

AN ORDINANCE 2009-05-14-0373

ACCEPTING THE FOLLOWING BIDS TO PROVIDE THE CITY WITH THE FOLLOWING COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FY 2009 FOR A COMBINED ESTIMATED COST OF \$1,244,000.00, INCLUDING: (A) MCCOMBS HFC, LTD FOR FORD CAPTIVE & COMPETITIVE PARTS & SERVICE; (B) WATTS EQUIPMENT D/B/A MUSTANG EQUIPMENT (ITEMS 1, 3, AND 8), JOHN H. SOROLA, INC. (ITEMS 4, 7 AND 9-12), Menco, INC., D/B/A Menco TURF EQUIPMENT (ITEM 5) FOR LAWN MOWER, EDGER & CHAIN SAW PARTS AND SERVICE; (C) T.A.G. SALES, LTD. FOR RECREATIONAL GAMES AND SPORTS EQUIPMENT; (D) S & S WORLDWIDE FOR ARTS AND CRAFTS SUPPLIES; (E) ALLIED FENCE CO. FOR PURCHASE AND INSTALLATION OF FENCING; (F) ALAMO MOBILITY, INC. FOR PURCHASE, INSTALLATION, INSPECTION, MAINTENANCE & REPAIR OF VEHICLE WHEELCHAIR LIFTS AND ELECTRIC STEPS; AND (G) BUSCH SYSTEMS INT., INC. FOR DESK SIDE WASTE BINS AND RECYCLING BINS.

* * * * *

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) McCombs HFC, Ltd for Ford captive & competitive parts & service; (B) Watts Equipment d/b/a Mustang Equipment (Items 1, 3, And 8), John H. Sorola, Inc. (Items 4, 7 and 9-12), Menco, Inc., d/b/a Menco Turf Equipment (Item 5) for lawn mower, edger & chain saw parts and service; (C) T.A.G. Sales, Ltd. for recreational games and sports equipment; (D) S & S Worldwide for arts and crafts supplies; (E) Allied Fence Co. for purchase and installation of fencing; (F) Alamo Mobility, Inc. for purchase, installation, inspection, maintenance & repair of vehicle wheelchair lifts and electric steps; and (G) Busch Systems Int., Inc. for desk side waste bins and recycling bins; and

WHEREAS, this ordinance approves 8 low bid contracts, and 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

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) McCombs HFC, Ltd for Ford captive & competitive parts & service; (B) Watts Equipment

d/b/a Mustang Equipment (Items 1, 3, And 8), John H. Sorola, Inc. (Items 4, 7 and 9-12), Menco, Inc., d/b/a Menco Turf Equipment (Item 5) for lawn mower, edger & chain saw parts and service; (C) T.A.G. Sales, Ltd. for recreational games and sports equipment; (D) S & S Worldwide for arts and crafts supplies; (E) Allied Fence Co. for Purchase and Installation of Fencing; (F) Alamo Mobility, Inc. for purchase, installation, inspection, maintenance & repair of vehicle wheelchair lifts and electric steps; and (G) Busch Systems Int., Inc. for desk side waste bins and recycling bins. 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 low bids for items 1 and 2 from Gulf Coast Paper and Sanivac/Davis Mfg. for desk side waste bins and recycling bins 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 various vendors. All expenditures will be in accordance with the FY 2009 budget approved by City Council. The combined estimated cost for the contracts listed on this ordinance is approximately \$1,244,000.00.

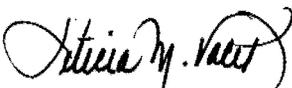
SECTION 4. This ordinance shall take effect May 24, 2009.

PASSED and APPROVED this 14th day of May, 2009.



