10	40.00		10.00		12.00	
	Sub-Total for Analyses		800.00		200.00		240.00	
	Additional for Rush Processing - Soil	10	20.00		No Charge		6.00	
	Additional for Rush Processing - Water	10	20.00		No Charge		6.00	
	Sub-Total for Rush Processing		400.00		0.00		12.00	
	Line Total		1,200.00		200.00		360.00	
	<b>ANALYTE</b>							
23	TCLP Metals (RCRA 8) EPA or TCEQ Approved Method: 1311 / 6010 / 7470							
	Soil	10	175.00		130.00		120.00	
	Water	10	175.00		100.00		120.00	
	Sub-Total for Analyses		3,500.00		2,300.00		2,400.00	
	Additional for Rush Processing - Soil	10	90.00		97.50		60.00	
	Additional for Rush Processing - Water	10	90.00		75.00		60.00	
	Sub-Total for Rush Processing		1,800.00		1,725.00		1,200.00	
	Line Total		5,300.00		4,025.00		3,600.00	
24	Individual Metal Analyses (TCLP)							
	Soil	10	70.00		65.00		40.00	
	Water	10	70.00		45.00		40.00	
	Sub-Total for Analyses		1,400.00		1,100.00		800.00	
	Additional for Rush Processing - Soil	10	35.00		No Charge		22.00	
	Additional for Rush Processing - Water	10	35.00		No Charge		22.00	
	Sub-Total for Rush Processing		700.00		0.00		44.00	
	Line Total		2,100.00		1,100.00		1,240.00	
25	Pesticides / Organo Phosphorus EPA or TCEQ Approved Method: 8141 A							
	Soil	10	75.00		135.00		284.00	
	Water	10	75.00		135.00		284.00	
	Sub-Total for Analyses		1,500.00		2,700.00		5,680.00	
	Additional for Rush Processing - Soil	10	40.00		101.25		142.00	
	Additional for Rush Processing - Water	10	40.00		101.25		142.00	
	Sub-Total for Rush Processing		800.00		2,025.00		2,840.00	
	Line Total		2,300.00		4,725.00		8,520.00	
26	Herbicides / Organo Chlorine EPA or TCEQ Approved Method: 8081 A / 8151							
	Soil	10	100.00		150.00		245.00	
	Water	10	100.00		150.00		245.00	
	Sub-Total for Analyses		2,000.00		3,000.00		4,900.00	
	Additional for Rush Processing - Soil	10	50.00		112.50		123.00	
	Additional for Rush Processing - Water	10	50.00		112.50		123.00	
	Sub-Total for Rush Processing		1,000.00		2,250.00		2,460.00	
	Line Total		3,000.00		5,250.00		7,360.00	
27	TCLP Pesticides EPA or TCEQ Approved Method: 1311/8081 A							
	Soil	10	125.00		180.00		160.00	
	Water	10	125.00		150.00		160.00	
	Sub-Total for Analyses		2,500.00		3,300.00		3,200.00	
	Additional for Rush Processing - Soil	10	65.00		135.00		88.00	
	Additional for Rush Processing - Water	10	65.00		112.50		88.00	
	Sub-Total for Rush Processing		1,300.00		2,475.00		1,760.00	
	Line Total		3,800.00		5,775.00		4,960.00	

