

**AN ORDINANCE**

**ACCEPTING THE FOLLOWING BIDS TO PROVIDE THE CITY WITH THE FOLLOWING COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FY 2009-2010 FOR A COMBINED ESTIMATED COST OF \$707,000.00, INCLUDING: (A) FULL SERVICE AUTO PARTS (ITEM 1), GENUINE PARTS COMPANY (ITEMS: 2 AND 4) AND POPPE AUTOMOTIVE WAREHOUSE (ITEM 3) FOR SPARK PLUGS, (B) OCLC ONLINE COMPUTER LIBRARY CENTER, INC. FOR AUTOMATED CATALOGING; (C) CENVEO SAN ANTONIO FOR PRINTING OF PUBLICATIONS FOR AVIATION DEPARTMENT; (D) VULCAN ALUMINUM FOR ALUMINUM SIGN BLANKS; (E) TEXAS HIGHWAY PRODUCTS FOR TRAFFIC SIGNAL HEADS; (F) EXCELLENCE OPTO, INC. FOR PEDESTRIAN COUNTDOWN TIMERS; (G) SAT RADIO COMMUNICATIONS, LTD. DBA INDUSTRIAL COMMUNICATIONS FOR FIRE DECAL STRIPING; (H) GRAEBEL MOVERS FOR MOVING SERVICES; AND (I) CONTINENTAL BATTERIES FOR POLICE AUTOMOTIVE BATTERIES, APPROPRIATED IN THE FY 2009 - 2010 BUDGET.**

\* \* \* \* \*

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

**WHEREAS**, these bids are from the following companies to furnish the City with: (A) Full Service Auto Parts (Item 1), Genuine Parts Company (Items: 2 and 4) and Poppe Automotive Warehouse (Item 3) for spark plugs, (B) OCLC Online Computer Library Center, Inc. for automated cataloging; (C) Cenveo San Antonio for printing of publications for the Aviation Department; (D) Vulcan Aluminum for aluminum sign blanks; (E) Texas Highway Products for traffic signal heads; (F) Excellence Opto, Inc. for pedestrian countdown timers; (G) SAT Radio Communications, Ltd. d/b/a Industrial Communications for fire decal striping; (H) Graebel Movers for moving services; and (I) Continental Batteries for police automotive batteries; and

**WHEREAS**, this ordinance approves 9 low bid contracts, 1 contract awarded to other than the low bidder(s) because the low bidder(s) did not meet the City's specifications or requirements, and one sole source contract (automated cataloging); and

**WHEREAS**, all expenditures will be in accordance with the FY 2009 budget approved by City Council; **NOW THEREFORE:**

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

**SECTION 1.** The following bids are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements: (A) Full Service Auto Parts (Item 1), Genuine Parts Company (Items: 2 and 4) and Poppe Automotive Warehouse (Item 3) for spark plugs, (B) OCLC Online Computer Library Center, Inc. for automated cataloging; (C) Cenveo San Antonio for printing of publications for the

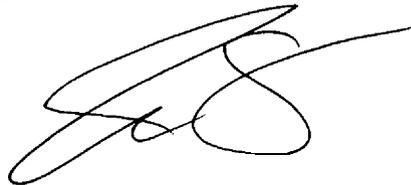
Aviation Department; (D) Vulcan Aluminum for aluminum sign blanks; (E) Texas Highway Products for traffic signal heads; (F) Excellence Opto, Inc. for pedestrian countdown timers; (G) SAT Radio Communications, Ltd. d/b/a Industrial Communications for fire decal striping; (H) Graebel Movers for moving services; and (I) Continental Batteries for police automotive batteries. 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 that the bids from Capitol Bearing, Interstate All Battery Center and Northside Ford for police automotive batteries failed to meet the City specifications and/or requirements.

**SECTION 3.** The amounts will be encumbered upon issuance of various purchase orders and payment is authorized to various vendors. All expenditures will be in accordance with the FY 2009 budget and is also contingent upon FY 2010 budget approved by City Council.

**SECTION 4.** This ordinance shall take effect August 16, 2009.

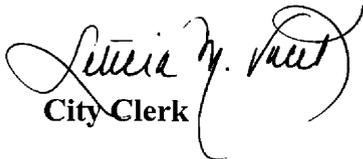
**PASSED and APPROVED** this 6<sup>th</sup> day of August, 2009.



M A Y O R

**JULIÁN CASTRO**

ATTEST:



City Clerk

APPROVED AS TO FORM:



for City Attorney

**ANNUAL CONTRACT  
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Exhibit I

**August 6, 2009**

**RFCA #5223**

COMMODITY

MBE/WBE

VENDOR

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

- |    |  |     |   |
|----|--|-----|---|
| A. | Spark Plugs<br>A192-09-LD<br>Upon award through September 30, 2012<br>with 2, 1 year options to extend   | MBE | Full Service Auto Parts<br>Item: 1<br><br>Genuine Parts Company<br>Items: 2 and 4<br><br>Poppe Automotive Warehouse, Inc.<br>Item: 3<br><br>Estimated Amount: \$29,000.00<br>annually; \$145,000.00 contract period |
| B. | Automated Cataloging<br>A405-09-DB<br>Upon award through June 30, 2012<br>with 2, 1 year options to extend   |     | OCLC Online Computer Library<br>Center, Inc.<br><br>Entire Bid<br><br>Estimated Amount: \$57,000.00<br>annually   |
| C. | Printing of Publications for Aviation<br>Department<br>A639-09-DDG<br>October 1, 2009 through September 30, 2012<br>with 2, 1 year options to extend |     | Cenveo San Antonio<br><br>Entire Bid<br><br>Estimated Amount: \$33,000.00<br>annually; \$165,000.00 contract period   |
| D. | Aluminum Sign Blanks<br>A801-09-ATS<br>Upon award through September 30, 2012<br>with 2, 1 year options to extend                                     |     | Vulcan Aluminum<br><br>Entire Bid<br><br>Estimated Amount: \$301,000.00<br>annually   |

RFCA #5223

- |   |   |
|---|---|
| <p>E. Traffic Signal Heads<br/>A961-09-AT<br/>Upon award through September 30, 2012<br/>with 2, 1 year options to extend</p>        | <p>Texas Highway Products, Ltd.</p> <p>Entire Bid</p> <p>Estimated Amount: \$69,000.00<br/>annually</p>   |
| <p>F. Pedestrian Countdown Timers<br/>A967-09-AT<br/>Upon award through September 30, 2011<br/>with 2, 1 year options to extend</p> | <p>Excellence Opto, Inc.</p> <p>Entire Bid</p> <p>Estimated Amount: \$40,000.00<br/>annually; \$160,000.00 contract period</p>  |
| <p>G. Fire Decal Striping<br/>A1184-09-CC<br/>Upon award through September 30, 2012<br/>with 2, 1 year options to extend</p>        | <p>WBE</p> <p>SAT Radio Communications, Ltd.<br/>dba Industrial Communications</p> <p>Entire Bid</p> <p>Estimated Amount: \$18,000.00<br/>annually; \$90,000.00 contract period</p> |
| <p>H. Moving Services<br/>A1286-09-AA<br/>Upon award through September 30, 2011<br/>with 2, 1 year options to extend</p>            | <p>Graebel Movers</p> <p>Entire Bid</p> <p>Estimated Amount: \$100,000.00</p>   |

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

- |  |  |
|--|--|
| <p>I. Police Automotive Batteries<br/>A989-09 SC<br/>October 1, 2009 through September 30, 2012<br/>with 2, 1 year options to extend</p> | <p>Continental Batteries</p> <p>Entire Bid</p> <p>Estimated Amount: \$60,000.00<br/>annually</p> |
|--|--|