M A Y O R

PHIL HARDBERGER

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney

Agenda Item:	10 (in consent vote: 10, 12, 13, 14, 15A, 15B, 17, 19, 21, 22, 23, 27, 28, 29A, 29B, 31, 32, 33, 34, 35)						
Date:	05/14/2009						
Time:	05:56:40 PM						
Vote Type:	Motion to Approve						
Description:	An Ordinance accepting the following bids to provide the City with the following commodities and services on an annual contract basis for FY 2009 for a combined estimated cost of \$1,244,000.00, including: (A) McCombs HFC, Ltd for Ford captive & competitive parts & service; (B) Watts Equipment d/b/a Mustang Equipment (Items 1, 3, and 8), John H. Sorola, Inc. (Items 4, 7 and 9-12), Menco, Inc., dba Menco Turf Equipment (Item 5) for lawn mower, edger & chain saw parts and service; (C) T.A.G. Sales, Ltd. for recreational games and sports equipment; (D) S & S Worldwide for arts and crafts supplies; (E) Allied Fence Co. for purchase and installation of fencing; (F) Alamo Mobility, Inc. for purchase, installation, inspection, maintenance & repair of vehicle wheelchair lifts and electric steps; and (G) Busch Systems Int., Inc. for desk side waste bins and recycling bins. [Sharon De La Garza, Assistant City Manager; Janie Cantu, Director, Purchasing & General Services]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Phil Hardberger	Mayor		x				
Mary Alice P. Cisneros	District 1		x			x	
Sheila D. McNeil	District 2	x					
Jennifer V. Ramos	District 3		x				
Philip A. Cortez	District 4		x				x
Lourdes Galvan	District 5		x				
Delicia Herrera	District 6		x				
Justin Rodriguez	District 7		x				
Diane G. Cibrian	District 8		x				
Louis E. Rowe	District 9	x					
John G. Clamp	District 10		x				

**ANNUAL CONTRACT
TABLE OF CONTENTS**

May 14, 2009

RFCA #4923

COMMODITY

MBE/WBE

VENDOR

Contracts procured on the basis of low bid:

- | | | |
|---|------------------------------|--|
| <p>A. Ford Captive & Competitive Parts & Service
A091-09 – SC
Upon award through June 30, 2012
with 2, 1 year options to extend</p> | <p>WBE</p> | <p>McCombs HFC, Ltd. (Red McCombs Ford)</p> <p>Entire Bid</p> <p>Estimated Amount: \$763,000.00
annually</p> |
| <p>B. Lawn Mower, Edger & Chain Saw Parts and Service
A151-09-DB
Upon award through March 31, 2012
with 2, 1 year options to extend</p> | <p>MBE</p>
<p>MBE/WBE</p> | <p>Watts Equipment
dba Mustang Equipment
Items: 1, 3, and 8</p> <p>John H. Sorola, Inc.
Items: 4, 7 and 9-12</p> <p>Menco, Inc.
dba Menco Turf Equipment
Item: 5</p> <p>Estimated Amount: \$50,000.00
annually</p> |
| <p>C. Recreational Games and Sports Equipment
A795-09-AA
Upon award through June 30, 2011
with 2, 1 year options to extend</p> | <p>WBE</p> | <p>T.A.G. Sales, Ltd.</p> <p>Entire Bid</p> <p>Estimated Amount: \$168,000.00
annually</p> |
| <p>D. Arts and Crafts Supplies
A797-09-AA
Upon award through June 30, 2011
with 2, 1 year options to extend</p> | | <p>S & S Worldwide</p> <p>Entire Bid</p> <p>Estimated Amount: \$32,000.00
annually; \$128,000.00 contract period</p> |

- | | | | |
|----|---|-----|---|
| E. | Purchase and Installation of Fencing
A1328-09-LD
Upon award through June 30, 2012
with 2, 1 year options to extend | MBE | Allied Fence Co.

Entire Bid

Estimated Amount: \$100,000.00
annually |
| F. | Purchase, Installation, Inspection,
Maintenance & Repair of Vehicle Wheelchair
Lifts and Electric Steps
A1418-09-DDG
Upon award through June 30, 2012
with 2, 1 year options to extend | | Alamo Mobility, Inc.

Entire Bid

Estimated Amount: \$62,000.00
annually |

Contract procured on the basis of low qualified bid:

- | | | | |
|----|---|--|--|
| G. | Deskside Waste Bins and Recycling Bins
A1423-09-JW
Upon award through June 30, 2012
with 2, 1 year options to extend | | Busch Systems Int. Inc.

