

AN ORDINANCE 2012-06-14-0423

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR ANNUAL GOODS AND SERVICES: (A) GRANDE TRUCK CENTER FOR DIFFERENTIAL COMPONENT PARTS AND REBUILT EXCHANGE UNITS, (B) 3M COMPANY FOR HIGH INTENSITY PRISMATIC SIGN SHEETING, (C) TREE WISE MEN FOR TREE AND PALM MAINTENANCE, (D) MARTIN MARIETTA MATERIALS AND VULCAN CONSTRUCTION MATERIAL LP FOR FLEXIBLE BASE AND FLEXIBLE BASE FOR STABILIZATION, (E) BORITEX BUILDING SERVICES, D.C. DISTRIBUTING AND GULF COAST PAPER CO. FOR CUSTODIAL PAPER PRODUCTS, AND (F) US MED WAREHOUSE DBA UNIFIED SERVICE ASSOCIATES FOR JANITORIAL SERVICES AT DETENTION CENTER.

* * * * *

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 the following companies to furnish the City with (A) Grande Truck Center for differential component parts and rebuilt exchange units, (B) 3M Company for high intensity prismatic sign sheeting, (C) Tree Wise Men for tree and palm maintenance, (D) Martin Marietta Materials and Vulcan Construction Material L.P. for flexible base and flexible base for stabilization, (E) Boritex Building Services, D.C. Distributing and Gulf Coast Paper Co. for custodial paper products, and (F) US Med Warehouse d/b/a Unified Service Associates for janitorial services at the detention center; and

WHEREAS, this ordinance approves eight low bid contracts, and one contract awarded on the basis of best value; and

WHEREAS, the bids submitted by DC Distributing (Items 1C and 2E), Gulf Coast Paper Co. (Item 1D, and Alternate Bid Items 1C and 1D), and Safeway Supply, Inc. (Items 1C, 1D, and 2E) failed to meet the City's specifications and/or requirements for custodial paper products; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

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

SECTION 1. The bids from the following companies to furnish the City with (A) Grande Truck Center for Differential Component Parts and Rebuilt Exchange Units, (B) 3M Company for High Intensity Prismatic Sign Sheeting, (C) Tree Wise Men for Tree and Palm Maintenance, (D) Martin Marietta Materials and Vulcan Construction Material L.P. for Flexible Base and Flexible Base for Stabilization, (E) Boritex Building Services, D.C. Distributing and Gulf Coast Paper Co. for Custodial Paper Products, and (F) US Med Warehouse d/b/a Unified Service Associates for Janitorial Services at Detention Center on an annual contract basis as shown on

the attached bid tabulation sheets, 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 **Exhibit I**. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. It has been found and declared that the low bid(s) from DC Distributing (Items 1C and 2E), Gulf Coast Paper Co. (Item 1D, and Alternate Bid Items 1C and 1D), and Safeway Supply, Inc. (Items 1C, 1D, and 2E) 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 the vendors identified herein. All current fiscal year expenditures will be in accordance with the Fiscal Year 2012 budget approved by City Council, and future fiscal year expenditures are contingent upon future City Council budget approvals.

SECTION 4. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage hereof.

PASSED and APPROVED this 14th day of June, 2012.



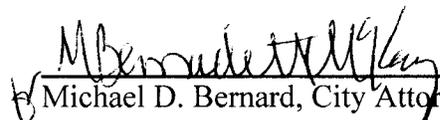
M A Y O R
Julián Castro

ATTEST:



Deticia M. Vacek, City Clerk

APPROVED AS TO FORM:

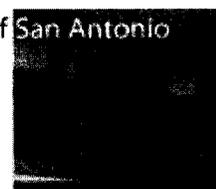


Michael D. Bernard, City Attorney



Request for
COUNCIL
ACTION

City of San Antonio



Agenda Voting Results - 6

Name:	4, 5, 6, 8, 11, 12, 13, 15, 16, 17, 21, 22, 23, 24, 25, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37A, 38A, 38B, 39A, 39B, 39C, 39D, 39E, 40A, 40B, 40C, 40D, 40E, 40F						
Date:	06/14/2012						
Time:	09:27:40 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing the following contracts establishing unit prices for annual goods and services: (A) Grande Truck Center for Differential Component Parts and Rebuilt Exchange Units, (B) 3M Company for High Intensity Prismatic Sign Sheeting, (C) Tree Wise Men for Tree and Palm Maintenance, (D) Martin Marietta Materials and Vulcan Construction Material LP for Flexible Base and Flexible Base for Stabilization , (E) Boritex Building Services, D.C. Distributing and Gulf Coast Paper Co. for Custodial Paper Products , and (F) US Med Warehouse dba Unified Service Associates for Janitorial Services at Detention Center. [Ben Gorzell , Chief Financial Officer; Troy Elliott , Director, Finance]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Diego Bernal	District 1		x				x
Ivy R. Taylor	District 2		x				
Leticia Ozuna	District 3		x				
Rey Saldaña	District 4	x					
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x			x	
Cris Medina	District 7		x				
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
Carlton Soules	District 10		x				

**ANNUAL CONTRACT
TABLE OF CONTENTS**

June 14, 2012

RFCA # 9190

COMMODITY

M/WBE

VENDOR

Contracts procured on the basis of low bid:

- | | |
|---|---|
| <p>A. Differential Component Parts and Rebuilt Exchange Units
6100000841 JF
Upon award through December 31, 2014 with 2, 1 year options to extend</p> | <p>Grande Truck Center

Entire Bid

Estimated Amount: \$136,000.00 annually</p> |
| <p>B. High Intensity Prismatic Sign Sheeting
6100001115 VS
Upon award through March 31, 2015 with 2, 1 year options to extend</p> | <p>3M Company

Entire Bid

Estimated Amount: \$187,000.00 annually</p> |
| <p>C. Tree and Palm Maintenance
6100001017 DD
Upon award through June 30, 2015 with 2, 1 year options to extend</p> | <p>Tree Wise Men

Entire Bid

Estimated Amount: \$376,000.00 annually</p> |
| <p>D. Flexible Base and Flexible Base for Stabilization
6100001010 VS
Upon award through March 31, 2014 with 2, 1 year options to extend</p> | <p>Martin Marietta Materials
(Items: 1D, 1E, 1H, 1I, 1L, 2A, 2D, 2E, 2H, 2I, 2L)

Vulcan Construction Material LP
(Item: 1A)

Estimated Amount: \$194,000.00 annually</p> |

Contract procured on the basis of low qualifying bid:

- | | |
|---|--|
| <p>E. Custodial Paper Products
6100000862 VF
Upon award through September 30, 2013 with 2, 1 year options to extend</p> | <p>Boritex Building Services
(Items: 1C, 1D, 2G, 3B)

DC Distributing
(Items: 1A, 2A, 3A, 4B)

Gulf Coast Paper Co.
(Items: 1B, 1E, 2B, 2C, 2E, 4A)

Estimated Amount: \$722,000.00 annually</p> |
|---|--|

Contract procured on the basis of best value bid:

F. Janitorial Services for Detention Center
6100000824 DD
Upon award through March 31, 2013
with 2, 1 year options to extend

FSSN

US Med Warehouse dba Unified
Service Associates

Entire Bid

Estimated Amount: \$97,000.00
annually



City of San Antonio

Contract Summary Sheet

Date: 6/14/12
Agenda Item: 9190

Name/Title (Caption as shown on agenda): Differential Component Parts and Rebuilt Exchange Units 6100000841 JF	
Brief Description of Item(s) and Use: This contract will furnish new differentials units and component parts, as well as labor and repair services for approximately 800 medium and heavy trucks utilized by Solid Waste Management, Public Works, Fire, Parks & Recreation, and other various departments. The Building and Equipment Services Department maintains the units that support the departments for proper and safe daily operations.	
Total \$:	\$136,000.00 annually
Contract Period:	Upon award through December 31, 2014 with 2, 1 year options to extend.
Method of Procurement:	Competitive (1 bid received)
Price Trend:	12.36 % increase due to rise in cost of raw materials used and labor to repair trucks
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	Grande Truck Center, 4562 IH 10 East, San Antonio, TX 78219 (MLWN)
Previous Contractor(s):	Grande Truck Center, 4562 IH 10 East, San Antonio, TX 78219 (MLWN)
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the City would have to recruit additional staff to continue to maintain the current inventory of Fleet vehicles. There are no funds budgeted for an additional position. Departments would also have to purchase items on an as needed basis wherein increased costs due to non-contract buying would be realized.
Using Department(s):	Building and Equipment Services