City of San Antonio Bid Tabulation

Date: November 9, 2007			Alamo Analytical Laboratories, LTD		TestAmerica	Trace Analysis, Inc.
For: Laboratory Analysis of Soil & Water			10526 Guilforde		1733 North Padre Island Drive	6701 Aberdeen Ave., Ste. 9
A513-08-JW			San Antonio, TX 78216		Corpus Christi, TX 78408	Lubbock, TX 79424-1501
Item	Description	Estimated Qty.	210- 340-8121			
28	TCLP Herbicides EPA or TCEQ Approved Method: 1311/8151					
	Soil	10	100.00		200.00	160.00
	Water	10	100.00		170.00	160.00
	Sub-Total for Analyses		2,000.00		3,700.00	3,200.00
	Additional for Rush Processing - Soil	10	50.00		150.00	88.00
	Additional for Rush Processing - Water	10	50.00		127.50	88.00
	Sub-Total for Rush Processing		1,000.00		2,775.00	1,760.00
	Line Total		3,000.00		6,475.00	4,960.00
	<b>AMBIENT AIR</b>					
29	Deleted					
30	Volatile Organics EPA or TCEQ Approved Method: T0-2					
	Air Canister	10	40.00		150.00	384.00
	Sub-Total for Analyses		400.00		1,500.00	3,840.00
	Additional for Rush Processing	10	20.00		112.50	193.00
	Sub-Total for Rush Processing		200.00		1,125.00	1,930.00
	Line Total		600.00		2,625.00	5,770.00
31	Volatile Organics EPA or TCEQ Approved Method: T0-3					
	Air Canister	10	50.00		110.00	384.00
	Sub-Total for Analyses		500.00		1,100.00	3,840.00
	Additional for Rush Processing	10	25.00		82.50	193.00
	Sub-Total for Rush Processing		250.00		825.00	1,930.00
	Line Total		750.00		1,925.00	5,770.00
32	Particulate Matter EPA or TCEQ Approved Method: PM-10					
	Air Canister	10	20.00		30.00	135.00
	Sub-Total for Analyses		200.00		300.00	1,350.00
	Additional for Rush Processing	10	10.00		22.50	67.00
	Sub-Total for Rush Processing		100.00		225.00	670.00
	Line Total		300.00		525.00	2,020.00
33	Heavy Metals EPA or TCEQ Approved Method: N7300					
	Air Canister	10	125.00		115.00	135.00
	Sub-Total for Analyses		1,250.00		1,150.00	1,350.00
	Additional for Rush Processing	10	80.00		86.25	67.00
	Sub-Total for Rush Processing		800.00		882.50	670.00
	Line Total		1,850.00		2,012.50	2,020.00
34	BTEX EPA or TCEQ Approved Method: N 1501					
	Air Canister	10	35.00		104.00	202.00
	Sub-Total for Analyses		350.00		1,040.00	2,020.00
	Additional for Rush Processing	10	15.00		78.00	101.00
	Sub-Total for Rush Processing		150.00		780.00	1,010.00
	Line Total		500.00		1,820.00	3,030.00
35	Volatiles EPA or TCEQ Approved Method: T014					
	Air Canister	10	95.00		150.00	384.00
	Sub-Total for Analyses		950.00		1,500.00	3,840.00
	Additional for Rush Processing	10	40.00		112.50	193.00
	Sub-Total for Rush Processing		400.00		1,125.00	1,930.00
	Line Total		1,350.00		2,625.00	5,770.00
36	Pesticide EPA or TCEQ Approved Method: T04					
	Air Canister	10	75.00		320.00	405.00
	Sub-Total for Analyses		750.00		3,200.00	4,050.00
	Additional for Rush Processing	10	35.00		240.00	202.00
	Sub-Total for Rush Processing		350.00		2,400.00	2,020.00
	Line Total		1,100.00		5,600.00	6,070.00
Total for Analyses			60,100.00		61,810.00	81,150.00
Total for Rush Processing			30,150.00		45,022.50	43,140.00
Total estimated award			90,250.00			

Date 1/17/2008

Agenda Item: 2703



## City of San Antonio Contract Summary Sheet

<b>Name/Title (Caption as shown on agenda):</b> Elevator & Escalator Maintenance at Landa Branch & Central Library A643-08-VF	
<b>Brief Description of Item(s) and Use:</b> This contract will provide Landa Branch and Central Library with a licensed elevator contractor to provide necessary systematic and periodic service and maintenance of the elevators currently installed in both facilities. This service is necessary to maintain the safety and functionality of the elevators in accordance with the Texas Department of Licensing & Regulation standards of maintenance as well as ANSI regulations for elevators, dumbwaiters, escalators, and moving sidewalks.	
<b>Total \$:</b>	\$31,000.00 annually
<b>Contract Period:</b>	Upon award through March 31, 2012
<b>Method of Procurement:</b>	Competitive (2 bids received)
<b>Price Trend:</b>	Based on 2002 prices, the cost of elevator maintenance will increase an average of 49%. Increase is due to rising costs in hourly labor rates of elevator mechanics, escalating costs of fuel, and rising costs of parts used on aging elevators and escalators.
<b>Contract Info:</b>	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
<b>Recommended Contractor(s):</b>	EMR Elevator, Inc., 2805 West Arkansas Ste 101, Arlington, TX. 76016 (FSWN)
<b>Previous Contractor(s):</b>	EMR Elevator, Inc., 2805 West Arkansas, Ste 101, Arlington, TX. 76016 (FSWN) Kone, Inc., 12017 Starcrest Dr., San Antonio, TX. 78247 (MLWN)
<b>Comments:</b>	N/A
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Using Department(s):</b>	San Antonio Public Library

**City of San Antonio Bid Tabulation**

Opened: November 9, 2007 For: Annual Contract for Elevator & Escalator Maintenance at Landa Branch and Central Library  A643-08-VF			EMR Elevator, Inc. 2805 W. Arkansas Arlington, TX 76016 817-701-2400	ThyssenKrupp Elevator 1077 Central Pkwy S., #300 San Antonio, TX 78232
Item	Description	Est. Annual Qty.		
I	Elevator Monthly Maintenance Four (4) elevators, Central Library One (1) elevator, Landa Branch <b>Total elevator maintenance cost</b>	12	\$720.00 \$120.00 <b>\$10,080.00</b>	\$3,000.00 \$300.00 <b>\$39,600.00</b>
II	Escalator Monthly Maintenance Four (4) elevators, Central Library <b>Total escalator maintenance cost</b>	12	\$1,100.00 <b>\$13,200.00</b>	\$4,000.00 <b>\$48,000.00</b>
III	Freight Elevator Monthly Maintenance One (1) freight elevator, Central Library <b>Total freight elevator cost</b>	12	\$250.00 <b>\$3,000.00</b>	\$750.00 <b>\$9,000.00</b>
IV	After Hour & Emergency Repair Labor			
A	After Hours Labor (5 pm - 8 am, M-F) Technician/Journeyman	10	\$150.00	\$414.00
B	After Hours Labor (5 pm - 8 am, M-F) Helper	10	\$95.00	\$374.00
C	Weekend & Holiday Labor (All hours) Technician/Journeyman	5	\$200.00	\$414.00
D	Weekend & Holiday Labor (All hours) Helper <b>Total after hour &amp; emergency repair labor cost</b>	5	\$130.00 <b>\$4,100.00</b>	\$374.00 <b>\$11,820.00</b>
V	Emergency Repair Parts Discount Off Listed Price in Catalog Dealer Cost Plus Surcharge		N/A 30%	N/A 20%
<b>Estimated Annual Total</b>			<b>\$30,380.00</b>	