Entire Bid

Estimated Amount: \$69,000.00
annually |
|----|---|--|--|



City of San Antonio Contract Summary Sheet

Date: 5/14/2009

Agenda Item: 4923

Name/Title (Caption as shown on agenda): Ford Captive & Competitive Parts & Service A091-09 SC	
Brief Description of Item(s) and Use: This contract will provide the Fleet Maintenance & Operations Department with Original Equipment Manufacturer replacement parts and service for various types of Ford vehicles. This contract will support approximately 800 Police sedans and light duty trucks in the City's fleet.	
Total \$:	\$763,000.00 annually
Contract Period:	Upon award through June 30, 2012 with 2, 1 year options to extend
Method of Procurement:	Competitive (5 bids received)
Price Trend:	3% increase
Contract Info:	Formal ___ Annual <input checked="" type="checkbox"/> Support/Maintenance ___ Lease ___
Recommended Contractor(s):	McCombs HFC, Ltd. (Red McCombs Ford), 8333 IH 10 West, San Antonio, TX 78230 (FLWN)
Previous Contractor(s):	Jordan Ford Ltd., 13010 IH 35 N., San Antonio, TX 78233 (MLWN)
Comments:	Jordan Ford filed a bid protest pursuant to AD 1.61. The protest centered on the city's decision not to award on the basis of prompt payment discount. The Purchasing & General Services Director convened a committee to review the protest, based upon the nature of the protest and state law regarding award of this kind of contract, the protest was denied. Jordan Ford appealed the decision denying the protest to the City Manager in accordance with AD 1.61. After review the City Manager affirmed the decision to deny the protest.
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the Fleet Maintenance & Operations Department will have to procure parts on an as needed basis wherein increased costs and delivery times due to non-contract buying would be realized. Increased delivery times would lead to a decrease in the availability of emergency and non-emergency vehicles which will impact delivery of services provided by the City.
Using Department(s):	Fleet Maintenance & Operations

City of San Antonio Bid Tabulation

Opened: February 9, 2009						
For: Ford Captive & Competitive Parts & Service						
A091-09 SC		McCombs HFC, Ltd. (Red McCombs Ford)	Brasada Ford Ltd. dba Northside Ford	Grande Truck Center	Jordan Ford Ltd.	Mac Haik's Southway Ford
		8333 IH 10 West	12300 Hwy. 281 N	4562 IH 10 East	13010 IH 35 N	7979 IH 35 South
Item	Description	San Antonio, TX 78230 210-357-1497	San Antonio, TX 78216	San Antonio, TX 78219	San Antonio, TX 78233	San Antonio, TX 78224
I	Passenger Cars					
	Captive Ford Parts, dealer cost plus	5.90%	9.84%	15%	6%	8%
	Competitive Ford Parts, dealer cost plus	5.90%	18.95%	15%	6%	5%
	Labor and Service					
	Labor rate per hour	\$35.90	\$36.25	\$65.00	\$36.00	\$45.00
	Parts available for pickup	1 Day	5 Days	5 Days	1 Day	1 Day
II	Light Duty Trucks (1/2 Ton & 3/4 Ton)					
	Captive Ford Parts, dealer cost plus	5.90%	9.84%	15%	6%	8%
	Competitive Ford Parts, dealer cost plus	5.90%	18.95%	15%	6%	5%
	Labor and Service					
	Labor rate per hour	\$35.90	\$36.25	\$65.00	\$36.00	\$45.00
	Parts available for pickup	1 Day	5 Days	5 Days	1 Day	1 Day



City of San Antonio

Contract Summary Sheet

Date: 5/14/2009

Agenda Item: 4923

Name/Title: Lawn Mower, Edger & Chain Saw Parts and Service A151-09 DB	
Brief Description of Item(s) and Use: This contract will provide the Parks & Recreation Department with parts and service for various brands of lawn equipment utilized for landscape maintenance throughout the City.	
Total \$:	\$50,000.00 annually
Contract Period:	Upon award through March 31, 2012 with 2, 1 year options to extend
Method of Procurement:	Competitive (4 bids received)
Price Trend:	5.25% decrease
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	<p>Watts Equipment dba Mustang Equipment, 3540 N Loop 1604 E., San Antonio, TX 78247 (MLBN) Items: 1, 3, and 8</p> <p>John H. Sorola, Inc., 523 W. Cypress, San Antonio, TX 78212 (FSSN) Items: 4, 7, and 9-12.</p> <p>Menco, Inc., dba Menco Turf Equipment, 115 Braniff Drive, San Antonio, TX 78216 (MSWN) Item: 5</p>
Previous Contractor(s):	<p>James Lawnmower Sales, 5034 Rigsby, San Antonio, TX 78210 (MSSN)</p> <p>John H. Sorola, Inc., 523 W. Cypress, San Antonio, TX 78212 (FSSN)</p> <p>Watts Equipment dba Mustang Equipment, 3540 N. Loop 1604 E., San Antonio, TX 78247 (MLBN)</p> <p>Alamo Ag-Con Equipment, 2940 S.E. Loop 410 San Antonio, TX 78222 (MSWN)</p>
Comments:	N/A
Anticipated Future Requirements and Action:	N/A