City of San Antonio Bid Tabulation

Opened: December 19, 2011			
For: Differential Component Parts and Rebuilt Exchange Units		Grande Truck Center	
6100000841		JF	4562 IH10 East
Item	Description	Estimated Annual Usage	San Antonio, TX 78219 210-666-7144
I.	Rockwell/Meritor Differential Component Parts (For Models Listed Below)		
A. Parts			
	Percent of discount offered		Cost + 25%
	Product identification (Mfr.)		Meritor
	Type of price schedule (dealer, jobber, etc.)		Dealer
	Price schedule number		N/A
	Date of price schedule		7/1/11
	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)		Cost
B. Manufacturer and Model Number			
	Rebuilt Exchange RD23160563	1	
	Price per each		\$4,641.92
	Total Price		\$4,641.92
C. Labor To Repair and Overhaul Meritor RD23160563			
	Labor Rate per Hour		\$75.00
D. Manufacturer and Model Number: Meritor RR23160563			
	Rebuilt Exchange RR23160563	1	
	Price per each		\$2,752.00
	Total Price		\$2,752.00
E. Labor To Repair and Overhaul Meritor RR23160563			
	Labor Rate per Hour		\$75.00
II. Eaton Differential Component Parts (For Models Listed Below)			
A. Parts			
	Percent of discount offered		Cost + 25%
	Product identification (Mfr.)		Eaton/Spicer
	Type of price schedule (dealer, jobber, etc.)		Dealer
	Price schedule number		N/A
	Date of price schedule		7/1/11
	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)		Cost
B. New Assemblies			
	Part Number 674953 Eaton/Spicer DP463P	1	
	Price per each		\$6,390.78
	Total Price		\$6,390.78
	Part Number 675512 Eaton/Spicer RP463P	1	
	Price per each		\$4,311.11
	Total Price		\$4,311.11
C. Labor To Repair and Overhaul Eaton/Spicer DP463P			
	Labor Rate per Hour		\$75.00
D. Labor To Repair and Overhaul Eaton/Spicer RP463P Gear Ratio 5.29			
	Labor Rate per Hour		\$75.00
III. Eaton/Spicer Differential Component Parts (For Models Listed Below)			
A. Parts			
	Percent of discount offered		Cost + 25%
	Product identification (Mfr.)		Eaton/Spicer
	Type of price schedule (dealer, jobber, etc.)		Dealer
	Price schedule number		N/A
	Date of price schedule		7/1/11
	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)		Cost

City of San Antonio Bid Tabulation

Opened: December 19, 2011			
For: Differential Component Parts and Rebuilt Exchange Units		Grande Truck Center	
6100000841		JF	4562 IH10 East
Item	Description	Estimated Annual Usage	San Antonio, TX 78219 210-666-7144
B.	Manufacturer and Model Number: Eaton/Spicer Model W230S Rebuilt Exchange Part Number 057CA108-7X Price per each Total Price	1	\$1,844.30 \$1,844.30
C.	Labor To Repair and Overhaul Eaton/Spicer W230S Gear Ratio 5.38 Labor Rate per Hour		\$75.00
IV.	Navistar International Differential Components Parts (For Models Listed Below)		
A.	Parts		
	Percent of discount offered		Cost + 25%
	Product identification (Mfr.)		Navistar/International
	Type of price schedule (dealer, jobber, etc.)		Dealer
	Price schedule number		N/A
	Date of price schedule		7/1/11
	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)		Cost
B.	Manufacturer and Model Number: Navistar International N400 New Assembly Part Number 1665235C92 Price per each Total Price	1	\$4,899.25 \$4,899.25
	Rebuilt Exchange Part Number MN400F511 Price per each Total Price	1	\$2,286.81 \$2,286.81
C.	Labor To Repair and Overhaul Navistar International N400 Labor Rate per Hour		\$75.00
V.	Shop Labor Rate Per Hour For Removal Repair And Re-Installation of Units On Vehicles Labor Rate per Hour		\$85.00
	DELIVERY, SERVICE & WARRANTY		
	Delivery		1 Day
	Mileage rate for same delivery day service		None
	Warranty		24 Months/100,000 miles on In-House Unit 12 Months-no mileage on all other units and parts
	Payment Terms		Net 30



City of San Antonio

Contract Summary Sheet

Date: 6/14/12
Agenda Item: 9190

Name/Title (Caption as shown on agenda): High Intensity Prismatic Sign Sheeting (Barricade Tape) 6100001115-VS	
Brief Description of Item(s) and Use: This contract will provide the Department of Public Works, Traffic Division, with a vendor to furnish high intensity prismatic sign sheeting. These materials will be utilized by the Department of Public Works, Traffic Division, to construct barricades and signs used for traffic control.	
Total \$:	\$187,000.00 annually
Contract Period:	Upon award through March 31, 2015 with 2, 1 year options to extend
Method of Procurement:	Competitive (5 bids received)
Price Trend:	5% decrease
Contract Info:	Formal ____ Annual <u>X</u> Support/Maintenance ____ Lease ____
Recommended Contractor(s):	3M Company, 3M Center, Bldg. 235-3A-09, St. Paul, MN 55144-1000 (MLWN)
Previous Contractor(s):	3M Company, 3M Center, Bldg. 225-5S-08, P.O. Box 33225, St. Paul, MN 55133-3225 (MLWN)
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the Department of Public Works will be required to procure materials on an as needed basis. The City could lose the pricing advantage afforded through a competitively bid contract. While the high intensity prismatic sign sheeting may be purchased individually, the department's budget could be negatively impacted through continuous price variations and longer lead times for delivery.
Using Department(s):	Public Works

City of San Antonio Bid Tabulation

Opened: March 7, 2012
 For: High Intensity Prismatic Sign Sheeting (Barricade Tape)

6100001115		VS	3M Company	Avery Dennison Corporation	Norton Lewis Printing, Inc.	Pathmark Traffic Product of Texas, Inc.	Rocal, Inc.
Item	Description	Annual Estimated Quantities	3M Center , Bldg. 235-3A-09 St. Paul, MN 55144-1000 800-553-1380	7542 N. Natchez Avenue Niles, IL 60714	722 Isom #3 San Antonio, TX 78216	4435 Hunter Road San Marcos, TX 78666	3186 CR 550 Frankfort, OH 45628
1	3M HIGH PERFORMANCE PRISMATIC SIGN 36"x 50 Yd roll SHEETING - White Price per Roll Total Brand Model	18	\$535.50 \$9,639.00 3M 3930	\$549.00 \$9,882.00 Avery Dennison T-6500	\$825.42 \$14,857.56 3M 3930-36	13.86* 3M Not Provided	\$634.50 \$11,421.00 3M 3930
2	3M HIGH PERFORMANCE PRISMATIC SIGN 48"x 50 Yds roll SHEETING - White Price per Roll Total Brand Model	18	\$714.00 \$12,852.00 3M 3930	\$732.00 \$13,176.00 Avery Dennison T-6500	\$1,100.58 \$19,810.44 3M 3930-48	No Bid	\$846.00 \$15,228.00 3M \$3,930.00
3	3M HIGH PERFORMANCE PRISMATIC SIGN 36"x 50 Yds roll SHEETING - Yellow Price per Roll Total Brand Model	18	\$535.50 \$9,639.00 3M 3931	\$549.00 \$9,882.00 Avery Dennison T-6501	\$825.42 \$14,857.56 3M 3931-36	13.86* 3M Not Provided	\$634.50 \$11,421.00 3M 3930
4	3M HIGH PERFORMANCE PRISMATIC SIGN 48" x 50 Yds roll SHEETING - Yellow Price per Roll Total Brand Model	18	\$714.00 \$12,852.00 3M 3931	\$732.00 \$13,176.00 Avery Dennison T-6501	\$1,100.58 \$19,810.44 3M 3931-48	No Bid	\$846.00 \$15,228.00 3M 3930
5	3M HIGH PERFORMANCE PRISMATIC SIGN 36"x 50 Yd roll SHEETING - Red Price per Roll Total Brand Model	18	\$535.50 \$9,639.00 3M 3932	\$549.00 \$9,882.00 Avery Dennison T-6508	\$825.42 \$14,857.56 3M 3932-36	13.86* 3M Not Provided	\$635.50 \$11,439.00 3M 3930
6	3M HIGH PERFORMANCE PRISMATIC SIGN 48" x 50 Yd roll SHEETING - Red Price per Roll Total Brand Model	18	\$714.00 \$12,852.00 3M 3932	\$732.00 \$13,176.00 Avery Dennison T-6508	\$1,100.58 \$19,810.44 3M 3932-48	No Bid	\$846.00 \$15,228.00 3M 3930
7	3M HIGH PERFORMANCE PRISMATIC SIGN 36"x 50 Yd roll SHEETING - Orange Price per Roll Total Brand Model	18	\$535.50 \$9,639.00 3M 3934	\$549.00 \$9,882.00 Avery Dennison T-6504	\$825.42 \$14,857.56 3M 3934-36	13.86* 3M Not Provided	\$634.50 \$11,421.00 3M 3930

