

AN ORDINANCE 2010-12-09-1009

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR ANNUAL GOODS AND SERVICES: (A) GENUINE PARTS COMPANY FOR AUTOMOTIVE & TRUCK AIR CONDITIONING PARTS, (B) POPPE AUTOMOTIVE WHSE., INC. FOR AUTOMOTIVE BEARINGS, OIL AND GREASE SEALS, HUB CAPS, GASKETS AND VENT PLUGS, (C) CASARES SAND PIT & TRUCKING FOR SAND PRODUCTS, (D) CASARES SAND PIT & TRUCKING FOR SOIL, (E) GENUINE PARTS COMPANY FOR AUTOMOTIVE TYPE PAINT AND SUPPLIES, (F) TRACTOR CITY FOR RAYCO BRUSH GRINDER PARTS AND SERVICE, (G) D & A TECHNOLOGY AND DEVELOPMENT FOR TIRE RUBBER MODIFIED SURFACE SEAL, (H) CBT PARTNERS DBA JANI-KING OF SAN ANTONIO FOR JANITORIAL SERVICES FOR VARIOUS CITY FACILITIES, (I) FIRE SUPPLY, INC. FOR FIREFIGHTING GLOVES, (J) OVERDRIVE INC. FOR SUBSCRIPTION AND LICENSE FOR DOWNLOADABLE BOOKS AND DIGITAL MEDIA, (K) PROQUEST LLC FOR NEWSPAPER PUBLICATIONS IN MICROFILM, (L) STANDARD & POOR'S FINANCIAL SERVICES, LLC FOR NETADVANTAGE LICENSE AGREEMENT, (M) MID-AMERICA RECYCLING LLC DBA GREENSTAR, (FKA VISTA FIBERS) FOR RECYCLING OF COMMERCIAL GARBAGE DISPOSAL SERVICES FOR THE CITY OF SAN ANTONIO AND (N) STAPLES CONTRACT & COMMERCIAL INC., OPERATING AS STAPLES ADVANTAGE FOR OFFICE SUPPLIES AND PRODUCTS.

* * * * *

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) Genuine Parts Company for automotive & truck air conditioning parts, (B) Poppe Automotive Whse., Inc. for automotive bearings, oil and grease seals, hub caps, gaskets and vent plugs, (C) Casares Sand Pit & Trucking for sand products, (D) Casares Sand Pit & Trucking for soil, (E) Genuine Parts Company for automotive type paint and supplies, (F) Tractor City for Rayco brush grinder parts and service, (G) D & A Technology and Development for tire rubber modified surface seal, (I) Fire Supply, Inc. for firefighting gloves, (J) OverDrive Inc. for Subscription and License for downloadable books and digital media, (K) ProQuest LLC for newspaper publications in microfilm, (L) Standard & Poor's Financial Services, LLC for NetAdvantage license agreement, (M) Mid-America Recycling LLC dba Greenstar, (fka Vista Fibers) for recycling of commercial garbage disposal services for the City of San Antonio and (N) Staples Contract & Commercial Inc., operating as Staples Advantage for office supplies and products; and

WHEREAS, this ordinance approves 7 low bid contracts, 1 sole source contracts, 2 contracts that are being amended, 2 contracts procured on the basis of the health and safety exemption; and 1 utilizing cooperative purchasing; and

WHEREAS, City Council did not award item (H) CBT Partners dba Jani-King of San Antonio for janitorial services for various City facilities through this Ordinance; 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) Genuine Parts Company for automotive & truck air conditioning parts, (B) Poppe Automotive Whse., Inc. for automotive bearings, oil and grease seals, hub caps, gaskets and vent plugs, (C) Casares Sand Pit & Trucking for sand products, (D) Casares Sand Pit & Trucking for soil, (E) Genuine Parts Company for automotive type paint and supplies, (F) Tractor City for Rayco brush grinder parts and service, (G) D & A Technology and Development for tire rubber modified surface seal, (I) Fire Supply, Inc. for firefighting gloves, (J) OverDrive Inc. for Subscription and License for downloadable books and digital media, (K) ProQuest LLC for newspaper publications in microfilm, (L) Standard & Poor's Financial Services, LLC for NetAdvantage license agreement, (M) Mid-America Recycling LLC dba Greenstar, (fka Vista Fibers) for recycling of commercial garbage disposal services for the City of San Antonio and (N) Staples Contract & Commercial Inc., operating as Staples Advantage for office supplies and products 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.

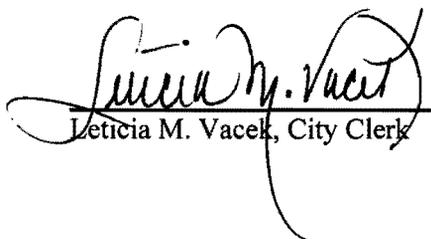
SECTION 2. The amounts will be encumbered upon issuance of a purchase order, and payment is authorized to various vendors. All expenditures will be in accordance with the Fiscal Year 2011 budget approved by City Council and future fiscal year expenditures are contingent upon future City Council budget approvals. The combined estimated annual cost for the contracts listed on this ordinance, with the exclusion of item (H), is approximately \$3,552,000.00.

SECTION 3. This ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

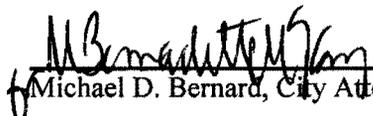
PASSED and APPROVED this 9th day of December, 2010.


M A Y O R
Julián Castro

ATTEST:

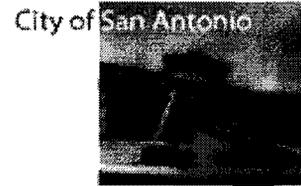

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:


Michael D. Bernard, City Attorney



Request for
**COUNCIL
ACTION**



Agenda Voting Results - 5

Name:	5						
Date:	12/09/2010						
Time:	11:46:56 AM						
Vote Type:	Other: To Approve With Exclusion Of 5H						
Description:	An Ordinance authorizing the following contracts establishing unit prices for annual goods and services: (A) Genuine Parts Company for automotive & truck air conditioning parts, (B) Poppe Automotive Whse., Inc. for automotive bearings, oil and grease seals, hub caps, gaskets and vent plugs, (C) Casares Sand Pit & Trucking for sand products, (D) Casares Sand Pit & Trucking for soil, (E) Genuine Parts Company for automotive type paint and supplies, (F) Tractor City for Rayco brush grinder parts and service, (G) D & A Technology and Development for tire rubber modified surface seal, (H) CBT Partners dba Jani-King of San Antonio for janitorial services for various City facilities, (I) Fire Supply, Inc. for firefighting gloves, (J) OverDrive Inc. for Subscription and License for downloadable books and digital media, (K) ProQuest LLC for newspaper publications in microfilm, (L) Standard & Poor's Financial Services, LLC for NetAdvantage license agreement, (M) Mid-America Recycling LLC dba Greenstar, (fka Vista Fibers) for recycling of commercial garbage disposal services for the City of San Antonio and (N) Staples Contract & Commercial Inc., operating as Staples Advantage for office supplies and products. [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					
Mary Alice P. Cisneros	District 1		x				
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3		x				
Philip A. Cortez	District 4		x			x	
David Medina Jr.	District 5		x				x
Ray Lopez	District 6	x					
Justin Rodriguez	District 7		x				
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
John G. Clamp	District 10		x				

**ANNUAL CONTRACTS
TABLE OF CONTENTS**

Exhibit I

December 9, 2010

RFCA # 7026

COMMODITY

M/WBE

VENDOR

Contracts procured on the basis of low bid:

- | | | |
|----|--|---|
| A. | Automotive & Truck Air Conditioning Parts
A001-11-LD
Upon award through December 31, 2013
with 2, 1 year options to extend | Genuine Parts Company

Entire Bid

Estimated Amount: \$45,000.00
annually; \$225,000.00 contract period |
| B. | Automotive Bearings, Oil & Grease Seals,
Hub Caps, Gaskets & Vent Plugs
A035-11-LD
Upon award through December 31, 2013
with 2, 1 year options to extend | Poppe Automotive Whse., Inc.

Entire Bid

Estimated Amount: \$38,000.00
annually; \$190,000.00 contract period |
| C. | Sand Products
A200-11-VF
Upon award through December 31, 2012
with 1 year option to extend | Casares Sand Pit & Trucking

Entire Bid

Estimated Amount: \$106,000.00
annually |
| D. | Soil
A291-11-VF
Upon award through December 31, 2012
with 1 year option to extend | Casares Sand Pit & Trucking

Entire Bid

Estimated Amount: \$69,000.00
annually |
| E. | Automotive Type Paint and Supplies
A1021-10-DB
Upon award through December 31, 2014
with 2, 1 year options to extend | Genuine Parts Company

Entire Bid

Estimated Amount: \$52,000.00
annually |

- | | |
|--|---|
| <p>F. Rayco Brush Grinder Parts & Service
A1263a-11-DDG
Upon award through September 30, 2013
with 2, 1 year options to extend</p> | <p>Tractor City

Entire Bid

Estimated Amount: \$75,000.00
annually</p> |
| <p>G. Tire Rubber Modified Surface Seal (TRMSS)
A1516-11-VS
Upon award through December 31, 2011</p> | <p>D & A Technology and Development

Entire Bid

Estimated Amount: \$811,000.00
annually</p> |
| <p>H. Janitorial Services for Various City Facilities
A1559-11-VF
Upon award through September 30, 2012
with 2, 1 year options to extend</p> | <p>CBT Partners
dba Jani-King of San Antonio

Entire Bid

Estimated Amount: \$589,000.00
annually</p> |

Contract procured on the basis of public health & safety exemption:

- | | |
|---|---|
| <p>I. Firefighting Gloves
A403-10-CC
Upon award through September 30, 2011
with 2, 1 year options to extend</p> | <p>Fire Supply, Inc.

Entire Bid

Estimated Amount: \$130,000.00
annually</p> |
|---|---|

Contract procured on the basis of sole source:

- | | |
|---|--|
| <p>J. Subscription & License for Downloadable
Books & Digital Media
A1174-11-AA
April 1, 2011 through March 31, 2012
with 2, 1 year options to extend</p> | <p>OverDrive Inc.

