

AN ORDINANCE 2011-06-23-0537

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR ANNUAL GOODS AND SERVICES: (A) PRESTO PRINTING, RUSH AMERICAN PRINTING AND CLEAR VISIONS FOR SUPPLEMENTAL PRINTING SERVICES, (B) ROAD KARE INTERNATIONAL LP AND TRAFFIC LOGIX CORP FOR SPEED HUMPS AND (C) TEXAS ALTERNATOR FOR LEECE NEVILLE ALTERNATOR, VOLTAGE REGULATOR & RELAY PARTS & SERVICE.

* * * * *

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) Presto Printing, Rush American Printing and Clear Visions for supplemental printing services, (B) Road Kare International LP and Traffic Logix Corp for speed humps, and (C) Texas Alternator for Leece Neville Alternator, voltage regulator & relay parts & service; and

WHEREAS, this ordinance approves 5 low bid contracts, 1 contract which provides for a procurement necessary to protect the public health or safety; 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 of various companies to furnish the City with: (A) Presto Printing, Rush American Printing and Clear Visions for supplemental printing services, (B) Road Kare International LP and Traffic Logix Corp for speed humps, and (C) Texas Alternator for Leece Neville Alternator, voltage regulator & relay parts & service 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 & General Services Department.

SECTION 2. It has been found and declared Road Kare International LP withdrew bid labeled "Alternate Bid Item #2" since it was a duplicate of their original bid.

SECTION 3. The amounts will be encumbered upon issuance of various purchase orders, and payment is authorized to various vendors. All current fiscal year expenditures will be in accordance with the FY 2011 budget approved by City Council, and future fiscal year expenditures are contingent upon future City Council budget approvals. The combined estimated cost for the contracts listed on this ordinance is approximately \$1,294,000.00.

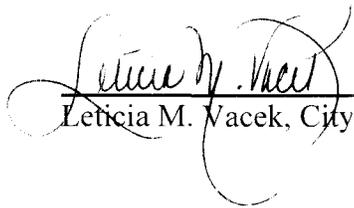
SECTION 4. This ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

PASSED and APPROVED this 23rd day of June, 2011.



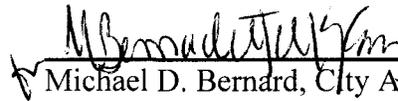
M A Y O R
Julián Castro

ATTEST:

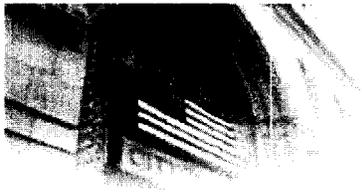


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Michael D. Bernard, City Attorney



Request for
COUNCIL
 ACTION

City of San Antonio



Agenda Voting Results - 8

Name:	6A, 6B, 6C, 7, 8, 9, 10, 11, 12, 13, 14A, 14B, 15, 18, 19, 20, 21, 22, 24, 25A, 25B, 25C, 25D, 25E, 25F, 25G, 27, 28, 29, 30A, 30B, 31, 32, 33A, 35, 36, 37, 38A, 38B, 38C, 38D, 38E, 38F, 38G, 38H, 38I, 38J, 38K, 38L, 38M, 38N, 38O, 38P, 38Q, 38R, 38S, 38T, 40, 41, 43, 44, 45, 46, 47, 49A, 49B, 49C, 49D, 50, 51, 52, 53A, 53B, 54, 55, 56A, 56B, 57						
Date:	06/23/2011						
Time:	09:57:52 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing the following contracts establishing unit prices for annual goods and services: (A) Presto Printing, Rush American Printing and Clear Visions for supplemental printing services, (B) Road Kare International LP and Traffic Logix Corp for speed humps and (C) Texas Alternator for Leece Neville Alternator, voltage regulator & relay parts & service. [Ben Gorzell, Chief Financial Officer; Janie Cantu, Director, Purchasing & General Services]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Diego Bernal	District 1		x				
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3		x				
Rey Saldaña	District 4		x				
David Medina Jr.	District 5		x				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**

Exhibit I

June 23, 2011

RFCA # 7869

COMMODITY

M/WBE

VENDOR

Contracts procured on the basis of low bid:

- A. Supplemental Printing Services
A1285-11-CE
Upon award through March 31, 2014
with 2, 1 year options to extend
- Presto Printing
Items: 1-3, 4a, 4c-d, 6a-i, 7, 8a, 8c, 8e-g and 13
- Rush American Printing, Inc.
Items: 5, 10c-f and 14
- Clear Visions
Item: 9
- Estimated Amount: \$614,000.00
annually
- B. Speed Humps
6100000069-VS
Upon award through December 31, 2014
with 2, 1 year options to extend
- Road Kare International LP
Items: 1-6
- Traffic Logix Corp
Items: 7-11
- Estimated Amount: \$530,000.00
annually

Contract procured on the basis of public health or safety:

- C. Leece Neville Alternator, Voltage Regulator
& Relay Parts & Service
A003-11-DS
Upon award through June 30, 2014
with 2, 1 year options to extend
- Texas Alternator
- Entire Bid
- Estimated Amount: \$150,000.00
annually



City of San Antonio

Contract Summary Sheet

Date: 06/23/2011
Agenda Item: 7869

Name/Title (Caption as shown on agenda): Supplemental Printing Services A1285-11 CE	
Brief Description of Item(s) and Use: This contract will provide the Purchasing and General Services Department with supplemental printing for services not currently available through the Central Services Print Shop. It will serve as an avenue for all City departments to procure printing services thus improving efficiency in providing printing services for the City.	
Total \$:	\$614,000.00 annually
Contract Period:	Upon award through March 31, 2014 with 2, 1 year options to extend
Method of Procurement:	Competitive (3 bids received)
Price Trend:	No change
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	Presto Printing, 2714 West Ave., San Antonio, TX 78201 (FSWN) Items: 1-3, 4a, 4c-d, 6a-i, 7, 8a, 8c, 8e-g, 13 Rush American Printing, Inc., 10912 Wye St., San Antonio, TX 78217 (FSSN) Items: 5, 10c-f, 14 Clear Visions, 121 Interpark Blvd., Suite 801, San Antonio, TX 78216 (MSWN) Item: 9
Previous Contractor(s):	Rush American Printing, Inc., 10912 Wye St., San Antonio, TX 78217 (FSSN)
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the Purchasing & General Services Department will be required to purchase these various printing services on an as needed basis wherein increased costs due to non-contract buying would be realized and delivery times might be adversely impacted.
Using Department(s):	Purchasing & General Services