Date 1/17/2008

Agenda Item: 2703



## City of San Antonio Contract Summary Sheet

<b>Name/Title (Caption as shown on agenda):</b> Lumber and Plywood A764-08-VF	
<b>Brief Description of Item(s) and Use:</b> This contract will provide various City Departments with an annual contract for lumber and plywood. These items are utilized for facility repair projects as well as general construction projects.	
<b>Total \$:</b>	\$272,000.00 annually
<b>Contract Period:</b>	Upon award through December 31, 2008 with 2, 1 year options to extend.
<b>Method of Procurement:</b>	Competitive (2 bids received)
<b>Price Trend:</b>	Based on 2004 prices, the costs of lumber and plywood will increase an average of 10%. Increase is due to increasing price of fuel and costs associated with milling lumber.
<b>Contract Info:</b>	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
<b>Recommended Contractor(s):</b>	Allen & Allen, 202 Culebra, San Antonio, TX. 78201 (FSWN)
<b>Previous Contractor(s):</b>	Allen & Allen, 202 Culebra, San Antonio, TX. 78201 (FSWN) Dittmar Lumber, 500 Sequin St., San Antonio, TX. 78208 (FSWN)
<b>Comments:</b>	<b>Deleted:</b> Item I, Cedar D; Redwood A - C; Spruce Fir A; Yellow Pine-Pressure Treated R - Y, DD. Item II, Birch E- Items will be purchased informally, as needed. <b>Withdrew:</b> Great America Custom Builders were unable to meet specified requirements.
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Using Department(s):</b>	Various City Departments

City of San Antonio Bid Tabulation

Opened: September 11, 2007			WITHDREW	
For: Annual Contract for Lumber and Plywood			Allen & Allen	Great America Custom Builders
A764-08-VF			202 Culebra	1716 S San Marcos Ste 15
Item	Description	Estimated Annual Quantity	San Antonio, TX 78201 210-733-9191	San Antonio, TX 78207
I	<b>LUMBER</b>			
	<b><u>BIRCH</u></b>			
A	1 x 4 x 10, Standard, FAS Grade	275	\$14.70	\$9.80
B	1 x 6 x 10, Standard, FAS Grade	50	\$24.90	\$14.90
	Sub Total		\$5,287.50	\$3,440.00
	<b><u>CEDAR</u></b>			
A	1 x 4 x 16, #1 Grade	50	\$30.24	\$9.28
B	1 x 12 x 16, #1 Grade	50	\$112.16	\$38.60
C	1 x 6 x 6, #1 Grade, 45 Degree DE Fence Pickets	150	\$3.69	\$2.85
	Sub Total		\$7,673.50	\$2,821.50
D	Deleted			
	<b><u>DOUGLAS FIR</u></b>			
A	2 x 4 x 16, S4S, #1 Grade	50	\$27.31	\$5.60
B	2 x 10 x 14, S4S, #1 Grade	50	\$100.24	\$13.80
C	2 x 12 x 14, S4S, #1 Grade	15	\$100.24	\$16.89
D	2 x 12 x 16, S4S, #1 Grade	15	\$114.56	\$19.85
E	4 x 4 x 16, S4S, #1 Grade	25	\$53.01	\$30.25
F	2 x 10 x 14, S4S, Standard & Better	75	\$100.24	\$13.75
G	2 x 10 x 16, S4S, Standard & Better	50	\$114.56	\$13.65
H	2 x 12 x 14, S4S, Standard & Better	15	\$100.24	\$16.90
I	2 x 12 x 16, S4S, Standard & Better	15	\$114.56	\$19.25
J	4 x 4 x 14, S4S, Standard & Better	15	\$46.29	\$28.25
K	4 x 4 x 16, S4S, Standard & Better	15	\$53.01	\$30.25
	Sub total		\$28,882.25	\$5,410.85
	<b><u>RED OAK</u></b>			
A	1 x 6 x 8, S4S, Standard, FAS Grade	50	\$18.64	\$32.50
B	1 x 12 x 8, S4S, Standard, FAS Grade	50	\$40.08	\$42.60
	Sub total		\$2,936.00	\$3,755.00
	<b><u>REDWOOD</u></b>			
A	Deleted			
B	Deleted			
C	Deleted			
	<b><u>SPRUCE FIR</u></b>			
A	Deleted			
B	2 x 4 x 16, S4S, Standard & Better	75	\$6.61	\$5.45
	Sub total		\$495.75	\$408.75
	<b><u>WHITE PINE</u></b>			
A	1 x 4 x 14, S4S, Grade C	400	\$10.73	\$6.75
B	1 x 4 x 16, S4S, Grade C	200	\$12.27	\$7.89
C	1 x 6 x 14, S4S, Grade C	75	\$18.55	\$6.90
D	1 x 6 x 16, S4S, Grade C	75	\$21.20	\$7.90
E	1 x 8 x 16, S4S, Grade C	500	\$28.69	\$15.30
F	1 x 12 x 14, S4S, Grade C	25	\$66.43	\$25.80
G	1 x 12 x 16, S4S, Grade C	50	\$75.92	\$29.65
H	1 1/8 x 6 x 14, S4S, Grade C	75	\$55.30	\$7.80
I	1 1/8 x 8 x 14, S4S, Grade C	5	\$90.30	\$9.46
J	1 1/8 x 8 x 16, S4S, Grade C	10	\$103.20	\$13.80
	Sub total		\$35,160.00	\$15,935.80