# City of San Antonio

## Contract Summary Sheet

Date: 8/06/2009  
Agenda Item: 5223

<b>Name/Title (Caption as shown on agenda):</b> Spark Plugs A192-09 LD	
<b>Brief Description of Item(s) and Use:</b> This contract will provide the Fleet Maintenance and Operations Department with a contractor to supply spark plugs for City vehicles. This contract will support approximately 4,000 vehicles in the City's fleet.	
<b>Total \$:</b>	\$29,000.00 annually; \$145,000.00 contract period
<b>Contract Period:</b>	Upon award through September 30, 2012 with 2, 1 year options to extend
<b>Method of Procurement:</b>	Competitive (5 bids received)
<b>Price Trend:</b>	N/A
<b>Contract Info:</b>	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
<b>Recommended Contractor(s):</b>	<b>Full Service Auto Parts, 4737 Broom St. San Antonio, TX 78217 (MLWN)</b> <b>Item: 1</b> <b>Genuine Parts Company, 6374 Rittiman Rd., San Antonio, TX 78218 (MLWN)</b> <b>Items: 2 and 4</b> <b>Poppe Automotive Warehouse, Inc., 716 S. Frio, San Antonio, TX 78207 (MSSN)</b> <b>Item: 3</b>
<b>Previous Contractor(s):</b>	Poppe Automotive Warehouse, Inc., 716 S. Frio, San Antonio, TX 78207 (MSSN)
<b>Comments:</b>	N/A
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Procurement Alternative:</b>	Should this contract not be approved, the Fleet Maintenance and Operations Department would have to procure spark plugs on an as needed basis. This may increase the downtime of vehicles, thus delaying timely completion of maintenance and repairs.
<b>Using Department(s):</b>	Fleet Maintenance and Operations

### City of San Antonio Bid Tabulation

Opened: June 9, 2009 For: Spark Plugs			Full Service Auto Parts 4737 Broom St. San Antonio, TX 78217 210-590-6793		Genuine Parts Company 6374 Rittiman Rd. San Antonio, TX 78218 210-661-7700		Poppe Automotive Warehouse, Inc. 716 S. Frio San Antonio, TX 78207 210-225-3657		A-Line Auto Parts, Inc. 233 S. Patterson Springfield, MO 65802		O'Reilly Automotive Inc. 1523 N. Laredo San Antonio, TX 78207	
A192-09		LD										
Item	Description	Est. Annual Usage										
B	Resistor Spark Plugs	100										
	Price Each		\$1.58	\$1.59	\$1.44	\$1.65	\$1.99					
	Total Price		\$158.00	\$159.00	\$144.00	\$165.00	\$199.00					
C	Double Platinum Spark Plugs	1000										
	Price Each		\$6.26	\$2.15	\$7.25	\$4.71	\$6.99					
	Total Price		\$6,260	\$2,150	\$7,250	\$4,710	\$6,990.00					
	Delivery		1 Day	2 Days	1 Day	2 Days	1 Day					
	Estimated Annual Totals		\$36,741.00	\$31,738.00	\$13,893.00	\$31,233.00	\$48,377.00					
	<b>Estimated Annual Award</b>		<b>\$36,741.00</b>	<b>\$31,738.00</b>	<b>\$13,893.00</b>							

**City of San Antonio Bid Tabulation**

Opened: June 9, 2009 For: Spark Plugs			Full Service Auto Parts	Genuine Parts Company	Poppe Automotive Warehouse, Inc.	A-Line Auto Parts, Inc.	O'Reilly Automotive Inc.
A192-09		LD	4737 Broom St.	6374 Rittiman Rd.	716 S. Frio	233 S. Patterson	1523 N. Laredo
Item	Description	Est. Annual Usage	San Antonio, TX 78217 210-590-6793	San Antonio, TX 78218 210-661-7700	San Antonio, TX 78207 210-225-3657	Springfield, MO 65802	San Antonio, TX 78207
1	Motorcraft Spark Plugs						
A	Standard Non-Resistor Spark Plugs	100					
	Price Each		\$1.50	\$1.05	No Bid	No Bid	\$1.79
	Total Price		\$150.00	\$105.00			\$179.00
B	Resistor Spark Plugs	500					
	Price Each		\$2.01	\$1.19	No Bid	No Bid	\$4.59
	Total Price		\$1,005.00	\$595.00			\$2,295.00
C	Double Platinum Spark Plugs	3000					
	Price Each		\$3.17	\$3.49	No Bid	\$2.15	\$4.69
	Total Price		\$9,510.00	\$10,470.00		\$6,450.00	\$14,070.00
2	AC Delco Spark Plugs						
A	Standard Non-Resistor Spark Plugs	100					
	Price Each		\$1.32	\$1.45	No Bid	No Bid	\$1.64
	Total Price		\$132.00	\$145.00			\$164.00
B	Resistor Spark Plugs	100					
	Price Each		\$1.69	\$1.75	No Bid	\$1.43	\$1.63
	Total Price		\$169.00	\$175.00		\$143.00	\$163.00
C	Double Platinum Spark Plugs	2000					
	Price Each		\$5.22	\$4.99	No Bid	\$5.09	\$6.05
	Total Price		\$10,440.00	\$9,980.00		\$10,180.00	\$12,100.00
3	Champion Spark Plugs						
A	Standard Non-Resistor Spark Plugs	100					
	Price Each		\$1.40	\$1.25	\$1.04	No Bid	\$1.79
	Total Price		\$140.00	\$125.00	\$104.00		\$179.00
B	Resistor Spark Plugs	100					
	Price Each		\$1.49	\$1.99	\$1.11	\$1.65	\$1.79
	Total Price		\$149.00	\$199.00	\$111.00	\$165.00	\$179.00
C	Double Platinum Spark Plugs	2000					
	Price Each		\$4.24	\$3.75	\$3.07	\$4.71	\$5.83
	Total Price		\$8,480.00	\$7,500.00	\$6,140.00	\$9,420.00	\$11,660.00
4	NGK Spark Plugs						
A	Standard Non-Resistor Spark Plugs	100					
	Price Each		\$1.48	\$1.35	\$1.44	No Bid	\$1.99
	Total Price		\$148.00	\$135.00	\$144.00		\$199.00



# City of San Antonio

## Contract Summary Sheet

Date: 8/06/2009  
Agenda Item: 5223

<b>Name/Title (Caption as shown on agenda):</b> Automated Cataloging A405-09 DB	
<b>Brief Description of Item(s) and Use:</b> This contract will provide the San Antonio Public Library with an integral cataloging service that will alleviate manual creation of millions of catalog records maintained by the Library. This automated cataloging service is one of the most important tools utilized by library staff in the classification of thousands of titles in order to give patrons visibility of these resources while conducting research.	
<b>Total \$:</b>	\$57,000.00 annually
<b>Contract Period:</b>	Upon award through June 30, 2012 with 2, 1 year options to extend.
<b>Method of Procurement:</b>	Competitive (1 bid received)
<b>Price Trend:</b>	2.72% decrease
<b>Contract Info:</b>	Formal ___ Annual <u>X</u> Support/Maintenance ___ Lease ___
<b>Recommended Contractor(s):</b>	OCLC Online Computer Library Center, Inc., 6565 Kilgour Place, Dublin, OH 43017 (MLWN)
<b>Previous Contractor(s):</b>	Amigos Library Services, 14400 Midway Road, Dallas, TX 75244-3509 (MLWN)
<b>Comments:</b>	N/A
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Procurement Alternative:</b>	Should this contract not be approved, the Library would have to procure cataloging services on an as needed basis or resort to manual restoration of millions of catalog records. This process would be labor intensive, costly, and would possibly affect availability of resources for library patrons.
<b>Using Department(s):</b>	Library