City of San Antonio Bid Tabulation

Opened: January 14, 2011				Presto Printing	Rush American Printing, Inc.	Clear Visions
For: Supplemental Printing Services				2714 West Ave.	10912 Wye St.	121 Interpark Blvd., Suite 801
A1285-11		CE		San Antonio, TX 78201	San Antonio, TX 78217	San Antonio, TX 78216
Item	Description	Estimated Annual Usage		210-344-5200	210-341-5904	210-496-6006
1a	Letterhead, 8.5" X 11", Chadwick Bond or similar, arctic white, 25% Cotton with Watermark of choice, One Sided, Two Color ink Reflex Blue and Gold (Seal Only), tight registration w/o bleeds Price Per Box (500 sheets per box) Total Price	50	\$49.00 \$2,450.00	\$105.35 \$5,267.50	No Bid	
b	Letterhead, 8.5" X 11, Chadwick Bond or similar, arctic white, 25% Cotton with Watermark of choice, One Sided, One Color ink, Gold (Seal Only), tight registration w/o bleeds Price Per Box (500 sheets per box) Total Price	50	\$44.00 \$2,200.00	\$81.65 \$4,082.50	No Bid	
c	Letterhead, 8.5" X 11", Chadwick Bond or similar, arctic white, 25% Cotton with Watermark of choice, One Sided, One Color ink to be determined by requestor. (w/City Seal), tight registration w/o bleeds Price Per Box (500 sheets per box) Total Price	50	\$44.00 \$2,200.00	\$81.65 \$4,082.50	No Bid	
d	Letterhead, 8.5" X 11", Chadwick Bond or similar, arctic white, 25% Cotton with Watermark of choice, One Sided, Two Color ink Reflex Blue and Gold Foil (Seal Only), tight registration w/o bleeds Price Per Box (500 sheets per box) Total Price	50	\$79.00 \$3,950.00	\$195.20 \$9,760.00	No Bid	
e	Letterhead, 8.5" X 11", Chadwick Bond or similar, arctic white, 25% Cotton with Watermark of choice, One Sided, Two Color ink to be determined by requestor, tight registration w/ bleeds Price Per Box (500 sheets per box) Total Price	50	\$89.00 \$4,450.00	\$115.90 \$5,795.00	No Bid	
f	Letterhead, 8.5" X 11", Chadwick Bond or similar, arctic white, 25% Cotton with Watermark of choice, One Sided, Two Color ink to be determined by requestor, tight registration w/o bleeds Price Per Box (500 sheets per box) Total Price	50	\$49.00 \$2,450.00	\$105.85 \$5,292.50	No Bid	
g	Letterhead, 8.5" X 11", Chadwick Bond or similar, arctic white, 25% Cotton with Watermark of choice, One Sided, One Color ink to be determined by requestor, tight registration w/o bleeds Price Per Box (500 sheets per box) Total Price	50	\$44.00 \$2,200.00	\$81.65 \$4,082.50	No Bid	
2a	Notepads, 8.5" X 5.5", 24 lb White bond, 92% brightness or better, 50 sheets per pad, One Sided, Two Color ink Reflex Blue and Gold (Seal Only), tight registration w/o bleeds Price Per Pad (50 sheets per pad) Total Price	100	\$1.75 \$175.00	\$6.14 \$614.00	No Bid	
b	Notepads, 8.5" X 5.5", 24 lb White bond, 92% brightness or better, 50 sheets per pad, One Sided, One Color ink to be determined by requestor, tight registration w/o bleeds Price Per Pad (50 sheets per pad) Total Price	100	\$1.50 \$150.00	\$5.10 \$510.00	No Bid	
c	Notepads, 8.5" X 5.5", 24 lb White bond, 92% brightness or better, 50 sheets per pad, One Sided, Two Color ink to be determined by requestor, tight registration w/ bleeds Price Per Pad(50 sheets per pad) Total Price	100	\$2.50 \$250.00	\$7.55 \$755.00	No Bid	
d	Notepads 8.5" X 5.5", 24 lb White bond, 92% brightness or better, 50 sheets per pad, One Sided, Two Color ink Reflex Blue and Gold Foil (Seal Only), tight registration w/o bleeds Price Per Pad (50 sheets per pad) Total Price	100	\$4.50 \$450.00	\$11.95 \$1,195.00	No Bid	