City of San Antonio Bid Tabulation

Opened: September 11, 2007			WITHDREW	
For: Annual Contract for Lumber and Plywood			Allen & Allen	Great America Custom Builders
A764-08-VF			202 Culebra	1716 S San Marcos Ste 15
Item	Description	Estimated Annual Quantity	San Antonio, TX 78201 210-733-9191	San Antonio, TX 78207
<u>YELLOW PINE</u>				
A	1 x 4 x 12, S4S, Grade D	1,000	\$4.52	\$2.65
B	1 x 4 x 16, S4S, Grade D	1,000	\$6.02	\$3.45
C	1 x 12 x 16, S4S, Grade D	50	\$28.64	\$23.65
D	2 x 12 x 12, S4S, Grade D	50	\$28.48	\$15.68
E	1 x 4 x 12, S4S, #2 Grade	500	\$2.25	\$2.65
F	1 x 4 x 20, S4S, #2 Grade	500	\$5.59	\$7.45
G	1 x 6 x 10, S4S, #2 Grade	2,000	\$2.99	\$5.20
H	1 x 8 x 8, S4S, #2 Grade	500	\$5.92	\$7.65
I	1 x 8 x 20, S4S, #2 Grade	25	\$11.33	\$6.85
J	1 x 12 x 16, S4S, #2 Grade	25	\$26.40	\$4.90
K	2 x 4 x 20, S4S, #2 Grade	1,500	\$6.95	\$9.80
L	2 x 6 x 20, S4S, #2 Grade	250	\$9.80	\$8.76
M	2 x 8 x 20, S4S, #2 Grade	50	\$15.60	\$13.00
N	2 x 10 x 8, S4S, #2 Grade	200	\$7.67	\$6.60
O	2 x 10 x 20, S4S, #2 Grade	200	\$22.17	\$16.70
P	2 x 12 x 12, S4S, #2 Grade	25	\$20.64	\$15.20
Q	2 x 12 x 10, S4S, #2 Grade	50	\$17.40	\$13.80
R	2 x 12 x 20, S4S, #2 Grade	150	\$37.80	\$26.00
S	4 x 4 x 20, S4S, #2 Grade	100	\$35.00	\$11.46
	Sub total		\$57,378.25	\$55,951.25
<u>YELLOW PINE - PRESSURE TREATED</u>				
A	2 x 4 x 8, S4S, #1	450	\$2.88	\$4.60
B	2 x 4 x 10, S4S, #1	100	\$3.60	\$4.65
C	2 x 4 x 12, S4S, #1	125	\$8.20	\$3.69
D	2 x 4 x 16, S4S, #1	175	\$10.93	\$9.10
E	2 x 6 x 12, S4S, #1	125	\$12.30	\$9.20
F	2 x 4 x 14, S4S, #1	25	\$9.57	\$4.65
G	2 x 6 x 16, S4S, #1	175	\$16.40	\$12.10
H	2 x 6 x 20, S4S, #1	25	\$18.30	\$15.10
I	2 x 8 x 16, S4S, #1	75	\$21.01	\$17.10
J	2 x 10 x 8, S4S, #1	75	\$12.07	\$6.80
K	2 x 10 x 10, S4S, #1	75	\$15.08	\$8.80
L	2 x 10 x 16, S4S, #1	200	\$25.60	\$14.20
M	2 x 10 x 18, S4S, #1	50	\$28.80	\$15.20
N	2 x 10 x 20, S4S, #1	75	\$32.00	\$20.20
O	2 x 12 x 16, S4S, #1	50	\$28.00	\$20.20
P	2 x 12 x 20, S4S, #1	50	\$47.20	\$26.00
Q	4 x 4 x 16, S4S, #1	100	\$26.99	\$8.60
R	Deleted			
S	Deleted			
T	Deleted			
U	Deleted			
V	Deleted			
W	Deleted			
X	Deleted			
Y	Deleted			
Z	4 x 4 x 8, S4S, #2 Grade	50	\$12.48	\$10.60
AA	4 x 4 x 12, S4S, #2 Grade	50	\$18.72	\$16.89
BB	4 x 6 x 16, S4S, #2 Grade	50	\$34.56	\$18.69
CC	6 x 6 x 12, S4S, #2 Grade	25	\$38.16	\$14.49
DD	Deleted			
	Sub total		\$32,971.00	\$21,758.75

