

AN ORDINANCE 2012-08-30-0638

**AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$778,000.00: (A) AD WEAR & SPECIALTY OF TEXAS, BANKSON GROUP, LTD. D/B/A ALAMO TEES & ADVERTISING, AND EXPRESSIVE T-SHIRTS D/B/A BIG STAR BRANDING FOR PROMOTIONAL AND UNIFORM T-SHIRTS, (B) CONSOLIDATED TRAFFIC CONTROLS, INC. FOR SCHOOL ZONE FLASHER COMMUNICATION PROJECT AND (C) SELRICO SERVICES, INC. FOR EMERGENCY CATERING SERVICES FOR THE OFFICE OF EMERGENCY MANAGEMENT.**

\* \* \* \* \*

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

**WHEREAS**, these bids and proposals are from the following companies to furnish the City with: (A) Ad Wear & Specialty of Texas, Bankson Group, Ltd. d/b/a Alamo Tees & Advertising, and Expressive T-Shirts d/b/a Big Star Branding for promotional and uniform T-shirts, (B) Consolidated Traffic Controls, Inc. for the school zone flasher communication project and (C) Selrico Services, Inc. for emergency catering services; and

**WHEREAS**, this ordinance approves 3 contracts awarded to other than the low bidder(s) because the low bidder(s) did not meet the City's specifications or requirements, 1 cooperative contract, and 1 contract procured using the request for competitive sealed proposal method; 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 and proposals from the following companies to furnish the City with: (A) Ad Wear & Specialty of Texas, Bankson Group, Ltd. d/b/a Alamo Tees & Advertising, and Expressive T-Shirts d/b/a Big Star Branding for promotional and uniform T-shirts, (B) Consolidated Traffic Controls, Inc. for the school zone flasher communication project and (C) Selrico Services, Inc. for emergency catering services, on an annual contract basis, as shown on the attached bid tabulation sheets and score summaries, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheets and score summaries are attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bids and contracts are available for inspection in the offices of the Purchasing & General Services Division of the Finance Department.

**SECTION 2.** It has been found and declared that the low bids from Quality Print & Design, Samy's Sign Shop, CreateMyTee and Dunn Manufacturing Co. for promotional and uniform T-shirts failed to meet the City's specifications and/or requirements.

**SECTION 3.** The amounts will be encumbered upon issuance of various purchase orders, and payment is authorized to the vendors identified herein. All current fiscal year expenditures will be in accordance with the Fiscal Year 2012 budget approved by City Council, and future fiscal year expenditures are contingent upon future City Council budget approvals.

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

**PASSED and APPROVED** this 30<sup>th</sup> day of August, 2012.

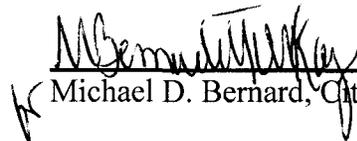


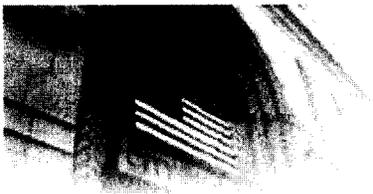
**M A Y O R**  
Julián Castro

**ATTEST:**

  
\_\_\_\_\_  
Leticia M. Vacek, City Clerk

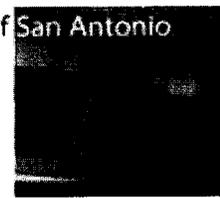
**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Michael D. Bernard, City Attorney



Request for  
**COUNCIL**  
ACTION

City of San Antonio



## Agenda Voting Results - 4

<b>Name:</b>	4, 6, 7, 8A, 8B, 8C, 9, 10, 13, 16, 19, 20A, 20B, 20C, 20D, 20E, 22, 23, 24, 26, 27, 28, 29						
<b>Date:</b>	08/30/2012						
<b>Time:</b>	09:27:22 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$778,000.00: (A) Ad Wear & Specialty of Texas; Bankson Group, Ltd. d/b/a Alamo Tees & Advertising, and Expressive T-Shirts d/b/a Big Star Branding for promotional and uniform T-shirts, (B) Consolidated Traffic Controls, Inc. for school zone flasher communication project and (C) Selrico Services, Inc. for emergency catering services for the Office of Emergency Management. [ Ben Gorzell , Chief Financial Officer; Troy Elliott , Director, Finance]						
<b>Result:</b>	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Diego Bernal	District 1		x				
Ivy R. Taylor	District 2		x				
Leticia Ozuna	District 3		x				
Rey Saldaña	District 4		x				
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				x
Cris Medina	District 7		x			x	
W. Reed Williams	District 8	x					
Elisa Chan	District 9		x				
Carlton Soules	District 10		x				