Entire Bid

Estimated Amount: \$200,000.00
annually</p> |
|---|--|

Amendments:

- K. Newspaper Publications in Microfilm
A715-11-AA
January 1, 2008 through December 31, 2015
ProQuest LLC
Entire Bid
Estimated Amount: \$15,000.00
annually; \$120,000.00 contract period
- L. NetAdvantage License Agreement
A1385-11-AA
December 1, 2008 through November 30, 2013
Standard & Poor's Financial Services,
LLC
Entire Bid
Estimated Amount: \$25,000.00
annually; \$125,000.00 contract period

Contract procured on the basis of competitive discretionary procurement process:

- M. Recycling of Commercial Garbage Disposal
Services for the City of San Antonio
A097a-11-JW
December 1, 2010 through September 30, 2011
with 1 year option to extend
Mid-America Recycling LLC
dba Greenstar (fka Vista Fibers)
Entire Bid
Estimated Amount: \$19,000.00
annually; \$76,000.00 contract period

Contract procured utilizing cooperative purchase:

- N. Office Supplies and Products
A375-11-LS
January 1, 2011 through May 27, 2014
with 1 year option to extend
Staples Contract & Commercial Inc.,
operating as Staples Advantage
Entire Bid
Estimated Amount: \$2,000,000.00
annually



City of San Antonio

Contract Summary Sheet

Date: 12/09/10
Agenda Item: 7026

Name/Title (Caption as shown on agenda): Automotive & Truck Air Conditioning Parts A001-11 LD	
Brief Description of Item(s) and Use: This contract provides for the purchase of automotive and truck air conditioning parts for vehicles utilized by Police, Fire, Solid Waste Management, Public Works, Parks and Recreation and various City departments and maintained by the Department of Public Works, Fleet Services Division. This contract will support approximately 4,000 units in the City's fleet.	
Total \$:	\$45,000.00 annually; \$225,000.00 contract period
Contract Period:	Upon award through December 31, 2013 with 2, 1 year options to extend
Method of Procurement:	Competitive (4 bids received)
Price Trend:	24% decrease due to lengthened contract term and overall increase in anticipated product quantities.
Contract Info:	Formal ___ Annual <u>X</u> Support/Maintenance ___ Lease ___
Recommended Contractor(s):	Genuine Parts Company, 6374 Rittiman Rd., San Antonio, TX 78218 (MLWN)
Previous Contractor(s):	A & L Automotive & Oil, 8423 Eastern, San Antonio, TX 78216 (MLWN)
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the City will be required to purchase automotive and truck air conditioning parts on an as needed basis wherein increased cost due to non-contract buying would be realized. This may increase the down time of equipment by delaying timely completion of maintenance and repair.
Using Department(s):	Public Works, Fleet Services Division

City of San Antonio Bid Tabulation

Opened: August 20, 2010 For: Automotive & Truck Air Conditioning Parts		Genuine Parts Company	Arnold Oil Company of San Antonio	Bus Pros	Gonzalez Auto Parts
A001-11 LD		6374 Rittiman Rd. San Antonio, TX 78218 210-661-7700	8423 Eastern San Antonio, TX 78216	310 N. Rogers Rd Irving, TX 75061	3329 S. W. Military Dr. San Antonio, TX 78211
Item	Description				
1	NEW A/C COMPRESSORS - DELCO				
A	Percent of discount offered	30%	20%	0%	20%
B	Product identification (Manufacturer)	NAPA Temp (4 Seasons)	AC Delco	Manex Corp	Four Seasons
C	Type of price schedule (dealer, jobber, etc.)	Jobber	Jobber	Not Provided	Jobber
D	Price schedule number	RPT086	AOC-AC0015-0810-JS	Not Provided	FS-2010
E	Date of price schedule	8/2010	August 10, 2010	Not Provided	1/1/10
F	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Jobber	Jobber	Not Provided	Jobber
G	Warranty	24 Months	Not Provided	Not Provided	1 yr.
2	NEW A/C COMPRESSORS - MOTORCRAFT				
A	Percent of discount offered	30%	15%	0%	20%
B	Product identification (Manufacturer)	NAPA Temp (4 Seasons)	Motorcraft	Manex Corp	Four Seasons
C	Type of price schedule (dealer, jobber, etc.)	Jobber	Jobber	Not Provided	Jobber
D	Price schedule number	RPT086	AOC-MOT3-0810-JS	Not Provided	FS-2010
E	Date of price schedule	8/2010	August 10, 2010	Not Provided	1/1/10
F	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Jobber	Jobber	Not Provided	Jobber
G	Warranty	24 Months	Not Provided	Not Provided	1 yr.
3	REBUILT A/C COMPRESSORS - FRIGETTE				
A	Percent of discount offered	30%	20%	0%	20%
B	Product identification (Manufacturer)	NAPA Temp (4 Seasons)	AC Delco	Manex Corp	Four Seasons
C	Type of price schedule (dealer, jobber, etc.)	Jobber	Jobber	Not Provided	Jobber
D	Price schedule number	RPT086	AOC-AC0015-0810-JS	Not Provided	FS-2010
E	Date of price schedule	8/2010	August 10, 2010	Not Provided	1/1/10
F	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Jobber	Jobber	Not Provided	Jobber
G	Warranty	24 Months	Not Provided	Not Provided	1 yr.
4	NEW A/C COMPRESSORS - SANDEN				
A	Percent of discount offered	30%	10%	0%	20%
B	Product identification (Manufacturer)	NAPA Temp (4 Seasons)	Four Seasons	Manex Corp	Four Seasons
C	Type of price schedule (dealer, jobber, etc.)	Jobber	Jobber	Not Provided	Jobber
D	Price schedule number	RPT086	AOC-FSE-0810-JS	Not Provided	FS-2010
E	Date of price schedule	8/2010	August 10, 2010	Not Provided	1/1/10
F	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Jobber	Jobber	Not Provided	Jobber
G	Warranty	24 Months	Not Provided	Not Provided	1 yr.
5	REBUILT A/C COMPRESSORS - MOTORCRAFT				
A	Percent of discount offered	30%	15%	0%	20%
B	Product identification (Manufacturer)	NAPA Temp (4 Seasons)	Motorcraft	Manex Corp	Four Seasons
C	Type of price schedule (dealer, jobber, etc.)	Jobber	Jobber	Not Provided	Jobber
D	Price schedule number	RPT086	AOC-MOT3-0810-JS	Not Provided	FS-2010
E	Date of price schedule	8/2010	August 10, 2010	Not Provided	1/1/10
F	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Jobber	Jobber	Not Provided	Jobber
G	Warranty	24 Months	Not Provided	Not Provided	1 yr.
6	NEW A/C CLUTCHES & COMPONENTS - MOTORCRAFT				
A	Percent of discount offered	30%	15%	0%	No Bid
B	Product identification (Manufacturer)	NAPA Temp (4 Seasons)	Motorcraft	Manex Corp	
C	Type of price schedule (dealer, jobber, etc.)	Jobber	Jobber	Not Provided	
D	Price schedule number	RPT086	AOC-MOT3-0810-JS	Not Provided	
E	Date of price schedule	8/2010	August 10, 2010	Not Provided	
F	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Jobber	Jobber	Not Provided	
G	Warranty	24 Months	Not Provided	Not Provided	
7	ACCUMULATORS - DELCO				
A	Percent of discount offered	30%	20%	0%	20%
B	Product identification (Manufacturer)	NAPA Temp (4 Seasons)	AC Delco	Manex Corp	Four Seasons
C	Type of price schedule (dealer, jobber, etc.)	Jobber	Jobber	Not Provided	Jobber
D	Price schedule number	RPT086	AOC-AC0015-0810-JS	Not Provided	FS-2010
E	Date of price schedule	8/2010	August 10, 2010	Not Provided	1/1/10
F	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Jobber	Jobber	Not Provided	Jobber
G	Warranty	24 Months	Not Provided	Not Provided	1 yr.

City of San Antonio Bid Tabulation

Opened: August 20, 2010 For: Automotive & Truck Air Conditioning Parts		Genuine Parts Company	Arnold Oil Company of San Antonio	Bus Pros	Gonzalez Auto Parts
A001-11 LD		6374 Rittiman Rd. San Antonio, TX 78218 210-661-7700	8423 Eastern San Antonio, TX 78216	310 N. Rogers Rd Irving, TX 75061	3329 S. W. Military Dr. San Antonio, TX 78211
Item	Description				
8	ACCUMULATORS - MOTORCRAFT				
A	Percent of discount offered	30%	15%	0%	20%
B	Product identification (Manufacturer)	NAPA Temp (4 Seasons)	Motorcraft	Manex Corp	Four Seasons
C	Type of price schedule (dealer, jobber, etc.)	Jobber	Jobber	Not Provided	Jobber
D	Price schedule number	RPT086	AOC-MOT3-0810-JS	Not Provided	FS-2010
E	Date of price schedule	8/2010	August 10, 2010	Not Provided	1/1/10
F	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Jobber	Jobber	Not Provided	Jobber
G	Warranty	24 Months	Not Provided	Not Provided	1 yr.
9	EXPANSION VALVES - DELCO				
A	Percent of discount offered	30%	20%	0%	20%
B	Product identification (Manufacturer)	NAPA Temp (4 Seasons)	AC Delco	Manex Corp	Four Seasons
C	Type of price schedule (dealer, jobber, etc.)	Jobber	Jobber	Not Provided	Jobber
D	Price schedule number	RPT086	AOC-AC0015-0810-JS	Not Provided	FS-2010
E	Date of price schedule	8/2010	August 10, 2010	Not Provided	1/1/10
F	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Jobber	Jobber	Not Provided	Jobber
G	Warranty	12 Months	Not Provided	Not Provided	1 yr.
10	ORIFICE TUBES - DELCO				
A	Percent of discount offered	30%	20%	0%	20%
B	Product identification (Manufacturer)	NAPA Temp (4 Seasons)	AC Delco	Manex Corp	Four Seasons
C	Type of price schedule (dealer, jobber, etc.)	Jobber	Jobber	Not Provided	Jobber
D	Price schedule number	RPT086	AOC-AC0015-0810-JS	Not Provided	FS-2010
E	Date of price schedule	8/2010	August 10, 2010	Not Provided	1/1/10
F	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Jobber	Jobber	Not Provided	Jobber
G	Warranty	12 Months	Not Provided	Not Provided	1 yr.
11	ORIFICE TUBES - MOTORCRAFT				
A	Percent of discount offered	30%	15%	0%	20%
B	Product identification (Manufacturer)	NAPA Temp (4 Seasons)	Motorcraft	Manex Corp	Four Seasons
C	Type of price schedule (dealer, jobber, etc.)	Jobber	Jobber	Not Provided	Jobber
D	Price schedule number	RPT086	AOC-MOT3-0810-JS	Not Provided	FS-2010
E	Date of price schedule	8/2010	August 10, 2010	Not Provided	1/1/10
F	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Jobber	Jobber	Not Provided	Jobber
G	Warranty	12 Months	Not Provided	Not Provided	1 yr.
12	A/C SWITCHES - DELCO				
A	Percent of discount offered	30%	20%	0%	20%
B	Product identification (Manufacturer)	NAPA Temp (4 Seasons)	AC Delco	Manex Corp	Four Seasons
C	Type of price schedule (dealer, jobber, etc.)	Jobber	Jobber	Not Provided	Jobber
D	Price schedule number	RPT086	AOC-AC0015-0810-JS	Not Provided	FS-2010
E	Date of price schedule	8/2010	August 10, 2010	Not Provided	1/1/10
F	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Jobber	Jobber	Not Provided	Jobber
G	Warranty	12 Months	Not Provided	Not Provided	1 yr.
13	A/C SWITCHES - MOTORCRAFT				
A	Percent of discount offered	30%	15%	0%	No Bid
B	Product identification (Manufacturer)	NAPA Temp (4 Seasons)	Motorcraft	Manex Corp	
C	Type of price schedule (dealer, jobber, etc.)	Jobber	Jobber	Not Provided	
D	Price schedule number	RPT086	AOC-MOT3-0810-JS	Not Provided	
E	Date of price schedule	8/2010	August 10, 2010	Not Provided	
F	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Jobber	Jobber	Not Provided	
G	Warranty	12 Months	Not Provided	Not Provided	
14	A/C CONDENSERS - DELCO				
A	Percent of discount offered	5%	20%	0%	No Bid
B	Product identification (Manufacturer)	APD1	AC Delco	Manex Corp	
C	Type of price schedule (dealer, jobber, etc.)	Jobber	Jobber	Not Provided	
D	Price schedule number	RPT086	AOC-AC0015-0810-JS	Not Provided	
E	Date of price schedule	8/2010	August 10, 2010	Not Provided	
F	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Jobber	Jobber	Not Provided	
G	Warranty	12 Months	Not Provided	Not Provided	