Procurement Alternative:	Should this contract not be approved, the City will have to purchase materials on an as needed basis wherein increased costs due to non-contract buying would be realized. Departments would have to solicit contractors to perform landscape maintenance which has not been allocated in the budget at this time.
Using Department(s):	Parks and Recreation, Public Works, Fire

City of San Antonio Bid Tabulation

Opened: November 17, 2008					
For: Lawn Mower, Edger & Chain Saw Parts & Service					
A151-09 DB		Watts Equipment dba Mustang Equipment	John H. Sorola, Inc.,	Menco, Inc., dba Menco Turf Equipment	Alamo Ag-Con Equipment, Inc.
		3540 N Loop 1604 E.	523 W. Cypress	115 Braniff Drive	2940 S.E. Loop 410
		San Antonio, TX 78247 210-499-5060	San Antonio, TX 78212 210-224-8597	San Antonio, TX 78216-3321 210-342-3153	San Antonio, TX 78222
Item	Description				
1	Billy Goat				
A.	Parts				
	Percent of discount offered	12%	12%	No Bid	No Bid
	Product identification	Billy Goat	Billy Goat		
	Type price schedule	Dealer	Dealer		
	Price schedule number	Not Specified	C-Systems Disk		
	Date of price schedule	Current	05-15-2008		
	Price schedule column on which discount is based	Retail	List		
B.	Labor and Service				
	Labor rate per hour	\$50.00	\$56.00		
	Mileage charge per mile	\$0.50	\$0.60		
	Parts available for pickup	1-3 Days	5 Days		
2	Deleted				
3	Echo				
A.	Parts				
	Percent of discount offered	12%	12%	No Bid	No Bid
	Product identification	Echo	Echo		
	Type price schedule	Dealer	Dealer		
	Price schedule number	Not Specified	C-Systems Disk		
	Date of price schedule	Current	08-15-2008		
	Price schedule column on which discount is based	Retail	List		
B.	Labor and Service				
	Labor rate per hour	\$50.00	\$56.00		
	Mileage charge per mile	\$0.50	\$0.60		
	Parts available for pickup	1-3 Days	5 Days		
4	Exmark				
A.	Parts				
	Percent of discount offered	No Bid	10%	No Bid	0%
	Product identification		Exmark		Exmark
	Type price schedule		Dealer		Dealer
	Price schedule number		C-Systems Disk		N/A
	Date of price schedule		11-01-2008		11/01/2008
	Price schedule column on which discount is based		List		List
B.	Labor and Service				
	Labor rate per hour		\$56.00		\$75.00
	Mileage charge per mile		\$0.60		\$2.00
	Parts available for pickup		5 Days		5 Days
5	Gravely				
A.	Parts				
	Percent of discount offered	No Bid	No Bid	5%	0%
	Product identification			Gravely	Gravely
	Type price schedule			Dealer	Dealer
	Price schedule number			00018901	N/A
	Date of price schedule			6/1/2008	6/04/08
	Price schedule column on which discount is based			Level 2	List
B.	Labor and Service				
	Labor rate per hour			\$65.00	\$75.00
	Mileage charge per mile			\$0.75	\$2.00
	Parts available for pickup			5 Days	5 Days
6	Deleted				