**ANNUAL CONTRACT  
TABLE OF CONTENTS**

**August 30, 2012**

**RFCA # 9487**

COMMODITY

M/WBE

VENDOR

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

- |  |   |
|--|---|
| <p>A. Promotional &amp; Uniform T-Shirts<br/>6100000699 - LS<br/>Upon award through December 31, 2012<br/>with 2, 1 year options to extend</p> | <p>Ad Wear &amp; Specialty of Texas<br/>Item: 1</p> <p>Bankson Group, Ltd., dba Alamo Tees<br/>&amp; Advertising<br/>Items: 2, 4</p> <p>Expressive T-Shirts dba Big Star<br/>Branding<br/>Item: 3</p> <p>Estimated Amount: \$59,000.00<br/>annually</p> |
|--|---|

**Contract procured on the basis of  
Cooperative contract:**

- |  |   |
|--|---|
| <p>B. School Zone Flasher Communication Project<br/>6100001529 - TD/CC<br/>Upon award through September 30, 2013 with<br/>2, 1 year options to extend, subject to<br/>continuation of the underlying Cooperative<br/>contract.</p> | <p>Consolidated Traffic Controls, Inc.</p> <p>Entire Bid</p> <p>Estimated Amount: \$466,000.00<br/>annually</p> |
|--|---|

**Contract procured on the basis of Request  
for Competitive Sealed Proposals:**

- |  |  |
|--|--|
| <p>C. Emergency Catering Services for Office of<br/>Emergency Management,<br/>6100001338 -VS<br/>Upon award through July 31, 2013 with 2, 1<br/>year options to extend</p> | <p>Selrico Services, Inc.</p> <p>Entire Bid</p> <p>Estimated Amount: \$253,000.00<br/>annually</p> |
|--|--|



# City of San Antonio

## Contract Summary Sheet

Date: August 30, 2012  
Agenda Item: 9487

<b>Name/Title (Caption as shown on agenda):</b> Promotional T-Shirts 610000699 LS	
<b>Brief Description of Item(s) and Use:</b> This contract will provide City departments with a contractor that will furnish promotional uniforms and t-shirts for City staff and in support of programs and promotional events sponsored by the City. Promotional uniforms and t-shirts are utilized by City departments for various giveaways to promote City programs and for a casual work uniform alternative for City staff with standard uniform attire.	
<b>Total \$:</b>	\$59,000.00 annually
<b>Contract Period:</b>	Upon award through December 31, 2012 with 2, 1 year options to extend
<b>Method of Procurement:</b>	Competitive (11 bids received)
<b>Price Trend:</b>	37.56% increase due to rise in cost of materials used in product manufacture
<b>Contract Info:</b>	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
<b>Recommended Contractor(s):</b>	<p><b>Ad Wear &amp; Specialty of Texas, 8120 Westglen Dr., Houston, TX 77063 (MSSN)</b> Item: 1</p> <p><b>Bankson Group, Ltd., dba Alamo Tees &amp; Advertising, 12814 Cogburn Ave., San Antonio, TX 78249 (MSSN)</b> Item(s): 2 and 4</p> <p><b>Expressive T-Shirts dba Big Star Branding, 4009 Naco Perrin, San Antonio, TX 78217 (FSWN)</b> Item: 3</p>
<b>Previous Contractor(s):</b>	Ad Wear & Specialty of Texas, 8120 Westglen Dr., Houston, TX 77063 (MSSN)
<b>Comments:</b>	<p>NAS: Item 1 – Quality Print &amp; Design and Samy's Sign Shop did not submit a complete price schedule.</p> <p>NAS: Item 3 – CreateMyTee and Dunn Manufacturing Co. did not meet local representative requirement.</p> <p>NAS: Item 4 – CreateMyTee, Dunn Manufacturing Co. and Lands, Inc. did not meet local representative requirement.</p> <p>Deleted Item(s): Item 3 Adult 5XL and 6XL and Item 4 Adult 5XL and 6XL will be bid at a later date.</p>
<b>Anticipated Future Requirements and Action:</b>	N/A

<b>Procurement Alternative:</b>	Should this contract not be approved, City departments will be required to procure promotional t-shirts on an as needed basis, where time spent for solicitation of bids would lengthen administrative time and delivery requirements.
<b>Using Department(s):</b>	Citywide