City of San Antonio Bid Tabulation

Opened: January 14, 2011				Presto Printing	Rush American Printing, Inc.	Clear Visions
For: Supplemental Printing Services				2714 West Ave.	10912 Wye St.	121 Interpark Blvd., Suite 801
A1285-11		CE		San Antonio, TX 78201	San Antonio, TX 78217	San Antonio, TX 78216
Item	Description	Estimated Annual Usage		210-344-5200	210-341-5904	210-496-6006
3a	Business Cards, 2" X 3.5", 80 lb Bright White Cover, One Sided, Flat Black ink, tight registration w/o bleeds	400				
	Price Per Box (250 per box)		\$12.75		No Bid	No Bid
	Total Price		\$5,100.00			
	Price Per Box (500 per box)	500	\$13.50		No Bid	No Bid
	Total Price		\$6,750.00			
	Price Per Box (1000 per box)	250	\$15.00		No Bid	No Bid
	Total Price		\$3,750.00			
b	Business Cards, 2" X 3.5", 80 lb Bright White Cover, Two Sided, Flat Black ink, tight registration w/o bleeds	400				
	Price Per Box (250 per box)		\$17.75		No Bid	No Bid
	Total Price		\$7,100.00			
	Price Per Box (500 per box)	500	\$18.50		No Bid	No Bid
	Total Price		\$9,250.00			
	Price Per Box (1000 per box)	250	\$21.00		No Bid	No Bid
	Total Price		\$5,250.00			
c	Business Cards, 2" X 3.5", 80 lb Bright White Cover, One Sided, Thermo graphic Black ink, tight registration w/o bleeds	400				
	Price Per Box (250 per box)		\$12.75		No Bid	No Bid
	Total Price		\$5,100.00			
	Price Per Box (500 per box)	500	\$13.50		No Bid	No Bid
	Total Price		\$6,750.00			
	Price Per Box (1000 per box)	250	\$15.00		No Bid	No Bid
	Total Price		\$3,750.00			
d	Business Cards, 2" X 3.5", 80 lb Bright White Cover, Two Sided, Thermo graphic Black ink, tight registration w/o bleeds	400				
	Price Per Box (250 per box)		\$17.75		No Bid	No Bid
	Total Price		\$7,100.00			
	Price Per Box (500 per box)	500	\$18.50		No Bid	No Bid
	Total Price		\$9,250.00			
	Price Per Box (1000 per box)	250	\$21.00		No Bid	No Bid
	Total Price		\$5,250.00			
e	Business Cards, 2" X 3.5", 80 lb Bright White Cover, One Sided, One Color ink (w/City Logo or Seal), tight registration w/o bleeds	400				
	Price Per Box (250 per box)		\$14.00		No Bid	No Bid
	Total Price		\$5,600.00			
	Price Per Box (500 per box)	500	\$16.00		No Bid	No Bid
	Total Price		\$8,000.00			
	Price Per Box (1000 per box)	250	\$19.00		No Bid	No Bid
	Total Price		\$4,750.00			
f	Business Cards, 2" X 3.5", 80 lb Bright White Cover, One Sided, Two Color ink to be determined by requestor, tight registration w/o bleeds	400				
	Price Per Box (250 per box)		\$16.00		No Bid	No Bid
	Total Price		\$6,400.00			
	Price Per Box (500 per box)	500	\$18.00		No Bid	No Bid
	Total Price		\$9,000.00			
	Price Per Box (1000 per box)	250	\$21.00		No Bid	No Bid
	Total Price		\$5,250.00			
g	Business Cards, 2" X 3.5", 80 lb Bright White Cover, One Sided, Two Color ink to be determined by requestor, tight registration w/ bleeds	400				
	Price Per Box (250 per box)		\$18.00		No Bid	No Bid
	Total Price		\$7,200.00			
	Price Per Box (500 per box)	500	\$19.50		No Bid	No Bid
	Total Price		\$9,750.00			
	Price Per Box (1000 per box)	250	\$22.00		No Bid	No Bid
	Total Price		\$5,500.00			

City of San Antonio Bid Tabulation

Opened: January 14, 2011				Presto Printing	Rush American Printing, Inc.	Clear Visions
For: Supplemental Printing Services				2714 West Ave.	10912 Wye St.	121 Interpark Blvd., Suite 801
A1285-11		CE		San Antonio, TX 78201	San Antonio, TX 78217	San Antonio, TX 78216
Item	Description	Estimated Annual Usage		210-344-5200	210-341-5904	210-496-6006
h	Business Cards, 2" X 3.5", 80 lb Bright White Cover, Two Sided, One Color ink to be determined by requestor, tight registration w/o bleeds	400	\$18.00		No Bid	No Bid
	Price Per Box (250 per box)		\$7,200.00			
	Total Price					
	Price Per Box (500 per box)	500	\$19.50		No Bid	No Bid
	Total Price		\$9,750.00			
	Price Per Box (1000 per box)	250	\$22.00		No Bid	No Bid
	Total Price		\$5,500.00			
i	Business Cards, 2" X 3.5", 80 lb Bright White Cover, Two Sided, Two Color ink to be determined by requestor, tight registration w/o bleeds	400	\$19.00		No Bid	No Bid
	Price Per Box (250 per box)		\$7,600.00			
	Total Price					
	Price Per Box (500 per box)	500	\$20.50		No Bid	No Bid
	Total Price		\$10,250.00			
	Price Per Box (1000 per box)	250	\$23.00		No Bid	No Bid
	Total Price		\$5,750.00			
j	Business Cards, 2" X 3.5", 80 lb Bright White Cover, Two Sided, Two Color ink to be determined by requestor, tight registration w/ bleeds	400	\$23.00		No Bid	No Bid
	Price Per Box (250 per box)		\$9,200.00			
	Total Price					
	Price Per Box (500 per box)	500	\$24.50		No Bid	No Bid
	Total Price		\$12,250.00			
	Price Per Box (1000 per box)	250	\$27.00		No Bid	No Bid
	Total Price		\$6,750.00			
k	Business Cards, 2" X 3.5", 80 lb Bright White Cover, One Sided, Flat Black ink, Gold (Seal Only), tight registration w/o bleeds. City will provide Gold Seal shells	400	\$11.75		No Bid	No Bid
	Price Per Box (250 per box)		\$4,700.00			
	Total Price					
	Price Per Box (500 per box)	500	\$12.75		No Bid	No Bid
	Total Price		\$6,375.00			
	Price Per Box (1000 per box)	250	\$14.50		No Bid	No Bid
	Total Price		\$3,625.00			
l	Business Cards, 2" X 3.5", 80 lb Bright White Cover, One Sided, Thermo graphic Black ink, Gold (Seal Only), tight registration w/o bleeds. City will provide Gold Seal shells	400	\$11.75		No Bid	No Bid
	Price Per Box (250 per box)		\$4,700.00			
	Total Price					
	Price Per Box (500 per box)	500	\$12.75		No Bid	No Bid
	Total Price		\$6,375.00			
	Price Per Box (1000 per box)	250	\$14.50		No Bid	No Bid
	Total Price		\$3,625.00			
m	Business Cards, 2" X 3.5" 80 lb Bright White Cover, Two Sided, Flat Black ink, Gold (Seal Only), tight registration w/o bleeds. City will provide Gold Seal shells	400	\$16.75		No Bid	No Bid
	Price Per Box (250 per box)		\$6,700.00			
	Total Price					
	Price Per Box (500 per box)	500	\$17.75		No Bid	No Bid
	Total Price		\$8,875.00			
	Price Per Box (1000 per box)	250	\$19.50		No Bid	No Bid
	Total Price		\$4,875.00			
n	Business Cards, 2" X 3.5", 80 lb Bright White Cover, Two Sided, Thermo graphic Black ink, Gold (Seal Only), tight registration w/o bleeds. City will provide Gold Seal shells	400	\$17.00		No Bid	No Bid
	Price Per Box (250 per box)		\$6,800.00			
	Total Price					
	Price Per Box (500 per box)	500	\$18.50		No Bid	No Bid
	Total Price		\$9,250.00			
	Price Per Box (1000 per box)	250	\$21.50		No Bid	No Bid
	Total Price		\$5,375.00			