City of San Antonio Bid Tabulation

Opened: August 20, 2010						
For: Automotive & Truck Air Conditioning Parts						
A001-11		LD	Genuine Parts Company	Arnold Oil Company of San Antonio	Bus Pros	Gonzalez Auto Parts
			6374 Rittiman Rd.	8423 Eastern	310 N. Rogers Rd	3329 S. W. Military Dr.
			San Antonio, TX 78218 210-661-7700	San Antonio, TX 78216	Irving, TX 75061	San Antonio, TX 78211
Item	Description					
15	A/C CONDENSERS-MOTORCRAFT					
A	Percent of discount offered	5%	15%	0%	No Bid	
B	Product identification (Manufacturer)	APD1	Motorcraft	Manex Corp		
C	Type of price schedule (dealer, jobber, etc.)	Jobber	Jobber	Not Provided		
D	Price schedule number	RPT086	AOC-MOT3-0810-JS	Not Provided		
E	Date of price schedule	8/2010	August 10, 2010	Not Provided		
F	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Jobber	Jobber	Not Provided		
G	Warranty	12 Months	Not Provided	Not Provided		
16	A/C HOSE-MOTORCRAFT					
A	Percent of discount offered	30%	15%	0%	20%	
B	Product identification (Manufacturer)	NAPA Temp (4 Seasons)	Motorcraft	Manex Corp	Four Seasons	
C	Type of price schedule (dealer, jobber, etc.)	Jobber	Jobber	Not Provided	Jobber	
D	Price schedule number	RPT086	AOC-MOT3-0810-JS	Not Provided	FS-2010	
E	Date of price schedule	8/2010	August 10, 2010	Not Provided	1/1/10	
F	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Jobber	Jobber	Not Provided	Jobber	
G	Warranty	24 Months	Not Provided	Not Provided	1 yr.	
17	A/C GASKETS-FRIGETTE					
A	Percent of discount offered	30%	10%	0%	20%	
B	Product identification (Manufacturer)	NAPA Temp (4 Seasons)	FJC	Manex Corp	Four Seasons	
C	Type of price schedule (dealer, jobber, etc.)	Jobber	Jobber	Not Provided	Jobber	
D	Price schedule number	RPT086	AOC-FJC-0810-JS	Not Provided	FS-2010	
E	Date of price schedule	8/2010	August 10, 2010	Not Provided	1/1/10	
F	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Jobber	Jobber	Not Provided	Jobber	
G	Warranty	12 Months	Not Provided	Not Provided	1 yr.	
18	A/C O-RINGS-FRIGETTE					
A	Percent of discount offered	30%	10%	0%	20%	
B	Product identification (Manufacturer)	NAPA Temp (4 Seasons)	FJC	Manex Corp	Four Seasons	
C	Type of price schedule (dealer, jobber, etc.)	Jobber	Jobber	Not Provided	Jobber	
D	Price schedule number	RPT086	AOC-FJC-0810-JS	Not Provided	FS-2010	
E	Date of price schedule	8/2010	August 10, 2010	Not Provided	1/1/10	
F	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Jobber	Jobber	Not Provided	Jobber	
G	Warranty	12 Months	Not Provided	Not Provided	1 yr.	
	Delivery	1 Day	1 Day	3-5 Days	Same Day	
	Payment Terms	2% 10 days	Net 30	Net 30	Net 30	



City of San Antonio

Contract Summary Sheet

Date: 12/09/10
Agenda Item: 7026

Name/Title (Caption as shown on agenda): Automotive Bearings, Oil & Grease Seals, Hub Caps, Gaskets & Vent Plugs A035-11 LD	
Brief Description of Item(s) and Use: This contract provides for the purchase of automotive bearings, oil and grease seals, hub caps, gaskets and vent plugs for vehicles utilized by Police, Fire, Solid Waste Management, Public Works, Parks and Recreation and various City departments and maintained by the Department of Public Works, Fleet Services Division. This contract will support approximately 4,000 units in the City's fleet.	
Total \$:	\$38,000.00 annually; \$190,000.00 contract period
Contract Period:	Upon award through December 31, 2013 with 2, 1 year options to extend
Method of Procurement:	Competitive (6 bids received)
Price Trend:	28% increase due to rising cost of raw materials needed for product manufacture.
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	Poppe Automotive Whse., Inc., 716 S. Frio, San Antonio, TX 78207 (MSSN)
Previous Contractor(s):	A & L Automotive & Oil, 8423 Eastern, San Antonio, TX 78216 (MLWN) Genuine Parts Company, 6374 Rittiman Rd., San Antonio, TX 78148 (MLWN)
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the City will be required to purchase automotive bearings, oil and grease seals, hub caps, gaskets and vent plugs on an as needed basis wherein increased cost due to non-contract buying would be realized. This may increase the down time of equipment by delaying timely completion of maintenance and repair.
Using Department(s):	Public Works, Fleet Services Division

City of San Antonio Bid Tabulation

Opened: August 20, 2010							
For: Automotive Bearings, Oil & Grease Seals, Hub Caps, Gaskets & Vent Plugs							
A035-11 LD		Poppe Automotive Whse, Inc.	Arnold Oil Company of San Antonio	Freightliner of San Antonio, Ltd.	Genuine Parts Company	Gonzalez Auto Parts	O'Reilly Automotive Inc. DBA O'Reilly Auto Parts
		716 S. Frio	8423 Eastern	P. O. Box 200410	6374 Rittiman Rd.	3329 S. W. Military Dr.	233 S. Patterson
Item	Description	San Antonio, TX 78207 210-225-3657	San Antonio, TX 78216	San Antonio, TX 782220	San Antonio, TX 78218	San Antonio, TX 78211	Springfield, MO 65802
1	Ball Bearings and Roller Bearings						
A	Percent of discount offered	46.2%	25%	No Bid	25%	15%	25%
B	Product identification (Manufacturer)	Timken	BCA		SKF	National (BCA)	BCA
C	Type price schedule (dealer, jobber, etc.)	Jobber	Jobber		Jobber	Jobber	Jobber
D	Price schedule number	10-5	AOC-BCA-0810-JS		RPT086	440-SB	BCA-ALL
E	Date of price schedule	02/15/2010	August 1,2010		8/2010	4/1/10	2/24/10
F	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Jobber Net	Jobber		Jobber	Jobber	Jobber
G	Warranty	Lifetime	Not Provided		12 Months	2 Years.	1 Year
2	Oil and Grease Seals						
A	Percent of discount offered	46.2%	25%	No Bid	30%	15%	25%
B	Product identification (Manufacturer)	Timken	National		NAPA Oil Seals (Chicago Rawhide)	National	National
C	Type price schedule (dealer, jobber, etc.)	Jobber	Jobber		Jobber	Jobber	Jobber
D	Price schedule number	10-5	AOC-NAT-0810-JS		RPT086	440-SB	NAT-ALL
E	Date of price schedule	02/15/2010	August 1,2010		8/2010	4/1/10	2/24/10
F	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Jobber Net	Jobber		Jobber	Jobber	Jobber
G	Warranty	Lifetime	Not Provided		12 Months	2 Years	1 Year
3	Oil Bath Seals						
A	Percent of discount offered	46.2%	25%	Net + 12%	22%	15%	25%
B	Product identification (Manufacturer)	Timken	National	National	National	National	National
C	Type price schedule (dealer, jobber, etc.)	Jobber	Jobber	Dealer	Jobber	Jobber	Jobber
D	Price schedule number	10-5 OB	AOC-NAT-0810-JS	Not Provided	RPT086	440-SB	NAT-ALL
E	Date of price schedule	02/15/2010	08/01/10	4/19/10	8/2010	4/1/10	2/24/10
F	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Jobber Net	Jobber	Net	Jobber	Jobber	Jobber
G	Warranty	Lifetime	Not Provided	1 Year	12 Months	2 Years	1 Year
4	Hub Caps, Hub Cap Gaskets & Vent Plugs						
A	Percent of discount offered	46.2%	25%	Net + 12%	22%	15%	25%
B	Product identification (Manufacturer)	Timken	National	National	National	National	National
C	Type price schedule (dealer, jobber, etc.)	Jobber	Jobber	Dealer	Jobber	Jobber	Jobber
D	Price schedule number	10-5 OB	AOC-NAT-0810-JS	Not Provided	RPT086	440-SB	NAT-ALL
E	Date of price schedule	02/15/2010	August 1,2010	4/19/10	8/2010	4/1/10	2/24/10
F	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Jobber Net	Jobber	Net	Jobber	Jobber	Jobber
G	Warranty	Lifetime	Not Provided	1 Year	12 Months	2 Years	1 Year
	Delivery for specified items	1 Day	1 Day	Parts in stock same day	1 Day	Same Day	1 Day
	Delivery for other items	1 Day	2 Days	Depends on availability from manufacturer	3 Days	1 Day	1 Day
	Payment Terms	2% 10 Days	Net 30	Net 30	2% 10 Days	Net 30	2% 10 Days



City of San Antonio

Contract Summary Sheet

Date: 12/9/10
Agenda Item: 7026

Name/Title (Caption as shown on agenda): Sand Products A200-11 VF	
Brief Description of Item(s) and Use: This contract will provide various City departments with the supply and delivery of various sand products. These products are primarily utilized by the Public Works and Parks and Recreation departments for street and drainage construction, maintenance of ballparks and general landscaping purposes.	
Total \$:	\$106,000.00 annually
Contract Period:	Upon award through December 31, 2012 with 1 year option to extend
Method of Procurement:	Competitive (1 bid received)
Price Trend:	No change
Contract Info:	Formal ___ Annual <u>X</u> Support/Maintenance ___ Lease ___
Recommended Contractor(s):	Casares Sand Pit & Trucking, 21651 St. Hwy 16 - South, Von Ormy, TX 78073 (MSSN)
Previous Contractor(s):	Casares Sand Pit & Trucking, 21651 St. Hwy 16 - South, Von Ormy, TX 78073 (MSSN)
Comments:	Deleted: Line IIA; No Bid
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, City departments will be required to process procurements as needs arise. However, processing procurements as the needs arise will negatively impact timely delivery of sand products required for urgent requests as well as eliminating cost savings customarily associated with aggregate spending.
Using Department(s):	Parks and Recreation and Public Works

City of San Antonio Bid Tabulation

Opened: October 1, 2010			
For: Sand Products			
A200-11		VF	Casares Sand Pit & Trucking 21651 St. Hwy 16 - South Von Ormy, TX 78073 210-624-2443
Item	Description	Est. Annual Quantity	
I	SAND		
A	Sand, White, Pit Run		
	Loaded at Pit	200	\$4.75
	Delivered to job site, North of Commerce	100	\$9.75
	Delivered to job site, Commerce & South of Commerce	100	\$9.25
	Total Price		\$2,850.00
B	Sand, White, Double Washed		
	Loaded at Pit	2,000	\$7.25
	Delivered to job site, North of Commerce	500	\$12.50
	Delivered to job site, Commerce & South of Commerce	200	\$12.25
	Total Price		\$23,200.00
C	Sand, Fill Type Material		
	Loaded at Pit	700	\$4.75
	Delivered to job site, North of Commerce	100	\$9.75
	Delivered to job site, Commerce & South of Commerce	100	\$9.25
	Total Price		\$5,225.00
D	Sandy Loam, Screened		
	Loaded at Pit	1,100	\$7.00
	Delivered to job site, North of Commerce	700	\$12.00
	Delivered to job site, Commerce & South of Commerce	150	\$11.75
	Total Price		\$17,862.50
E	Golf Course Sand Trap		
	Loaded at Pit	100	\$8.00
	Delivered to job site, North of Commerce	100	\$13.00
	Delivered to job site, Commerce & South of Commerce	100	\$12.00
	Delivered to job site, North of Loop 410	100	\$14.50
	Total Price		\$4,750.00
F	Deep Red Clay Sand, Screed (for ball diamonds and infields)		
	Loaded at Pit	1,000	\$6.75
	Delivered to job site, North of Commerce	100	\$12.75
	Delivered to job site, Commerce & South of Commerce	100	\$12.00
	Total Price		\$9,225.00
II	SANDY SOIL		
A	Deleted		
B	Deep Red Sandy Soil		
	Loaded at Pit	1,500	\$6.75
	Delivered to job site, North of Commerce	100	\$12.75
	Delivered to job site, Commerce & South of Commerce	100	\$12.00
	Total Price		\$12,600.00
III	SANDY SOIL		
A	Polymeric Sand		
	Loaded at Pit	1,500	\$17.00
	Delivered to job site, North of Commerce	100	\$22.50
	Delivered to job site, Commerce & South of Commerce	100	\$22.00
	Total Price		\$29,950.00
IV	MIXING		
	Mixing at Pit, per yard, as directed and loaded		\$3.00
	Payment Terms		Net 30
	Estimated Annual Total		\$105,662.50
	Estimated Annual Award		\$105,662.50

Deleted: Line IIA; No Bid.