City of San Antonio Bid Tabulation

Opened: September 11, 2007			WITHDREW	
For: Annual Contract for Lumber and Plywood			Allen & Allen	Great America Custom Builders
A764-08-VF			202 Culebra	1716 S San Marcos Ste 15
Item	Description	Estimated Annual Quantity	San Antonio, TX 78201 210-733-9191	San Antonio, TX 78207
<b><u>SPRUCE, PINE, FIR OR WHITEWOOD</u></b>				
A	1 x 1 x 12, S4S, Standard & Better, Chamfer Edge	5,000	\$4.26	\$5.50
B	2 x 4 x 92 5/8", S4S, SPRUCE ONLY, Pre-Cut Stud	350	\$2.95	\$2.89
C	2 x 4 x 8, S4S, Standard & Better	1,000	\$2.78	\$2.86
D	2 x 4 x 10, S4S, Standard & Better	125	\$3.97	\$3.20
E	2 x 4 x 12, S4S, Standard & Better	100	\$4.96	\$3.60
F	2 x 4 x 16, S4S, Standard & Better	200	\$6.61	\$5.89
G	2 x 6 x 16, S4S, Standard & Better	100	\$9.36	\$7.90
H	2 x 6 x 20, S4S, Standard & Better	50	\$10.80	\$9.10
	Sub total		\$28,902.75	\$34,554.50
	Item I Total		\$199,687.00	\$144,036.40
<b>II PLYWOOD</b>				
<b><u>BIRCH, VENEER CORE</u></b>				
A	4 x 8 x 1/4", A4, Rotary Cut	100	\$17.28	\$68.00
B	4 x 8 x 1/2", A2, Rotary Cut	25	\$50.88	\$75.00
C	4 x 8 x 3/4", A2, Rotary Cut	100	\$56.16	\$85.00
D	4 x 8 x 3/4", A2, Rotary Cut	50	\$56.16	\$85.00
E	Deleted			
	Sub total		\$11,424.00	\$21,425.00
<b><u>FIR, EXTERIOR GLUE</u></b>				
A	4 x 8 x 1/4", Grade AC	50	\$21.76	\$12.80
B	4 x 8 x 3/8", Grade AC	100	\$25.12	\$12.59
C	4 x 8 x 1/2", Grade AC	100	\$30.08	\$14.20
D	4 x 8 x 1/2", Grade AB	50	\$38.88	\$13.32
	Sub total		\$8,552.00	\$3,985.00
<b><u>FIR EXTERIOR GLUE</u></b>				
E	4 x 8 x 3/4", Grade AC	50	\$40.48	\$13.32
F	4 x 8 x 3/4", Grade AB	400	\$46.72	\$13.32
	Sub total		\$20,712.00	\$5,994.00
<b><u>SIDING, T-111 GROOVED 4" ON CENTER</u></b>				
A	4 x 8 x 5/8", Deco Grade	125	\$26.40	\$18.94
	Sub total		\$3,300.00	\$2,367.50
<b><u>YELLOW PINE</u></b>				
A	4 X 8 X 1/2", CDX	250	\$17.60	\$14.60
B	4 x 8 x 3/8", CDX	200	\$13.28	\$14.60
C	4 x 8 x 3/4", CDX	300	\$26.08	\$26.00
	Sub total		\$14,880.00	\$14,370.00
	Item II Total		\$58,868.50	\$51,891.50
<b>III PLYFORM</b>				
A	4 x 8 x 3/4, BB	400	\$33.28	\$34.58
	Sub total		\$13,312.00	\$13,832.00
	Item III Total		\$13,312.00	\$13,832.00
	Delivery		7 Days	7 Days
<b>Total Estimated Amount</b>			<b>\$271,867.50</b>	