City of San Antonio Bid Tabulation

A1285-11		CE	Presto Printing	Rush American Printing, Inc.	Clear Visions	
Item		Description	Estimated Annual Usage			
Opened: January 14, 2011		For Supplemental Printing Services		2714 West Ave.	10912 Wye St.	121 Interpark Blvd., Suite 801
			San Antonio, TX 78201	San Antonio, TX 78217	San Antonio, TX 78216	
			210-344-5200	210-341-5904	210-496-6006	
4a	Envelopes #10, 24 lb White Wove Envelopes. Color ink to be determined by requestor, tight registration w/o bleeds. Finished product must comply with USPS specifications	100	\$29.50 \$2,950.00	\$39.60 \$3,960.00	No Bid	
b	Deleted					
c	Envelopes, #10, 24 lb. White Wove Envelopes. Two Color ink to be determined by requestor, tight registration w/o bleeds. Finished product must comply with USPS specifications	100	\$34.50 \$3,450.00	\$68.00 \$6,800.00	No Bid	
d	Envelopes, #10, 24 lb. White Wove Envelopes. Black ink. Finished product must comply with USPS specifications	50	\$27.50 \$1,375.00	\$31.15 \$1,557.50	No Bid	
5a	Business Reply or Courtesy Reply Postcards, 8.5x11 sheets, finish size 4.25" X 5.5", on 110 lb index, smooth finish, bright White, Side one, Full Color Process, tight registration w/o bleeds, Side two, Black ink. Finished product must comply with USPS specifications	5,000	No Bid	\$0.450 \$2,250.00	No Bid	
	Price Per Card					
	Total Price					
	Price w/ Mail Merges	5,000	No Bid	\$0.650 \$3,250.00	No Bid	
	Total Price w/ Mail Merges					
b	Business Reply or Courtesy Reply Postcards, 8.5x11 sheets, finish size 4.25" X 5.5", on 110 lb index, smooth finish, bright White, Side one, Black ink, tight registration w/o bleeds, Side two, Black ink. Finished product must comply with USPS specifications	5,000	No Bid	\$0.135 \$675.00	No Bid	
	Price Per Card					
	Total Price					
	Price w/ Mail Merges	5,000	No Bid	\$0.335 \$1,675.00	No Bid	
	Total Price w/ Mail Merges					
c	Business Reply or Courtesy Reply Postcards, 8.5x11 sheets, finish size 5.5" X 8.5", on 110 lb index, smooth finish, bright White, Side one, Four Color Process, with bleeds, Side two, Black ink. Finished product must comply with USPS specifications	10,000	No Bid	\$0.558 \$5,580.00	No Bid	
	Price Per Card					
	Total Price					
	Price w/ Mail Merges	10,000	No Bid	\$0.758 \$7,580.00	No Bid	
	Total Price w/ Mail Merges					
d	Business Reply or Courtesy Reply Postcards, 8.5x11 sheets, finish size 5.5" X 8.5", on 110 lb index, smooth finish, bright White, Side one, Black ink, Side two, Black ink. Finished product must comply with USPS specifications	10,000	No Bid	\$0.150 \$1,500.00	No Bid	
	Price Per Card					
	Total Price					
	Price w/ Mail Merges	10,000	No Bid	\$0.350 \$3,500.00	No Bid	
	Total Price w/ Mail Merges					

City of San Antonio Bid Tabulation

A1285-11		CE	Presto Printing	Rush American Printing, Inc.	Clear Visions	
Item		Description	Estimated Annual Usage			
Opened: January 14, 2011		For: Supplemental Printing Services		2714 West Ave.	10912 Wye St.	121 Interpark Blvd., Suite 801
			San Antonio, TX 78201	San Antonio, TX 78217	San Antonio, TX 78216	
			210-344-5200	210-341-5904	210-496-6006	
6a	Decals, 8.5x11 sheet, finish size 4.25" X 5.5", 60 lb Crack-n-Peel White uncoated, One Sided, One Color PMS					
	Price Per Labels	2,500	\$0.10	\$0.235	No Bid	
	Total Price		\$250.00	\$587.50		
b	Decals, 8.5x11 sheet, finish size 4.25" X 8.5", 60 lb Crack-n-Peel White uncoated, One Sided, One Color PMS					
	Price Per Labels	2,500	\$0.15	\$0.381	No Bid	
	Total Price		\$375.00	\$952.50		
c	Decals, 12x18 sheet, finish size 4.25" X 12", 60 lb Crack-n-Peel White uncoated, One Sided, One Color PMS					
	Price Per Labels	2,500	\$0.20	\$0.629	No Bid	
	Total Price		\$500.00	\$1,572.50		
d	Decals, 8.5x11 sheet, finish size 4.25" X 5.5", 60 lb Crack-n-Peel White uncoated, One Sided, Two Color PMS, tight registration w/o bleeds					
	Price Per Labels	2,500	\$0.17	\$0.421	No Bid	
	Total Price		\$425.00	\$1,052.50		
e	Decals, 8.5x11 sheet, finish size 4.25" X 8.5", 60 lb Crack-n-Peel White uncoated, One Sided, Two Color ink, to be determined by requestor, tight registration w/o bleeds					
	Price Per Labels	2,500	\$0.20	\$0.695	No Bid	
	Total Price		\$500.00	\$1,737.50		
f	Decals, 12x18 sheet, finish size 4.25" X 12", 60 lb Crack-n-Peel White uncoated, One Sided, Two Color ink, to be determined by requestor, tight registration w/o bleeds					
	Price Per Labels	2,500	\$0.25	\$0.944	No Bid	
	Total Price		\$625.00	\$2,360.00		
g	Decals, Size to be determined by requestor, 8.5"x11" 60 lb Crack-n-Peel White uncoated, One Sided, Two Color ink, to be determined by requestor, tight registration w/o bleeds					
	Price Per Sheet	2,500	\$0.75	\$0.631	No Bid	
	Total Price		\$1,875.00	\$1,577.50		
h	Decals, Size to be determined by requestor, 8.5"x11" 60 lb Crack-n-Peel White uncoated, One Sided, One Color ink, to be determined by requestor, tight registration w/o bleeds					
	Price Per Sheet	2,500	\$0.60	\$0.572	No Bid	
	Total Price		\$1,500.00	\$1,430.00		
i	Decals, Size to be determined by requestor, 8.5"x11" 60 lb Crack-n-Peel White uncoated, One Sided, Black ink, tight registration w/o bleeds					
	Price Per Sheet	2,500	\$0.55	\$0.319	No Bid	
	Total Price		\$1,375.00	\$797.50		
j	Deleted					