City of San Antonio

Contract Summary Sheet

Date: 12/9/10
Agenda Item: 7026

Name/Title (Caption as shown on agenda): Soil A291-11 VF	
Brief Description of Item(s) and Use: This contract will provide various City departments with the supply and delivery of top soil and top dressing. These products are primarily utilized by the Parks and Recreation Department for general landscaping purposes such as a base for newly installed lawns and plants.	
Total \$:	\$69,000.00 annually
Contract Period:	Upon award through December 31, 2012 with 1 year option to extend
Method of Procurement:	Competitive (1 bid received)
Price Trend:	No change
Contract Info:	Formal ___ Annual <u>X</u> Support/Maintenance ___ Lease ___
Recommended Contractor(s):	Casares Sand Pit & Trucking, 21651 St. Hwy 16 - South, Von Ormy, TX 78073 (MSSN)
Previous Contractor(s):	Casares Sand Pit & Trucking, 21651 St. Hwy 16 - South, Von Ormy, TX 78073 (MSSN)
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, Parks and Recreation will be required to process procurements as needs arise. However, processing procurements as the needs arise will negatively impact timely delivery of soil required for urgent requests as well as eliminating cost savings customarily associated with aggregate spending.
Using Department(s):	Parks and Recreation

City of San Antonio Bid Tabulation

Opened: October 1, 2010			Casares Sand Pit & Trucking 21651 St. Hwy 16 - South
For: Soil			
A291-11		VF	Von Ormy, TX 78073 210-624-2443
Item	Description	Estimated Annual Quantity	
1	Top Soil		
	F.O.B. Pit Site	3,000	\$8.75
	Price Total		\$26,250.00
	F.O.B. Destination	2,000	\$12.75
	Price Total		\$25,500.00
2	Top Dressing		
	F.O.B. Pit Site	750	\$9.50
	Price Total		\$7,125.00
	F.O.B. Destination	750	\$13.50
	Price Total		\$10,125.00
	Delivery		24 Hrs
	Payment Terms		Net 30
	Estimated Annual Total		\$69,000.00
	Estimated Annual Award		\$69,000.00



City of San Antonio

Contract Summary Sheet

Date: 12/09/10
Agenda Item: 7026

Name/Title (Caption as shown on agenda): Automotive Type Paint and Supplies A1021-10 DB	
Brief Description of Item(s) and Use: This contract will provide for the purchase of automotive type paints and supplies used to perform in-house (Brooks Body Shop) collision repairs on vehicles utilized by San Antonio Police Department, Solid Waste Management, Department of Public Works, Fleet Services Division, Parks and Recreation, and other City departments. This contract will support approximately three thousand (3,000) vehicles within the City's fleet.	
Total \$:	\$52,000.00 annually
Contract Period:	Upon award through December 31, 2014 with 2, 1 year options to extend
Method of Procurement:	Competitive (2 bids received)
Price Trend:	55% increase due to the rising cost of raw materials used for product manufacture.
Contract Info:	Formal ___ Annual <u>X</u> Support/Maintenance ___ Lease ___
Recommended Contractor(s):	Genuine Parts Company, 6374 Rittiman Rd., San Antonio, TX 78218 (MLWN)
Previous Contractor(s):	Genuine Parts Company, 6374 Rittiman Rd., San Antonio, TX 78218 (MLWN)
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the City will be required to pay market price for automotive type paints and supplies used to perform collision repairs on City vehicles. Lack of contract may increase the down time of vehicles, thus impacting essential services to the citizens of San Antonio.
Using Department(s):	Public Works, Fleet Services Division, Police, Solid Waste Management, Parks and Recreation and various City departments.

City of San Antonio Bid Tabulation

Opened: August 20, 2010			
For: Automotive-Type Paints and Supplies			
A1021-10		DB	
		Genuine Parts Company 6374 Rittiman Road San Antonio, TX 78218 210-661-7700	O'Reilly Automotive Inc. dba O'Reilly Auto Parts 233 S. Patterson Springfield, MO 65802
Item	Description		
1	Paint Mixing Machine, Technical Support, Training		
B	Rental of Mixing Machine - per month	\$0.00	No Bid
2	Paint, Primer, Toners, Clear Coats, Hardeners, and Reducers		
A	Percent of discount offered	17%	0%/30%
B	Product identification (Manufacturer)	Martin Senour	Nason/Sherwin Williams
C	Type price schedule (dealer, jobber, etc.)	Jobber	Jobber/Refinisher
D	Price schedule number	91-5 MA4765	Nas-All/#93
E	Date of price schedule	2/2010	6/10/2010
F	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Master Installer (MI)	Jobber/Refinisher
3	Finishing Compound, Glaze, Finesse It, Masking Tape		
A	Percent of discount offered	5%	10%
B	Product identification (Manufacturer)	3M	3M
C	Type price schedule (dealer, jobber, etc.)	Jobber	Jobber
D	Price schedule number	3M	MMM-All
E	Date of price schedule	8/2010	7/19/2010
F	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Jobber (Blue)	Jobber
4	Sandpaper-Wet/Dry, Plastic Cover, Seam Sealer, Undercoating, Adhesive Remover, Two-way Tape		
A	Percent of discount offered	5%	10%
B	Product identification (Manufacturer)	3M	3M
C	Type price schedule (dealer, jobber, etc.)	Jobber	Jobber
D	Price schedule number	3M - RPT086	MMM-All
E	Date of price schedule	8/2010	7/19/2010
F	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Jobber	Jobber
5	Bondo, Glaze		
A	Percent of discount offered	17%	10%
B	Product identification (Manufacturer)	Martin Senour	3M
C	Type price schedule (dealer, jobber, etc.)	Jobber	Jobber
D	Price schedule number	91-5 MA4765	MMM-All
E	Date of price schedule	2/2010	7/19/2010
F	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Master Installer (MI)	Jobber
6	Masking Paper		
A	Percent of discount offered	17%	0%
B	Product identification (Manufacturer)	Martin Senour	Master Pro
C	Type price schedule (dealer, jobber, etc.)	Jobber	Installer
D	Price schedule number	91-5 MA4765	MPR-Ins
E	Date of price schedule	2/2010	7/19/2010
F	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Master Installer (MI)	Installer
7	Thinner, Tack Cloth		
A	Percent of discount offered	17%	0%
B	Product identification (Manufacturer)	Martin Senour	Dupont
C	Type price schedule (dealer, jobber, etc.)	Jobber	Refinisher
D	Price schedule number	91-5 MA4765	Refinisher
E	Date of price schedule	2/2010	4/1/2010
F	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Master Installer (MI)	Refinisher
8	Miscellaneous Supplies		
A	Percent of discount offered	0%	No Bid
B	Product identification (Manufacturer)	Martin Senour	
C	Type price schedule (dealer, jobber, etc.)	Jobber	
D	Price schedule number	91-5 MA4765	
E	Date of price schedule	2/2010	
F	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Master Installer (MI)	
9	Delivery	1-3 days	1 day
	Payment Terms	2% 10 days	2% 10 days



City of San Antonio

Contract Summary Sheet

Date: 12/9/10
Agenda Item: 7026

Name/Title (Caption as shown on agenda): Rayco Brush Grinder Parts & Service A1263a-11 DDG	
Brief Description of Item(s) and Use: This contract will provide the Department of Public Works, Fleet Services Division, with a contractor that will furnish Rayco Brush Grinder parts and service for use on Rayco Brush Grinders. This contract will support approximately two (2) Rayco Brush Grinder units within the City's fleet that are used to grind brush and tree limbs in creek beds.	
Total \$:	\$75,000.00 annually
Contract Period:	Upon award through September 30, 2013 with 2, 1 year options to extend
Method of Procurement:	Competitive (1 bid received)
Price Trend:	New Contract - No price history available
Contract Info:	Formal ____ Annual <u>X</u> Support/Maintenance ____ Lease ____
Recommended Contractor(s):	Tractor City, 2800 S.E. Loop 410, San Antonio, TX 78222 (MLWN)
Previous Contractor(s):	N/A
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 parts and service on as needed basis, wherein increasing cost due to non-contract buying may be realized. This may increase the down time of equipment, thus impacting essential services to the citizens of San Antonio.
Using Department(s):	Public Works

City of San Antonio Bid Tabulation

Opened: September 3, 2010 For: Rayco Brush Grinder Parts & Service		Tractor City 2800 S. E. Loop 410 San Antonio, TX 78222 210-648-1765
A1263a-11	DDG	
Item	Description	
1	Captive Rayco Brush Grinder Parts 1 Percent of discount offered 2 Product identification 3 Type price schedule 4 Price schedule number 5 Date of price schedule 6 Price schedule column on which discount is based	0% Rayco List Price N/A 08/30/10 List Price
2	Labor and Service 1 Labor rate for service per hour 2 Mileage Charge (per mile) 3 Available for pickup Payment Terms	\$90.00 \$2.00 5 Days Net 30