**City of San Antonio  
Bid Tabulation**

Opened: February 27, 2009			OCLC Online Computer Library Center, Inc. 6565 Kilgour Place Dublin, OH 43017 614-764-6000
For: Automated Cataloging			
A405-09		DB	
<b>Item</b>	<b>Description</b>	<b>Estimated Quantity</b>	
1	Automated Cataloging Service	12 months	\$37,735.00
2	Online Access	12 months	\$10,575.00
3	Batch Processing Services	12 months	No Charge
4	Online Access to Dewey Decimal Classification	2-9 Users	\$575.00
5	Print Version of Dewey Decimal Classification	Per Copy	\$375.00
6	Collection Analysis Service	12 months	\$7,370.00
<b>Estimated Annual Award</b>			\$56,630.00



# City of San Antonio

## Contract Summary Sheet

Date: 8/06/2009  
Agenda Item: 5223

<b>Name/Title (Caption as shown on agenda):</b> <b>Printing of Publications for Aviation Department A639-09 DDG</b>	
<b>Brief Description of Item(s) and Use:</b> This contract provides the Aviation Department with printing of monthly, quarterly and annual publications for the purpose of keeping stakeholders advised and informed regarding the events and on-going projects at the airport, in particular the status of the current airport expansion program.	
<b>Total \$:</b>	\$33,000.00 annually; \$165,000.00 contract period
<b>Contract Period:</b>	October 1, 2009 through September 30, 2012 with 2, 1 year options to extend
<b>Method of Procurement:</b>	Competitive (1 bid received)
<b>Price Trend:</b>	12% increase due to rise in cost of raw materials needed for product manufacture.
<b>Contract Info:</b>	Formal ____ Annual <input checked="" type="checkbox"/> Support/Maintenance ____ Lease ____
<b>Recommended Contractor(s):</b>	<b>Cenveo San Antonio, 5101 S. Zarzamora, San Antonio, TX 78211 (MLWN)</b>
<b>Previous Contractor(s):</b>	Litho Press, 4334 Milling Rd., San Antonio, TX 78219 (MLWN)
<b>Comments:</b>	N/A
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Procurement Alternative:</b>	Should this contract not be approved, the Aviation Department will be required to procure and standardize products and services on an as needed basis wherein increased costs and delivery times due to non-contract buying would be realized. Lack of a contract would have a major impact on the City's ability to provide monthly, quarterly, and annual publications to keep stakeholders advised and informed regarding the events and on-going projects at the airport.
<b>Using Department(s):</b>	Aviation

## City of San Antonio Bid Tabulation

Opened: May 5, 2009 For: Printing of Publications for Aviation Department			Cenveo San Antonio 5101 S. Zarzamora San Antonio, TX 78211 210-923-7591
A639-09		DDG	
Item	Description	No. of Jobs	
1	Flight Guide Brochure Shells Price per Thousand Shells \$33.51 55,000 Shells \$1,843.05	1	
2	Flight Guide Brochure Overprint Price per Thousand Copies \$281.80 10,000 Copies \$11,272.00	4	
3	Flight Guide Brochure Insert Price per Thousand Copies \$78.54 10,000 Copies \$3,141.60	4	
4	Flight Plan Newsletter Overprint Price per 650 Copies \$713.00 650 Copies \$2,852.00	4	
5	San Antonio Times Monthly Newsletter Shell Price per Thousand Shells \$99.29 7,000 Shells \$695.03	1	
6	San Antonio Times Monthly Newsletter Overprint Price per 450 Copies \$336.00 450 Copies \$4,032.00	12	
7	San Antonio International Airport Brochure (Optional) Price per Thousand Copies \$551.00 5,000 Copies \$2,755.00	1	
8	San Antonio International Airport Brochure (Optional) Price per Thousand Copies \$551.00 5,000 Copies \$2,755.00	1	
9	Year In Review Report Price per Thousand Copies \$1,711.00 2,000 Copies \$3,422.00	1	
10	Revision Work On Printing Files-Initiated At City's Request Price per Hour Labor \$75.00 Additional Proof Per Page \$15.00		
<b>Estimated Annual Award</b>			<b>\$32,767.68</b>



# City of San Antonio Contract Summary Sheet

Date: 8/06/2009  
Agenda Item: 5223

<b>Name/Title (Caption as shown on agenda):</b> Aluminum Sign Blanks A801-09 ATS	
<b>Brief Description of Item(s) and Use:</b> This contract will provide the Public Works Traffic Division with aluminum sign blanks for the fabrication of street signs and directional markings throughout the City of San Antonio.	
<b>Total \$:</b>	\$301,000.00 annually
<b>Contract Period:</b>	Upon award through September 30, 2012 with 2, 1 year options to extend
<b>Method of Procurement:</b>	Competitive (11 bids received)
<b>Price Trend:</b>	9.81% decrease due to decrease price in raw material cost
<b>Contract Info:</b>	Formal ___ Annual <input checked="" type="checkbox"/> Support/Maintenance ___ Lease ___
<b>Recommended Contractor(s):</b>	Vulcan Aluminum, P.O. Box 1850, Foley, AL 36536 (MSWN)
<b>Previous Contractor(s):</b>	Osburn Associates, Inc., PO Box 912, Logan, OH 43138 (MLWN)
<b>Comments:</b>	N/A
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Procurement Alternative:</b>	Should this contract not be approved, the Public Works Department will be required to open market purchase from various contractors on an as needed basis which may result in higher pricing and affect required delivery time.
<b>Using Department(s):</b>	Public Works