City of San Antonio Bid Tabulation

Opened November 14, 2011		For Promotional & Uniform T-Shirts											
Item	Description	Annual Estimated Quantity	Ad Wear & Specialty of Texas 8120 Westglenn Dr. Houston, TX 77063 713-953-9881	Bankson Group, Ltd. dba Alamo Tee's & Advertising 12814 Cogburn Ave San Antonio, TX 78248 210-899-3800	Expressive T-Shirts the Big Star Branding 4009 Naco Perrin San Antonio, TX 78217 210-580-2662	Business Embroidery Solutions 22819 High Top Dr. Elmendorf, TX 78112	Christian's T-Shirts & Signs 24207 Post Oak View San Antonio, TX 78284	CreateMyTee 4343 Concourse, Suite 330 Ann Arbor, MI 48108	Dunn Manufacturing Co. 1400 Goldmine Road Monroe, NC 28110	Heaven Sent Promotions & Apparel 5611 San Pedro Ave. San Antonio, TX 78212	Lands, Inc. 2731 Hereford St. St. Louis, MO 63139	Quality Print & Design 402 Bradley San Antonio, TX 78211	Samy's Sign Shop 6900 San Pedro Avenue San Antonio, TX 78216
1	White T-Shirt											NAS	NAS
	100% Cotton Brand Name		Gildan G200 100% Cotton 6 1/2 oz	Gildan, Port & Co. Jerzees 2000G, PC61, 363M, 2000B	Hanes, Jerzees Gildan 520, 383, 5000	Hanes, Jerzees 363 M, 5250, 5450	Gildan G200, G200B	Gildan 5000	Fruit of the Loom 3931 Youth Style, 3931 B	Jerzees, Gildan, Port & Co. 363B, 363M, 29M, PC61	Loftteez Tee 20230 FL 6 1/2 oz	Not Provided	Not Provided
	50/50 Cotton Poly Blend Brand Name		Gildan G800 50/50 Blend 5 1/2 oz	Gildan, Port & Co. Jerzees 8000G, PC55, 29M, 8000B	Hanes, Jerzees Gildan 5170, 29M, 8000	Hanes, Jerzees 29M, 5170, 29B	Hanes, Jerzees 5170, 29M	Gildan 8000	Fruit of the Loom 5930 Youth style, 5930B	Jerzees, Gildan, Port & Co. PC55, PC55Y, 29B, 29M, 8000, 8000B	Gildan, Jerzees G800B Dryblend 50/50, 29M 5 1/2 oz 50/50		
	Price Each for Youth XSmall - XLarge	3,000	\$1.57	\$1.61	\$2.52	\$1.86	\$3.63	\$1.90	\$2.10	\$2.00	\$2.71	\$1.65	\$4.99
	Price Total for Youth XSmall - XLarge		\$4,710.00	\$4,830.00	\$7,560.00	\$5,940.00	\$10,890.00	\$5,700.00	\$6,300.00	\$6,000.00	\$8,130.00	\$4,950.00	\$14,970.00
	Price Each for Adult Small - X-Large	3,000	\$1.57	\$1.58	\$2.34	\$1.96	\$3.75	\$1.86	\$2.20	\$1.75	\$2.54		
	Price Total for Adult Small - X-Large		\$4,710.00	\$4,740.00	\$7,020.00	\$5,940.00	\$11,250.00	\$5,400.00	\$6,600.00	\$5,250.00	\$7,620.00		
	Price Each for Adult 2X-Large	1,600	\$2.55	\$2.50	\$4.22	\$3.85	\$4.92	\$2.85	\$3.75	\$3.81	\$4.43		
	Price Total for Adult 2X-Large		\$4,080.00	\$4,000.00	\$6,752.00	\$6,180.00	\$7,872.00	\$4,560.00	\$6,000.00	\$5,776.00	\$7,088.00		
	Price Each for Adult 3X-Large	200	\$2.55	\$2.50	\$4.33	\$3.95	\$4.95	\$2.85	\$3.75	\$3.89	\$4.55		
	Price Total for Adult 3X-Large		\$510.00	\$500.00	\$866.00	\$790.00	\$990.00	\$570.00	\$750.00	\$736.00	\$910.00		
	Price Each for Adult 4X-Large	100	\$2.55	\$2.50	\$4.58	\$3.98	\$5.16	\$3.35	\$3.87	\$3.78	\$4.78		
	Price Total for Adult 4X-Large		\$255.00	\$250.00	\$458.00	\$398.00	\$516.00	\$335.00	\$387.00	\$378.00	\$479.00		
	Price Each for Adult 5X-Large	100	\$2.55	\$2.50	\$4.72	\$3.98	\$5.32	\$3.35	\$4.25	\$3.86	\$5.01		
	Price Total for Adult 5X-Large		\$255.00	\$250.00	\$472.00	\$398.00	\$532.00	\$335.00	\$425.00	\$386.00	\$501.00		
	1 Color Imprint		\$0.60	\$0.45	\$0.25	\$0.75	\$0.70	\$0.35	\$0.30	\$0.40	\$0.75		
	2 Color Imprint		\$0.85	\$0.60	\$0.35	\$0.88	\$0.90	\$0.40	\$0.30	\$0.50	\$1.05		
	3 Color Imprint		\$1.05	\$0.75	\$0.45	\$0.99	\$1.20	\$0.45	\$0.30	\$0.55	\$1.25		
	4 Color Imprint		\$1.25	\$0.90	\$0.55	\$1.10	\$1.40	\$0.50	\$0.30	\$0.60	\$1.30		
	2nd Location Imprint		\$0.60	\$0.45	\$0.25	\$0.75	\$0.70	\$0.35	\$0.30	\$0.40	\$0.75		
	Art Charge per hour		\$0.00	\$10.00	\$0.00	\$10.00	\$50.00	\$0.00	First 30 minutes Free	\$0.00	\$20.00		
	Set Up Fee		\$0.00	\$10.00	\$0.00	\$15.00	\$45.00	\$0.00	\$25 logo	\$0.00	\$0.00		
	Delivery		7 Business Days	7 Business Days	7 Business Days	7 Business Days	7 Business Days	7 Business Days	7 Business Days	7 Business Days	7 Business Days	7 Business Days	7 Business Days
	Line 1 Item Total		\$14,520.00	\$14,570.00	\$23,128.00	\$19,626.00	\$32,050.00	\$16,900.00	\$20,462.00	\$18,528.00	\$24,728.00	Incomplete	Incomplete