City of San Antonio

Contract Summary Sheet

Date: 12/9/10
Agenda Item: 7026

Name/Title (Caption as shown on agenda): Tire Rubber Modified Surface Seal (TRMSS) A1516-11 VS	
Brief Description of Item(s) and Use: This contract will provide the Public Works Department with Tire Rubber Modified Surface Seal (TRMSS) for use on various streets throughout the city. TRMSS is a cationic rubberized slurry seal that provides the durability of a conventional slurry seal along with the uniform black appearance and environmental benefits of a tire rubber modified emulsion. TRMSS protects and extends the useful pavement life by replacing the vital surface oils, locking down the loose aggregates and preventing damage caused by oxidation, weather, and traffic. TRMSS is an ideal choice to maintain asphalt pavements, slurry seal and chip seal surface treatments.	
Total \$:	\$ 811,000.00 annually
Contract Period:	Upon award through December 31, 2011
Method of Procurement:	Competitive (1 bid received)
Price Trend:	9% increase
Contract Info:	Formal _____ Annual <u> X </u> Support/Maintenance _____ Lease _____
Recommended Contractor(s):	D & A Technology and Development, 5140 Gibbs Sprawl Road, San Antonio, TX 78219 (MLWN)
Previous Contractor(s):	D & A Technology and Development, 5140 Gibbs Sprawl Road, San Antonio, TX 78219 (MLWN)
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, 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. 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: October 26, 2010			
For: Tire Rubber Modified Surface Seal (TRMSS)			
A1516-11		VS	D & A Technology and Development 5140 Gibbs Sprawl Road San Antonio, TX 78219 210-661-6785
Item	Description	Estimated Annual Quantities	
1a	Tire Rubber Modified Surface Seal (TRMSS) - Material Picked Up Price Per Gallon Price Total	125,000	\$3.59 \$448,750.00
1b	Extended Delivery for Material Picked Up Price Per Hour Price Total	1	\$500.00 \$500.00
2a	Tire Rubber Modified Surface Seal (TRMSS) - Just In Time Delivery Price Per Gallon Price Total	100,000	\$3.59 \$359,000.00
2b	Stand by Rate - Just In Time Delivery Price Per Hour Price Total	2	\$500.00 \$1,000.00
2c	Extended Delivery - Just In Time Delivery Price Per Hour Price Total	2	\$500.00 \$1,000.00
	Payment Terms		Net 30
	Estimated Annual Total		\$810,250.00
	Estimated Annual Award		\$810,250.00



City of San Antonio

Contract Summary Sheet

Date: 12/9/10
Agenda Item: 7026

Name/Title (Caption as shown on agenda): Janitorial Services for Various City Facilities A1559-11 VF	
Brief Description of Item(s) and Use: This contract will provide the Department of Public Works, Fleet Services Division, Community Initiatives, Police, Downtown Operations and Parks and Recreation with a contractor to provide a regular and systematic janitorial maintenance program. This program is required to ensure the facilities are continuously and uniformly cleaned, orderly, and attractive. Janitorial services include general facility cleaning, floor maintenance, and restroom supplies such as paper towels, toilet tissue, and hand soap.	
Total \$:	\$589,000.00 annually
Contract Period:	Upon award through September 30, 2012 with 2, 1 year options to extend
Method of Procurement:	Competitive (9 bids received)
Price Trend:	10% decrease due to aggregate spending
Contract Info:	Formal ___ Annual <u>X</u> Support/Maintenance ___ Lease ___
Recommended Contractor(s):	CBT Partners dba Jani-King of San Antonio, 1008 Central Parkway South, San Antonio, TX 78232 (MSWN)
Previous Contractor(s):	Cleanco of Texas, 7207 Remuda, San Antonio, TX 78227 (MSSN) Goodwin Minor Maintenance, 8027 Talkenhorn, Converse, TX 78109 (FSAN) Royal Kim, 18231 Apache Springs, San Antonio, TX 78259 (FSON) Selrico Services, 717 W. Ashby Place, San Antonio, TX 78212 (MSSN)
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, these facilities may choose to perform cleaning services by utilizing departmental staff. However, facilities requiring these services are currently unstaffed with a janitorial maintenance crew which would require manpower, cleaning equipment and supplies.
Using Department(s):	Public Works, Fleet Services Division, Community Initiatives, Police, Downtown Operations and Parks & Recreation

**City of San Antonio
Bid Tabulation**

Opened: August 9, 2010 For: Janitorial Services for Various City Facilities			CBT Partners DBA Jani-King of San Antonio	A.M.E. Services, Inc.	American Facility Services, Inc.	Frio Nevado Venture	International Building Services
A1559-11		VF	1008 Central Parkway South	23 Barreca Street	1325 Union Hill Industrial Court, Ste. A	1400 West Avenue	8204 N. Lamar Blvd. B-16
Item	Description	Estimated Square Footage	San Antonio, TX 78232 210-495-5359	Norco, LA 70079	Alpharetta, GA 30004	San Antonio, TX 78201	Austin, TX 78753
1	Fleet Maintenance Cleaning Service Level 9	8,305					
	Price per Square Foot		\$0.0850	\$0.3300	\$2.8500	\$0.0140	\$0.0510
	Subtotal		\$8,471.10	\$2,740.65	\$23,669.25	\$12,092.08	\$5,082.66
2	DCI Cleaning Service Level 1	55,000					
	Price per Square Foot		\$0.046	\$0.580	\$1.570	\$0.006	\$0.062
	Service Level 3	30,000					
	Price per Square Foot		\$0.044	\$5.310	\$1.570	\$0.008	\$0.057
	Service Level 5	16,500					
	Price per Square Foot		\$0.097	\$0.570	\$2.400	\$0.009	\$0.056
	Service Level 6	8,000					
	Price per Square Foot		\$0.170	\$1.140	\$4.240	\$0.005	\$0.180
	Subtotal		\$81,726.00	\$209,725.00	\$206,970.00	\$197,210.00	\$89,808.00
3	SAPD Cleaning Service Level 5	7,700					
	Price per Square Foot		\$0.097	\$0.570	\$3.670	\$0.007	\$0.071
	Service Level 7	160					
	Price per Square Foot		\$0.066	\$0.250	\$37.500	\$0.253	\$0.720
	Service Level 9	9,400					
	Price per Square Foot		\$0.085	\$0.330	\$2.410	\$0.019	\$0.050
	Subtotal		\$10,345.460	\$7,531.000	\$56,913.000	\$34,693.360	\$6,301.900
4	Downtown Operations Cleaning Service Level 7	10,928					
	Price per Square Foot		\$0.066	\$0.250	\$1.980	\$0.023	\$0.033
	Subtotal		\$8,654.976	\$2,732.000	\$21,637.440	\$13,069.888	\$4,327.488

**City of San Antonio
Bid Tabulation**

Opened: August 9, 2010 For: Janitorial Services for Various City Facilities			CBT Partners DBA Jani-King of San Antonio	A.M.E. Services, Inc.	American Facility Services, Inc.	Frio Nevado Venture	International Building Services
A1559-11 VF			1008 Central Parkway South	23 Barreca Street	1325 Union Hill Industrial Court, Ste. A	1400 West Avenue	8204 N. Lamar Blvd. B-16
Item	Description	Estimated Square Footage	San Antonio, TX 78232 210-495-5359	Norco, LA 70079	Alpharetta, GA 30004	San Antonio, TX 78201	Austin, TX 78753
8	Parks & Recreation Cleaning Sector 4						
	South San	10,550	\$0.102	\$0.500	\$3.230	\$0.006	\$0.063
	Ramirez	13,000	\$0.102	\$0.570	\$3.230	\$0.004	\$0.063
	Miller's Pond	11,950	\$0.102	\$0.500	\$3.230	\$0.006	\$0.063
	Normoyle	11,336	\$0.102	\$0.500	\$3.230	\$0.006	\$0.063
	Palm Heights	12,150	\$0.102	\$0.500	\$3.230	\$0.006	\$0.063
	San Juan Brady	13,300	\$0.102	\$0.500	\$3.230	\$0.006	\$0.063
	Subtotal		\$88,478.06	\$37,053.00	\$233,483.78	\$106,006.16	\$54,648.22
9	Parks & Recreation Cleaning Sector 5						
	Meadowcliff	8,034	\$0.102	\$0.570	\$3.230	\$0.006	\$0.072
	Jean Yates	4,533	\$0.102	\$0.570	\$2.320	\$0.008	\$0.090
			Std. .102				
	Virginia Gill	3,300	Summer .299	\$0.570	\$2.320	\$0.017	\$0.090
	Berta Almaguer	4,924	\$0.102	\$0.570	\$2.320	\$0.007	\$0.090
	Woodlawn Lake Park Gym	16,145	\$0.102	\$0.570	\$1.780	\$0.006	\$0.063
	Ward	8,976	\$0.102	\$0.570	\$3.230	\$0.007	\$0.072
	Subtotal		\$58,146.59	\$26,169.84	\$113,276.64	\$87,031.88	\$40,679.82
10	Parks & Recreation Cleaning Sector 6						
	Cuellar	16,090	\$0.102	\$0.570	\$1.780	\$0.006	\$0.072
	Garza	14,300	\$0.102	\$0.570	\$1.780	\$0.006	\$0.072
	Lou Hamilton	12,400	\$0.102	\$0.570	\$3.230	\$0.006	\$0.072
	Melendrez	8,350	\$0.102	\$0.570	\$3.230	\$0.007	\$0.081
	New Territories	2,088	\$0.102	\$0.500	\$2.320	\$0.013	\$0.180
	Park Police - Rochelle Rd.	1,600	\$0.135	\$0.250	\$0.600	\$0.033	\$0.135
	Park Police - Ira Lee	1,000	\$0.135	\$0.250	\$0.600	\$0.048	\$0.135
	Subtotal		\$69,363.07	\$30,843.80	\$127,520.86	\$94,248.44	\$53,808.84

**City of San Antonio
Bid Tabulation**

Opened: August 9, 2010 For: Janitorial Services for Various City Facilities			CBT Partners DBA Jani-King of San Antonio	A.M.E. Services, Inc.	American Facility Services, Inc.	Frio Nevado Venture	International Building Services
A1559-11 VF			1008 Central Parkway South	23 Barreca Street	1325 Union Hill Industrial Court, Ste. A	1400 West Avenue	8204 N. Lamar Blvd. B-16
Item	Description	Estimated Square Footage	San Antonio, TX 78232 210-495-5359	Norco, LA 70079	Alpharetta, GA 30004	San Antonio, TX 78201	Austin, TX 78753
11	Parks & Recreation						
	Alternate #1	68,849	\$0.008	\$0.650	\$0.010	\$0.034	\$0.072
	Alternate #2a	167,947	\$0.007	\$0.660	\$0.020	\$0.241	\$0.072
	Alternate #2b	2,463	\$0.053	\$0.660	\$0.020	\$0.521	\$0.135
	Alternate #2c	10,783	\$0.034	\$0.660	\$0.020	\$0.239	\$0.077
	Alternate #2d	39,639	\$0.025	\$0.690	\$0.020	\$0.214	\$0.072
	Alternate #2e	7,012	\$0.024	\$0.660	\$0.020	\$0.403	\$0.081
	Deleted						
	Subtotal		\$40,594.14	\$196,528.42	\$5,245.37	\$218,488.73	\$259,609.06
12	Carpet and Hard Surface Cleaning						
	Carpet Shampoo - Bonnett	100,000	\$0.100	\$0.090	\$0.080	\$0.060	\$0.032
	Carpet Extraction	100,000	\$0.130	\$0.110	\$0.120	\$0.090	\$0.090
	Carpet Deep Steam Cleaning	100,000	\$0.150	\$0.150	\$0.120	\$0.100	\$0.090
	Hard Floor - Terrazzo	50,000	\$0.120	\$0.220	\$0.100	\$0.100	\$0.090
	Hard Floor - VCT Tile	75,000	\$0.120	\$0.220	\$0.120	\$0.100	\$0.090
	Hard Floor - Wood	50,000	\$0.120	\$0.300	\$0.180	\$0.100	\$0.090
	Hard Floor - Ceramic	75,000	\$0.120	\$0.120	\$0.120	\$0.090	\$0.090
			\$68,000.000	\$86,500.000	\$64,000.000	\$49,250.000	\$43,700.000
13	Deleted						
14	Deleted						
	Payment Terms		Net 30	Net 30	Net 30	1.5% Net 10	Net 30
	Estimated Annual Total		\$588,973.35	\$685,068.24	\$1,243,312.80	Incomplete	\$711,882.56
	Estimated Annual Award		\$588,973.35				