City of San Antonio Bid Tabulation

Opened: June 19, 2009 For: Aluminum Sign Blanks			Vulcan Aluminum	AAA Signs, Inc.	Boss Signs	Comade, Inc.	Custom Products Corp.	Osburn Associates, Inc.	Rocal, Inc.	Roadrunner Traffic Supply, Inc.	Safeway Sing, Inc.	U.S. Standard Sign
A801-09			P.O. Box 1850	3200 Cameron Street	2007 S. Brazos	179515 Sky Park Circle, Suite B	P.O. Box 54091	P.O. Box 912	3186 CR 550	P.O. Box 122837	9575 Yucca Road	11400 West Addison St.
Item	Description	Estimated Quantity	Foley, AL 36536 888-846-2745	Lafayette, LA 70506	San Antonio, TX 78207	Irving, CA 92614	Jackson, MS 39288	Logan, OH 43138	Frankfort, OH 45628	Ft Worth, TX 76121	Adelanto, CT 92301	Franklin Park, IL 60131
		ATS										
1	24" Octagonal (Stop), .080" thickness, Wt. 3.74#	2,000										
	Price each		\$6.52	\$8.34	\$8.60	\$8.50	\$6.68	\$7.25	\$7.26	\$7.74	\$9.80	\$7.12
	Price total		\$13,040.00	\$16,680.00	\$17,200.00	\$17,000.00	\$13,360.00	\$14,500.00	\$14,520.00	\$15,480.00	\$18,600.00	\$14,240.00
2	30" Octagonal (Stop), .080" thickness, Wt. 5.84#	1,200										
	Price each		\$8.94	\$12.53	\$13.75	\$12.25	\$10.13	\$11.25	\$11.34	\$10.61	\$15.31	\$11.12
	Price total		\$10,728.00	\$15,036.00	\$16,500.00	\$14,700.00	\$12,156.00	\$13,500.00	\$13,608.00	\$12,732.00	\$18,372.00	\$13,344.00
3	36" Octagonal (Stop), .100" thickness, Wt. 10.52#	200										
	Price each		\$17.94	\$23.32	\$25.30	\$16.75	\$24.85	\$20.50	\$19.90	\$21.30	\$27.90	\$20.02
	Price total		\$3,588.00	\$4,664.00	\$5,060.00	\$3,350.00	\$4,970.00	\$4,100.00	\$3,980.00	\$4,260.00	\$5,580.00	\$4,004.00
4	30" Square (A/Diamond), .080" thickness, Wt. 7.03#	1,500										
	Price each		\$10.59	\$12.77	\$14.15	\$13.00	\$11.30	\$11.44	\$12.38	\$12.58	\$15.31	\$11.86
	Price total		\$15,885.00	\$19,155.00	\$21,225.00	\$19,500.00	\$16,950.00	\$17,160.00	\$18,570.00	\$18,870.00	\$22,965.00	\$17,490.00
5	36" Circle, .100" thickness, Wt. 9.94#	300										
	Price each		\$17.77	\$23.40	\$27.00	\$24.00	\$24.85	\$20.61	\$20.45	\$21.11	\$27.90	\$22.41
	Price total		\$5,331.00	\$7,020.00	\$8,100.00	\$7,200.00	\$7,455.00	\$6,183.00	\$6,135.00	\$6,333.00	\$8,370.00	\$6,723.00
6	36" Pentagon, .100" thickness, Wt. 9.50#	900										
	Price each		\$17.60	\$23.32	\$25.90	\$24.00	\$24.85	\$20.61	\$20.45	\$20.90	\$27.90	\$20.66
	Price total		\$15,840.00	\$20,988.00	\$23,310.00	\$21,600.00	\$22,365.00	\$18,549.00	\$18,405.00	\$18,810.00	\$25,110.00	\$18,594.00
7	18" x 18" Square A/Diamond, .080" thickness, Wt. 2.53#	800										
	Price each		\$4.19	\$5.33	\$5.10	\$5.00	\$4.18	\$4.12	\$4.58	\$4.97	\$5.99	\$4.19
	Price total		\$3,352.00	\$4,264.00	\$4,080.00	\$4,000.00	\$3,344.00	\$3,296.00	\$3,664.00	\$3,976.00	\$4,792.00	\$3,352.00
8	9" x 12" Horizontal Rectangle, .08" thickness	500										
	Price each		\$1.83	\$2.08	\$1.60	\$3.25	\$1.58	\$1.37	\$1.40	\$2.17	\$2.76	\$1.74
	Price total		\$915.00	\$1,040.00	\$800.00	\$1,625.00	\$790.00	\$685.00	\$700.00	\$1,085.00	\$1,380.00	\$870.00
9	9" x 24" Horizontal Rectangle A, .125" thickness, Wt. 2.64#	3,000										
	Price each		\$4.31	\$5.06	\$5.60	\$5.00	\$5.92	\$4.22	\$4.16	\$5.11	\$6.33	\$4.38
	Price total		\$12,930.00	\$15,180.00	\$16,800.00	\$15,000.00	\$17,760.00	\$12,660.00	\$12,480.00	\$15,330.00	\$18,990.00	\$13,140.00
10	9" x 30" Horizontal Rectangle, .125" thickness, Wt. 3.30#	3,000										
	Price each		\$5.33	\$6.16	\$6.95	\$6.25	\$7.42	\$5.27	\$5.21	\$6.32	\$7.62	\$5.46
	Price total		\$15,990.00	\$18,480.00	\$20,850.00	\$18,750.00	\$22,260.00	\$15,810.00	\$15,630.00	\$18,960.00	\$22,860.00	\$16,380.00
11	9" x 36" Horizontal Rectangle, .125" thickness, Wt. 3.95	2,000										
	Price each		\$6.31	\$7.26	\$8.45	\$7.75	\$8.82	\$6.32	\$6.24	\$7.49	\$8.91	\$6.56
	Price total		\$12,620.00	\$14,520.00	\$16,900.00	\$15,500.00	\$17,640.00	\$12,640.00	\$12,480.00	\$14,980.00	\$17,820.00	\$13,120.00
12	9" x 42" Horizontal Rectangle, .125" thickness, Wt. 5.28	1,500										
	Price each		\$7.85	\$8.35	\$9.80	\$9.00	\$10.29	\$7.36	\$7.29	\$9.33	\$10.21	\$7.79
	Price total		\$11,775.00	\$12,525.00	\$14,700.00	\$13,500.00	\$15,435.00	\$11,040.00	\$10,935.00	\$13,995.00	\$15,315.00	\$11,685.00
13	9" x 48" Horizontal Rectangle, .125" thickness, Wt. 5.28#	1,500										
	Price each		\$8.33	\$9.44	\$11.30	\$10.00	\$11.62	\$8.43	\$8.15	\$9.89	\$11.50	\$8.75
	Price total		\$12,495.00	\$14,160.00	\$16,950.00	\$15,000.00	\$17,430.00	\$12,645.00	\$12,225.00	\$14,835.00	\$17,250.00	\$13,125.00
14	9" x 54" Horizontal Rectangle, .125" thickness, Wt. 5.94#	1,000										
	Price each		\$9.87	\$10.55	\$12.65	\$11.75	\$13.08	\$9.47	\$9.18	\$11.79	\$12.79	\$10.01
	Price total		\$9,870.00	\$10,550.00	\$12,650.00	\$11,750.00	\$13,080.00	\$9,470.00	\$9,180.00	\$11,790.00	\$12,790.00	\$10,010.00
15	12" x 30" Horizontal Rectangle, .125" thickness	3,000										
	Price each		\$6.66	\$7.98	\$8.85	\$6.75	\$9.54	\$7.03	\$6.93	\$7.91	\$9.78	\$7.30
	Price total		\$19,980.00	\$23,940.00	\$26,550.00	\$20,250.00	\$28,620.00	\$21,090.00	\$20,790.00	\$23,730.00	\$29,340.00	\$21,900.00
16	18" x 24" Rectangle, .080" thickness, Wt. 3.38#	3,000										
	Price each		\$5.19	\$6.48	\$6.80	\$6.00	\$5.44	\$5.49	\$5.45	\$6.16	\$7.80	\$5.58
	Price total		\$15,570.00	\$19,440.00	\$20,400.00	\$18,000.00	\$16,320.00	\$16,470.00	\$16,350.00	\$18,480.00	\$22,800.00	\$16,770.00