City of San Antonio Bid Tabulation

Opened: November 14, 2011														
For: Promotional & Uniform T-Shirts														
Item	Description	Annual Estimated Quantity	Ad Wear & Specialty of Texas 8120 Westglen Dr. Houston, TX 77063 713-853-9881	Bankson Group, Ltd., aka Alamo Tees & Advertising 12914 Cogburn Ave. San Antonio, TX 78249 210-689-3800	Expressive T-Shirts aka Big Star Branding 4008 Naco Perrin San Antonio, TX 78217 210-590-2662	Business Embroidery Solutions 22919 High Top Dr. Elmendorf TX 78112	Christian's T-Shirts & Signs 24207 Post Oak View San Antonio, TX 78264	CreateMyTee 4343 Concourse, Suite 330 Ann Arbor, MI 48106	Dunn Manufacturing Co. 1400 Goldmine Road Monroe, NC 28110	Heaven Sent Promotions & Apparel 5611 San Pedro Ave. San Antonio, TX 78212	Lands, Inc. 2731 Hereford St. St. Louis, MO 63139	Quality Print & Design 402 Bradley San Antonio, TX 78211	Sanny's Sign Shop 8900 San Pedro Avenue San Antonio, TX 78216	
2	Light and Dark Colored T-Shirt													
	100% Cotton Brand Name		Gildan G200 100% Cotton, 6.1 oz	Gildan, Port & Co. Jerseys 2000G, PC61, 363M 2000P	Hanes, Jerseys 520, 363, 5000	Hanes, Jerseys 363M, 5250, 5450	Hanes, Anvil 4080, 5280, 779	Gildan	Fruit of the Loom 3931 Youth Style 3931B	Jerzees 363M, 363B	Lofheez Tee 20230 FL 6.1 oz	No Bid	No Bid	
	50/50 Cotton Poly Blend Brand Name		Gildan G800 50/50 Blend, 5.6 oz	Gildan, Port & Co. Jerseys 2000G, PC61, 363M 2000B	Hanes, Jerseys 5170, 29M, 8000	Hanes, Jerseys 29M, 5170, 29B	Fruit of the Loom, Hanes 5830, 5370	Gildan	Gildan	Jerzees 29B, 29M	Gildan, Jerseys G800B Youth 5.6 oz Dryblend / 5.6 oz 50/50 Heavyweight			
	Price Each for Youth XSmall - XLarge	8,000	\$2.17	\$1.77	\$3.24	\$2.95	\$4.54	\$2.45	\$3.10	\$2.74	\$4.58			
	Price Total for Youth XSmall - XLarge		\$17,360.00	\$14,160.00	\$25,920.00	\$23,600.00	\$36,320.00	\$19,800.00	\$24,800.00	\$21,920.00	\$36,840.00			
	Price Each for Adult Small - XLarge	8,000	\$2.17	\$2.10	\$3.57	\$2.95	\$4.67	\$2.15	\$3.25	\$2.37	\$3.36			
	Price Total for Adult Small - XLarge		\$17,360.00	\$16,800.00	\$28,160.00	\$23,600.00	\$37,360.00	\$17,200.00	\$26,000.00	\$18,960.00	\$28,800.00			
	Price Each for Adult 2X-Large	1,000	\$3.51	\$3.35	\$4.64	\$4.85	\$6.15	\$3.70	\$5.00	\$4.73	\$5.78			
	Price Total for Adult 2X-Large		\$3,510.00	\$3,350.00	\$4,640.00	\$4,850.00	\$6,150.00	\$3,700.00	\$5,000.00	\$4,730.00	\$5,780.00			
	Price Each for Adult 3X-Large	500	\$3.51	\$3.35	\$4.64	\$4.75	\$6.15	\$3.70	\$5.00	\$4.84	\$5.81			
	Price Total for Adult 3X-Large		\$1,755.00	\$1,675.00	\$2,320.00	\$2,375.00	\$3,075.00	\$1,850.00	\$2,500.00	\$2,420.00	\$2,905.00			
	Price Each for Adult 4X-Large	250	\$3.51	\$3.35	\$5.75	\$4.85	\$5.28	\$4.50	\$5.25	\$4.95	\$6.16			
	Price Total for Adult 4X-Large		\$877.50	\$837.50	\$1,437.50	\$1,212.50	\$1,320.00	\$1,125.00	\$1,312.50	\$1,237.50	\$1,545.00			
	Price Each for Adult 5X-Large	250	\$3.51	\$3.35	\$5.96	\$4.85	\$6.25	\$4.50	\$5.35	\$5.07	\$6.33			
	Price Total for Adult 5X-Large		\$877.50	\$837.50	\$1,465.00	\$1,212.50	\$1,562.50	\$1,125.00	\$1,337.50	\$1,267.50	\$1,582.50			
	1 Color Imprint		\$0.60	\$0.45	\$0.25	\$0.75	\$0.70	\$0.25	\$0.30	\$0.40 Light / \$0.45 Dark	\$0.75			
	2 Color Imprint		\$0.85	\$0.60	\$0.35	\$0.88	\$0.90	\$0.30	\$0.30	\$0.50 Light / \$0.55 Dark	\$1.05			
	3 Color Imprint		\$1.05	\$0.75	\$0.45	\$0.95	\$1.20	\$0.35	\$0.30	\$0.60 Dark	\$1.25			
	4 Color Imprint		\$1.20	\$0.90	\$0.55	\$1.10	\$1.40	\$0.40	\$0.30	\$0.60 Light / \$0.65 Dark	\$1.30			
	2nd Location Imprint		\$0.60	\$0.45	\$0.25	\$0.75	\$1.00	\$0.35	\$0.30 / color	\$0.45 Dark	\$1.25			
	Art Charge per hour		\$0.00	\$10.00	\$0.00	\$10.00	\$50.00	\$0.00	First 30 minutes Free	\$0.00	\$20.00			
	Set Up Fee		\$0.00	\$10.00	\$0.00	\$15.00	\$45.00	\$0.00	\$25 / logo	\$0.00	\$0.00			
	Delivery		7 Business Days	7 Business Days	7 Business Days	7 Business Days	7 Business Days	7 Business Days	7 Business Days	7 Business Days	7 Business Days	7 Business Days	7 Business Days	
	Line 2 Item Total		\$41,740.00	\$37,680.00	\$63,942.50	\$56,850.00	\$85,787.50	\$44,600.00	\$60,950.00	\$50,535.00	\$75,342.50	\$0.00	\$0.00	