City of San Antonio Bid Tabulation

Opened: November 17, 2008					
For: Lawn Mower, Edger & Chain Saw Parts & Service					
A151-09 DB		Watts Equipment dba Mustang Equipment	John H. Sorola, Inc.,	Menco, Inc., dba Menco Turf Equipment	Alamo Ag-Con Equipment, Inc.
		3540 N Loop 1604 E.	523 W. Cypress	115 Braniff Drive	2940 S.E. Loop 410
Item	Description	San Antonio, TX 78247 210-499-5060	San Antonio, TX 78212 210-224-8597	San Antonio, TX 78216-3321 210-342-3153	San Antonio, TX 78222
7	Honda				
A.	Parts				
	Percent of discount offered	12%	15%	No Bid	No Bid
	Product identification	Honda	Honda		
	Type price schedule	Dealer	Dealer		
	Price schedule number	00X08-HPE-A03	C-Systems Disk		
	Date of price schedule	September 1, 2008	09-01-2008		
	Price schedule column on which discount is based	Retail	List		
B.	Labor and Service				
	Labor rate per hour	\$50.00	\$56.00		
	Mileage charge per mile	\$0.50	\$0.60		
	Parts available for pickup	1-4 Days	5 Days		
8	Lawn-Boy				
A.	Parts				
	Percent of discount offered	12%	10%	No Bid	No Bid
	Product identification	Lawn Boy	Lawn Boy		
	Type price schedule	Dealer	Dealer		
	Price schedule number	Not Specified	C-Systems Disk		
	Date of price schedule	Current	11-01-2008		
	Price schedule column on which discount is based	Retail	List		
B.	Labor and Service				
	Labor rate per hour	\$50.00	\$56.00		
	Mileage charge per mile	\$0.50	\$0.60		
	Parts available for pickup	1-4 Days	5 Days		
9	Redmax				
A.	Parts				
	Percent of discount offered	No Bid	20%	No Bid	0%
	Product identification		Redmax		Redmax
	Type price schedule		Dealer		Dealer
	Price schedule number		C-Systems Disk		N/A
	Date of price schedule		08-01-2008		11/01/08
	Price schedule column on which discount is based		List		List
B.	Labor and Service				
	Labor rate per hour		\$56.00		\$75.00
	Mileage charge per mile		\$0.60		\$2.00
	Parts available for pickup		5 Days		5 Days
10	Schindaiwa				
A.	Parts				
	Percent of discount offered	No Bid	20%	No Bid	0%
	Product identification		Schindaiwa		Schindaiwa
	Type price schedule		Dealer		Dealer
	Price schedule number		C-Systems Disk		N/A
	Date of price schedule		08-01-2008		10/01/08
	Price schedule column on which discount is based		List		List
B.	Labor and Service				
	Labor rate per hour		\$56.00		\$75.00
	Mileage charge per mile		\$0.60		\$2.00
	Parts available for pickup		5 Days		5 Days

City of San Antonio Bid Tabulation

Opened: November 17, 2008					
For: Lawn Mower, Edger & Chain Saw Parts & Service					
A151-09 DB		Watts Equipment dba Mustang Equipment	John H. Sorola, Inc.,	Menco, Inc., dba Menco Turf Equipment	Alamo Ag-Con Equipment, Inc.
		3540 N Loop 1604 E.	523 W. Cypress	115 Braniff Drive	2940 S.E. Loop 410
Item	Description	San Antonio, TX 78247 210-499-5060	San Antonio, TX 78212 210-224-8597	San Antonio, TX 78216-3321 210-342-3153	San Antonio, TX 78222
11	Snapper				
A.	Parts				
	Percent of discount offered	No Bid	20%	No Bid	No Bid
	Product identification		Snapper		
	Type price schedule		Dealer		
	Price schedule number		C-Systems Disk		
	Date of price schedule		11-01-2008		
	Price schedule column on which discount is based		List		
B.	Labor rate per hour		\$56.00		
	Mileage charge per mile		\$0.60		
	Parts available for pickup		5 Days		
12	Stihl				
A.	Parts				
	Percent of discount offered	12%	20%	No Bid	0%
	Product identification	Stihl	Stihl		Stihl
	Type price schedule	Dealer	Dealer		Dealer
	Price schedule number	Not Specified	C-Systems Disk		N/A
	Date of price schedule	Current	01-01-2008		11/01/08
	Price schedule column on which discount is based	Retail	List		List
B.	Labor and Service				
	Labor rate per hour	\$50.00	\$56.00		\$75.00
	Mileage charge per mile	\$0.50	\$0.60		\$2.00
	Parts available for pickup	1-3 Days	5 Days		5 Days
13	Deleted				

Deleted; Items 2, 6, & 13 - No bids received.