City of San Antonio Bid Tabulation

Opened: March 7, 2012 For: High Intensity Prismatic Sign Sheeting (Barricade Tape)			3M Company	Avery Dennison Corporation	Norton Lewis Printing, Inc.	Pathmark Traffic Product of Texas, Inc.	Rocal, Inc.
6100001115 VS			3M Center. Bldg 235-3A-09 St. Paul, MN 55144-1000 800-553-1380	7542 N. Natchez Avenue Niles, IL 60714	722 Isom #3 San Antonio, TX 78216	4435 Hunter Road San Marcos, TX 78666	3186 CR 550 Frankfort, OH 45628
Item	Description	Annual Estimated Quantities					
8	3M HIGH PERFORMANCE PRISMATIC SIGN 48"x 50 Yd roll SHEETING - Orange	18					
	Price per Roll		\$714.00	\$732.00	\$1,100.58	No Bid	\$846.00
	Total		\$12,852.00	\$13,176.00	\$19,810.44		\$15,228.00
	Brand		3M	Avery Dennison	3M		3M
	Model		3934	T-6504	3934-48		3930
9	3M HIGH PERFORMANCE PRISMATIC SIGN 36"x 50 Yd roll SHEETING - Blue	18					
	Price per Roll		\$535.50	\$549.00	\$825.42	13.86*	\$634.50
	Total		\$9,639.00	\$9,882.00	\$14,857.56		\$11,421.00
	Brand		3M	Avery Dennison	3M	3M	3M
	Model		3935	T-6505	3985-36	Not Provided	3930
10	3M HIGH PERFORMANCE PRISMATIC SIGN 48"x 50 Yd roll SHEETING - Blue	18					
	Price per Roll		\$714.00	\$732.00	\$1,100.58	No Bid	\$846.00
	Total		\$12,852.00	\$13,176.00	\$19,810.44		\$15,228.00
	Brand		3M	Avery Dennison	3M		3M
	Model		3935	T-6505	3935-48		\$3,930.00
11	3M HIGH PERFORMANCE PRISMATIC SIGN 36"x 50 Yd roll SHEETING - Green	18					
	Price per Roll		\$535.50	\$549.00	\$825.42	13.86*	\$634.50
	Total		\$9,639.00	\$9,882.00	\$14,857.56		\$11,421.00
	Brand		3M	Avery Dennison	3M	3M	3M
	Model		3937	T-6507	3937-36	Not Provided	3930
12	3M HIGH PERFORMANCE PRISMATIC SIGN 48"x 50 Yd roll SHEETING - Green	18					
	Price per Roll		\$714.00	\$732.00	\$1,100.58	No Bid	\$846.00
	Total		\$12,852.00	\$13,176.00	\$19,810.44		\$15,228.00
	Brand		3M	Avery Dennison	3M		3M
	Model		3937	T-6507	3937-48		3937
13	3M HIGH PERFORMANCE PRISMATIC SIGN 36"x 50 Yd roll SHEETING - Brown	18					
	Price per Roll		\$535.50	\$549.00	\$825.42	13.86*	\$634.50
	Total		\$9,639.00	\$9,882.00	\$14,857.56		\$11,421.00
	Brand		3M	Avery Dennison	3M	3M	3M
	Model		3939	T-6509	3939-36	Not Provided	3939
14	3M HIGH PERFORMANCE PRISMATIC SIGN 48"x 50 Yd roll SHEETING - Brown	18					
	Price per Roll		\$714.00	\$732.00	\$1,100.58	No Bid	\$846.00
	Total		\$12,852.00	\$13,176.00	\$19,810.44		\$15,228.00
	Brand		3M	Avery Dennison	3M		3M
	Model		3939	T-6509	3939-48		3939
15	3M 4" LEFT STRIPE 334-L HIGH INTENSITY PRISMATIC REFLECTIVE 6" X 50 Yds roll White/Orange	5					
	Price per Roll		\$89.25	\$91.50	\$154.78	\$165.00	\$122.25
	Total		\$446.25	\$457.50	\$773.90	\$825.00	\$611.25
	Brand		3M	Avery Dennison	3M	3M	3M
	Model		334L	W-6142	Not Provided	Not Provided	334L

City of San Antonio Bid Tabulation

Opened: March 7, 2012 For: High Intensity Prismatic Sign Sheeting (Barricade Tape)			3M Company	Avery Dennison Corporation	Norton Lewis Printing, Inc.	Pathmark Traffic Product of Texas, Inc.	Rocal, Inc.
6100001115 VS			3M Center, Bldg. 235-3A-09 St. Paul, MN 55144-1000 800-553-1380	7542 N. Natchez Avenue Niles, IL 60714	722 Isom #3 San Antonio, TX 78216	4435 Hunter Road San Marcos, TX 78666	3186 CR 550 Frankfort, OH 45628
Item	Description	Annual Estimated Quantities					
16	3M 4" LEFT STRIPE 334-L HIGH INTENSITY PRISMATIC REFLECTIVE 7" X 50 Yds roll White/Orange	5					
	Price per Roll		\$104.13	\$108.75	\$180.57	\$195.00	\$142.63
	Total		\$520.65	\$533.75	\$902.85	\$975.00	\$713.15
	Brand		3M	Avery Dennison	3M	3M	3M
	Model		334L	W-6142	Not Provided	Not Provided	334L
17	3M 4" LEFT STRIPE 334-L HIGH INTENSITY PRISMATIC REFLECTIVE 7.75" X 50 Yds roll White/Orange	5					
	Price per Roll		\$115.28	\$118.19	\$192.80	\$225.00	\$157.91
	Total		\$576.40	\$590.94	\$964.00	\$1,125.00	\$789.55
	Brand		3M	Avery Dennison	3M	3M	3M
	Model		334L	W-6142	Not Provided	Not Provided	334L
18	3M 4" LEFT STRIPE 334-L HIGH INTENSITY PRISMATIC REFLECTIVE 8" X 50 Yds roll White/Orange	5					
	Price per Roll		\$119.00	\$122.00	\$206.37	\$225.00	\$163.00
	Total		\$595.00	\$610.00	\$1,031.85	\$1,125.00	\$815.00
	Brand		3M	Avery Dennison	3M	3M	3M
	Model		334L	W-6142	Not Provided	Not Provided	334L
19	3M 4" LEFT STRIPE 334-L HIGH INTENSITY PRISMATIC REFLECTIVE 10" X 50 Yds roll White/Orange	5					
	Price per Roll		\$148.75	\$152.50	\$257.97	\$275.00	\$203.75
	Total		\$743.75	\$762.50	\$1,289.85	\$1,375.00	\$1,018.75
	Brand		3M	Avery Dennison	3M	3M	3M
	Model		334L	W-6142	Not Provided	Not Provided	334L
20	HIGH INTENSITY PRISMATIC REFLECTIVE 11.75" X 50 Yds roll White/Orange	5					
	Price per Roll		\$174.78	\$179.19	\$303.11	\$330.00	\$239.41
	Total		\$873.90	\$895.94	\$1,515.55	\$1,650.00	\$1,197.05
	Brand		3M	Avery Dennison	3M	3M	3M
	Model		334L	W-6142	Not Provided	Not Provided	334L
21	3M 4" LEFT STRIPE 334-L HIGH INTENSITY PRISMATIC REFLECTIVE 12" X 50 Yds roll White/Orange	5					
	Price per Roll		\$178.50	\$183.00	\$309.56	\$330.00	\$244.50
	Total		\$892.50	\$915.00	\$1,547.80	\$1,650.00	\$1,222.50
	Brand		3M	Avery Dennison	3M	3M	3M
	Model		334L	W-6142	Not Provided	Not Provided	334/336
22	3M 4" LEFT STRIPE 334-L HIGH INTENSITY PRISMATIC REFLECTIVE 12" X 50 Yds roll White/Orange	5					
	Price per Roll		\$178.50	\$183.00	\$309.56	\$330.00	\$244.50
	Total		\$892.50	\$915.00	\$1,547.80	\$1,650.00	\$1,222.50
	Brand		3M	Avery Dennison	3M	3M	3M
	Model		334L	W-6142	Not Provided	Not Provided	334/336

City of San Antonio Bid Tabulation

Opened: March 7, 2012 For: High Intensity Prismatic Sign Sheeting (Bamcade Tape)			3M Company	Avery Dennison Corporation	Norton Lewis Printing, Inc.	Pathmark Traffic Product of Texas, Inc.	Rocal, Inc.
610000115 VS			3M Center , Bldg. 235-3A-09 St. Paul, MN 55144-1000 800-553-1380	7542 N. Natchez Avenue Niles, IL 60714	722 Isom #3 San Antonio, TX 78216	4435 Hunter Road San Marcos, TX 78666	3186 CR 550 Frankfort, OH 45628
Item	Description	Annual Estimated Quantities					
23	3M 4" LEFT STRIPE 334-R HIGH INTENSITY PRISMATIC REFLECTIVE 6" X 50 Yds roll White/Orange Price per Roll Total Brand Model	5	\$89.25 \$446.25 3M 334R	\$91.50 \$457.50 Avery Dennison W-6143	\$154.78 \$773.90 3M Not Provided	\$165.00 \$825.00 3M Not Provided	\$122.25 \$611.25 3M 334/336
24	3M 4" LEFT STRIPE 334-R HIGH INTENSITY PRISMATIC REFLECTIVE 7" X 50 Yds roll White/Orange Price per Roll Total Brand Model	5	\$104.13 \$520.65 3M 334R	\$106.75 \$533.75 Avery Dennison W-6143	\$180.57 \$902.85 3M Not Provided	\$195.00 \$975.00 3M Not Provided	\$142.63 \$713.15 3M 334/336
25	HIGH INTENSITY PRISMATIC REFLECTIVE 7.75" X 50 Yds roll White/Orange Price per Roll Total Brand Model	5	\$115.28 \$576.40 3M 334R	\$118.19 \$590.94 Avery Dennison W-6143	\$192.80 \$964.00 3M Not Provided	\$225.00 \$1,125.00 3M Not Provided	\$157.91 \$789.55 3M 334/336
26	3M 4" LEFT STRIPE 334-R HIGH INTENSITY PRISMATIC REFLECTIVE 8" X 50 Yds roll White/Orange Price per Roll Total Brand Model	5	\$119.00 \$595.00 3M 334R	\$122.00 \$610.00 Avery Dennison W-6143	\$206.37 \$1,031.85 3M Not Provided	\$225.00 \$1,125.00 3M Not Provided	\$163.00 \$815.00 3M 334/336
27	3M 4" LEFT STRIPE 334-R HIGH INTENSITY PRISMATIC REFLECTIVE 10" X 50 Yds roll White/Orange Price per Roll Total Brand Model	5	\$148.75 \$743.75 3M 334R	\$152.50 \$762.50 Avery Dennison W-6143	\$257.97 \$1,289.85 3M Not Provided	\$275.00 \$1,375.00 3M Not Provided	\$203.75 \$1,018.75 3M 334/336
28	HIGH INTENSITY PRISMATIC REFLECTIVE 11.75" X 50 Yds roll White/Orange Price per Roll Total Brand Model	5	\$174.78 \$873.90 3M 334R	\$179.19 \$895.94 Avery Dennison W-6143	\$303.11 \$1,515.55 3M Not Provided	\$330.00 \$1,650.00 3M Not Provided	\$239.41 \$1,197.05 3M 334/336
29	3M 4" LEFT STRIPE 334-R HIGH INTENSITY PRISMATIC REFLECTIVE 12" X 50 Yds roll White/Orange Price per Roll Total Brand Model	5	\$178.50 \$892.50 3M 334R	\$183.00 \$915.00 Avery Dennison W-6143	\$309.56 \$1,547.80 3M Not Provided	\$330.00 \$1,650.00 3M Not Provided	\$244.50 \$1,222.50 3M 334/336