City of San Antonio Bid Tabulation

Opened: January 14, 2011					
For: Supplemental Printing Services					
A1285-11		CE	Presto Printing	Rush American Printing, Inc.	Clear Visions
Item	Description	Estimated Annual Usage	2714 West Ave. San Antonio, TX 78201 210-344-5200	10912 Wye St. San Antonio, TX 78217 210-341-5904	121 Interpark Blvd., Suite 801 San Antonio, TX 78216 210-496-6006
7a	Forms, 8.5" X 11" White 20 lb Bond, One Sided, Black ink padded				
	Price Per Pad (50 per pad)	500	\$1.50	\$3.746	No Bid
	Total Price		\$750.00	\$1,873.00	
	Price with Perforations	250	\$1.75	\$4.775	No Bid
	Total Price		\$437.50	\$1,193.75	
	Deleted				
b	Forms, 8.5" X 11" White 20 lb Bond, Two Sided, Black ink. 50 per pad				
	Price Per Pad (50 per pad)	250	\$2.50	\$6.560	No Bid
	Total Price		\$625.00	\$1,640.00	
	Price with Perforations	250	\$2.75	\$8.356	No Bid
	Total Price		\$687.50	\$2,089.00	
	Deleted				
c	Forms, 8.5" X 11" White 20 lb Bond, One Sided, Black ink plus Two Colors to be determined by requestor, tight registration w/o bleeds, and 50 per pad				
	Price Per Pad (50 per pad)	250	\$3.00	\$14.910	No Bid
	Total Price		\$750.00	\$3,727.50	
	Price with Perforations	250	\$3.50	\$18.440	No Bid
	Total Price		\$875.00	\$4,610.00	
	Deleted				
d	Forms, NCR, 8.5" X 11", 20 lb, 2-Part, One Sided, Black ink				
	Price Per Set	5,000	\$0.10	\$0.102	No Bid
	Total Price		\$500.00	\$510.00	
	Price Per Set (with red number)	25,000	\$0.16	\$0.126	No Bid
	Total Price		\$4,000.00	\$3,150.00	
	Price with Perforations	250	\$0.22	\$7.915	No Bid
	Total Price		\$55.00	\$1,978.75	
	Deleted				
e	Forms, NCR, 8.5" X 11", 20 lb, 3-Part, One Sided, and Black ink				
	Price Per Set	5,000	\$0.15	\$0.187	No Bid
	Total Price		\$750.00	\$935.00	
	Price Per Set (with red number)	25,000	\$0.24	\$0.211	No Bid
	Total Price		\$6,000.00	\$5,275.00	
	Price with Perforations	250	\$0.33	\$11.560	No Bid
	Total Price		\$82.50	\$2,890.00	
	Deleted				
f	Forms, NCR, 8.5" X 11", 20 lb, 4-Part, One Sided, and Black ink				
	Price Per Set	3,000	\$0.20	\$0.213	No Bid
	Total Price		\$600.00	\$639.00	
	Price Per Set (with red number)	1,500	\$0.36	\$0.237	No Bid
	Total Price		\$540.00	\$355.50	
	Price with Perforations	250	\$0.54	\$13.400	No Bid
	Total Price		\$135.00	\$3,350.00	
	Deleted				

City of San Antonio Bid Tabulation

Opened: January 14, 2011					
For: Supplemental Printing Services					
A1285-11		CE	Presto Printing	Rush American Printing, Inc.	Clear Visions
Item	Description	Estimated Annual Usage	2714 West Ave. San Antonio, TX 78201 210-344-5200	10912 Wye St. San Antonio, TX 78217 210-341-5904	121 Interpark Blvd., Suite 801 San Antonio, TX 78216 210-496-6006
g	Forms, NCR, 8.5" X 14", 20 lb. 2-Part, One Sided, and Black ink				
	Price Per Set	5,000	\$0.12	\$0.117	No Bid
	Total Price		\$600.00	\$585.00	
	Price Per Set (with red number)	25,000	\$0.18	\$0.141	No Bid
	Total Price		\$4,500.00	\$3,525.00	
	Price with Perforations	250	\$0.24	\$7.60	No Bid
	Total Price		\$60.00	\$1,900.00	
	Deleted				
h	Forms, NCR, 8.5" X 14", 20 lb, 3-Part, One Sided, Black ink				
	Price Per Set	5,000	\$0.18	\$0.177	No Bid
	Total Price		\$900.00	\$885.00	
	Price Per Set (with red number)	25,000	\$0.30	\$0.201	No Bid
	Total Price		\$7,500.00	\$5,025.00	
	Price with Perforations	250	\$0.36	\$11.11	No Bid
	Total Price		\$90.00	\$2,777.50	
	Deleted				
i	Forms, NCR, 8.5" X 11", 20 lb, 4-Part, One Sided, Black ink				
	Price Per Set	5,000	\$0.24	\$0.213	No Bid
	Total Price		\$1,200.00	\$1,065.00	
	Price Per Set (with red number)	25,000	\$0.42	\$0.237	No Bid
	Total Price		\$10,500.00	\$5,925.00	
	Price with Perforations	250	\$0.60	\$13.40	No Bid
	Total Price		\$150.00	\$3,350.00	
	Deleted				
8a	Copies, 8.5" X 11", White 20 lb Copy Bond, One Sided, Black Print				
	Price Per Copy	25,000	\$0.05	\$0.065	No Bid
	Total Price		\$1,250.00	\$1,625.00	
b	Deleted				
c	Copies, 8.5" X 11", White 20 lb Copy Bond, Two Sided, Black Print				
	Price Per Copy	25,000	\$0.08	\$0.092	No Bid
	Total Price		\$2,000.00	\$2,300.00	
d	Deleted				
e	Full Color, 8.5" X 11", White 60 lb Color Copy Gloss, One Sided				
	Price Per Copy	5,000	\$0.29	\$0.395	No Bid
	Total Price		\$1,450.00	\$1,975.00	
f	Two Color, 8.5" X 11", White 60 lb Color Copy Gloss, One Sided				
	Price Per Copy	5,000	\$0.29	\$0.281	No Bid
	Total Price		\$1,450.00	\$1,405.00	
g	Two Color, 8.5" X 11", White 60 lb Color Copy Gloss, Two Sided				
	Price Per Copy	5,000	\$0.34	\$0.366	No Bid
	Total Price		\$1,700.00	\$1,830.00	