City of San Antonio

Contract Summary Sheet

Date: 5/14/2009

Agenda Item: 4923

Name/Title (Caption as shown on agenda): Recreational Games and Sports Equipment A795-09 AA	
Brief Description of Item(s) and Use: This contract will provide the Parks and Recreation Department with a variety of recreational board and table games as well as sports equipment for approximately forty-four (44) summer recreation sites, twenty-seven (27) year-round community centers which includes fifteen (15) after school programs, as well as various sports leagues.	
Total \$:	\$168,000.00 annually
Contract Period:	Upon award through June 30, 2011 with 2, 1 year options to extend.
Method of Procurement:	Competitive (10 bids received)
Price Trend:	Not applicable
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	T.A.G. Sales, Ltd., 411 Hunters Creek Dr., New Braunfels, TX 78132 (FSWN)
Previous Contractor(s):	T.A.G. Sales, Ltd., 411 Hunters Creek Dr., New Braunfels, TX 78132 (FSWN) Learning Zone, 10531 Gulfdale, S an Antonio, TX 78216 (MSSN) S&S Worldwide, 75 Mill Street, Colchester, CT 06415 (MLWN) Cannon Sports, PO Box 11179, Burbank, CA 91510 (MLWN)
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the variety of recreational games and sports equipment would be substantially limited for the approximately 12,000 children that attend City sponsored summer programs. Without the benefit of an annual contract, higher costs and potential delivery delays could be realized for equipment needed to support planned summer activities for the children.
Using Department(s):	Parks and Recreation

City of San Antonio Bid Tabulation

Opened: April 8, 2009			T.A.G. Sales LTD.	Cannon Sports	Educator's Outlet	Gregg United Sports	Pyramid School Products	S&S Worldwide
For: Recreational Games and Sports Equipment			411 Hunters Creek Dr.	P. O. Box 11179	P. O. Box 397	P. O. Box 970008	6510 North 54th Street	75 Mill Street
A795-09			VF/AA					
Item	Description	Estimated Annual Quantity	New Braunfels, TX 78132 830-626-1600	Burbank, CA	Timnath, CO 80547	Boca Raton, FL 33497	Tampa, FL 33610	Colchester, CT 06415
1	UNO Stacko Game	65						
	Price per package		\$35.76	No Bid	No Bid	No Bid	No Bid	No Bid
	Total Price		\$2,324.40					
	Brand & Item No.		MB 43535					
2	Deleted							
3	Chess and Checkers Set	110						
	Price per pack		\$59.76	\$84.48	\$77.14	No Bid	No Bid	\$64.68
	Total Price		\$6,573.60	\$9,292.80	\$8,485.40			\$7,114.80
	Brand & Item No.		Pressman 3312	Pressman 3312-12	Pressman 3312-12			Pressman W2636
4	Bingo Set with Spinner Card	75						
	Price per package		\$33.36	\$41.16	\$40.28	No Bid	No Bid	No Bid
	Total Price		\$2,502.00	\$3,087.00	\$3,021.00			
	Brand & Item No.		Pressman 1165	Pressman 116512-12	Pressman 1165-12			
5	Double-Nine Domino Set	70						
	Price per package		\$27.84	\$39.00	\$22.25	No Bid	No Bid	\$33.60
	Total Price		\$1,948.80	\$2,730.00	\$1,557.50			\$2,352.00
	Brand & Item No.		Pressman 1621	Pressman 162112-12	Educators # 10598			Pressman W2633
6	Giant 4 in a Row	80						
	Price per package		\$62.22	\$84.84	\$79.28	No Bid	No Bid	\$81.00
	Total Price		\$4,977.60	\$6,787.20	\$6,342.40			\$6,480.00
	Brand & Item No.		Pressman 1024	Pressman 102403-03	Pressman 1024-03			Pressman W8699
7	UNO Card Game	105						
	Price per package		\$51.84	\$66.00	\$65.14	No Bid	No Bid	\$55.20
	Total Price		\$5,443.20	\$6,930.00	\$6,839.70			\$5,796.00
	Brand & Item No.		Mattel 42993	CSS 21217/12	Mattel 42003			Milton Bradley W2040
8	Giant Playing Cards	60						
	Price per package		\$29.82	No Bid	\$24.20	No Bid	No Bid	\$8.52
	Total Price		\$1,789.20		\$1,452.00			\$511.20
	Brand & Item No.		RI #GACARJU		Educator 105533			W8696
9	Playing Cards	635						
	Price per each		\$0.48	\$0.78	\$1.16	No Bid	No Bid	\$0.56
	Total Price		\$304.80	\$495.30	\$736.60			\$355.60
	Brand & Item No.		RI #GAPLCAR	CSI 21215	Educators 10519			S&S GA30