City of San Antonio Bid Tabulation

Opened November 14, 2011		For Promotional & Uniform T-Shirts											
Item	Description	Annual Estimated Quantity	Ad Wear & Specialty of Texas	Bankson Group, Ltd. (aka Alamo Tee's & Advertising)	Expressive T-Shirts (aka Big Star Branding)	Business Embroidery Solutions	Christian's T-Shirts & Signs	CreateMyTee	Dunn Manufacturing Co.	Heaven Sent Promotions & Apparel	Lands, Inc.	Quality Print & Design	Sarry's Sign Shop
			8120 Westglen Dr. Houston, TX 77063 713-953-9881	12814 Cogburn Ave. San Antonio, TX 78248 210-699-3600	4009 Naco Perrin San Antonio, TX 78217 210-590-2662	22919 High Top Dr. Elmendorf, TX 78112	24207 Post Oak View San Antonio, TX 78264	4343 Concourse, Suite 330 Ann Arbor, MI 48108	1400 Goldmine Road Monroe, NC 28110	5611 San Pedro Ave. San Antonio, TX 78212	2731 Hereford St. St. Louis, MO 63138	402 Bradley San Antonio, TX 78211	6900 San Pedro Avenue San Antonio, TX 78216
6100000699	LS												
3	White T-Shirt (Tall): 100% Cotton Brand Name		Port & Company PC61T 100% Cotton, 6 1/2 oz	Port & Co PC61T	Gildan, Port & Co 2000T, PC61T	Port & Co PC61T	Port & Company PC54	NAS Port & Company PC55	NAS Gildan G200T	Port & Co PC61T	Gildan G200T 6 1/2 oz Ultra Cotton	No Bid	No Bid
	50/50 Cotton Poly Blend Brand Name		No Brands available that meet specs. N/A	N/A	No Bid No Bid	No Bid No Bid	Gildan G800	Port & Company PC55	Gildan G800T	N/A	Port & Company PC55YC 50/50		
	Price Each for Adult Small - X-Large	100	\$3.22	\$3.09	\$3.51	\$3.85	\$4.68	\$1.75	\$4.00	\$3.39	\$4.67		
	Price Total for Adult Small - X-Large	100	\$322.00	\$309.00	\$351.00	\$385.00	\$468.00	\$175.00	\$400.00	\$339.00	\$467.00		
	Price Each for Adult 2X-Large	100	\$5.41	\$5.19	\$2.48	\$5.70	\$5.99	\$3.65	\$4.10	\$5.49	\$4.67		
	Price Total for Adult 2X-Large	100	\$541.00	\$519.00	\$248.00	\$570.00	\$599.00	\$365.00	\$410.00	\$549.00	\$467.00		
	Price Each for Adult 3X-Large	100	\$5.61	\$5.40	\$8.14	\$5.95	\$8.62	\$3.75	\$4.25	\$5.70	\$4.67		
	Price Total for Adult 3X-Large	100	\$561.00	\$540.00	\$814.00	\$595.00	\$862.00	\$375.00	\$425.00	\$570.00	\$467.00		
	Price Each for Adult 4X-Large	100	\$5.81	\$5.60	\$6.38	\$6.15	\$6.98	\$3.85	\$4.35	\$5.80	\$5.41		
	Price Total for Adult 4X-Large	100	\$581.00	\$560.00	\$638.00	\$615.00	\$698.00	\$385.00	\$435.00	\$580.00	\$541.00		
	Deleted												
	Deleted												
	1 Color Imprint		\$0.60	\$0.49	\$0.25	\$0.75	\$0.70	\$0.35	\$0.30	\$0.50	\$0.75		
	2 Color Imprint		\$0.85	\$0.60	\$0.35	\$0.88	\$0.90	\$0.40	\$0.30	\$0.55	\$1.05		
	3 Color Imprint		\$1.05	\$0.75	\$0.45	\$0.99	\$1.20	\$0.45	\$0.30	\$0.60	\$1.25		
	4 Color Imprint		\$1.20	\$0.90	\$0.55	\$1.10	\$1.40	\$0.50	\$0.30	\$0.65	\$1.30		
	2nd Location Imprint		\$0.60	\$0.45	\$0.25	\$0.75	\$1.00	\$0.50	\$0.30 / color	\$0.50	\$1.25		
	Art Charge per hour		\$0.00	\$10.00	\$0.00	\$10.00	\$50.00	\$0.00	First 30 minutes Free	\$0.00	\$20.00		
	Set Up Fee		\$0.00	\$10.00	\$0.00	\$15.00	\$45.00	\$0.00	\$25 logo	\$0.00	\$0.00		
	Delivery		7 Business Days	7 Business Days	7 Business Days	7 Business Days	7 Business Days	7 Business Days	7 Business Days	7 Business Days	7 Business Days	7 Business Days	7 Business Days
	Line 3 Item Total		\$2,005.00	\$1,928.00	\$1,849.00	\$2,145.00	\$2,822.00	\$1,300.00	\$1,885.00	\$2,048.00	\$1,942.00	\$0.00	\$0.00

Deleted Item 3, Adult 5XL and 6XL will be bid at a later date.