Subtotals and/or Totals for Frio Nevado Venture, International Building Services, CBT Partners, and Three Sons Cleaning Service were adjusted for evaluation purposes only.
 Deleted Item 11: Alternate # 3; Item 13: Service Level 1, 2 and 3; Item 13; Item 14: Not Required

**City of San Antonio
Bid Tabulation**

Opened: August 9, 2010 For: Janitorial Services for Various City Facilities			Member's Building Maintenance, LTD.	OJS Systems, Inc.	Selrico Services, Inc.	Three Sons Cleaning Service
A1559-11 VF			11420 Ferrell Dr. #307	PO Box 2797	717 W. Ashby Place	712 Clover Creek
Item	Description	Estimated Square Footage	Farmers Branch, TX 75234	Acworth, GA 30102	San Antonio, TX 78212	San Antonio, TX 78245
5	Parks & Recreation Cleaning Sector 1					
	Tobin	10,412	\$0.960	\$1.060	\$0.920	No Bid
	Commander's House	5,684	\$2.250	\$1.100	\$2.470	No Bid
	Granados	4,095	\$2.800	\$1.100	\$3.070	No Bid
	San Fernando Gym	23,494	\$0.840	\$1.040	\$0.920	No Bid
	Park Police #337	4,500	\$1.780	\$1.100	\$0.920	No Bid
	Park Police #246	1,100	\$0.840	\$1.100	\$0.920	No Bid
	Subtotal		\$62,919.48	\$52,387.38	\$62,956.65	No Bid
6	Parks & Recreation Cleaning Sector 2					
	Dawson	10,434	\$0.950	\$1.060	\$0.920	No Bid
	Fairchild	3,030	\$1.240	\$1.100	\$0.920	No Bid
	Dorie Miller	2,463	\$1.340	\$1.100	\$0.920	No Bid
	Woodard	8,673	\$0.980	\$1.100	\$0.920	No Bid
	Copernicus	13,923	\$0.930	\$1.060	\$0.920	No Bid
	Lincoln	10,783	\$0.950	\$1.060	\$0.920	No Bid
	Lion's Field	8,316	\$0.990	\$1.100	\$1.980	No Bid
	Park Police - Old Seguin Road	1,600	\$0.170	\$1.100	\$0.920	No Bid
	Subtotal		\$57,166.54	\$63,738.60	\$63,299.20	No Bid
7	Parks & Recreation Cleaning Sector 3					
	Denver Heights	11,782	\$0.940	\$1.060	\$0.920	No Bid
	Harlandale	11,652	\$0.940	\$1.100	\$0.920	No Bid
	Bode	8,062	\$0.990	\$1.100	\$0.920	No Bid
	Southside Lions	5,222	\$0.840	\$1.100	\$0.920	No Bid
	Father Roman	8,637	\$0.980	\$1.100	\$0.920	No Bid
	S. Flores Facility	1,410	\$0.840	\$1.100	\$0.920	No Bid
	Subtotal		\$44,044.48	\$50,970.22	\$43,023.80	No Bid



City of San Antonio Contract Summary Sheet

Date: 12/9/10
Agenda Item: 7026

Name/Title (Caption as shown on agenda): Firefighting Gloves A403-10 CC	
Brief Description of Item(s) and Use: This contract will provide the San Antonio Fire Department with firefighting gloves. Firefighters require firefighting gloves that comply with the National Fire Protection Association (NFPA) 1971 standard on Protective Ensembles for Structural Firefighting. Firefighting gloves periodically require replacement when their integrity has been compromised through normal wear and tear.	
Total \$:	\$130,000.00 annually
Contract Period:	Upon award through September 30, 2011 with 2, 1 year options to extend
Method of Procurement:	Exemption (5 offers received)
Price Trend:	New Item - no price history available
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	Fire Supply, Inc., 500 W. Railroad Ave., Godley, TX 76044 (MLWN)
Previous Contractor(s):	Casco Industries, Inc., 1517 W/N Carrier Parkway, Grand Prairie, TX 75050 (MLWN)
Comments:	Withdrew: This contract was originally awarded to the low offeror, All Hands Fire Equipment, by Ordinance Number 2010-09-09-0771. However, All Hands Fire Equipment indicated they would be unable to perform. NAS: Honeywell First Responder Products took exception to City's terms and conditions.
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the Fire Department will be required to purchase firefighting gloves on an as needed basis which in turn could lead to increased costs and delivery times. In addition, lack of a contract would require the Fire Department to maintain a larger inventory of replacement gloves which may lead to excess inventory and sizes that do not fit firefighters properly.
Using Department(s):	Fire

City of San Antonio Bid Tabulation

Opened: July 2, 2010 For: Firefighting Gloves				Fire Supply, Inc.	All Hands Fire Equipment	Casco Industries	Daco Fire Equipment, Inc.	Honeywell First Responder Products
A403-10		CC	500 W. Railroad Ave.	P.O. Box 1245	1517 W.N. Carrier Pkwy, #118	5713 Safari Drive	#1 Innovation Court	
Item	Description	Estimated Quantities	Godley, TX 76044 800-338-1461	Wall, NJ 07719	Grand Prairie, TX 75050	New Braunfels, TX 78132	Dayton, OH 45414	
				Withdraw				NAS
1a	American Firewear Super Glove, Product Number #GL-SGKCG, Cut: Regular Size: Extra Small Name of Manufacturer Product Number Price Each Price Total	8 Pairs	American Firewear GL-SGKCG-XSM \$82.79 \$862.32	American Firewear GL-SGKCG \$59.99 \$479.92	American Firewear GL-SGKCG \$84.80 \$676.80	American Firewear GL-SGKCG-Req-XS \$116.83 \$934.64	AFW GL-SGKCG \$77.92 \$623.36	
1b	American Firewear Super Glove, Product Number #GL-SGKCG, Cut: Cadet Size: Extra Small Name of Manufacturer Product Number Price Each Price Total	7 Pairs	American Firewear GL-SGKCG-CXSM \$82.79 \$579.53	American Firewear GL-SGKCG \$59.99 \$419.93	American Firewear GL-SGKCG \$84.80 \$592.20	American Firewear GL-SGKCG-Cadet-XS \$116.83 \$817.81	AFW GL-SGKCG \$77.92 \$545.44	
2a	American Firewear Super Glove, Product Number #GL-SGKCG, Cut: Regular Size: Small Name of Manufacturer Product Number Price Each Price Total	48 Pairs	American Firewear GL-SGKCG-SM \$82.79 \$3,973.92	American Firewear GL-SGKCG \$59.99 \$2,879.52	American Firewear GL-SGKCG \$84.80 \$4,060.80	American Firewear GL-SGKCG-Reg-Small \$116.83 \$5,607.84	AFW GL-SGKCG \$77.92 \$3,740.16	
2b	American Firewear Super Glove, Product Number #GL-SGKCG, Cut: Cadet Size: Small Name of Manufacturer Product Number Price Each Price Total	48 Pairs	American Firewear GL-SGKCG-CSM \$82.79 \$3,973.92	American Firewear GL-SGKCG \$59.99 \$2,879.52	American Firewear GL-SGKCG \$84.80 \$4,060.80	American Firewear GL-SGKCG-Cadet-Small \$116.83 \$5,607.84	AFW GL-SGKCG \$77.92 \$3,740.16	
3a	American Firewear Super Glove, Product Number #GL-SGKCG, Cut: Regular Size: Medium Name of Manufacturer Product Number Price Each Price Total	175 Pairs	American Firewear GL-SGKCG-MED \$82.79 \$14,488.25	American Firewear GL-SGKCG \$59.99 \$10,498.25	American Firewear GL-SGKCG \$84.80 \$14,805.00	American Firewear GL-SGKCG-Reg-Med \$116.83 \$20,445.25	AFW GL-SGKCG \$77.92 \$13,836.00	
3b	American Firewear Super Glove, Product Number #GL-SGKCG, Cut: Cadet Size: Medium Name of Manufacturer Product Number Price Each Price Total	175 Pairs	American Firewear GL-SGKCG-CMED \$82.79 \$14,488.25	American Firewear GL-SGKCG \$59.99 \$10,498.25	American Firewear GL-SGKCG \$84.80 \$14,805.00	American Firewear GL-SGKCG-Cadet-Med \$116.83 \$20,445.25	AFW GL-SGKCG \$77.92 \$13,836.00	

City of San Antonio Bid Tabulation

Opened: July 2, 2010
 For: Firefighting Gloves

A403-10 CC

Fire Supply, Inc. 500 W. Railroad Ave. Godley, TX 76044 800-338-1461	All Hands Fire Equipment P.O. Box 1245 Wall, NJ 07719	Casco Industries 1517 W.N. Carrier Pkwy, #118 Grand Prairie, TX 75050	Daco Fire Equipment, Inc. 5713 Safari Drive New Braunfels, TX 78132	Honeywell First Responder Products #1 Innovation Court Dayton, OH 45414
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Item	Description	Estimated Quantities	Godley, TX 76044 800-338-1461	Wall, NJ 07719	Grand Prairie, TX 75050	New Braunfels, TX 78132	Dayton, OH 45414
4a	American Firewear Super Glove, Product Number #GL-SGKCG, Cut: Regular Size: Large Name of Manufacturer Product Number Price Each Price Total	200 Pairs	American Firewear GL-SGKCG-LG \$82.79 \$16,558.00	American Firewear GL-SGKCG \$59.99 \$11,998.00	American Firewear GL-SGKCG \$84.80 \$16,920.00	American Firewear GL-SGKCG-Reg-Lg \$116.83 \$23,366.00	AFW GL-SGKCG \$77.92 \$15,584.00
4b	American Firewear Super Glove, Product Number #GL-SGKCG, Cut: Cadet Size: Large Name of Manufacturer Product Number Price Each Price Total	200 Pairs	American Firewear GL-SGKCG-CLG \$82.79 \$16,558.00	American Firewear GL-SGKCG \$59.99 \$11,998.00	American Firewear GL-SGKCG \$84.80 \$16,920.00	American Firewear GL-SGKCG-Cadet-Lg \$116.83 \$23,366.00	AFW GL-SGKCG \$77.92 \$15,584.00
5a	American Firewear Super Glove, Product Number #GL-SGKCG, Cut: Regular Size: Extra Large Name of Manufacturer Product Number Price Each Price Total	200 Pairs	American Firewear GL-SGKCG-XL \$82.79 \$16,558.00	American Firewear GL-SGKCG \$59.99 \$11,998.00	American Firewear GL-SGKCG \$84.80 \$16,920.00	American Firewear GL-SGKCG-Reg-XL \$116.83 \$23,366.00	AFW GL-SGKCG \$77.92 \$15,584.00
5b	American Firewear Super Glove, Product Number #GL-SGKCG, Cut: Cadet Size: Extra Large Name of Manufacturer Product Number Price Each Price Total	200 Pairs	American Firewear GL-SGKCG-CXL \$82.79 \$16,558.00	American Firewear GL-SGKCG \$59.99 \$11,998.00	American Firewear GL-SGKCG \$84.80 \$16,920.00	American Firewear GL-SGKCG-Cadet-XL \$116.83 \$23,366.00	AFW GL-SGKCG \$77.92 \$15,584.00
6a	American Firewear Super Glove, Product Number #GL-SGKCG, Cut: Regular Size: Extra Extra Large Name of Manufacturer Product Number Price Each Price Total	150 Pairs	American Firewear GL-SGKCG-XXL \$82.79 \$12,418.50	American Firewear GL-SGKCG \$59.99 \$8,998.50	American Firewear GL-SGKCG \$85.60 \$12,840.00	American Firewear GL-SGKCG-Reg-XXL \$116.83 \$17,524.50	AFW GL-SGKCG \$77.92 \$11,688.00
6b	American Firewear Super Glove, Product Number #GL-SGKCG, Cut: Cadet Size: Extra Extra Large Name of Manufacturer Product Number Price Each Price Total	150 Pairs	American Firewear GL-SGKCG-CXXL \$82.79 \$12,418.50	American Firewear GL-SGKCG \$59.99 \$8,998.50	American Firewear GL-SGKCG \$85.60 \$12,840.00	American Firewear GL-SGKCG-Cadet-XXL \$116.83 \$17,524.50	AFW GL-SGKCG \$77.92 \$11,688.00
	Delivery		30-45 Days	1 - 3 Weeks	Not Provided	30 Days	1-30 Days
	Payment Terms		1% 15 Days	Net 30	Net 30	Net 30	Net 30
	Estimated Annual Total		\$129,235.19	\$93,644.39	\$132,360.60	\$182,371.63	\$121,633.12
	Estimated Annual Award		\$129,235.19				