City of San Antonio Bid Tabulation

Opened: April 6, 2009									
For: Recreational Games and Sports Equipment			T.A.G. Sales LTD.	Cannon Sports	Educator's Outlet	Gregg United Sports	Pyramid School Products	S&S Worldwide	
A795-09			411 Hunters Creek Dr.	P. O. Box 11179	P. O. Box 397	P. O. Box 970098	6510 North 54th Street	75 Mill Street	
VF/AA			New Braunfels, TX 78132	Burbank, CA	Timnath, CO 80547	Boca Raton, FL 33497	Tampa, FL 33610	Colchester, CT 06415	
Item	Description	Estimated Annual Quantity							
10	Connect 4	405							
	Price per each		\$12.83	\$15.35	\$16.78	\$13.50	No Bid	\$13.20	
	Total Price		\$5,196.15	\$6,216.75	\$6,795.90	\$5,467.50		\$5,346.00	
	Brand & Item No.		MB 04430	CSI 21207	Educators 105416	Hasbro 01081		W2603	
11	Sorry Game	230							
	Price per each		\$14.98	\$18.26	\$19.64	\$15.65	No Bid	\$15.20	
	Total Price		\$3,445.40	\$4,199.80	\$4,517.20	\$3,599.50		\$3,496.00	
	Brand & Item No.		HASBRO 0390	CSI 21211	Hasbro 00380	Hasbro 00390		GA390	
12	Snakes and Ladders	195							
	Price per each		\$4.57	\$4.38	No Bid	No Bid	No Bid	\$2.45	
	Total Price		\$891.15	\$854.10				\$477.75	
	Brand & Item No.		Fundex #2660	CSI 2660				W8093	
13	Twister	200							
	Price per each		\$13.69	\$15.44	\$17.85	\$14.30	No Bid	\$14.00	
	Total Price		\$2,738.00	\$3,088.00	\$3,570.00	\$2,860.00		\$2,800.00	
	Brand & Item No.		Hasbro 4645	CSI 21245	Hasbro 04645	Hasbro 04645		W7506	
14	Monopoly	150							
	Price per each		\$12.83	\$13.88	\$16.78	\$13.50	No Bid	\$14.10	
	Total Price		\$1,924.50	\$2,082.00	\$2,517.00	\$2,025.00		\$2,115.00	
	Brand & Item No.		Hasbro 0098	CSI 21208	Educators 105441	Hasbro		GA9	
15	Deleted								
16	Memory Game - Spiderman and Friends Edition	140							
	Price per each		\$6.83	No Bid	\$9.28	\$14.50	No Bid	No Bid	
	Total Price		\$956.20		\$1,269.20	\$2,030.00			
	Brand & Item No.		Hasbro 53987		Hasbro 53987	Hasbro 41367			
17	Are You Smarter than a Fifth Grader?	125							
	Price per each		\$13.93	\$15.36	\$18.21	\$14.60	No Bid	No Bid	
	Total Price		\$1,741.25	\$1,920.00	\$2,276.25	\$1,825.00			
	Brand & Item No.		Hasbro 40277	CSI 40277000	Hasbro 40277	Hasbro 40277			
18	Deleted								