City of San Antonio Bid Tabulation

Opened November 14, 2011 For Promotional & Uniform T-Shirts			Ad Vendor & Specialty of Texas	Bankson Group, Ltd. dba Alamo Tees & Advertising	Expressive T-Shirts Branding	Business Embroidery Solutions	Christian's T-Shirts & Signs	CreateMyTee	Dunn Manufacturing Co.	Heaven Sent Promotions & Apparel	Lands, Inc.	Quality Print & Design	Samy's Sign Shop
Item	Description	Annual Estimated Quantity	8120 Westglen Dr. Houston, TX 77063 713-953-9881	12614 Cogburn Ave. San Antonio, TX 78249 210-699-3800	4009 Naco Perrin San Antonio, TX 78217 210-590-2662	22919 High Top Dr. Elmhurst, TX 78112	24207 Post Oak View San Antonio, TX 78264	4343 Concourse, Suite 330 Ann Arbor, MI 48108	1400 Goldmine Road Monroe, NC 28110	5611 San Pedro Ave. San Antonio, TX 78212	2731 Hereford St. St. Louis, MO 63139	402 Bradley San Antonio, TX 78211	6900 San Pedro Avenue San Antonio, TX 78216
6100000699	LS												
4	Light and Dark Colored T-Shirt (Tall) 100% Cotton Brand Name: Style #: 50-50 Cotton Poly Blend Brand Name: Style #: Price Each for Adult Small - X-Large Price Total for Adult Small - X-Large Price Each for Adult 2X-Large Price Total for Adult 2X-Large Price Each for Adult 3X-Large Price Total for Adult 3X-Large Price Each for Adult 4X-Large Price Total for Adult 4X-Large Deleted Deleted 1 Color Imprint 2 Color Imprint 3 Color Imprint 4 Color Imprint 2nd Location Imprint Art Charge per hour Set Up Fee Delivery Line 4 Item Total Estimated Total Award	100 150 200 200	Port & Company PC61T 100% Cotton, 6.1 oz No Brands available that meet specs N/A	Port & Co PC61T N/A	Gildan, Port & Co. 2000T, PC61T N/A	Port & Co PC61T No Bid No Bid	Port & Company PC54 Gildan G800	Port & Company PC61T Port & Company PC55T	NAS NAS Gildan G200T No Bid No Bid	Port & Co G200T N/A N/A	NAS Gildan G200T Tail 6.1 oz Ultra Cotton N/A PC55YC 50/50	No Bid	No Bid
			\$4.71 \$471.00 \$7.04 \$1,056.00 \$7.25 \$1,450.00 \$7.72 \$1,544.00	\$4.52 \$452.00 \$6.89 \$1,033.50 \$7.13 \$1,426.00 \$7.42 \$1,484.00	\$5.14 \$514.00 \$7.85 \$1,174.50 \$8.10 \$1,620.00 \$8.43 \$1,686.00	\$4.95 \$495.00 \$7.15 \$1,072.50 \$7.85 \$1,570.00 \$8.15 \$1,630.00	\$4.00 \$400.00 \$5.05 \$757.50 \$7.85 \$1,570.00 \$9.10 \$1,820.00	\$2.40 \$240.00 \$4.95 \$742.50 \$5.10 \$1,020.00 \$5.36 \$1,060.00	\$5.00 \$500.00 \$5.20 \$780.00 \$5.20 \$1,040.00 \$5.75 \$1,150.00	\$4.82 \$482.00 \$7.19 \$1,076.50 \$7.53 \$1,506.00 \$7.71 \$1,544.00	\$4.67 \$467.00 \$5.93 \$889.50 \$5.93 \$1,196.00 \$8.45 \$1,290.00		