City of San Antonio Bid Tabulation

A801-09			Vulcan Aluminum	AAA Signs, Inc.	Boss Signs	Comade, Inc.	Custom Products Corp.	Osburn Associates, Inc.	Rocal, Inc.	Roadrunner Traffic Supply, Inc.	Safeway Sign, Inc.	U.S. Standard Sign
For: Aluminum Sign Blanks			P.O. Box 1850	3200 Cameron Street	2007 S. Brazos	179515 Sky Park Circle, Suite B	P.O. Box 54091	P.O. Box 912	3186 CR 550	P.O. Box 122837	9575 Yucca Road	11400 West Addison St.
Item	Description	Estimated Quantity	Foley AL 36536	Lafayette, LA 70506	San Antonio, TX 78207	Irving, CA 92614	Jackson, MS 39288	Logan, OH 43138	Frankfort, OH 45628	Ft Worth, TX 76121	Adelanto, CT 92301	Franklin Park, IL 60131
			888-846-2745									
17	18" x 60" Overhead, .125" thickness, Wt. 13.19# Price each Price total	100	\$20.33 \$2,033.00	\$25.00 \$2,500.00	\$26.60 \$2,660.00	\$24.00 \$2,400.00	\$28.63 \$2,863.00	\$21.08 \$2,108.00	\$20.38 \$2,038.00	\$24.14 \$2,414.00	\$28.13 \$2,813.00	\$21.88 \$2,188.00
18	18" x 72" Overhead, .125" thickness, Wt. 15.83# Price each Price total	100	\$24.39 \$2,439.00	\$29.38 \$2,938.00	\$31.95 \$3,195.00	\$30.00 \$3,000.00	\$34.37 \$3,437.00	\$25.30 \$2,530.00	\$24.45 \$2,445.00	\$28.97 \$2,897.00	\$33.75 \$3,375.00	\$26.24 \$2,624.00
19	24" x 30" Rectangle, .080" thickness, Wt. 5.63# Price each Price total	1,000	\$8.51 \$8,510.00	\$10.21 \$10,210.00	\$11.30 \$11,300.00	\$11.00 \$11,000.00	\$9.03 \$9,030.00	\$9.15 \$9,150.00	\$9.08 \$9,080.00	\$10.10 \$10,100.00	\$12.25 \$12,250.00	\$9.34 \$9,340.00
20	6" x 18" Rectangle, .080" thickness, Wt. .84# Price each Price total	300	\$1.67 \$501.00	\$2.30 \$690.00	\$1.70 \$510.00	\$3.00 \$900.00	\$1.62 \$486.00	\$1.37 \$411.00	\$1.40 \$420.00	\$1.98 \$594.00	\$2.76 \$828.00	\$1.74 \$522.00
21	30" x 36" Rectangle, .080" thickness, Wt. 10.55# Price each Price total	1,000	\$12.95 \$12,950.00	\$14.84 \$14,840.00	\$17.00 \$17,000.00	\$16.00 \$16,000.00	\$13.57 \$13,570.00	\$13.73 \$13,730.00	\$16.58 \$16,580.00	\$15.39 \$15,390.00	\$18.38 \$18,380.00	\$13.99 \$13,990.00
22	15" x 72" Overhead, .125" thickness, Wt. 13.19# Price each Price total	200	\$20.78 \$4,156.00	\$22.60 \$4,520.00	\$28.15 \$5,630.00	\$25.00 \$5,000.00	\$28.63 \$5,726.00	\$21.07 \$4,214.00	\$20.38 \$4,076.00	\$24.68 \$4,936.00	\$28.13 \$5,626.00	\$22.40 \$4,480.00
23	15" x 60" Overhead, .125" thickness, Wt. 10.99# Price each Price total	200	\$16.97 \$3,394.00	\$18.96 \$3,790.00	\$23.50 \$4,700.00	\$21.00 \$4,200.00	\$23.85 \$4,770.00	\$17.56 \$3,512.00	\$16.98 \$3,396.00	\$20.16 \$4,032.00	\$23.44 \$4,688.00	\$18.66 \$3,732.00
24	15" x 48" Overhead, .125" thickness, Wt. 8.79# Price each Price total	200	\$13.48 \$2,696.00	\$15.29 \$3,058.00	\$18.75 \$3,750.00	\$16.50 \$3,300.00	\$19.07 \$3,814.00	\$14.05 \$2,810.00	\$13.59 \$2,718.00	\$16.01 \$3,202.00	\$18.75 \$3,750.00	\$14.93 \$2,986.00
25	5" x 7 3/4" Vertical Rectangle, .060" thickness, Wt. .24# Price each Price total	1,000	\$0.94 \$940.00	\$1.79 \$1,790.00	\$1.10 \$1,100.00	\$1.25 \$1,250.00	\$1.02 \$1,020.00	\$0.50 \$500.00	\$0.41 \$410.00	\$1.11 \$1,110.00	\$1.83 \$1,830.00	\$1.21 \$1,210.00
26	12" x 36" Rectangle, .080" thickness, Wt. 6# Price each Price total	500	\$5.47 \$2,735.00	\$6.46 \$3,240.00	\$6.80 \$3,400.00	\$7.00 \$3,500.00	\$5.44 \$2,720.00	\$5.49 \$2,745.00	\$5.45 \$2,725.00	\$6.50 \$3,250.00	\$7.60 \$3,800.00	\$5.59 \$2,795.00
27	24" x 24" Square (A)Diamond, .080" thickness, Wt. 4.5# Price each Price total	500	\$6.85 \$3,425.00	\$8.58 \$4,290.00	\$9.07 \$4,535.00	\$9.00 \$4,500.00	\$7.27 \$3,635.00	\$7.32 \$3,660.00	\$7.92 \$3,960.00	\$8.14 \$4,070.00	\$9.80 \$4,900.00	\$7.46 \$3,730.00
28	24" x 36" Horizontal Rectangle, .080" thickness, Wt. 6.75# Price each Price total	500	\$10.52 \$5,260.00	\$12.07 \$6,035.00	\$13.60 \$6,800.00	\$13.00 \$6,500.00	\$10.85 \$5,425.00	\$10.98 \$5,490.00	\$10.89 \$5,445.00	\$12.49 \$6,245.00	\$14.70 \$7,350.00	\$11.19 \$5,595.00
29	36" x 48" Horizontal Rectangle (C), .080" thickness, Wt. 13.5# Price each Price total	500	\$21.07 \$10,535.00	\$24.25 \$12,125.00	\$27.20 \$13,600.00	\$26.00 \$13,000.00	\$21.62 \$10,810.00	\$21.96 \$10,980.00	\$21.78 \$10,890.00	\$25.03 \$12,515.00	\$28.40 \$14,200.00	\$22.39 \$11,195.00
30	36" x 36" Square (A)Diamond, .080" thickness, Wt. 10.13# Price each Price total	500	\$15.58 \$7,790.00	\$17.88 \$8,940.00	\$20.40 \$10,200.00	\$25.00 \$12,500.00	\$16.29 \$8,145.00	\$16.47 \$8,235.00	\$17.82 \$8,910.00	\$18.51 \$9,255.00	\$22.05 \$11,025.00	\$16.80 \$8,400.00
31	12" x 18" Rectangle, .080" thickness, Wt. 1.69# Price each Price total	500	\$2.65 \$1,325.00	\$3.70 \$1,850.00	\$3.40 \$1,700.00	\$4.00 \$2,000.00	\$2.83 \$1,415.00	\$2.75 \$1,375.00	\$2.81 \$1,405.00	\$3.15 \$1,575.00	\$4.38 \$2,190.00	\$2.94 \$1,470.00
32	20" x 36" Rectangle, .080" thickness, Wt. 5.63# Price each Price total	500	\$8.82 \$4,410.00	\$10.21 \$5,105.00	\$11.35 \$5,675.00	\$11.00 \$5,500.00	\$9.03 \$4,515.00	\$9.25 \$4,625.00	\$9.08 \$4,540.00	\$10.47 \$5,235.00	\$12.25 \$6,125.00	\$9.34 \$4,670.00

City of San Antonio Bid Tabulation

Opened: June 19, 2009 For: Aluminum Sign Blanks			Vulcan Aluminum	AAA Signs, Inc.	Boss Signs	Comade, Inc.	Custom Products Corp.	Osburn Associates, Inc.	Rocal, Inc.	Roadrunner Traffic Supply, Inc.	Safeway Sing. Ind	U.S. Standard Sign
A801-09			P.O. Box 1850	3200 Cameron Street	2007 S. Brazos	179515 Sky Park Circle, Suite B	P.O. Box 54091	P.O. Box 912	3186 CR 550	P.O. Box 122837	9575 Yucca Road	11400 West Addison St.
Item	Description	Estimated Quantity	Foley, AL 36536 888-846-2745	Lafayette, LA 70506	San Antonio, TX 78207	Irving, CA 92614	Jackson, MS 39288	Logan, OH 43138	Frankfort, OH 45628	Fl Worth, TX 76121	Adelanto, CT 92301	Franklin Park, IL 60131
33	24" x 48" Horizontal Rectangle/Vertical Rectangle (C), .100" thickness, Wt. 11.26# Price each Price total	500	\$17.23 \$8,615.00	\$19.86 \$9,930.00	\$22.70 \$11,350.00	\$22.00 \$11,000.00	\$23.55 \$11,775.00	\$18.32 \$9,160.00	\$19.01 \$9,505.00	\$20.46 \$10,230.00	\$24.80 \$12,400.00	\$18.65 \$9,325.00
34	30" x 60" Horizontal Rectangle/ Vertical Rectangle (C), .100" thickness, Wt. 17.58# Price each Price total	500	\$26.74 \$13,370.00	\$32.81 \$16,405.00	\$35.50 \$17,750.00	\$35.00 \$17,500.00	\$36.69 \$18,345.00	\$28.63 \$14,315.00	\$29.70 \$14,850.00	\$31.76 \$15,880.00	\$38.75 \$19,375.00	\$29.16 \$14,580.00
	36" Equilateral Triangle, .100" thickness, Wt. 5.5# Price each Price total	500	\$9.67 \$4,835.00	\$11.44 \$5,720.00	\$13.00 \$6,500.00	\$13.00 \$6,500.00	\$13.96 \$6,980.00	\$12.00 \$6,000.00	\$9.17 \$4,585.00	\$11.49 \$5,745.00	\$27.90 \$13,950.00	\$12.62 \$6,310.00
	48" x 60" Vertical Rectangle, .100" thickness, Wt. 5.5# Price each Price total	500	\$42.79 \$21,395.00	\$48.76 \$24,380.00	\$56.80 \$28,400.00	\$60.00 \$30,000.00	\$58.54 \$29,270.00	\$45.80 \$22,900.00	\$44.22 \$22,110.00	\$50.83 \$25,415.00	\$62.00 \$31,000.00	\$46.66 \$23,330.00
Estimated Annual Total			\$301,223.00	\$359,998.00	\$401,830.00	\$354,410.00	\$377,686.00	\$318,248.00	\$319,740.00	\$357,736.00	\$443,489.00	\$327,219.00
Estimated Annual Award			\$ 301,223.00									