# City of San Antonio

## Contract Summary Sheet

Date 1/17/2008

Agenda Item: 2703

<b>Name/Title (Caption as shown on agenda):</b> Custodial Paper Products A931-08-JM	
<b>Brief Description of Item(s) and Use:</b> This contract will provide all City departments with paper towels and toilet tissue products, to be utilized by numerous departments.	
<b>Total \$:</b>	\$130,000.00 annually
<b>Contract Period:</b>	Upon award through December 31, 2008 with 2, 1 year options to extend.
<b>Method of Procurement:</b>	Competitive (12 bids received)
<b>Price Trend:</b>	2% Increase
<b>Contract Info:</b>	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
<b>Recommended Contractor(s):</b>	<p>Mayfield Paper Co., (Bid #2) 5902 Business Park, San Antonio, TX 78218 (FLWN) (Item: 1)</p> <p>Boritex Inc., PO Box 171088, Arlington, TX 76003 (MSSN) (Items: 2 &amp; 5)</p> <p>Gulf Coast Paper Co., 4030 Binz Engleman, Ste #300, San Antonio, TX 78219 (MSWN) (Items: 3 &amp; 6)</p> <p>UCA, Inc., 3207 Skylane Dr., #110, Carrollton, TX 75006 (MSON) (Item: 4)</p>
<b>Previous Contractor(s):</b>	<p>Boritex Inc., PO Box 171088, Arlington, TX 76003 (MSSN)</p> <p>Sanivac Davis, PO Box 7269, San Antonio, TX 78207-0269 (MSWN)</p> <p>Mayfield Paper Co., 5902 Business Park, San Antonio, TX 78218 (FLWN)</p>
<b>Comments:</b>	<p><b>NAS:</b> Mayfield Paper Co. (Bid #1) - Items 2 &amp; 6, vendor took exception to the bid terms and conditions.</p> <p><b>NAS:</b> Mayfield Paper Co. (Bid #2) - Item 6, product did not meet required specifications.</p> <p><b>NAS:</b> School Health Corporation - Item 6, vendor took exception to required delivery schedule.</p> <p><b>NAS:</b> Gulf Coast Paper Co. - Item 2, vendor did not meet size specifications.</p> <p><b>NAS:</b> D. C. Distributing - Item 2, vendor did not meet core specifications.</p> <p><b>NAS:</b> Mayfield Paper Co. (Bid #3) vendor did not sign bid.</p>
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Using Department(s):</b>	Various City Departments

City of San Antonio Bid Tabulation

Opened: August 24, 2007 For: Annual Contract for Custodial Paper Products			Bid #2				Bid #1		
A931-08 JM			Mayfield Paper Company	Gulf Coast Paper Co., Inc.	UCA, Inc.	Boritex Inc.	Pollock Paper Distributors	HD Supply Facilities Maintenance, LTD.	Mayfield Paper Company
			5902 Business Park	4030 Binz-Engleman # 300	3207 Skylane Dr., Suite 110	PO Box 171088	3802 Binz Engleman #200	10641 Scripps Summit Ct.	5902 Business Park
			San Antonio, TX 78218	San Antonio, TX 78219-2217	Carrollton, TX 75006	Arlington, TX 76003-1088	San Antonio, TX 78219	San Diego, CA 92131	San Antonio, TX 78218
			210-662-2612	210-225-2674	972-437-4696	817-467-1237			
Item	Description	Est. Annual Quantity							
1	Standard M-Towel Paper Towel	4,854							
	Non-Recycled								
	Price Per Case		\$16.70	\$17.94	No Bid	No Bid	No Bid	No Bid	\$17.04
	Price Total		\$81,061.80	\$87,080.76					\$82,712.16
	Brand Name & Number		Bay West Ecosoft # 48500	M-Fold Scott					Bay West Ecosoft
	Catalog Number		48500	1950					485
	Recycled								
	Price Per Case		\$16.15	No Bid	No Bid	\$19.99	\$17.20	No Bid	\$16.47
	Price Total		\$78,392.10			\$97,031.46	\$83,488.80		\$79,945.38
	Brand Name & Number		Bay West Ecosoft Greenseal # 48300			Scottfield Mfold 01950	Scottfold M-Kimberly Clark 01950		Bay West Ecosoft Greenseal 483
2	Touchless Paper Towel, Roll, White, High Capacity	50							
	Non-Recycled								
	Price Per Case		No Bid	NAS	No Bid	\$56.50	\$58.00	\$64.95	No Bid
	Price Total			\$42.75		\$2,825.00	\$2,900.00	\$3,247.50	
	Brand Name & Number			Scott		GP 89460	En Motion Georgia Pacific 89460	Georgia Pacific # 89460	
	Catalog Number			02000		89460		HDS # 117984	
	Recycled								
	Price Per Case		No Bid	No Bid	No Bid	No Bid	\$59.00	No Bid	NAS
	Price Total						\$2,950.00		\$33.80
	Brand Name & Number						En Motion Georgia Pacific 89490		\$1,690.00
Catalog Number							Bay West Ecosoft		
3	Toilet Tissue, Soft, 1-Ply, 9" Jumbo Roll	1,010							
	Non-Recycled								
	Price Per Case		No Bid	\$17.76	No Bid	No Bid	No Bid	\$29.95	No Bid
	Price Total			\$17,937.60				\$30,249.50	
	Brand Name & Number			Georgia Pacific				Georgia Pacific # 13718	
	Catalog Number			13718				HDS # 117985	
	Recycled								
	Price Per Case		No Bid	No Bid	No Bid	\$24.10	\$24.40	No Bid	\$23.69
	Price Total					\$24,341.00	\$24,644.00		\$23,926.90
	Brand Name & Number					Classique	SCA Main Street		Bay West Ecosoft
Catalog Number					122033	TJ0912A	10020		