			\$0.60 \$0.85 \$1.05 \$1.20 \$0.60 \$0.00 \$0.00 7 Business Days	\$0.45 \$0.80 \$0.75 \$0.90 \$0.45 \$10.00 \$10.00 7 Business Days	\$0.25 \$0.35 \$0.45 \$0.55 \$0.25 \$0.00 \$0.00 7 Business Days	\$0.75 \$0.88 \$0.96 \$1.10 \$0.75 \$10.00 \$15.00 7 Business Days	\$0.70 \$0.90 \$1.20 \$1.40 \$10.00 \$45.00 \$45.00 7 Business Days	\$0.35 \$0.40 \$0.45 \$0.50 \$0.50 \$0.00 \$0.00 7 Business Days	\$0.30 \$0.30 \$0.30 \$0.30 \$0.30 / color \$25/hr. First 30 minutes Free \$25/ logo 7 Business Days	\$0.50 Light / \$0.60 Dark \$0.55 Light / \$0.65 Dark \$0.80 Light / \$0.70 Dark \$0.75 Light / \$0.90 Dark \$0.40 Light / \$0.50 Dark \$0.00 7 Business Days	\$0.75 \$1.05 \$1.25 \$1.30 \$1.25 \$0.00 \$0.00 7 Business Days	\$0.00 \$0.00 \$0.00 7 Business Days	
			\$4,521.00 \$14,520.00	\$4,395.50 \$42,086.50	\$4,994.50 \$1,849.00	\$4,787.50	\$4,547.50	\$3,062.50	\$3,470.00	\$4,610.50	\$3,832.50	\$0.00	\$0.00

Deleted Item 4: Adult 5XL and 6XL will be bid at a later date



# City of San Antonio

## Contract Summary Sheet

Date: 08/30/12  
Agenda Item: 9487

<b>Name/Title (Caption as shown on agenda):</b> School Zone Flasher Communication Project 6100001529-TD	
<b>Brief Description of Item(s) and Use:</b> This contract will provide the City with the purchase and installation of communication equipment to be deployed at each of the existing school zones to provide two-way communications. This communication equipment will allow remote trouble shooting and adjustments to the school zone flashers.  This purchase is made through the Houston-Galveston Area Council of Governments (HGAC) Contract PE05-11 in accordance with the Houston-Galveston C cooperative Purchasing Program Passed on Resolution 96-41-48 Dated 10-10-1996.	
<b>Total \$:</b>	\$466,000.00 annually
<b>Contract Period:</b>	Upon award through September 30, 2013 with 2, 1 year options to extend, subject to continuation of the underlying cooperative contract.
<b>Method of Procurement:</b>	Cooperative (Houston-Galveston Area Council (HGAC) Contract No. PE05-11)
<b>Price Trend:</b>	New contract – no previous price history available
<b>Contract Info:</b>	Formal ___ Annual <input checked="" type="checkbox"/> Support/Maintenance ___ Lease ___
<b>Recommended Contractor(s):</b>	<b>Consolidated Traffic Controls, Inc. 1016 Enterprise Place, Arlington, TX 76001 (MSWN)</b>
<b>Previous Contractor(s):</b>	
<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 City would no longer be able to use two-way communication with the school zone flashers to remotely set time of day functions. The Department of Public Works could procure school zone flasher equipment on an as needed basis but because the communication devices are custom manufactured the cost could increase due to non-contract buying.
<b>Using Department(s):</b>	Public Works