Hall Signs: No Bid



# City of San Antonio

## Contract Summary Sheet

Date: 8/06/2009  
Agenda Item: 5223

<b>Name/Title (Caption as shown on agenda):</b> Traffic Signal Heads A961-09 AT	
<b>Brief Description of Item(s) and Use:</b> This contract will provide the Public Work Department Traffic Division with traffic signal heads and pedestrian signals for replacement of existing equipment and new construction of signalized intersections throughout the City of San Antonio.	
<b>Total \$:</b>	\$69,000.00 annually
<b>Contract Period:</b>	Upon award through September 30, 2012 with 2, 1 year options to extend
<b>Method of Procurement:</b>	Competitive (5 bids received)
<b>Price Trend:</b>	23.7% decrease due to increase in quantity required for scope of contract.
<b>Contract Info:</b>	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
<b>Recommended Contractor(s):</b>	Texas Highway Products, Ltd., 1309-B Clark St., Round Rock, TX 78681 (MSWN)
<b>Previous Contractor(s):</b>	Texas Highway Products Ltd., 1309-B Clark St., Round Rock, TX 78681 (MSWN)
<b>Comments:</b>	N/A
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Procurement Alternative:</b>	Should this contract not be approved, the Public Works Department will be required to purchase items from various contractors on an as needed basis which may result in higher pricing and affect delivery time. This could potentially cause a public safety issue.
<b>Using Department(s):</b>	Public Works

City of San Antonio Bid Tabulation

Opened: June 5, 2009 For: Traffic Signal Heads			Texas Highway Products Ltd.	Consolidated Traffic Controls, Inc.	General Traffic Equipment Co.	Paradigm Traffic Systems, Inc.	Requisite Inc.
A961-09		AT	1309-B Clark St.	P.O. Box 151837	259 Broadway	2201 E. Division St.	4193 FM 811
ITEM	DESCRIPTION	Estimated Quantities	Round Rock, TX 78681 512-255-7633	Arlington, TX 76015	Newburgh, NY 12550	Arlington, TX 76011	Centerville, TX 15833
1	One-way 12", 3-section signal head	300					
	Price Each		\$97.25	\$135.00	\$113.00	\$136.00	\$111.00
	Price Total		\$29,175.00	\$40,500.00	\$33,900.00	\$40,800.00	\$33,300.00
	Brand		Siemens	Peek	GTE Corp.	Econolite	McCain
	Model		SG103A1CSA130	PSC83B300FO	T30-POLY-N-N-EMPTY-N-T-Y-Y-Y	TP31HJYV0000	M22433
	Delivery		45 Days	60 Days	30 Days	45 Days	30-60 Days
2	One-way 12", 4-section signal head	100					
	Price Each		\$126.40	\$179.00	\$152.00	\$173.00	\$144.00
	Price Total		\$12,640.00	\$17,900.00	\$15,200.00	\$17,300.00	\$14,400.00
	Brand		Siemens	Peek	GTE Corp.	Econolite	McCain
	Model		SG104A1CSA140	PSC84B400FO	T40-POLY-N-N-EMPTY-N-T-Y-Y-Y	TP464JYV0000	M30948
	Delivery		45 Days	60 Days	30 Days	45 Days	30-60 Days
3	One-way 12", 5-section cluster signal head	50					
	Price Each		\$198.75	\$258.00	\$280.00	\$332.00	\$246.00
	Price Total		\$9,937.50	\$12,900.00	\$14,000.00	\$16,600.00	\$12,300.00
	Brand		Siemens	Peek	GTE Corp.	Econolite	McCain
	Model		SG105H1CSA150	PSC85B500FO	T56-POLY-N-N-EMPTY-N-T-Y-Y-Y	TP56VJYV0000	M69377
	Delivery		45 Days	60 Days	30 Days	45 Days	30-60 Days
4	One-way, 1-section, 8" signal head	120					
	Price Each		\$26.00	\$40.00	\$30.00	\$56.00	\$31.00
	Price Total		\$3,120.00	\$4,800.00	\$3,600.00	\$6,720.00	\$3,720.00
	Brand		Siemens	Peek	GTE Corp.	Econolite	McCain
	Model		SPS110A1001YYY	ESC81B100FO	E11-POLY-N-N-EMPTY-N-T-Y-Y-Y	EP11VJYV0000	M20895
	Delivery		45 Days	60 Days	30 Days	45 Days	30-60 Days
5	Nominal 5" back plate/Item 1	200					
	Price Each		\$41.65	\$49.00	\$30.00	\$55.00	\$28.00
	Price Total		\$4,165.00	\$9,800.00	\$6,000.00	\$5,500.00	\$5,600.00
	Brand		Pelco	Pelco	GTE Corp.	Pelco	McCain
	Model		BK1003-A	BK1003	BP-A-PLN-1003	BK-1003	M18216
	Delivery		45 Days	60 Days	10 Days	45 Days	30-60 Days

City of San Antonio Bid Tabulation

Opened: June 5, 2009 For: Traffic Signal Heads			Texas Highway Products Ltd.	Consolidated Traffic Controls, Inc.	General Traffic Equipment Co.	Paradigm Traffic Systems, Inc.	Requisite Inc.
A961-09		AT	1309-B Clark St.	P.O. Box 151837	259 Broadway	2201 E. Division St.	4193 FM 811
ITEM	DESCRIPTION	Estimated Quantities	Round Rock, TX 78681 512-255-7633	Arlington, TX 76015	Newburgh, NY 12550	Arlington, TX 76011	Centerville, TX 15833
6	Nominal 5" back plate/Item 2						
	Price Each	40	\$52.00	\$60.00	\$56.00	\$62.00	\$34.00
	Price Total		\$2,080.00	\$2,400.00	\$2,240.00	\$2,480.00	\$1,360.00
	Brand		Pelco	Pelco	GTE Corp.	Pelco	McCain
	Model		BK-1004A	BK-1004	BP-A-PLN-1004	BK-1004	M18219
	Delivery		45 Days	60 Days	10 Days	45 Days	30-60 Days
7	Nominal 5" back plate/Item 3						
	Price Each	40	\$48.00	\$179.00	\$90.00	\$88.00	\$43.00
	Price Total		\$1,920.00	\$7,160.00	\$3,600.00	\$3,520.00	\$1,720.00
	Brand		Siemens	Peek	GTE Corp.	Pelco	McCain
	Model		BPA505HNF	400055	BP-A-PLN-CLS-1005	E1593G5-14	M18093
	Delivery		45 Days	60 Days	10 Days	45 Days	30-60 Days
8	12" tunnel visor						
	Price Each	200	\$7.00	\$9.00	\$9.00	\$9.00	\$8.00
	Price Total		\$1,400.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,600.00
	Brand		Siemens	Peek	GTE Corp.	Econolite	McCain
	Model		A-70012004	0700493B	TV-P-12	106-1001-012	M19275
	Delivery		45 Days	60 Days	10 Days	45 Days	30-60 Days
9	8" tunnel visor						
	Price Each	50	\$6.00	\$7.00	\$6.00	\$15.00	\$5.00
	Price Total		\$300.00	\$350.00	\$300.00	\$750.00	\$250.00
	Brand		Siemens	Peek	GTE Corp.	Econolite	McCain
	Model		A70011904	0700489B	TV-8-P	EP1529P3-14	M19486
	Delivery		45 Days	60 Days	10 Days	45 Days	30-60 Days
10	Pedestrian Signal, International Type						
	Price Each	50	\$85.00	\$109.00	\$88.00	\$96.00	\$80.00
	Price Total		\$4,250.00	\$5,450.00	\$4,400.00	\$4,800.00	\$4,000.00
	Brand		Siemens	Peek	GTE Corp.	Peek	McCain
	Model		SG7SZ20C1YFF	4302AFY020108	P7-H/M- EMPTY-GV-Y	4302PFY030207	M32029
	Delivery		45 Days	60 Days	30 Days	45 Days	30-60 Days
	Estimated Annual Total		\$68,987.50	\$103,060.00	\$85,040.00	\$100,270.00	\$78,250.00
	<b>Estimated Annual Award</b>		<b>\$68,987.50</b>				