City of San Antonio Bid Tabulation

A1285-11		CE	Presto Printing	Rush American Printing, Inc.	Clear Visions
Item		Estimated Annual Usage	2714 West Ave. San Antonio, TX 78201 210-344-5200	10912 Wye St. San Antonio, TX 78217 210-341-5904	121 Interpark Blvd., Suite 801 San Antonio, TX 78216 210-496-6006
9a	Brochure, 8.5" X 11", White 80 lb Color Copy Gloss, Two Sided, Four Color Process on both sides, foldec Price Per Brochure Total Price	15,000	\$0.39 \$5,850.00	\$0.435 \$6,525.00	\$0.1024 \$1,536.00
b	Brochure, 8.5" X 14", White 80 lb Color Copy Gloss, Two Sided, Four Color Process on both sides, foldec Price Per Brochure Total Price	15,000	\$0.41 \$6,150.00	\$0.543 \$8,145.00	\$0.1050 \$1,575.00
c	Brochure, 11" X 17", White 80 lb Color Copy Gloss, Two Sided, Four Color Process on both sides, foldec Price Per Brochure Total Price	15,000	\$0.59 \$8,850.00	\$0.593 \$8,895.00	\$0.1214 \$1,821.00
d	Brochure, 13" X 19", White 100 lb Color Copy Gloss, Two Sided, Four Color Process on both sides, foldec Price Per Brochure Total Price	350,000	No Bid	\$0.693 \$242,550.00	\$0.0681 \$23,835.00
	Deleted				
10a	Deleted				
b	Deleted				
c	Door Hanger, Finished Size 4.25" X 17", and White 100 lb Cover Two Sided, Four Color Process, and Die Cut and wrapped Price Per Brochure Price Total	15,000	No Bid	\$0.428 \$6,420.00	No Bid
	Price with UV Coat Price Total	15,000	No Bid	\$0.508 \$7,620.00	No Bid
d	Door Hanger, Finished Size 4.25" X 11", White 100 lb Cover, Two Sided, Black ink, Die Cut and wrapped Price Per Door Hanger Price Total	15,000	No Bid	\$0.147 \$2,205.00	No Bid
	Price with UV Coat Price Total	15,000	No Bid	\$0.187 \$2,805.00	No Bid
e	Door Hanger, Finished Size 4.25" X 14", White 100 lb Cover, Two Sided, Black ink, Die Cut and wrapped Price Per Door Hanger Price Total	15,000	No Bid	\$0.181 \$2,715.00	No Bid
	Price with UV Coat Price Total	350,000	No Bid	\$0.221 \$77,350.00	No Bid
f	Door Hanger, Finished Size 4.25" X 17", White 100 lb Cover, Two Sided, Black ink, Die Cut and wrapped Price Per Door Hanger Price Total	15,000	No Bid	\$0.183 \$2,745.00	No Bid
	Price with UV Coat Price Total	350,000	No Bid	\$0.223 \$78,050.00	No Bid
11a	Deleted				
b	Deleted				
c	Deleted				
d	Deleted				
e	Deleted				
f	Deleted				

City of San Antonio Bid Tabulation

A1285-11		CE	Presto Printing	Rush American Printing, Inc.	Clear Visions
Item		Description	Estimated Annual Usage		
Opened: January 14, 2011		For: Supplemental Printing Services		2714 West Ave.	10912 Wye St.
			San Antonio, TX 78201	San Antonio, TX 78217	121 Interpark Blvd., Suite 801 San Antonio, TX 78216
			210-344-5200	210-341-5904	210-496-6006
12a	Deleted				
b	Deleted				
c	Deleted				
13a	Booklet/Newsletter, Full Color, 11x17 80 lb white gloss text, duplex, collate, and staple, finish size 8.5x11				
	Price Per Copy	5,000	\$0.59	\$0.831	No Bid
	Price Total		\$2,950.00	\$4,155.00	
b	Booklet/Newsletter, Black ink, 11x17 70-80 lb white gloss text, duplex, collate, and staple, finish size 8.5x11				
	Price Per Copy	5,000	\$0.29	\$0.343	No Bid
	Price Total		\$1,450.00	\$1,715.00	
c	Booklet/Newsletter, Full Color, 8.5x11 70-80 lb white gloss text, duplex, collate, and staple, finish size 8.5x5.5				
	Price Per Copy	5,000	\$0.39	\$0.611	No Bid
	Price Total		\$1,950.00	\$3,055.00	
d	Booklet/Newsletter, Black ink, 8.5x11 70-80 lb white gloss text, duplex, collate, and staple, finish size 8.5x5.5				
	Price Per Copy	5,000	\$0.19	\$0.300	No Bid
	Price Total		\$950.00	\$1,500.00	
14a	Set Up				
	Price Per Hour	10	No Bid	\$25.00	No Bid
	Price Total			\$250.00	
b	Folding				
	Price Per Hour	10	No Bid	\$15.00	No Bid
	Price Total			\$150.00	
c	Scoring				
	Price Per Hour	10	No Bid	\$15.00	No Bid
	Price Total			\$150.00	
d	Numbering				
	Price Per Hour	10	No Bid	\$20.00	No Bid
	Price Total			\$200.00	
e	Perforating				
	Price Per Hour	10	No Bid	\$20.00	No Bid
	Price Total			\$200.00	
f	Collating				
	Price Per Hour	10	No Bid	\$15.00	No Bid
	Price Total			\$150.00	
g	Die Cut				
	Price Per Hour	10	No Bid	\$35.00	No Bid
	Price Total			\$350.00	
h	Cutting				
	Price Per Hour	10	\$25.00	\$15.00	No Bid
	Price Total		\$250.00	\$150.00	
i	Punching				
	Price Per Hour	10	No Bid	\$10.00	No Bid
	Price Total			\$100.00	
j	Padding				
	Price Per Hour	10	\$25.00	\$15.00	No Bid
	Price Total		\$250.00	\$150.00	
k	Binding				
	Price Per Hour	10	No Bid	\$15.00	No Bid
	Price Total			\$150.00	
l	Shrink Wrap				
	Price Per Hour	10	No Bid	\$15.00	No Bid
	Price Total			\$150.00	
m	Inserting				
	Price Per Hour	10	No Bid	\$20.00	No Bid
	Price Total			\$200.00	