**City of San Antonio Bid Tabulation**

Opened: August 24, 2007 For: Annual Contract for Custodial Paper Products A931-08 JM			Bid #2				Bid #1		
Item	Description	Est. Annual Quantity	Mayfield Paper Company 5902 Business Park San Antonio, TX 78218 210-662-2612	Gulf Coast Paper Co., Inc. 4030 Binz-Engleman # 300 San Antonio, TX 78219-2217 210-225-2674	UCA, Inc. 3207 Skylane Dr., Suite 110 Carrollton, TX 75006 972-437-4696	Boritex Inc. PO Box 171088 Arlington, TX 76003-1088 817-467-1237	Pollock Paper Distributors 3802 Binz Engleman #200 San Antonio, TX 78219	HD Supply Facilities Maintenance, LTD. 10641 Scripps Summit Ct. San Diego, CA 92131	Mayfield Paper Company 5902 Business Park San Antonio, TX 78218
4	Toilet Tissue, 2-ply, 12' Jumbo Roll <b>Non-Recycled</b> Price Per Case Price Total Brand Name & Number  Catalog Number  <b>Recycled</b> Price Per Case Price Total Brand Name & Number  Catalog Number	1,060	No Bid	\$27.38 \$29,022.80 GP  13102	No Bid	No Bid	No Bid	No Bid	No Bid
			\$23.20 \$24,592.00 Bay West Ecosoft # 20020 20020	No Bid	\$17.80 \$18,868.00 ALTA  PL001	\$24.10 \$25,546.00 Classique 62033	\$24.00 \$25,440.00 SCA Mainstreet  TJ1222A	No Bid	\$23.69 \$25,111.40 Bay West Ecosoft  20020
5	Toilet Seat Cover. 1/2 Fold. White <b>Non-Recycled</b> Price Per Case Price Total Brand Name & Number  Catalog Number  <b>Recycled</b> Price Per Case Price Total Brand Name & Number  Catalog Number	200	No Bid	No Bid	No Bid	No Bid	\$34.60 \$6,920.00 Georgia Pacific Safe-T-Card 47046	\$49.95 \$9,990.00 Hospital Specialty Co # HG-5000 HDS # 117366	No Bid
			\$40.70 \$8,140.00 Bay West Ecosoft Greenseal # 19490 19490	No Bid	No Bid	\$24.50 \$4,900.00 Rochester 323777  251-77673	No Bid	No Bid	\$44.05 \$8,810.00 Bay West Ecosoft Greenseal 19490
6	Merfin, M7850W, White <b>Non-Recycled</b> Price Per Case Price Total Brand Name & Number Catalog Number  <b>Recycled</b> Price Per Case Price Total Brand Name & Number Catalog Number	100	No Bid	\$42.26 \$4,226.00 Merfin M7850W	No Bid	No Bid	No Bid	No Bid	No Bid
			NAS \$29.40 \$2,940.00 Bay West Ecosoft # 31900 31900	No Bid	No Bid	No Bid	No Bid	No Bid	NAS \$33.80 \$3,380.00 Bay West Ecosoft  319
<b>Total Estimated Award</b>			\$78,392.10	\$22,163.60	\$18,868.00	\$7,725.00			

NAS: Mayfield Paper Company bid #3 was not signed

City of San Antonio Bid Tabulation

Opened: August 24, 2007 For: Annual Contract for Custodial Paper Products A931-08 JM			D.C. Distributing	Safeway Supply Inc.	Sanivac/Davis Mfg.	School Health Corporation
			503 West Bedford San Antonio, TX 78226	4734 Broom Street San Antonio, TX 78217	1023 Morales San Antonio, TX 78207	865 Muirfield Drive Hanover Park, IL 60133
Item	Description	Est. Annual Quantity				
1	Standard M-Towel Paper Towel	4,854				
	Non-Recycled					
	Price Per Case		No Bid	No Bid	No Bid	\$24.13
	Price Total					\$117,127.02
	Brand Name & Number					Classic 891499
	Catalog Number					891499
	Recycled					
	Price Per Case	\$19.61	No Bid	No Bid	No Bid	No Bid
	Price Total	\$95,186.94				
	Brand Name & Number	Roses Paper # 203R (multifold)				
	Catalog Number	DC-203R				
	2	Touchless Paper Towel, Roll, White, High Capacity	50			
Non-Recycled						
Price Per Case		No Bid		No Bid	No Bid	\$74.46
Price Total						\$3,723.00
Brand Name & Number						Enmotion 89460
Catalog Number						895106
	Recycled		NAS			
	Price Per Case	\$45.26		No Bid	No Bid	No Bid
	Price Total	\$2,263.00				
	Brand Name & Number	Advantage Brand DC- AB-CUT & DRY				
	Catalog Number	DC-AB-CUT & Dry				
	3	Toilet Tissue, Soft, 1-Ply, 9" Jumbo Roll	1,010			
Non-Recycled						
Price Per Case		No Bid		No Bid	No Bid	\$35.95
Price Total						\$36,309.50
Brand Name & Number						Classic 422806
Catalog Number						422806
	Recycled					
	Price Per Case	\$23.19	\$29.50	\$33.10	No Bid	
	Price Total	\$23,421.90	\$29,795.00	\$33,431.00		
	Brand Name & Number	Advantage Brand DC- AD-A2000	National Tissue #101	Advantage		
	Catalog Number	DC-AD-A2000	3NT101	AD-A2000		