City of San Antonio Bid Tabulation

Opened: March 7, 2012
 For: High Intensity Prismatic Sign Sheeting (Barricade Tape)

6100001115		VS	3M Company	Avery Dennison Corporation	Norton Lewis Printing, Inc.	Pathmark Traffic Product of Texas, Inc.	Rocal, Inc.
Item	Description	Annual Estimated Quantities	3M Center , Bldg. 235-3A-09 St. Paul, MN 55144-1000 800-553-1380	7542 N. Natchez Avenue Niles, IL 60714	722 Isom #3 San Antonio, TX 78216	4435 Hunter Road San Marcos, TX 78666	3186 CR 550 Frankfort, OH 45628
30	3M 6" LEFT STRIPE 336-L HIGH INTENSITY PRISMATIC REFLECTIVE 6" X 50 Yds roll White/Orange Price per Roll Total Brand Model	5	\$89.25 \$446.25 3M 336L	\$91.50 \$457.50 Avery Dennison W-6144	\$154.78 \$773.90 3M Not Provided	\$165.00 \$825.00 3M Not Provided	\$122.25 \$611.25 3M 336-L
31	3M 6" LEFT STRIPE 336-L HIGH INTENSITY PRISMATIC REFLECTIVE 7" X 50 Yds roll White/Orange Price per Roll Total Brand Model	5	\$104.13 \$520.65 3M 336-L	\$106.75 \$533.75 Avery Dennison W-6144	\$180.57 \$902.85 3M Not Provided	\$195.00 \$975.00 3M Not Provided	\$142.63 \$713.15 3M 336-L
32	HIGH INTENSITY PRISMATIC REFLECTIVE 7.75" X 50 Yds roll White/Orange Price per Roll Total Brand Model	5	\$115.28 \$576.40 3M 336L	\$118.19 \$590.94 Avery Dennison W-6144	\$102.80 \$964.00 3M Not Provided	\$225.00 \$1,125.00 3M Not Provided	\$157.90 \$789.50 3M 336-L
33	3M 6" LEFT STRIPE 336-L HIGH INTENSITY PRISMATIC REFLECTIVE 8" X 50 Yds roll White/Orange Price per Roll Total Brand Model	5	\$119.00 \$595.00 3M 336L	\$122.00 \$610.00 Avery Dennison W-6144	\$206.37 \$1,031.85 3M Not Provided	\$225.00 \$1,125.00 3M Not Provided	\$163.00 \$815.00 3M 336-L
34	3M 6" LEFT STRIPE 336-L HIGH INTENSITY PRISMATIC REFLECTIVE 10" X 50 Yds roll White/Orange Price per Roll Total Brand Model	5	\$148.75 \$743.75 3M 336L	\$152.50 \$762.50 Avery Dennison W-6144	\$257.97 \$1,289.85 3M Not Provided	\$275.00 \$1,375.00 3M Not Provided	\$203.75 \$1,018.75 3M 336-L
35	HIGH INTENSITY PRISMATIC REFLECTIVE 11.75" X 50 Yds roll White/Orange Price per Roll Total Brand Model	5	\$174.78 \$873.90 3M 336L	\$179.19 \$895.93 Avery Dennison W-6144	\$303.11 \$1,515.55 3M Not Provided	\$330.00 \$1,650.00 3M Not Provided	\$239.41 \$1,197.05 3M 336-L
36	3M 6" LEFT STRIPE 336-L HIGH INTENSITY PRISMATIC REFLECTIVE 12" X 50 Yds roll White/Orange Price per Roll Total Brand Model	5	\$178.50 \$892.50 3M 336L	\$183.00 \$915.00 Avery Dennison W-6144	\$309.58 \$1,547.80 3M Not Provided	\$330.00 \$1,650.00 3M Not Provided	\$244.50 \$1,222.50 3M 336-L

City of San Antonio Bid Tabulation

Opened: March 7, 2012 For: High Intensity Prismatic Sign Sheeting (Barricade Tape)			3M Company	Avery Dennison Corporation	Norton Lewis Printing, Inc.	Pathmark Traffic Product of Texas, Inc.	Rocal, Inc.
610000115 VS			3M Center , Bldg. 235-3A-09 St. Paul, MN 55144-1000 800-553-1380	7542 N. Natchez Avenue Niles, IL 60714	722 Isom #3 San Antonio, TX 78216	4435 Hunter Road San Marcos, TX 78666	3186 CR 550 Frankfort, OH 45628
Item	Description	Annual Estimated Quantities					
37	3M 6" LEFT STRIPE 336-R HIGH INTENSITY PRISMATIC REFLECTIVE 6" X 50 Yds roll White/Orange	5					
	Price per Roll		\$89.25	\$91.50	\$154.78	\$165.00	\$122.25
	Total		\$446.25	\$457.50	\$773.90	\$825.00	\$611.25
	Brand		3M	Avery Dennison	3M	3M	3M
	Model		336R	W-6145	Not Provided	Not Provided	336-R
38	3M 6" LEFT STRIPE 336-R HIGH INTENSITY PRISMATIC REFLECTIVE 7" X 50 Yds roll White/Orange	5					
	Price per Roll		\$104.13	\$106.75	\$180.57	\$195.00	\$142.63
	Total		\$520.65	\$533.75	\$902.85	\$975.00	\$713.15
	Brand		3M	Avery Dennison	3M	3M	3M
	Model		336R	W6145	Not Provided	Not Provided	336-R
39	3M 6" LEFT STRIPE 336-R HIGH INTENSITY PRISMATIC REFLECTIVE 7.75" X 50 Yds roll White/Orange	5					
	Price per Roll		\$115.28	\$118.19	\$192.80	\$225.00	\$157.90
	Total		\$576.40	\$590.93	\$964.00	\$1,125.00	\$789.50
	Brand		3M	Avery Dennison	3M	3M	3M
	Model		336R	W-6145	Not Provided	Not Provided	334/336
40	3M 6" LEFT STRIPE 336-R HIGH INTENSITY PRISMATIC REFLECTIVE 8" X 50 Yds roll White/Orange	5					
	Price per Roll		\$119.00	\$122.00	\$206.37	\$225.00	\$163.00
	Total		\$595.00	\$610.00	\$1,031.85	\$1,125.00	\$815.00
	Brand		3M	Avery Dennison	3M	3M	3M
	Model		336R	W-6145	Not Provided	Not Provided	334/336
41	3M 6" LEFT STRIPE 336-R HIGH INTENSITY PRISMATIC REFLECTIVE 10" X 50 Yds roll White/Orange	5					
	Price per Roll		\$148.75	\$152.50	\$257.97	\$275.00	\$203.75
	Total		\$743.75	\$762.50	\$1,289.85	\$1,375.00	\$1,018.75
	Brand		3M	Avery Dennison	3M	3M	3M
	Model		336R	W-6145	Not Provided	Not Provided	334/336
42	3M 6" LEFT STRIPE 336-R HIGH INTENSITY PRISMATIC REFLECTIVE 11.75" X 50 Yds roll White/Orange	5					
	Price per Roll		\$174.78	\$179.19	\$303.11	\$330.00	\$239.41
	Total		\$873.90	\$895.94	\$1,515.55	\$1,650.00	\$1,197.05
	Brand		3M	Avery Dennison	3M	3M	3M
	Model		336R	W-6145	Not Provided	Not Provided	334/336
43	3M 6" LEFT STRIPE 336-R HIGH INTENSITY PRISMATIC REFLECTIVE 12" X 50 Yds roll White/Orange	5					
	Price per Roll		\$178.50	\$183.00	\$309.56	\$330.00	\$244.50
	Total		\$892.50	\$915.00	\$1,547.80	\$1,650.00	\$1,222.50
	Brand		3M	Avery Dennison	3M	3M	3M
	Model		336R	W-6145	Not Provided	Not Provided	334/336