City of San Antonio Bid Tabulation

Opened: January 14, 2011			Presto Printing	Rush American Printing, Inc.	Clear Visions
For: Supplemental Printing Services			2714 West Ave.	10912 Wye St.	121 Interpark Blvd., Suite 801
A1285-11			San Antonio, TX 78201	San Antonio, TX 78217	San Antonio, TX 78216
CE			210-344-5200	210-341-5904	210-496-6006
Item	Description	Estimated Annual Usage			
n	Stapling				
	Price Per Hour	10	No Bid	\$15.00	No Bid
	Price Total			\$150.00	
o	Graphics				
	Price Per Hour	10	\$65.00	\$40.00	No Bid
	Price Total		\$650.00	\$400.00	
p	UV Coating				
	Price Per Hour	10	No Bid	\$50.00	No Bid
	Price Total			\$500.00	
q	Foil				
	Price Per Hour	10	No Bid	\$45.00	No Bid
	Price Total			\$450.00	
r	Embossing				
	Price Per Hour	10	No Bid	\$45.00	No Bid
	Price Total			\$450.00	
	Payment Terms		Net 30	Net 30	Net 30
Estimated Annual Award			\$374,937.50	\$210,220.00	\$28,767.00

Deleted: 4b, 6j, 7 "Price with Wrap Around Covers", 8b, 8d, 9 "With UV Coat", 10a, 10b, 11a-f, and 12a-c will be rebid at a later date.



City of San Antonio

Contract Summary Sheet

Date: 06/23/2011
Agenda Item: 7869

Name/Title (Caption as shown on agenda): Speed Humps 6100000069 VS	
Brief Description of Item(s) and Use: This contract will provide the Department of Public Works, Traffic Division with contractors to provide speed humps used as a traffic calming measure in residential neighborhoods as needed City-wide.	
Total \$:	\$530,000.00 annually
Contract Period:	Upon award through December 31, 2014 with 2, 1 year options to extend
Method of Procurement:	Competitive (3 bids received)
Price Trend:	44% increase due to higher raw material cost
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	Road Kare International LP 530 Jesse St., Grand Prairie, TX 75051 (MSWN) Items: 1 - 6 Traffic Logix Corp, 3 Harriet Lane, Spring Valley, NY10977 (MSWN) Items: 7 - 11
Previous Contractor(s):	Road Kare International LP 530 Jesse St., Grand Prairie, TX 75051 (MSWN)
Comments:	Road Kare International LP withdrew bid labeled "Alternate Bid Item #2" as it was a duplicate of their original bid
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 material on an as needed basis. The City could lose the pricing advantage afforded through a competitively bid contract. Furthermore, the department's budget could be negatively impacted through continuous price variations.
Using Department(s):	Public Works

City of San Antonio Bid Tabulation

Opened April 20, 2011		For: Annual Contract for Speed Humps		Withdraw Alternate Bid		
610000069		VS		Road Kare International LP	Traffic Logix Corp	Road Kare International LP
				530 Jesse St	3 Harriet Lane	530 Jesse St.
Item	Description	Estimated Quantity	Grand Prairie, TX 75051 972-623-9885	Spring Valley, NY10977 866-915-6449	Grand Prairie, TX 75051	
1	Type A, Speed Humps, Type II Modular Rubber Cushions Price Each Price Total MFR. & NO. Delivery	164	\$713.00 \$116,932.00 Road Kare, C1001, Ty A 30 Days	No Bid	\$713.00 \$116,932.00 Road Kare, C1001, Ty A 30 Days	
2	Type B, Speed Humps, Type II Modular Rubber Cushions Price Each Price Total MFR. & NO. Delivery	464	\$713.00 \$330,832.00 Road Kare, C1001, Ty B 30 Days	No Bid	\$713.00 \$330,832.00 Road Kare, C1001, Ty B 30 Days	
3	Stainless/Galvanized steel hex head screws/fasteners minimum 10mm X 100mm or equivalent Price Each Price Total MFR. & NO. Delivery	15,300	\$0.69 \$10,557.00 Road Kare, H1000 30 Days	No Bid	\$0.69 \$10,557.00 Road Kare, H1000 30 Days	
4	Stainless/Galvanized steel torque head screws/fasteners minimum 10mm X 100mm or equivalent Price Each Price Total MFR. & NO. Delivery	2,600	\$1.29 \$3,354.00 Road Kare, H1005 30 Days	No Bid	\$1.29 \$3,354.00 Road Kare, H1005 30 Days	
5	Plastic or nylon screw anchors minimum 14mm X 75mm or equivalent Price Each Price Total MFR. & NO. Delivery	17,900	\$0.36 \$6,444.00 Road Kare, H1002 30 Days	No Bid	\$0.36 \$6,444.00 Road Kare, H1002 30 Days	
6	Rubber/nylon caps/plugs Price Each Price Total MFR. & NO. Delivery	15,300	\$0.45 \$6,885.00 Road Kare, H1003 30 Days	No Bid	\$0.45 \$6,885.00 Road Kare, H1003 30 Days	
7	Type A, Speed Humps, Type II V3 Modular Rubber Cushions Price Each Price Total MFR. & NO. Delivery	25	\$700.00 \$17,500.00 Road Kare RKP Ty A 30 Days	\$570.00 \$14,250.00 Traffic Logix 30 Days	\$700.00 \$17,500.00 Road Kare RKP Ty A 30 Days	
8	Type B, Speed Humps, Type II V3 Modular Rubber Cushions Price Each Price Total MFR. & NO. Delivery	70	\$700.00 \$49,000.00 Road Kare RKP Ty B 30 Days	\$570.00 \$39,900.00 Traffic Logix 30 Days	\$700.00 \$49,000.00 Road Kare RKP Ty B 30 Days	
9	Stainless/Galvanized steel hex head screws/fasteners minimum 10mm X 100mm or equivalent Price Each Price Total MFR. & NO. Delivery	2,285	\$0.69 \$1,583.55 Road Kare H 1000 30 Days	Included \$0.00 Traffic Logix 30 Days	\$0.69 \$1,583.55 Road Kare H 1000 30 Days	
10	Stainless/Galvanized steel torque head screws/fasteners minimum 10mm X 100mm or equivalent Price Each Price Total MFR. & NO. Delivery	390	\$1.29 \$503.10 Road Kare H1005 30 Days	Included \$0.00 Traffic Logix 30 Days	\$1.29 \$503.10 Road Kare H1005 30 Days	
11	Plastic or nylon screw anchors minimum 14mm X 80mm or equivalent Price Each Price Total MFR. & NO. Delivery	2,685	\$0.36 \$966.60 Road Kare H1002 30 Days	Included \$0.00 Traffic Logix 30 Days	\$0.36 \$966.60 Road Kare H1002 30 Days	
Terms			Net 30	Net 30	Net 30	
Estimated Annual Total			\$544,557.25	\$54,150.00	\$544,557.25	
Estimated Annual Award			\$475,004.00	\$54,150.00	\$544,557.25	