**City of San Antonio Bid Tabulation**

Opened: August 24, 2007 For: Annual Contract for Custodial Paper Products  A931-08 JM			D.C. Distributing	Safeway Supply Inc.	Sanivac/Davis Mfg.	School Health Corporation	
			503 West Bedford	4734 Broom Street	1023 Morales	865 Muirfield Drive	
<b>Item</b>	<b>Description</b>	<b>Est. Annual Quantity</b>	San Antonio, TX 78226	San Antonio, TX 78217	San Antonio, TX 78207	Hanover Park, IL 60133	
4	Toilet Tissue, 2-ply, 12' Jumbo Roll <b>Non-Recycled</b> Price Per Case Price Total Brand Name & Number  Catalog Number  <b>Recycled</b> Price Per Case Price Total Brand Name & Number Catalog Number	1,060				\$35.95 \$38,107.00 Mainstreet TJ 1222A  903306  No Bid \$22.72 \$24,083.20 Advantage Brand DC-AD-A2030 DC-AD-A2030	No Bid No Bid No Bid  \$26.95 \$28,567.00 National Tissue #112 3NT112  \$29.96 \$31,757.60 Roses Paper #01145 01145
5	Toilet Seat Cover. 1/2 Fold. White <b>Non-Recycled</b> Price Per Case Price Total Brand Name & Number  Catalog Number  <b>Recycled</b> Price Per Case Price Total Brand Name & Number Catalog Number	200				\$36.76 \$7,352.00 Hospesco DS 5000  886220  No Bid \$32.34 \$6,468.00 Rochester Midland DC-RM-A2600 DC-RM-A2600	\$43.88 \$8,776.00 Rochester Midland 3KRYK5000 RM-A2600  No Bid No Bid No Bid
6	Merfin, M7850W, White <b>Non-Recycled</b> Price Per Case Price Total Brand Name & Number Catalog Number  <b>Recycled</b> Price Per Case Price Total Brand Name & Number Catalog Number	100				NAS \$33.32 \$3,332.00 Classic Roll Towel 893606  No Bid No Bid No Bid No Bid	
<b>Total Estimated Award</b>							

NAS: Mayfield Paper Company bid #3 was not signed



# City of San Antonio

## Contract Summary Sheet

Date 1/17/2008

Agenda Item: 2703

<b>Name/Title (Caption as shown on agenda):</b> Refuse Containers-Two Wheel Carts A1092-08-JH	
<b>Brief Description of Item(s) and Use:</b> This contract will provide the Solid Waste Management Department with 96 and 48 gallon size two wheel refuse containers required for the automated garbage and recycling collection services for residential customers. The City Council approved accelerating the rollout of the Automated Garbage Collection Program from seven years to three and a half beginning in FY 06-07. The department is beginning the second year of the three and a half year conversion and this contract will provide the necessary two wheel refuse containers for residential customers to support and complete the full implementation of this program.  This purchase is being made in accordance with the State of Texas Cooperative Purchasing Program passed on resolution no. 91-39-53, dated 9/12/1991.	
<b>Total \$:</b>	\$11,403,000.00 annually
<b>Contract Period:</b>	Upon award through March 31, 2009 with 2, 1 one year options to extend.
<b>Method of Procurement:</b>	Cooperative Purchase TCPA Term Contract #450-42
<b>Price Trend:</b>	This is a new annual contract. Pricing is consistent with initial purchases in FY 06.
<b>Contract Info:</b>	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
<b>Recommended Contractor(s):</b>	Toter, Inc., 841 Meacham Rd., Statesville, NC 28677(MLWN)
<b>Previous Contractor(s):</b>	Toter, Inc., 841 Meacham Rd., Statesville, NC 28677(MLWN)
<b>Comments:</b>	Prices are firm until August 31, 2008 with an escalation that is based upon the producer price index at renewal.
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Using Department(s):</b>	Solid Waste Management Department

**City of San Antonio Bid Tabulation**

Annual Contract for Refuse Containers-Two Wheel Carts			TCPA
A1092-08-JH			Toter Incorporated 841 Meacham Rd. Statesville, NC 28677 800-424-0422
Item	Description	Estimated Annual Qty.	
1	96 Gallon Size Refuse Containers, Toter Inc. EVR II Universal/ Nestable, Model Number 79296, to include granite color, multi-color molded in lid graphic, route-by-route assembly and distribution with recorded serial numbers and City provided literature on containers	220,000	
	Price Each		\$49.73
	Price Total		\$10,940,600.00
2	48 Gallon Size Refuse Containers, Toter Inc. EVR II Series, Model Number 5500, to include granite color, multicolor molded in lid lid graphic completely assembled and ready-to-roll (RTR)	11,000	
	Price Each		\$42.03
	Price Total		\$462,330.00
	Delivery		45 Days ARO
<b>Estimated Total Amount</b>			<b>\$11,402,930.00</b>