City of San Antonio Bid Tabulation

Opened: March 7, 2012
 For: High Intensity Prismatic Sign Sheeting (Barricade Tape)

:6100001115		VS	3M Company	Avery Dennison Corporation	Norton Lewis Printing, Inc.	Pathmark Traffic Product of Texas, Inc.	Rocal, Inc.
Item	Description	Annual Estimated Quantities	3M Center, Bldg. 235-3A-09 St. Paul, MN 55144-1000 800-553-1380	7542 N. Natchez Avenue Niles, IL 60714	722 Isom #3 San Antonio, TX 78216	4435 Hunter Road San Marcos, TX 78666	3186 CR 550 Frankfort, OH 45628
44	3M 6" LEFT STRIPE 336-R HIGH INTENSITY PRISMATIC REFLECTIVE 12' X 50 Yds roll White/Orange	5					
	Price per Roll		\$178.50	\$183.00	\$309.56	\$330.00	\$244.50
	Total		\$892.50	\$915.00	\$1,547.80	\$1,650.00	\$1,222.50
	Brand		3M	Avery Dennison	3M	3M	3M
	Model		336R	W-6145	Not Provided	Not Provided	334/336
45	3M DIAMOND GRADE TRANSLUCENT 36" X 50 Yds roll White	4					
	Price per Roll		\$2,250.00	\$1,665.00	\$3,630.51	\$57.60	\$1,867.50
	Total		\$9,000.00	\$6,660.00	\$14,522.04		\$7,470.00
	Brand		3M	Avery Dennison	3M	3M	3M
	Model		4090T	T-11500	Not Provided	Not Provided	DG3 4000 Series
	Delivery		20-30 Days	21 Days	10-20 Days	14-17 days	21 Days
	Terms		Net 30	Net 30	2% Net 30	Net 30	Net 30
	Estimated Annual Totals		\$186,815.80	\$188,958.50	\$292,396.84	Incomplete	\$221,944.00
	Estimated Annual Award		\$186,815.80				

* Bidder provided pricing by the Sq Yard. Pricing requirement specified price per roll (roll = 50 yards).



City of San Antonio

Contract Summary Sheet

Date: 6/14/12
Agenda Item: 9190

Name/Title (Caption as shown on agenda): Tree and Palm Maintenance 6100001017 DD	
Brief Description of Item(s) and Use: This contract will provide Aviation, Development Services, Downtown Operations, Solid Waste Management and Parks and Recreation with a contractor to perform general tree and palm maintenance services on an as needed basis. These services are required to reduce potential hazards, provide clearance for vehicles and pedestrians, prune branches away from structures, provide clear vision, and maintain or improve the overall health and structure of trees and palms on City property. The contractor will maintain a safe environment, manage aging canopies throughout public properties, and assure clearances around structures and over roads and trails.	
Total \$:	\$376,000.00 annually
Contract Period:	Upon award through June 30, 2015 with 2, 1 year options to extend
Method of Procurement:	Competitive (2 bids received)
Price Trend:	8.02% decrease
Contract Info:	Formal ___ Annual <u>X</u> Support/Maintenance ___ Lease ___
Recommended Contractor(s):	Tree Wise Men, 118 Dean, San Antonio, TX 78212 (MSWN)
Previous Contractor(s):	Tree Wise Men, 118 Dean, San Antonio, TX 78212 (MSWN)
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, City departments will be required to perform these services by utilizing City staff or by processing individual procurements as needs arise. However, various city departments do not have the staff, capital equipment and tools to be able to expand routine tree maintenance to maintain a safe environment, manage aging canopies throughout public properties, and assure clearances around structures and over roads and trails.
Using Department(s):	Aviation, Development Services, Downtown Operations, Solid Waste Management and Parks and Recreation

City of San Antonio Bid Tabulation

Opened: February 24, 2012		For: Tree and Palm Maintenance		DD		Tree Wise Men		Preferred Landscape and Lighting	
6100001017						118 Dean		26421 IH 10 West	
Item	Description	Est. Annual Quantity		San Antonio, TX 78212		Boerne, TX 78006			
				210-737-8733					
1	Tree Trimming								
A	Trees 6" - 9.9" DBH	100							
	Price per each				\$65.00		\$65.00		
	Total Price				\$6,500.00		\$6,500.00		
B	Trees 10" - 13.9" DBH	100							
	Price per each				\$85.00		\$105.00		
	Total Price				\$8,500.00		\$10,500.00		
C	Trees 14" - 17.9" DBH	100							
	Price per each				\$120.00		\$140.00		
	Total Price				\$12,000.00		\$14,000.00		
D	Trees 18" - 21.9" DBH	75							
	Price per each				\$180.00		\$205.00		
	Total Price				\$13,500.00		\$15,375.00		
E	Trees 22" - 25.9" DBH	75							
	Price per each				\$320.00		\$300.00		
	Total Price				\$24,000.00		\$22,500.00		
F	Trees 26" - 29.9" DBH	25							
	Price per each				\$475.00		\$400.00		
	Total Price				\$11,875.00		\$10,000.00		
G	Trees 30" and greater DBH	25							
	Price per each				\$525.00		\$500.00		
	Total Price				\$13,125.00		\$12,500.00		
	Total Tree Trimming				\$89,500.00		\$91,375.00		
2	Tree Removal								
A	Trees 6" - 9.9" DBH	25							
	Price per each				\$95.00		\$106.00		
	Total Price				\$2,375.00		\$2,650.00		
B	Trees 10" - 13.9" DBH	75							
	Price per each				\$150.00		\$213.00		
	Total Price				\$11,250.00		\$15,975.00		
C	Trees 14" - 17.9" DBH	100							
	Price per each				\$190.00		\$346.00		
	Total Price				\$19,000.00		\$34,600.00		
D	Trees 18" - 21.9" DBH	100							
	Price per each				\$325.00		\$425.00		
	Total Price				\$32,500.00		\$42,500.00		
E	Trees 22" - 25.9" DBH	100							
	Price per each				\$510.00		\$852.00		
	Total Price				\$51,000.00		\$85,200.00		
F	Trees 26" - 29.9" DBH	25							
	Price per each				\$800.00		\$1,278.00		
	Total Price				\$20,000.00		\$31,950.00		
G	Trees 30" and greater DBH	25							
	Price per each				\$1,150.00		\$1,491.00		
	Total Price				\$28,750.00		\$37,275.00		
	Total Tree Removal				\$164,875.00		\$250,150.00		
3	Emergency Services for Tree								
A	Hourly charge for emergency work, per MAN hour	200							
	Price per each				\$55.00		\$50.00		
	Total Price				\$11,000.00		\$10,000.00		
B	Two man crew including bucket truck with 15 cy chip box (or greater) and 16" chipper, per hour	200							
	Price per each				\$160.00		\$100.00		
	Total Price				\$32,000.00		\$20,000.00		
C	Additional groundman or driver, per MAN hour	200							
	Price per each				\$50.00		\$50.00		
	Total Price				\$10,000.00		\$10,000.00		
D	Emergency response time in hours					2		2	
	Total Tree Emergency Services				\$53,000.00		\$40,000.00		
4	Palm Pruning								
A	Palms greater than or equal to 10' in height	200							
	Price per each				\$125.00		\$97.50		
	Total Palm Pruning				\$25,000.00		\$19,500.00		
5	Palm Removal								
A	Palms greater than or equal to 10' in height	25							
	Price per each				\$425.00		\$225.00		
	Total Palm Removal				\$10,625.00		\$5,625.00		

City of San Antonio Bid Tabulation

Opened: February 24, 2012 For: Tree and Palm Maintenance 6100001017			Tree Wise Men 118 Dean San Antonio, TX 78212 210-737-8733	Preferred Landscape and Lighting 26421 IH 10 West Boerne, TX 78006
Item	Description	Est. Annual Quantity	DD	
6	Emergency Services for Palms			
A	Hourly charge for emergency work, per MAN hour	20		
	Price per each		\$55.00	\$50.00
	Total Price		\$1,100.00	\$1,000.00
B	Two man crew including bucket truck with 15 cy chip box (or greater) and 16" chipper, per hour	20		
	Price per each		\$160.00	\$100.00
	Total Price		\$3,200.00	\$2,000.00
C	Additional groundman or driver, per MAN hour	20		
	Price per each		\$50.00	\$50.00
	Total Price		\$1,000.00	\$1,000.00
D	State emergency response time in hours		2	2
	Emergency Services Palms Total		\$5,300.00	\$4,000.00
7	Extenuating Circumstances			
A	Hourly charge for extenuating circumstances work, per MAN hour	100		
	Price per each		\$55.00	\$40.00
	Total Price		\$5,500.00	\$4,000.00
B	Two man crew including bucket truck with 15 cy chip box (or greater) and 16" chipper, per hour	100		
	Price per each		\$160.00	\$85.00
	Total Price		\$16,000.00	\$8,500.00
C	Additional groundman or driver, per MAN hour	100		
	Price per each		\$55.00	\$40.00
	Total Price		\$5,500.00	\$4,000.00
	Total Bulk Removal/Disposal		\$27,000.00	\$16,500.00
	Payment Terms		2% 10 days	Net 30
	Estimated Annual Total		\$375,300.00	\$427,150.00
	Estimated Annual Award		\$375,300.00	