# City of San Antonio Contract Summary Sheet

Date: 8/06/2009  
Agenda Item: 5223

<b>Name/Title (Caption as shown on agenda):</b> Pedestrian Countdown Timers A967-09 AT	
<b>Brief Description of Item(s) and Use:</b> This contract will provide the Public Works Department Traffic Division with pedestrian countdown timers for crosswalk signals with an illuminated LED countdown timer indicating time allotted for pedestrian crossings to be installed at various intersections throughout the City of San Antonio.	
<b>Total \$:</b>	\$40,000.00 annually; \$160,000.00 contract period
<b>Contract Period:</b>	Upon award through September 30, 2011 with 2, 1 year options to extend.
<b>Method of Procurement:</b>	Competitive (6 bids received)
<b>Price Trend:</b>	21.42% decrease due to increase competition in bid process.
<b>Contract Info:</b>	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
<b>Recommended Contractor(s):</b>	Excellence Opto, Inc., 140 W. Lambert Rd., Suite #B, Brea, CA 92821 (MSWN)
<b>Previous Contractor(s):</b>	Consolidated Traffic Controls, Inc., PO Box 151837, Arlington, TX 76015(MSWN)
<b>Comments:</b>	N/A
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Procurement Alternative:</b>	Should this contract not be approved, Public Works department will have to contract with various contractors on an as needed basis which may cause higher pricing and affect delivery.
<b>Using Department(s):</b>	Public Works

**City of San Antonio Bid Tabulation**

Opened: June 1, 2009								
For: Pedestrian Count Down Timers								
A967-09		AT	Excellence Opto. Inc. 1400 W. Lambert Rd. Suite #B Brea, CA 92821 562-694-1246	Leotek Electronics USA Corp. 1330 Memorex Drive Santa Clara, CA 95050	Paradigm Traffic Systems, Inc. 2201 E. Division St. Arlington, TX 76011	Republic ITS 2725 114th Street Grand Prairie, TX 75050	Requisite Inc. 4193 FM 811 Centerville, TX 75833	Texas Highway Products 1309 Clark St Round Rock, TX 78681
<b>ITEM</b>	<b>Description</b>	<b>Estimated Quantity</b>						
1	16" Pedestrian Countdown Timers Price Each Price Total Brand Model	275	\$143.80 \$39,545.00 EOI TRP-C45D3154C10	\$160.00 \$44,000.00 Leotek TSL-PED-16-CIL-9	\$175.00 \$48,125.00 Duralight JXM-400VIEIL	\$146.88 \$40,392.00 Dialight 430-6479-001	\$187.00 \$51,425.00 Leotek TP16H-CD	\$220.00 \$60,500.00 GE PS7-CFC1-26A
	Estimated Annual Total		\$39,545.00	\$44,000.00	\$48,125.00	\$40,392.00	\$51,425.00	\$60,500.00
	<b>Estimated Annual Award</b>		<b>\$39,545.00</b>					



# City of San Antonio

## Contract Summary Sheet

Date: 8/06/2009  
 Agenda Item: 5223

<b>Name/Title (Caption as shown on agenda):</b> Fire Decal Striping A1184-09 CC	
<b>Brief Description of Item(s) and Use:</b> This contract will provide the Fire Department with the purchase and installation of vehicle decal striping. These reflective automotive engineered decal stripings will be placed on selected Fire Department emergency and support vehicles.	
<b>Total \$:</b>	\$18,000.00 annually; \$90,000.00 contract period.
<b>Contract Period:</b>	Upon award through September 30, 2012 with 2, 1 year options to extend.
<b>Method of Procurement:</b>	Competitive (3 bids received)
<b>Price Trend:</b>	N/A
<b>Contract Info:</b>	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
<b>Recommended Contractor(s):</b>	<b>SAT Radio Communications, Ltd., DBA Industrial Communications, 1019 E. Euclid, San Antonio, TX 78212 (FSWN)</b>
<b>Previous Contractor(s):</b>	Signs by Tomorrow, 100 Taylor, Suite # 103, San Antonio, TX 78205 (FSSN)
<b>Comments:</b>	N/A
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Procurement Alternative:</b>	Should this contract not be approved, the Fire Department could potentially be out of compliance with the State law requiring City owned vehicles to be clearly identified. The department would be required to purchase reflective automotive engineered decals on an as needed basis wherein increased costs and lead time due to non-contract buying could be realized. Increased delivery times could potentially delay the return of Fire Department vehicles to operational status and lead to a decrease in the availability of Emergency Services.
<b>Using Department(s):</b>	Fire

City of San Antonio Bid Tabulation

Opened: June 5, 2009					
For: Fire Decal Striping					
A1184-09			CC		
			SAT Radio Communications, Ltd., DBA Industrial Communications	Signs By Tomorrow	Silk N More, Inc.
			1019 E. Euclid	100 Taylor, Suite #103	10527 Rocking M Trail
			San Antonio, TX 78212	San Antonio, TX 78205	Helotes, TX 78023
			(210) 226-3682		
<b>Item</b>	<b>Description</b>	<b>Estimated Annual Quantity</b>			
1	FORD F250 VEHICLE GRAPHIC KITS				
A	2009-2010 Ford F-250, 4WD, Crew Cab Pick-up LWB	15			
	Price Each		\$689.00	\$1,341.00	\$1,200.00
	Price Total		\$10,335.00	\$20,115.00	\$18,000.00
2	CHEVROLET SUBURBAN VEHICLE GRAPHIC KITS				
A	2008-2009 Chevrolet Suburbans	4			
	Price Each		\$689.00	\$1,224.00	\$1,400.00
	Price Total		\$2,756.00	\$4,896.00	\$5,600.00
3	FORD F150 and RANGER VEHICLE GRAPHIC KITS				
A	2008-2009 Ford F150 and Rangers	6			
	Price Each		\$422.00	\$731.00	\$1,100.00
	Price Total		\$2,532.00	\$4,386.00	\$6,600.00
4	INDIVIDUAL GRAPHICS				
A	SAFD Shield	25			
	Price Each		\$30.00	\$18.00	\$35.00
	Price Total		\$750.00	\$450.00	\$875.00
B	Star of Life	25			
	Price Each		\$25.00	\$16.35	\$25.00
	Price Total		\$625.00	\$408.75	\$625.00
C	Our Family Protecting Your Family	25			
	Price Each		\$25.00	\$16.35	\$18.00
	Price Total		\$625.00	\$408.75	\$450.00
	Estimated Annual Total		\$17,623.00	\$30,664.50	\$32,150.00
	<b>Estimated Annual Award</b>		<b>\$17,623.00</b>		