City of San Antonio

Contract Summary Sheet

Date: 06/23/2011
Agenda Item: 7869

Name/Title (Caption as shown on agenda): Leece Neville Alternator, Voltage Regulator & Relay Parts & Service A003-11 DS	
Brief Description of Item(s) and Use: This contract provides for the purchase of new and rebuilt Leece Neville alternators, voltage regulators and relay parts and service for vehicles utilized by the Department of Public Works, Fire, Solid Waste Management and Aviation departments and is maintained by the Department of Public Works, Fleet Services Division. There are approximately four hundred (400) units in the City's fleet which utilize Leece Neville parts and service.	
Total \$:	\$150,000.00 annually
Contract Period:	Upon award through June 30, 2014 with 2, 1 year options to extend
Method of Procurement:	Exemption: Public Health or Safety
Price Trend:	42.33% increase due to rise in raw materials needed for product manufacture
Contract Info:	Formal ___ Annual <input checked="" type="checkbox"/> Support Maintenance ___ Lease ___
Recommended Contractor(s):	Texas Alternator, P.O. Box 9131, Austin, TX 78766 (MSWN)
Previous Contractor(s):	Big Moe Automotive Rebuilders, Inc., 5096 Blanco #2, San Antonio, TX 78216 (FSWN)
Comments:	N/A
Anticipated Future Requirements and Action:	N/A

Procurement Alternative:	Should this contract not be approved, City departments will be required to procure parts and preventive maintenance on an as-needed basis. Lack of contract could result in the departments not responding in a timely manner to potential incidents resulting in increased down time for repair and slower incident response time; thus, creating an inefficiency in serving the citizens of San Antonio.
Using Department(s):	Public Works, Aviation, Solid Waste Management and Fire

**City of San Antonio
Bid Tabulation**

Opened: February 28, 2011		
For: Leece Neville Alternator, Voltage Regulator & Relay Parts & Service		
A003-11	DS	Texas Alternator P.O. Box 9131 Austin, TX 78766 877-839-2581
Item	Description	
I.	ALTERNATORS, 135 AMPERE THROUGH 270 AMPERE	
A	Percent of discount offered	0%
B	Product identification (Mfr.)	Texas Alternator
C	Type of price schedule	Municipal
D	Price schedule number	2011-1 LN RB
E	Date of price schedule	01/01/11
F	Price schedule column on which discount is basec	Municipal Price
A.	Complete Units Exchanged (rebuilt)	
1	135 ampere - 110-363	\$145.00
2	160 ampere - 2824JB	\$195.00
3	200 ampere - 4863JB	\$285.00
4	200 ampere - 4860JB	\$285.00
5	200 ampere - 4951 PGH (2)	\$285.00
6	200 ampere 4948PA	\$285.00
7	250 ampere - 4852AA	\$365.00
II.	ALTERNATORS, 135 AMPERE THROUGH 270 AMPERE	
A	Percent of discount offered	58%
B	Product identification (Mfr.)	Leece Neville
C	Type price schedule	List
D	Price schedule number	2011_Leece Neville_ List Pricing
E	Date of price schedule	1/1/2011
F	Price schedule column on which discount is basec	List
A.	Complete Units: New	
1	160 ampere - 110-555PHO	\$200.08
2	160 ampere - 2800LC	\$286.29
3	200 ampere = 4860JB	\$593.99
4	270-ampere - 4867JB	\$1,019.99
5	270-ampere - 4874JB	\$1,019.99
6	270-ampere - 4942	\$1,019.99
7	270 ampere - 4993PA	\$1,019.99
8	320 ampere - 4890JB	\$1,307.99
9	320 ampere - 4962PA	\$1,307.99
III.	VOLTAGE REGULATORS, COMPLETE ASSEMBLY & PARTS	
A	Percent of discount offered	58%
B	Product identification (Mfr.)	Leece Neville
C	Type price schedule	List
D	Price schedule number	2011_Leece Neville_ List Pricing
E	Date of price schedule	1/1/2011
F	Price schedule column on which discount is basec	List
IV.	RELAYS, ALL TYPES	
A	Percent of discount offered	58%
B	Product identification (Mfr.)	Leece Neville
C	Type price schedule	List
D	Price schedule number	2011_Leece Neville_ List Pricing
E	Date of price schedule	1/1/2011
F	Price schedule column on which discount is basec	List
V.	Labor and Service	
A	Labor Rate	\$37.50
B	Mileage Rate	No Charge
C	Parts Available for Pick-up	2 Days
	Terms	1%-10 Days