City of San Antonio

Contract Summary Sheet

Date: 06/14/12
Agenda Item: 9190

Name/Title (Caption as shown on agenda): Flexible Base and Flexible Base for Stabilization 6100001010 VS	
Brief Description of Item(s) and Use: This contract will provide the Department of Public Works, Streets Division, with vendors to furnish flexible base and flexible base for stabilization. This material will be utilized for the reinforcement of street sub-grades in base failures and used as a base for all for concrete construction projects throughout the City.	
Total \$:	\$194,000.00 annually
Contract Period:	Upon award through March 31, 2014 with 2, 1 year options to extend
Method of Procurement:	Competitive (2 bids received)
Price Trend:	0.75% decrease
Contract Info:	Formal ____ Annual <input checked="" type="checkbox"/> Support/Maintenance ____ Lease ____
Recommended Contractor(s):	Vulcan Construction Material LP, P.O. Box 79155, San Antonio, TX 78279 (MLWN) Item: 1A Martin Marietta Materials, 5710 W. Hausman Rd., Suite 121, San Antonio, TX 78249 (MLWN) Items: 1D, 1E, 1H, 1I, 1L, 2A, 2D, 2E, 2H, 2I, 2L
Previous Contractor(s):	Vulcan Construction Material LP, P.O. Box 79155, San Antonio, TX 78279 (MLWN)
Comments:	Deleted - Items 1B, 1C, 1F, 1G, 1J, 1K, 2B, 2C, 2F, 2G, 2J, and 2K shall be solicited on as needed basis
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the Department of Public Works will be required to procure materials on an as needed basis. The City could lose the pricing advantage afforded through a competitively bid contract. While the flexible base and flexible base for stabilization may be purchased for each individual project, the department's budget could be negatively impacted through continuous price variations and longer lead times for delivery.
Using Department(s):	Public Works

City of San Antonio Bid Tabulation

Opened: February 3, 2012
 For: Flexible Base and Flexible Base for Stabilization
 6100001010 VS

Vulcan Construction Material LP P.O. Box 79155 San Antonio, TX 78279 210-524-3500	Martin Marietta Materials 5710 W. Hausman Rd., Suite 121 San Antonio, TX 78249 210-208-4072
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Item	Description	Estimated Qty.		
1A	Flexible Base Type A City Picked Up Material Price Per Ton Total Price	10,000	\$5.00 \$50,000.00	\$6.25 \$62,500.00
1B	Deleted			
1C	Deleted			
1D	Flexible Base Type D City Picked Up Material Price Per Ton Total Price	10,000	No Bid	\$10.25 \$102,500.00
1E	Flexible Base Type A Just In Time Jobsite north of Commerce Price Per Ton Total Price	625	\$10.50 \$6,562.50	\$10.36 \$6,475.00
1F	Deleted			
1G	Deleted			
1H	Flexible Base Type D Just In Time Jobsite north of Commerce Price Per Ton Total Price	625	No Bid	\$14.36 \$8,975.00
1I	Flexible Base Type A Just In Time Jobsite south of Commerce Price Per Ton Total Price	625	\$12.50 \$7,812.50	\$12.35 \$7,718.75
1J	Deleted			
1K	Deleted			
1L	Flexible Base Type D Just In Time Jobsite south of Commerce Price Per Ton Total Price	625	No Bid	\$16.35 \$10,218.75
2A	Flexible Base for Stabilization with Flexible Base Type A City Picked Up Material Price Per Ton Total Price	25	No Bid	\$34.00 \$850.00
2B	Deleted			
2C	Deleted			
2D	Flexible Base for Stabilization with Flexible Base Type D City Picked Up Material Price Per Ton Total Price	25	No Bid	\$44.00 \$1,100.00
2E	Flexible Base for Stabilization with Flexible Base Type A JIT* Jobsite north of Commerce Price Per Ton Total Price	32	No Bid	\$38.11 \$1,219.52
2F	Deleted			

City of San Antonio Bid Tabulation

Opened: February 3, 2012				
For: Flexible Base and Flexible Base for Stabilization				
6100001010 VS			Vulcan Construction Material LP	Martin Marietta Materials
			P.O. Box 79155	5710 W. Hausman Rd., Suite 121
			San Antonio, TX 78279 210-524-3500	San Antonio, TX 78249 210-208-4072
Item	Description	Estimated Qty.		
2G	Deleted			
2H	Flexible Base for Stabilization with Flexible Base Type D Just In Time Jobsite north of Commerce Price Per Ton Total Price	32	No Bid	\$48.11 \$1,539.52
2I	Flexible Base for Stabilization with Flexible Base Type A Just In Time Jobsite south of Commerce Price Per Ton Total Price	32	No Bid	\$40.10 \$1,283.20
2J	Deleted			
2K	Deleted			
2L	Flexible Base for Stabilization with Flexible Base Type D Just In Time Jobsite south of Commerce Price Per Ton Total Price	32	No Bid	\$50.10 \$1,603.20
Payment Terms			Net 30	Net 30
Estimated Annual Total			\$64,375.00	\$205,982.94
Estimated Annual Total Award			\$50,000.00	\$143,482.94

Deleted - Items 1B, 1C, 1F, 1G, 1J, 1K, 2B, 2C, 2F, 2G, 2J, and 2K shall be solicited on as needed basis



City of San Antonio

Contract Summary Sheet

Date: 6/14/12
Agenda Item: 9190

Name/Title (Caption as shown on agenda): Custodial Paper Products 610000862 VF	
Brief Description of Item(s) and Use: This contract will provide various City departments with the purchase and delivery of custodial paper products such as toilet tissue, hand towels, toilet seat covers, and baby changing table liners.	
Total \$:	\$722,000.00 annually
Contract Period:	Upon award through September 30, 2013 with 2, 1 year options to extend
Method of Procurement:	Competitive (9 bids received)
Price Trend:	8% decrease
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	<p>Boritex Building Services, P.O. Box 171088, Arlington, TX 76003 (MSSN) Item 1C, 1D, 2G, 3B</p> <p>D.C. Distributing, 503 West Bedford, San Antonio, TX 78226 (MSSN) Item 1A, 2A, 3A, 4B</p> <p>Gulf Coast Paper Co., 8655 NE Loop 410, San Antonio, TX 78219 (MSWN) Item 1B, 1E, 2B, 2C, 2E, 4A</p>
Previous Contractor(s):	<p>Boritex Building Services, P.O. Box 171088, Arlington, TX 76003 (MSSN)</p> <p>D.C. Distributing, 503 West Bedford, San Antonio, TX 78226 (MSSN)</p> <p>Gulf Coast Paper Co., 8655 NE Loop 410, San Antonio, TX 78219 (MSWN)</p>
Comments:	<p>NAS Item(s): D. C. Distributing, Gulf Coast Paper Alternate, and Safeway Supply, Inc.: Item 1C – did not meet minimum sheet requirement</p> <p>Gulf Coast Paper Co., Gulf Coast Paper Co., - Alternate and Safeway Supply, Inc.: Item 1D – did not meet paper composition requirement</p> <p>D. C. Distributing and Safeway Supply, Inc.: Item 2E – did not fit dispenser</p> <p>Withdrawn Item(s): Richmond Paper Rolls, Inc. – Unable to fulfill bid submission due to lack of supplier participation</p>

Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, City departments will purchase custodial paper products on an as needed basis. However, City departments will not realize fixed pricing and order consolidation cost savings associated with having a term contract in place.
Using Department(s):	Citywide

City of San Antonio
Bid Tabulation

Opened: January 4, 2012 For: Custodial Paper Products			Boritex Building Services		D. C. Distributing	Gulf Coast Paper Co.	Alternate Boritex Building Services	Alternate Gulf Coast Paper Co.
6100000862 VF			P.O. Box 171088	503 West Bedford	8655 NE Loop 410	P.O. Box 171088	8655 NE Loop 410	
Item	Description	Est. Annual Quantity	Arlington, TX 76003 817-467-1237	San Antonio, TX 78226 210-434-8355	San Antonio, TX 78219-4304 210-225-2674	Arlington, TX 76003	San Antonio, TX 78219	
1	TOILET TISSUE							
A	Recycled, White, GP13102	2,000						
	Price Per Case		\$32.50	\$22.24	\$24.64	\$28.50	\$24.99	
	Price Total		\$65,000.00	\$44,480.00	\$49,280.00	\$57,000.00	\$49,980.00	
	Brand Name		Georgia Pacific	Roses	Affex	Sunnycare	SCA	
	Brand Number		GP13102	1145	JRT2M2	5206	TJ1222A	
	Rolls Per Case		6	6	6	6	6	
	Roll Length		2000 feet	2000 feet	2000 feet	2000 feet	2000 feet	
B	Recycled, White, JRT902	2,000						
	Price Per Case		\$32.50	\$21.24	\$19.86	\$21.50	\$23.24	
	Price Total		\$65,000.00	\$42,480.00	\$39,720.00	\$43,000.00	\$46,480.00	
	Brand Name		Affex	Roses	Affex	Sunnycare	Merfin	
	Brand Number		JRT902	1149	JRT902	5205	M172	
	Rolls Per Case		12	12	12	12	12	
	Roll Length		1000 feet	1000 feet	1000 feet	1000 feet	1000 feet	
C	Recycled, Embossed, GP19881/01	2,500		NAS		No Bid	NAS	
	Price per Case		\$33.45	\$32.20/\$35.42*	\$36.11		\$36.11/\$33.10*	
	Price Total		\$83,625.00	\$80,500.00/\$88,550.00*	\$90,275.00		\$90,275.00/\$82,750.00*	
	Brand Name		Georgia Pacific	Baywest	Georgia Pacific		SCA	
	Brand Number		GP19881/01	59890	GP19880/01		TM1616S	
	Rolls Per Case		80	80	80		96	
	Sheets per Roll		550 sheets	500 sheets	550 sheets		500 sheets	
D	Non-Recycled, White, GP13718	1,500			NAS	No Bid	NAS	
	Price Per Case		\$22.30	\$31.86	\$26.87/\$17.91*		\$28.05/\$18.70*	
	Price Total		\$33,450.00	\$47,790.00	\$40,305.00/\$26,865.00		\$42,075.00/\$28,050.00	
	Brand Name		Georgia Pacific	Georgia Pacific	Affex		SCA	
	Brand Number		GP13718 Jumbo Jr.	13718	JRT2M1		TJ0912A	
	Rolls Per Case		8	8	12		12	
	Roll Length		2000 feet	2000 feet	2000 feet		2000 feet	