City of San Antonio

Contract Summary Sheet

Date: 12-9-10
Agenda Item: 7026

Name/Title (Caption as shown on agenda): Subscription & License for Downloadable Books & Digital Media A1174-11 AA	
Brief Description of Item(s) and Use: This contract will provide the San Antonio Public Library with an annual subscription to download audio books, videos, music and e-books. These downloadable services are used by the San Antonio Public Library staff and patrons to download titles directly to their computer or laptop, burn to compact disc, or transfer to portable devices, including supported MP3 players.	
Total \$:	\$200,000.00 annually
Contract Period:	April 1, 2011 through March 31, 2012 with 2, 1 year options to extend
Method of Procurement:	Sole Source
Price Trend:	No change
Contract Info:	Formal ___ Annual <u>X</u> Support/Maintenance ___ Lease ___
Recommended Contractor(s):	OverDrive Inc., Valley Tech Center, 8555 Sweet Valley Drive, Suite N, Cleveland, OH 44125 (MLWN)
Previous Contractor(s):	Digital Library Reserve, Valley Tech Center, 8555 Sweet Valley Drive, Suite N, Cleveland, OH 44125 (MLWN)
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the Library would be required to submit a purchase requisition each month for services needed. However, processing requirements on an as needed basis will not realize a cost savings customarily associated with long-term agreements.
Using Department(s):	Library

City of San Antonio Bid Tabulation

Opened: October 13, 2010		
For: Subscription & License for Downloadable Books and Digital Media		Sole Source
A1174-11	AA	OverDrive, Inc. Valley Tech Center, 8555 Sweet Valley Drive, Suite N Cleveland, OH 44125 216-573-6886
Item	Description	
1	Downloadable Books and Digital Media Including Maintenance, Hosting and Support Service Fees Price Annually	\$200,000.00
	Estimated Annual Total	\$200,000.00
	Estimated Annual Award	\$200,000.00



City of San Antonio

Contract Summary Sheet

Date: 12/9/10
Agenda Item: 7026

Name/Title (Caption as shown on agenda): Newspaper Publications in Microfilm A715-11 AA	
Brief Description of Item(s) and Use: An amendment to the contract established between ProQuest, LLC and the City of San Antonio on January 1, 2008. This contract provides the San Antonio Public Library with specified newspaper publications in microfilm format. This action will amend the existing contract with ProQuest, LLC to extend the term of the contract for an additional five (5) years.	
Total \$:	\$15,000.00 annually; \$120,000.00 contract period
Contract Period:	January 1, 2008 through December 31, 2015
Method of Procurement:	Sole Source
Price Trend:	N/A
Contract Info:	Formal ___ Annual <u>X</u> Support/Maintenance ___ Lease ___
Recommended Contractor(s):	ProQuest LLC, 789 E. Eisenhower Parkway, Ann Arbor, MI 48106 (MLWN)
Previous Contractor(s):	ProQuest LLC, 789 E. Eisenhower Parkway, Ann Arbor, MI 48106 (MLWN)
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, Library patrons would be required to use hard copies of these periodicals. Hard copies are subject to heavy wear and tear and patrons seeking to conduct research often cannot locate needed editions.
Using Department(s):	Library

City of San Antonio Bid Tabulation

Opened: September 13, 2010 For: Newspaper Publications in Microfilm A715-11			AA	Sole Source
				ProQuest, LLC
				789 E. Eisenhower Parkway
				Ann Arbor, MI 48106
				800-521-0600
Item	Description	Estimated Annual Quantity		
A	Newspaper Publications in Microfilm Annual Price	1		\$14,622.12
	Estimated Annual Total			\$14,622.12
	Estimated Annual Award			\$14,622.12



City of San Antonio

Contract Summary Sheet

Date: 12/9/10
Agenda Item: 7026

Name/Title (Caption as shown on agenda): NetAdvantage License Agreement A1385-11 AA	
Brief Description of Item(s) and Use: This is an amendment to the contract established between Standard and Poor's Financial Services and the City of San Antonio on December 15, 2008. This contract provides the San Antonio Public Library with stock, mutual fund and bond reports that includes corporation records, company profiles, and registry of corporations, executives and directors. This action will amend the existing contract with Standard and Poor's Financial Services to extend the term of the contract for an additional three (3) years.	
Total \$:	\$25,000.00 annually; \$125,000.00 contract period
Contract Period:	December 1, 2008 through November 30, 2013
Method of Procurement:	Sole Source
Price Trend:	N/A
Contract Info:	Formal _____ Annual <u> X </u> Support/Maintenance _____ Lease _____
Recommended Contractor(s):	Standard & Poor's Financial Services, LLC, 55 Water Street, New York, NY 10041 (MLWN)
Previous Contractor(s):	Standard & Poor's Financial Services, LLC, 55 Water Street, New York, NY 10041 (MLWN)
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the Library would be required to revert to utilizing print copies. Due to the expense, print copies would not be made available at all branch locations, thereby limiting patron access to needed information.
Using Department(s):	Library

City of San Antonio Bid Tabulation

Opened: October 1, 2010 For: NetAdvantage License Agreement			Sole Source
A1385-11		AA	Standard & Poor's Financial Services, LLC 55 Water Street New York, NY 10041 303-721-4458
Item	Description	Estimated Annual Quantity	
1	Standard & Poor's NetAdvantage Subscription Annual Price	1	\$24,390.30
	Estimated Annual Total		\$24,390.30
	Estimated Annual Award		\$24,390.30



City of San Antonio

Contract Summary Sheet

Date: 12/09/10
Agenda Item: 7026

Name/Title (Caption as shown on agenda):	
Recycling of Commercial Garbage Disposal Services for the City of San Antonio A097a-11 JW	
Brief Description of Item(s) and Use:	
<p>This contract extension will provide for the recycling of commercial garbage for the City of San Antonio. The service provides for the container rental, collection, hauling and processing of all recyclable materials. Rental equipment provided in the contract is comprised of 95-gallon carts, 6 cubic yard containers and 42 cubic yard compactors. The containers shall be serviced for collection and processing of recyclables once a week on scheduled routes and also on an on call basis as determined by City departments.</p> <p>On December 4, 2008, City Council approved and issued Ordinance 2008-12-04-1078 authorizing the City to execute a two year contract for recycling of commercial garbage disposal services for various City departments with Mid-America, dba Greenstar. The ordinance allowed for two (2), one (1) year extension options upon City Council approval.</p> <p>Extension of this contract is necessary for the commercial solid waste operations serving the sanitation needs for the various City departments. This action will authorize the annual contract extension to provide recycling of commercial garbage disposal services beginning December 1, 2010 through September 30, 2011, with one (1), one (1) year option to extend.</p>	
Total \$:	\$19,000.00 annually; \$76,000.00 contract period
Contract Period:	December 1, 2010 through September 30, 2011 with 1 year option to extend
Method of Procurement:	Competitive (1 proposal received)
Price Trend:	N/A
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	Mid-America Recycling LLC dba Greenstar, (fka Vista Fibers), 3003 Aniol St., San Antonio, Texas 78219 (MLWN)
Previous Contractor(s):	N/A
Comments:	N/A
Anticipated Future Requirements and Action:	N/A

Procurement Alternative:	<p>Should this contract extension not be approved, City departments will be required to dispose of all commercial garbage by use of the annual commercial garbage disposal contract.</p> <p>Use of the commercial garbage disposal contract would be necessary since the City does not currently possess the vehicles, equipment and containers to provide for this commercial recycling service in-house. By utilizing the recycling services of Greenstar, the City may realize a decreased expense for commercial garbage collection and disposal.</p>
Using Department(s):	Convention, Sports and Entertainment Facilities and various City departments

* = Required fields



City of San Antonio Discretionary Contracts Disclosure Update

Office of the
City Clerk

Please fill out this form online, print completed form and submit with proposal to originating department. All questions must be answered.

For details on use of this form, see Section 2-59 through 2-61 of the City's Ethics Code.

*This is a New Submission or Correction or Update to previous submission.

1. Name of person submitting this disclosure form.
First: James M.I. J Last: De Carlo Suffix: _____

***2. Contract information.**
a) Contract or project name: Processing of Recyclable Materials Collected by the City
b) Originating department: Solid Waste Management

3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract).
Greenstar Mid-America, LLC (d/b/a Greenstar), formerly know as Mid-America Recycling and Vista Fibers

4. List any business entity(ies) that is a partner, parent, or subsidiary business entity(ies) of the individual or entity listed in Question 3.
 Not applicable. Contracting party(ies) does not have partner, parent, or subsidiary business entities.
 Names of partner, parent, or subsidiary business entities:

5. List any individuals or entities that will be subcontractors on this contract.
 Not applicable. No subcontractors will be retained for this contract.
 Subcontractors may be retained, but have not been selected at the time of this submission.
 List of subcontractors:

6. List any attorneys, lobbyists, or consultants retained by any individuals listed in Questions 3, 4, or 5 to assist in seeking this contract.
 Not applicable. No attorneys, lobbyists, or consultants have been retained to assist in seeking this contract.
 List of attorneys, lobbyists, or consultants retained to assist in seeking this contract:

***7. Disclosure of political contributions.**
List any campaign or officeholder contributions made by the following individuals in the past 24 months totaling more than \$100 to any current member of City Council, former member of City Council, any candidate for City Council, or to any political action committee that contributes to City Council elections:
a) any individual seeking contract with the city (Question 3)
b) any owner or officer of entity seeking contract with the city (Question 3)
c) any individual or owner or officer of an entity listed above as a partner, parent, or subsidiary business (Question 4)
d) any subcontractor or owner/officer of subcontracting entity retained for the contract (Question 5)
e) the spouse of any individual listed in response to (a) through (d) above
f) any attorney, lobbyist, or consultant retained to assist in seeking contract (Question 6)
 Not applicable. No campaign or officeholder contributions have been made in preceding 24 months by these individuals.



City of San Antonio Discretionary Contracts Disclosure Update

Office of the
City Clerk

List of contributions:

Updates on Contributions Required

Information regarding contributions must be updated by submission of a revised form from the date of the submission of this form, up through the time City Council takes action on the contract identified in response to Question 2 and continuing for 30 calendar days after the contract has been awarded.