# City of San Antonio Contract Summary Sheet

Date: 8/06/2009  
Agenda Item: 5223

<b>Name/Title (Caption as shown on agenda):</b> Moving Services A1286-09 AA	
<b>Brief Description of Item(s) and Use:</b> This contract will provide various City Departments with a commercial moving services contractor to include, but not limited to, relocating office furnishings, boxes, equipment, file systems, and general office effects.	
<b>Total \$:</b>	\$100,000.00 annually
<b>Contract Period:</b>	Upon award through September 30, 2011 with 2, 1 year options to extend.
<b>Method of Procurement:</b>	Competitive (5 bids received)
<b>Price Trend:</b>	N/A
<b>Contract Info:</b>	Formal ____ Annual <u>X</u> Support/Maintenance ____ Lease ____
<b>Recommended Contractor(s):</b>	<b>Graebel Movers, 6421 Roy Richard Dr., Schertz, TX 78154 (MLWN)</b>
<b>Previous Contractor(s):</b>	Move Solutions, Ltd., 4502 Macro, San Antonio, TX 78218 (FSWN)
<b>Comments:</b>	N/A
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Procurement Alternative:</b>	Should this contract not be approved, departments would be required to submit a purchase requisition each time a move is required. Higher costs could be realized as well as potential delays which could impact the ability to deliver essential City services.
<b>Using Department(s):</b>	City Wide

**City of San Antonio Bid Tabulation**

Opened: May 15, 2009 For: Moving Services  A1286-09		AA	Graebel Movers  6421 Roy Richard Dr. Schertz, TX 78154 210-225-6683	A-1 Freeman Relocation Services  1618 Cornerway Blvd. San Antonio, TX 78219	Central Transportation Systems Inc.  7902 Webbles San Antonio, TX 78218	Move Solutions, Ltd.  4502 Macro San Antonio, TX 78218	Ward North American  17275 Green Mountain Rd. San Antonio, TX 78247
ITEM	DESCRIPTION	Unit of Measure					
1	Labor & Equipment						
A.	Supervised Labor, Per Supervisor						
	Normal	HR	\$29.00	\$25.00	\$35.00	\$26.00	\$30.00
	Overtime	HR	\$29.00	\$30.00	\$40.00	\$26.00	\$45.00
B.	Worked Labor, Per Worker						
	Normal	HR	\$17.81	\$23.00	\$25.00	\$20.00	\$20.00
	Overtime	HR	\$17.81	\$28.00	\$30.00	\$20.00	\$25.00
C.	Cargo Vehicle with Driver						
	Normal	HR	\$42.00	\$45.00	\$50.00	\$35.00	\$25.00
	Overtime	HR	\$42.00	\$50.00	\$58.00	\$35.00	\$35.00
2	Material Costs						
A.	Roll of Tape	EA	\$1.00	\$3.00	\$2.00	\$2.00	\$1.00
B.	Quick Set Boxes						
	a. 3.0 Box	EA	\$1.75	\$2.00	\$1.75	\$1.75	\$2.60
	b. 4.5 Box	EA	\$2.20	\$3.00	\$2.25	\$2.25	\$3.00
	c. 6.0 Box	EA	\$2.75	\$3.00	\$4.00	\$2.75	\$3.50
C.	Non-Static Bubble Wrap, Per 200' Roll	EA	\$90.00	\$70.00	\$63.00	\$30.00	\$40.00



# City of San Antonio

## Contract Summary Sheet

Date: 8/06/2009  
Agenda Item: 5223

<b>Name/Title (Caption as shown on agenda):</b> <b>Police Automotive Batteries A989-09 SC</b>	
<b>Brief Description of Item(s) and Use:</b> This contract will provide the Fleet Maintenance & Operations Department with police automotive batteries. This contract is utilized by the Fleet Maintenance & Operations Department to maintain batteries on the Ford Crown Victoria police sedans. This contract will support approximately 650 police sedans in the City's fleet.	
<b>Total \$:</b>	\$60,000.00 annually
<b>Contract Period:</b>	October 1, 2009 through September 30, 2012 with 2, 1 year options to extend.
<b>Method of Procurement:</b>	Competitive (6 bids received)
<b>Price Trend:</b>	8% increase due to the rising costs of raw materials used for product manufacture.
<b>Contract Info:</b>	Formal ____ Annual <input checked="" type="checkbox"/> Support/Maintenance ____ Lease ____
<b>Recommended Contractor(s):</b>	<b>Continental Batteries, 4734 Cotton Belt, San Antonio, TX 78219 (MLWN)</b>
<b>Previous Contractor(s):</b>	Continental Batteries, 4734 Cotton Belt, San Antonio, TX 78219 (MLWN)
<b>Comments:</b>	<p><b>NAS:</b> Capitol Bearing-vendor failed to meet required minimum specifications; vendor does not have a warehouse facility located in Bexar County as specified in bid document.</p> <p><b>NAS:</b> Interstate All Battery Center-vendor failed to meet required minimum specifications-vendor is offering a regular wet battery and not a G-cell battery which is required in bid document.</p> <p><b>NAS:</b> Northside Ford-vendor failed to meet required minimum specifications- vendor is offering a regular wet battery and not a G-cell battery which is required in bid document.</p>
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Procurement Alternative:</b>	Should this contract not be approved, the Fleet Maintenance & Operations Department will have to procure automotive batteries on an as needed basis wherein increased costs and delivery times due to non-contract buying would be realized. Increased delivery times could lead to a decrease in the availability of emergency and non-emergency vehicles thus impacting delivery of services provided by the City.
<b>Using Department(s):</b>	Fleet Maintenance and Operations

**City of San Antonio Bid Tabulation**

Opened: May 15, 2009			Continental Batteries	Capitol Bearing	Genuine Parts Company	Interstate All Battery Center	Northside Ford	O'Reilly Automotive Inc.
For: Police Automotive Batteries			4734 Cotton Belt	510 S. Seguin	6374 Rittiman Rd.	8143 Agora Parkway Suite 125	12300 Hwy 281 N	233 S. Patterson
A989-09 SC			San Antonio, TX 78219 210-666-4588	New Braunfels, TX 78130	San Antonio, TX 78218	San Antonio, TX 78154	San Antonio, TX 78216	Springfield, MO 65802
Item	Description	Est Annual Usage	NAS		NAS		NAS	
1	Police Automotive Batteries	500						
	Unit Price		\$125.50	\$62.40	\$128.20	\$76.23	\$86.12	\$153.42
	Total Price		\$62,750.00	\$31,200.00	\$64,100.00	\$38,115.00	\$43,060.00	\$76,710.00
	Junk Credit Unit Price	500	\$10.00	\$10.00	\$10.00	\$0.00	\$10.00	\$0.00
	Total Credit Price		\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
	Manufacturer		Optima	Exide	Optima Batteries	Interstate Batteries	Motorcraft	Optima
	Subtotal		\$57,750.00	\$26,200.00	\$59,100.00	\$38,115.00	\$38,060.00	\$76,710.00
2	Disposal Fee	500	\$3.00	\$0.00	\$3.00	\$0.00	\$3.50	\$3.00
	Total Price		\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,750.00	\$1,500.00
	Delivery		1 Day	2 Days	2 Days	4 Days	1 Day	1 Day
	Estimated Annual Total		\$59,250.00	\$26,200.00	\$60,600.00	\$38,115.00	\$39,810.00	\$78,210.00
	<b>Estimated Annual Award</b>		<b>\$59,250.00</b>					