City of San Antonio
Bid Tabulation

Opened: January 4, 2012			Alternate				
For: Custodial Paper Products			Bortex Building Services	D. C. Distributing	Gulf Coast Paper Co.	Bortex Building Services	Gulf Coast Paper Co.
6100000862 VF			P.O. Box 171088	503 West Bedford	8655 NE Loop 410	P.O. Box 171088	8655 NE Loop 410
Item	Description	Est. Annual Quantity	Arlington, TX 76003 817-467-1237	San Antonio, TX 78226 210-434-8355	San Antonio, TX 78219-4304 210-225-2674	Arlington, TX 76003	San Antonio, TX 78219
E	Recycled, White, GP19378	5,000					
	Price Per Case		\$34.70	\$53.62	\$31.30	No Bid	No Bid
	Price Total		\$173,500.00	\$268,100.00	\$156,500.00		
	Brand Name		Georgia Pacific	Georgia Pacific	Georgia Pacific		
	Brand Number		GP19378	19378	19378		
	Rolls Per Case		18	18	18		
	Sheets per Roll		1500 sheets	1500 sheets	1500 sheets		
2	PAPER TOWELS						
A	Non-Recycled, White, GP89460	5,000					
	Price Per Case		\$54.20	\$29.82	\$48.99	\$51.05	No Bid
	Price Total		\$271,000.00	\$149,100.00	\$244,950.00	\$255,250.00	
	Brand Name		Georgia Pacific	Roses	Georgia Pacific	AB Platinum	
	Brand Number		GP89460	212	89460	Platinum	
	Rolls Per Case		6	6	6	6	
	Roll Length		800 feet	800 feet	800 feet	800 feet	
B	Recycled, White, C-Fold, Baywest 49500	1,500					
	Price Per Case		\$21.50	\$18.74	\$17.37	\$18.50	\$18.42
	Price Total		\$32,250.00	\$28,110.00	\$26,055.00	\$27,750.00	\$27,630.00
	Brand Name		Baywest	Baywest	Affex	Sunnycare	SCA
	Brand Number		Ecosoft 49500	49500	CFB600	C-Fold	CBS30
	Pkg Per Case		16	16	16	12	16
	Towels per Pkg		150 per pkg	150 per pkg	150 per pkg	200 per pkg	150 per pkg

City of San Antonio
Bid Tabulation

Opened: January 4, 2012 For: Custodial Paper Products					Alternate	Alternate		
6100000862			VF	Boritek Building Services	D. C. Distributing	Gulf Coast Paper Co.	Boritek Building Services	Gulf Coast Paper Co.
Item	Description	Est. Annual Quantity	P.O. Box 171088 Arlington, TX 76003 817-467-1237	503 West Bedford San Antonio, TX 78226 210-434-8355	8655 NE Loop 410 San Antonio, TX 78219-4304 210-225-2674	P.O. Box 171088 Arlington, TX 76003	8655 NE Loop 410 San Antonio, TX 78219	
C	Bleached, M-Fold, Roses 203R Price Per Case Price Total Brand Name Brand Number Pkg Per Case Towels per Pkg	1,500	\$19.50 \$29,250.00 Roses Southwest Papers 203R 16 250 per pkg	\$17.68 \$26,520.00 Gen 1509 16 250 per pkg	\$16.94 \$25,410.00 SCA MB546A 16 250 per pkg	No Bid	No Bid	
D	Deletec							
E	Non-Recycled, Roll, Merfin 7850W Price Per Case Price Total Brand Name Brand Number Rolls Per Case Roll Length	2,500	\$53.98 \$134,950.00 Merfin 7850W 6 800 feet	NAS \$25.96 \$64,900.00 Boardwalk 6254 6 800 feet	\$46.51 \$116,275.00 Merfin 7850W 6 800 feet	No Bid	No Bid	
F	Deletec							
G	Non-Recycled, Z-Fold, GP20886 Price Per Case Price Total Brand Name Brand Number Pack Per Case	1,500	\$26.50 \$39,750.00 Georgia Pacific GP20886 10	\$35.88 \$53,820.00 Georgia Pacific 20886 10	No Bid	No Bid	No Bid	

City of San Antonio
Bid Tabulation

Opened: January 4, 2012			Alternate Alternate				
For: Custodial Paper Products			Bortex Building Services	D. C. Distributing	Gulf Coast Paper Co.	Bortex Building Services	Gulf Coast Paper Co.
6100000862 VF			P.O. Box 171088	503 West Bedford	8655 NE Loop 410	P.O. Box 171088	8655 NE Loop 410
Item	Description	Est. Annual Quantity	Arlington, TX 76003 817-467-1237	San Antonio, TX 78226 210-434-8355	San Antonio, TX 78219-4304 210-225-2674	Arlington, TX 76003	San Antonio, TX 78219
3	TOILET SEAT COVERS AND DISPENSERS						
A	Half-fold Seat Covers	200				No Bid	No Bid
	Price Per Case		\$33.50	\$25.30	\$32.27		
	Price Total		\$6,700.00	\$5,060.00	\$6,454.00		
	Brand Name		Rochester Midland	Clear Choice	Hospeco		
	Brand Number		25177673	RR-SP5000R	HG5000		
	Pack Per Case		20	20	20		
B	Half-fold Seat Cover Dispenser	25				No Bid	No Bid
	Price Per Each		\$6.25	\$7.85	\$11.15		
	Price Total		\$156.25	\$196.25	\$278.75		
	Brand Name		Rochester Midland	Rochester Midland	Hospeco		
	Brand Number		50RA-A	BRM-A2690	HG-1-2		
4	BABY CHANGING TABLE LINE AND STATION, HORIZONTAL						
A	Baby Changing Station, Horizontal	5				No Bid	\$219.26
	Price Per Each		\$237.38	\$201.68	\$184.14		
	Price Total		\$1,186.90	\$1,008.40	\$920.70		\$1,096.30
	Brand Name		Rubbermaid	Hospeco	Continental		Hospeco
	Brand Number		RUB7818-88	67016	8252-H		67016
B	Baby Changing Table Liner	25				No Bid	\$55.72
	Price Per Case		\$97.50	\$37.68	\$54.01		
	Price Total		\$2,437.50	\$942.00	\$1,350.25		\$1,393.00
	Brand Name		Rubbermaid	KKP	Continental		Hospeco
	Brand Number		RUB7817	KB150-99	8255		67015
	Liners per Pkg		320	500	500		500
	Terms		Net 30	Net 30	2% Net 10	Net 30	2% Net 10
	Estimated Total Award		\$156,981.25	\$199,582.00	\$364,860.70		

Deleted Line 2D and 2F: Items no longer required.
*Adjusted for evaluation purposes only.