Notice Regarding Contribution Prohibitions for "High-Profile" Contracts

Under Section 2-309 of the Municipal Campaign Finance Code, the following listed individuals are prohibited from making a campaign or officeholder contribution to any member of City Council, candidate for City Council or political action committee that contributes to City Council elections from the 10th business day after a contract solicitation has been released until 30 calendar days after the contract has been awarded:

- a) Legal signatory of a high-profile contract
- b) Any individual seeking a high-profile contract
- c) Any owner or officer of an entity seeking a high-profile contract
- d) The spouse of any of individual listed in response to (a) through (c) above
- e) Any attorney, lobbyist, or consultant retained to assist in seeking a high-profile contract

Penalty. A high-profile contract cannot be awarded to the individual or entity if a prohibited contribution has been made by any of these individuals during the contribution "black-out" period, which is the 10th business day after a solicitation has been released until 30 calendar days after the contract has been awarded.

8. Disclosure of conflict of interest.

Are you aware of any fact(s) with regard to this contract that would raise a "conflict of interest" issue under Sections 2-43 or 2-44 of the City Ethics Code for any City Council member or board/commission member that has not or will not be raised by these city officials?

- I am not aware of any conflict(s) of interest issues under Section 2-43 or 2-44 of the City Ethics Code for members of City Council or a city board/commission.
- I am aware of the following conflict(s) of interest:

*Acknowledgements

Updates Required

I understand that this form must be updated by submission of a revised form if there is any change in the information before the discretionary contract is the subject of action by the City Council, and no later than 5 business days after any change has occurred, whichever comes first. This includes information about political contributions made after the initial submission and up until 30 calendar days after contract has been awarded.

No Contact with City Officials or Staff during Contract Evaluation

I understand that a person or entity who seeks or applies for a city contract or any other person acting on behalf of that person or entity is prohibited from contacting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualification (RFQ), or other solicitation has been released.

This no-contact provision shall conclude when the contract is posted as a City Council agenda item. If contact is required with city officials or employees, the contact will take place in accordance with procedures incorporated into the solicitation documents. Violation of this prohibited contacts provision set out in Section 2-61 of the City Ethics Code by respondents or their agents may lead to disqualification of their offer from consideration.

* = Required fields



City of San Antonio Discretionary Contracts Disclosure Update

Office of the
City Clerk

*Contribution Prohibitions for "High-Profile" Contracts

- This is not a high-profile contract.
 This is a high-profile contract.

*Conflict of Interest Questionnaire (CIQ)

Chapter 176 of the Local Government Code requires contractors and vendors to submit a Conflict of Interest Form (CIQ) to the Office of the City Clerk.

- I acknowledge that I have been advised of the requirement to file a CIQ form under Chapter 176 of the Local Government Code.

*Oath

- I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete.

Your Name: James J De Carlo Title: Director of Finance

Company Name or DBA: Greenstar Date: 11/02/2010

Please fill this form out online, print completed form and submit with proposal to originating department. All questions must be answered.

If necessary to mail, send to:
Purchasing
P.O. Box 839966
San Antonio, Texas 78283-3966

A097a-11 Recycling of Commercial Garbage Disposal Services

<p>Score Summary</p>	<p align="center">Maximum Points</p>	<p align="center"> Mid-America Recycling LLC dba Greenstar, (fka Vista Fibers), 3003 Aniol St. San Antonio, Texas 78219 (210) 226-6371 </p>
<p>A - Experience, Background, Qualifications</p>	<p align="center">25</p>	<p align="center">12.00</p>
<p>B - Proposed Plan</p>	<p align="center">20</p>	<p align="center">19.00</p>
<p>C - Price</p>	<p align="center">35</p>	<p align="center">35.00</p>
<p align="center">Sub-Total A - C</p>	<p align="center">80</p>	<p align="center">66.00</p>
<p>D - Local Business Enterprise</p>	<p align="center">10</p>	<p align="center">6.00</p>
<p>D - Historically Underutilized Enterprise</p>	<p align="center">5</p>	<p align="center">0.00</p>
<p>D - Compliance w/SBEDA Policy</p>	<p align="center">5</p>	<p align="center">0.00</p>
<p align="center">Sub-Total D</p>	<p align="center">20</p>	<p align="center">6.00</p>
<p>TOTAL SCORE</p>	<p align="center">100</p>	<p align="center">72.00</p>
<p>RANK BASED ON TOTAL SCORE</p>		<p align="center">1</p>



City of San Antonio

Contract Summary Sheet

Date: 12/09/10
Agenda Item: 7026

Name/Title (Caption as shown on agenda): Office Supplies and Products A375-11 LS	
Brief Description of Item(s) and Use: This contract will provide various City departments with a contractor to furnish and deliver office supplies and products. These items are utilized City-wide by departments and offices to supply office products required for use in daily activities in the workplace. The use of this contract will meet the demand for prompt ordering, selection and delivery, quality and value of office supplies and supportive customer service. This purchase is made in accordance with the interlocal agreement with National Joint Powers Alliance (NJPA) passed on Ordinance 2009-02-12-0102, dated 02/12/2009.	
Total \$:	\$2,000,000.00 annually
Contract Period:	January 1, 2011 through May 27, 2014 with 1 year option to extend.
Method of Procurement:	Cooperative (National Joint Powers Alliance Contract No. 031210-SCC)
Price Trend:	6% Decrease
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	Staples Contract & Commercial, Inc. operating as Staples Advantage, 500 Staples Drive, Framingham, MA 01702 (MLWN)
Previous Contractor(s):	Office Depot Business Service Division, 11889 Starcrest, San Antonio, TX 78247 (MLWN)
Comments:	Notes: Gonzalez Office Products – did not provide OEM items as specified.
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the City would be required to purchase office supplies and products on an as needed basis, resulting in increased cost and delivery time. Thus, adversely impacting continued service, demand and operation of the City departments' work environment.
Using Department(s):	Purchasing and General Services and various City departments

City of San Antonio Tabulation

Opened: October 6, 2010													
For: RFO for Office Supplies and Related Products		NJPA		State of Texas		TCPN		U.S. Communities		TCPN		State of Texas	
A375-11		Staples Contract & Commercial, Inc. operating as Staples Advantage 500 Staples Drive		AHI Enterprises, LLC 16120 College Oak #105		Gonzalez Office Products 2929 Longhorn Blvd., Ste. 106 Austin, TX 78758		Independent Stationers dba is.group 250 E. 96th St. Parkwood One, Ste. 510 Indianapolis, IN 46240		Office Depot, Inc. 14600 Trinity Blvd., Ste. 300 Ft. Worth, TX 78155		OfficeMax 263 Shuman Blvd. Naperville, IL 60563	
Item	Description	LS											
	Local Dealer:	Staples Advantage 4036 Binz-Engleman Road #208 San Antonio, TX 78219		AHI Enterprises, LLC 16120 College Oak #105 San Antonio, TX 78249		Gonzalez Office Products/SA Workspace 12758 O'Connor Road San Antonio, TX 78233		Consolidated Office Supplies 840 W Rhapsody Dr. San Antonio, TX 78216		Office Depot, Inc. 911 Central Parkway North, Suite 450 San Antonio, TX 78232		OfficeMax 6007 Randolph Blvd. San Antonio, TX 78233	
1	General Office												
1.1	Percent of discount offered	Up to 97%		Up to 57%		30%		Up to 58%		Up to 85%		40%	
1.2	Product identification (Manufacturer)	Various Manufacturers		Various Manufacturers		Various Manufacturers		Various Manufacturers		Various Manufacturers		Various Manufacturers	
1.3	Type price schedule (dealer, jobber, etc.)	Staples 2011 Full Line Catalog		United Stationers Catalog		Dealer		Independent Stationers U.S. Communities Catalog		Office Depot Business Solutions Division List Catalog		N/A	
1.4	Price schedule number	#031210		Attachment D RFP 615-A1		General Line		RFP-IS-10255020		Net Pricer		Attachment D RFP 615-A1	
1.5	Date of price schedule	08/01/2010		11/01/10		2011		01/01/2011		10/04/2010		11/01/10	
1.6	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Net Pricer		List		List		Net Pricer		Net Pricer		List	
2	Technology Products												
2.1	Percent of discount offered	Up to 97%		Up to 43%		15%		Up to 40%		Up to 65%		27%	
2.2	Product identification (Manufacturer)	Various Manufacturers		Various Manufacturers		Various Manufacturers		Various Manufacturers		Various Manufacturers		Various Manufacturers	
2.3	Type price schedule (dealer, jobber, etc.)	Staples 2011 Full Line Catalog		United Stationers Catalog		Dealer		Independent Stationers U.S. Communities Catalog		Office Depot Business Solutions Division List Catalog		N/A	
2.4	Price schedule number	#031210		Attachment D RFP 615-A1		General Line		RFP-IS-10255020		Net Pricer		Attachment D RFP 615-A1	
2.5	Date of price schedule	08/01/2010		11/01/10		2011		01/01/2011		10/04/2010		11/01/10	
2.6	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Net Pricer		List		List		Net Pricer		Net Pricer		List	
3	Paper Products												
3.1	Percent of discount offered	Up to 97%		Up to 53%		30%		Up to 63%		Up to 85%		65%	
3.2	Product identification (Manufacturer)	Various Manufacturers		Various Manufacturers		Various Manufacturers		Various Manufacturers		Various Manufacturers		Various Manufacturers	
3.3	Type price schedule (dealer, jobber, etc.)	Staples 2011 Full Line Catalog		United Stationers Catalog		Dealer		Independent Stationers U.S. Communities Catalog		Office Depot Business Solutions Division List Catalog		N/A	
3.4	Price schedule number	#031210		Attachment D RFP 615-A1		General Line		RFP-IS-10255020		Net Pricer		Attachment D RFP 615-A1	
3.5	Date of price schedule	08/01/2010		11/01/10		2011		01/01/2011		10/04/2010		11/01/10	
3.6	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Net Pricer		List		List		Net Pricer		Net Pricer		List	
4	Toner Cartridges												
4.1	Percent of discount offered	Up to 97%		43% - Compatibles 33% - OEMs		20%		Up to 39%		60% - Compatibles 45% - OEMs		30%	
4.2	Product identification (Manufacturer)	Various Manufacturers		Various Manufacturers		Various Manufacturers		Various Manufacturers		Various Manufacturers		Various Manufacturers	
4.3	Type price schedule (dealer, jobber, etc.)	Staples 2011 Full Line Catalog		United Stationers Catalog		Dealer		Independent Stationers U.S. Communities Catalog		Office Depot Business Solutions Division List Catalog		N/A	
4.4	Price schedule number	#031210		Attachment D RFP 615-A1		General Line		RFP-IS-10255020		Net Pricer		Attachment D RFP 615-A1	
4.5	Date of price schedule	08/01/2010		11/01/10		2011		01/01/2011		10/04/2010		11/01/10	
4.6	Price schedule column on which discount is based (i.e., distributor, net, wholesale, etc.)	Net Pricer		List		List		Net Pricer		Net Pricer		List	
	Delivery for specified items	Next Day		Next Day		Next Day		Next Day		Next Day		Next Day	
	Payment Terms	Net 30		Net 30		1% 10 Days		Net 30		Net 30		Net 30	

Printing & Office Supply, Inc. dba Jones & Cook Stationers – did not provide response via a cooperative contract as required.