**City of San Antonio Bid Tabulation**

Opened: July 10, 2012			
For: School Zone Flasher Communication Project			
6100001529		TD	Consolidated Traffic Controls, Inc. 1016 Enterprise Place Arlington, TX 76001 817-265-3421
Item	Description	Est. Annual Quantity	
1	501676R Master Radio, with power supply and serial cable Price per each Total Price	70	\$763.80 \$53,466.00
2	503648C, Model TSC-R1, Radio to Time Switch Converter Price per each Total Price	1000	\$688.75 \$688,750.00
3	505472L-25 Terminal Node Controller Hardware Price per each Total Price	800	\$38.95 \$31,160.00
4	505472L-100-Antenna Lead N male connectors, 400 type cable Price per each Total Price	70	\$209.00 \$14,630.00
5	Male Connectors Price per each Total Price	200	\$38.95 \$7,790.00
6	505525-50MNI Antenna Price per each Total Price	200	\$190.00 \$38,000.00
7	503649F Solar Powered Repeater Station Price per each Total Price	10	\$2,375.00 \$23,750.00
8	503649FAC- AC Powered Repeater Station Price per each Total Price	10	\$1,520.00 \$15,200.00
9	CPR2102 Time Switch Price per each Total Price	1000	\$95.00 \$95,000.00
10	503525Y- Yagi Antenna Price per each Total Price	800	\$190.00 \$152,000.00
11	Installation hours to include upgrade CPR2102 remote units , repeaters, and master radio Price per each Total Price  Payment Terms	1850	\$150.00 \$277,500.00  Net 30
	Estimated Total		\$1,397,246.00
	<b>Estimated Total Award</b>		<b>\$1,397,246.00</b>



# City of San Antonio Contract Summary Sheet

Date: 08/30/12  
Agenda Item: 9487

<b>Name/Title:</b> Emergency Catering Services for Office of Emergency Management 6100001338-VS	
<b>Brief Description of Item(s) and Use:</b> This contract will provide the Fire Department, Office of Emergency Management Division with a vendor to provide nutritious meals to City of San Antonio employees and emergency workers in support of an activation of the City Emergency Operations Center. This contract will only be utilized during a State activation which is 100% reimbursable by the Texas Division of Emergency Management (TDEM).	
<b>Total \$:</b>	\$253,000.00 annually
<b>Contract Period:</b>	Upon award through July 31, 2013 with 2, 1 year options to extend
<b>Method of Procurement:</b>	Request for Competitive Sealed Proposals (2 proposals received)
<b>Price Trend:</b>	New Contract – no price history available
<b>Contract Info:</b>	Formal ___ Annual <input checked="" type="checkbox"/> Support/Maintenance ___ Lease ___
<b>Recommended Contractor(s):</b>	Selrico Services, Inc., 717 W. Ashby Place, San Antonio, TX 78212
<b>Previous Contractor(s):</b>	N/A
<b>Comments:</b>	
<b>Anticipated Future Requirements and Action:</b>	
<b>Procurement Alternative:</b>	Should this contract not be approved, Office of Emergency Management would be required to procure services on an as needed basis which could lead to inconsistent service and a delay in reactionary response during emergency events. The City would also be non-compliant with the Texas Department of Emergency Management grant requirements. Non-compliance could result in disallowed reimbursement costs that will impact the General Fund.
<b>Using Department(s):</b>	Fire

**Emergency Catering Services for Office of Emergency Management RFCSP**  
(RFCSP 6100001338 -VS)

<b>Final Score Summary</b>	<b>Maximum Points</b>	<b>Selrico Services, Inc. 717 W. Ashby Place San Antonio, TX 78212</b>	<b>A Gala Event Catering 5317 Jackwood St. San Antonio, TX 78238</b>
<b>A - Experience, Background, Qualifications</b>	<b>30</b>	30.00	0.00
<b>B - Proposed Plan</b>	<b>30</b>	30.00	0.00
<b>A - B SUB-TOTAL</b>	<b>60</b>	<b>60.00</b>	<b>0.00</b>
<b>C - Price Schedule</b>	<b>20</b>	15.06	20.00
<b>D - SBEDA - SBE Prime Contract Program</b>	<b>20</b>	0.00	0.00
<b>C - D SUB-TOTAL</b>	<b>40</b>	<b>15.06</b>	<b>20.00</b>
<b>TOTAL SCORE</b>	<b>100</b>	<b>75.06</b>	<b>20.00</b>
<b>RANK BASED ON TOTAL SCORE</b>		1	2