City of San Antonio
Bid Tabulation

Opened: January 4, 2012 For: Custodial Paper Products 6100000862			Withdraw			
VF			K-Stone Supplies & Repairs LLC	Richmond Paper Rolls, Inc. DBA Richmond Paper & Ink	Safeway Supply Inc.	Sanivac/Davis Mfg.Co.
			10718 Sentinell St. San Antonio, TX 78217	13111 Lookout Run San Antonio, TX 78233	10841 Hillpoint Dr San Antonio, TX 78217	1023 Morates St. San Antonio, TX 78207
Item	Description	Est. Annual Quantity				
A	TOILET TISSUE Recycled, White, GP13102	2,000	No Bid	\$22.04	\$24.19	\$61.90
	Price Per Case			\$44,080.00	\$48,380.00	\$123,800.00
	Price Total			Roses	Vondrehle	Georgia Pacific
	Brand Name			1145	2212	13102
	Brand Number			6	6	6
	Rolls Per Case			2000 feet	2000 feet	2000 feet
	Roll Length					
B	Recycled, White, JRT902	2,000		\$21.10	\$23.10	No Bid
	Price Per Case		\$25.37/\$31.71*	\$42,200.00	\$46,200.00	
	Price Total		\$50,740.00/\$63,420.00*	Roses	SaniLux	
	Brand Name		Clear Choice	1149	20306	
	Brand Number		RR-9210	12	12	
	Rolls Per Case		12	800 feet	1000 feet	
	Roll Length		800 feet			
C	Recycled, Embossed, GP19881/01	2,500	No Bid	\$31.34	NAS	\$62.46
	Price per Case			\$78,350.00	\$34.71/\$31.81*	\$156,150.00
	Price Total			Baywest	Vondrehle	Georgia Pacific
	Brand Name			59890	5022	19881-01
	Brand Number			80	96	80
	Rolls Per Case			500 sheets	500 sheets	550 sheets
	Sheets per Roll					
D	Non-Recycled, White, GP13718	1,500	No Bid	No Bid	NAS	\$36.27
	Price Per Case				\$27.29/\$18.19	\$54,405.00
	Price Total				\$40,935.00/\$27,285.00*	
	Brand Name				Vondrehle	Georgia Pacific
	Brand Number				2109	13718
	Rolls Per Case				12	8
	Roll Length				2000 feet	2000 feet

**City of San Antonio
Bid Tabulation**

Opened: January 4, 2012			Withdraw			
For Custodial Paper Products			K-Stone Supplies & Repairs LLC	Richmond Paper Rolls, Inc. DBA Richmond Paper & Ink	Safeway Supply Inc.	Sanivac/Davis Mfg.Co.
6100000862			10718 Sentinel St. San Antonio, TX 78217	13111 Lookout Run San Antonio, TX 78233	10841 Hillpoint Dr San Antonio, TX 78217	1023 Morales St. San Antonio, TX 78207
Item	Description	Est. Annual Quantity				
1	Recycled, White, GP19378 Price Per Case Price Total Brand Name Brand Number Rolls Per Case Sheets per Roll	5,000	No Bid	No Bid	No Bid	\$50.48 \$252,400.00 Georgia Pacific 19378 18 1500 sheets
2 4	PAPER TOWELS Non-Recycled, White, GP89460 Price Per Case Price Total Brand Name Brand Number Rolls Per Case Roll Length	5,000	No Bid	\$29.64 \$148,200.00 Roses 212 6 800 feet	No Bid	\$51.79 \$258,950.00 Georgia Pacific 89460 6 800 feet
3	Recycled, White, C-Fold, Baywest 49500 Price Per Case Price Total Brand Name Brand Number Pkg Per Case Towels per Pkg	1,500	No Bid	\$18.76 \$28,140.00 Baywest 49500 16 150 per pkg	\$19.05 \$28,575.00 National Tissue 611 16 150 per pkg	No Bid

**City of San Antonio
Bid Tabulation**

Opened: January 4, 2012			Withdraw			
For: Custodial Paper Products			K-Stone Supplies & Repairs LLC	Richmond Paper Rolls, Inc. DBA Richmond Paper & Ink	Safeway Supply Inc.	Sanivac/Davis Mfg.Co.
6100000862 VF			10718 Sentinell St. San Antonio, TX 78217	13111 Lookout Run San Antonio, TX 78233	10841 Hillpoint Dr San Antonio, TX 78217	1023 Morales St. San Antonio, TX 78207
Item	Description	Est. Annual Quantity				
C	Bleached, M-Fold, Roses 203R Price Per Case Price Total Brand Name Brand Number Pkg Per Case Towels per Pkg	1,500	\$21.02 \$31,530.00 Clear Choice RR-8105 16 250 per pkg	\$17.77 \$26,655.00 Roses 203 16 250 per pkg	\$18.97 \$28,455.00 Solaris 43513 16 250 per pkg	No Bid
D	Deleted					
E	Non-Recycled, Roll, Merfin 7850W Price Per Case Price Total Brand Name Brand Number Rolls Per Case Roll Length	2,500	No Bid	No Bid	NAS \$42.30 \$105,750.00 Clea CL990W 6 925 feet	No Bid
F	Deleted					
G	Non-Recycled, Z-Fold, GP20886 Price Per Case Price Total Brand Name Brand Number Pack Per Case	1,500	No Bid	No Bid	No Bid	\$38.10 \$57,150.00 Georgia Pacific 20886 10

City of San Antonio
Bid Tabulation

Opened: January 4, 2012			Withdrew			
For: Custodial Paper Products			K-Stone Supplies & Repairs LLC	Richmond Paper Rolls, Inc. DBA Richmond Paper & Ink	Safeway Supply Inc.	Sanivac/Davis Mfg.Co.
610000862			10718 Sentinell St.	13111 Lookout Run	10841 Hillpoint Dr	1023 Morales St.
Item	Description	Est. Annual Quantity	San Antonio, TX 78217	San Antonio, TX 78233	San Antonio, TX 78217	San Antonio, TX 78207
3	TOILET SEAT COVERS AND DISPENSERS					
A	Half-fold Seat Covers	200				
	Price Per Case		\$27.60	\$27.30	\$26.40	\$40.50
	Price Total		\$5,520.00	\$5,460.00	\$5,280.00	\$8,100.00
	Brand Name		Clear Choice	Roses	Sierra	Tough Guy
	Brand Number		RR-SP5000R	60101	TX-5000R	2VEX6
	Pack Per Case		20	20	20	20
B	Half-fold Seat Cover Dispenser	25				
	Price Per Each		\$8.39	\$10.17	\$10.40	\$8.00
	Price Total		\$209.75	\$254.25	\$260.00	\$200.00
	Brand Name		Rochester Midland	Hospeco	Hospeco	Tough Guy
	Brand Number		RM-A2690	HG 1-2	HOSHG-1-2	2VEX8
4	BABY CHANGING TABLE LINE AND STATION, HORIZONTAL					
A	Baby Changing Station, Horizontal	5				
	Price Per Each		No Bid	\$203.35	No Bid	\$249.67
	Price Total			\$1,016.75		\$1,248.35
	Brand Name			Hospeco		Rubbermaid
	Brand Number			67016		7818-88
B	Baby Changing Table Liner	25				
	Price Per Case		No Bid	\$52.65	No Bid	\$77.38
	Price Total			\$1,316.25		\$1,934.50
	Brand Name			Hospeco		Rubbermaid
	Brand Number			67015		320
	Liners per Pkg			500		320
	Terms		Net 30	Net 30	Net 30	Net 30
Estimated Total Award						

Deleted Line 2D and 2F: Items no longer required.
*Adjusted for evaluation purposes only.



City of San Antonio

Contract Summary Sheet

Date: 6/14/12
Agenda Item: 9190

Name/Title (Caption as shown on agenda): Janitorial Services for Detention Center 6100000824 DD	
Brief Description of Item(s) and Use: This contract will provide the Municipal Courts Detention Center with a janitorial maintenance program. This program is required to ensure the facility is continuously and uniformly cleaned, orderly, and attractive. Janitorial services will include general facility cleaning between the hours of 7:00 a.m. to midnight, seven days a week as well as monthly floor maintenance.	
Total \$:	\$97,000.00 annually
Contract Period:	Upon award through March 31, 2013 with 2, 1 year options to extend
Method of Procurement:	Competitive (8 bids received)
Price Trend:	28.38% increase due to increased cost of labor and cleaning supplies
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	US Med Warehouse dba Unified Service Associates, 5405 Bandera Rd., Ste. 131, San Antonio, TX 78238 (FSSN)
Previous Contractor(s):	City Wide Janitorial Maintenance System, Inc., 3697 Highpoint, Ste. 102, San Antonio, TX 78217 (MSSN)
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the Municipal Courts Detention Center may choose to perform these services utilizing their own staff or processing individual procurements as needs arise. However, Municipal Courts Detention Center does not have a custodial crew to perform these services. Processing individual procurements as the need arises will affect the cleanliness of the facility. Also, increased cost and delivery times could be realized due to non-contract pricing.
Using Department(s):	Municipal Courts Detention Center

BVB for Janitorial Services for Detention Center

Score Summary	Maximum Points	Advanced Janitorial Services PO Box 762633 San Antonio, TX 78245	CBT Partners Ltd dba Jani-King of San Antonio 1008 Central Parkway South San Antonio, TX 78232	Ceiling Pro of San Antonio, LLC 6800 Park Ten Blvd., Ste. 136E San Antonio, TX 78213	Choe Enterprises, Inc. 115 E. Travis St., Ste. 601 San Antonio, TX 78205	Maldonado Nursery and Landscaping 16348 Nacogdoches San Antonio, TX 78247	M&M Striping & Power Washing, LLC 4807 West Ave., Ste. 103 San Antonio, TX 78213	Selrico Services, Inc. 717 W. Ashby Place San Antonio, TX 78212	Unified Service Associates 5405 Bandera Road Ste. 131 San Antonio, TX 78238
A - Experience, Background, Qualifications	25	20.00	9.00	9.00	5.67	16.00	7.67	6.33	21.67
B - Proposed Plan	25	14.00	8.67	9.00	7.00	12.33	7.33	6.67	19.33
Sub-Total	50	34.00	17.67	18.00	12.67	28.33	15.00	13.00	41.00
C - Price	30	24.13	18.15	15.60	29.60	22.14	17.36	30.00	29.06
D - SBEDA	20	20.00	20.00	20.00	0.00	0.00	20.00	0.00	20.00
TOTAL SCORE	100	78.13	55.82	53.60	42.27	50.47	52.36	43.00	90.06
RANK BASED ON TOTAL SCORE		2	3	4	8	6	5	7	1