City of San Antonio Bid Tabulation

Opened: April 6, 2009			T.A.G. Sales LTD.	Cannon Sports	Educator's Outlet	Gregg United Sports	Pyramid School Products	S&S Worldwide
For: Recreational Games and Sports Equipment			411 Hunters Creek Dr.	P. O. Box 11179	P. O. Box 397	P. O. Box 970008	6510 North 54th Street	75 Mill Street
A795-08			New Braunfels, TX 78132 830-626-1600	Burbank, CA	Timnath, CO 80547	Boca Raton, FL 33497	Tampa, FL 33610	Colchester, CT 06415
Item	Description	Estimated Annual Quantity						
19	Deleted							
20	Deleted							
21	Risk - Star Wars	90						
	Price per each		\$20.89	No Bid	No Bid	\$22.00	No Bid	No Bid
	Total Price		\$1,880.10			\$1,980.00		
	Brand & Item No.		Hasbro 42332			Hasbro 45086		
22	Perfection	90						
	Price per each		\$15.02	No Bid	\$18.92	\$15.70	No Bid	\$15.95
	Total Price		\$1,351.80		\$1,702.80	\$1,413.00		\$1,435.50
	Brand & Item No.		Hasbro 04060		Hasbro 04060	Hasbro 04060		W2605
23	Battleship	90						
	Price per each		\$13.57	\$14.88	\$17.85	\$14.30	No Bid	\$14.40
	Total Price		\$1,230.30	\$1,339.20	\$1,606.50	\$1,287.00		\$1,296.00
	Brand & Item No.		Hasbro 04730	CSI 21209	Hasbro 04730	Hasbro 14674		W2774
24	Classroom K'NEX	105						
	Price per each		\$53.48	No Bid	\$66.00	No Bid	No Bid	\$64.10
	Total Price		\$5,615.40		\$6,930.00			\$6,730.50
	Brand & Item No.		K'Nex 78690		Knex 78690			S&S LR1480
25	Snap Together LaQ Bulking Set	90						
	Price per each		\$54.94	No Bid	No Bid	No Bid	No Bid	No Bid
	Total Price		\$4,944.60					
	Brand & Item No.		Mindware 40044					
26	9" High Quality Value Priced Ballons, 144 per pack	270						
	Price per pack		\$14.43	No Bid	No Bid	No Bid	No Bid	\$3.90
	Total Price		\$3,896.10					\$1,053.00
	Brand & Item No.		RI/TAG # LSAST09					S&S SL2378
27	4" Water Balloons, 100 per pack	80						
	Price per pack		\$9.59	No Bid	No Bid	No Bid	No Bid	\$5.10
	Total Price		\$767.20					\$408.00
	Brand & Item No.		RI/TAG # LRWATBA					S&S SL3502

City of San Antonio Bid Tabulation

Opened: April 6, 2009										
For: Recreational Games and Sports Equipment			T.A.G. Sales LTD.	Cannon Sports	Educator's Outlet	Gregg United Sports	Pyramid School Products	S&S Worldwide		
A795-09			VF/AA	411 Hunters Creek Dr.	P. O. Box 11179	P. O. Box 397	P. O. Box 976008	6510 North 54th Street	75 Mill Street	
			New Braunfels, TX 78132	Burbank, CA	Timnath, CO 80547	Boca Raton, FL 33497	Tampa, FL 33610	Colchester, CT 06415		
Item	Description	Estimated Annual Quantity								
28	Silver Before and After School Pack	115								
	Price per each		\$335.97	No Bid	\$455.00	No Bid	No Bid	\$362.02		
	Total Price		\$38,636.55		\$52,325.00			\$41,632.38		
	Brand & Item No.		US Games US1237924		US Games US1237924			S&S BD1		
29	Deleted	40								
30	Robic Step & Stride Pedometer Pack, 12 per pack	55								
	Price per each		\$90.97	\$119.52	No Bid	\$89.30	\$98.95	\$112.00		
	Total Price		\$5,003.35	\$6,573.60		\$4,911.50	\$5,442.25	\$6,160.00		
	Brand & Item No.		Champion 1083903	Robic M307/12 & 78900		ROBIC M307	ROBIC M307	S&S WB476		
31	Deleted									
32	Pedometer Power Book	40								
	Price per each		\$21.47	No Bid	No Bid	No Bid	No Bid	\$15.37		
	Total Price		\$858.80					\$614.80		
	Brand & Item No.		SS W8341					S&S WB341		
33	Flag Football Belts	130								
	Price per each		\$1.04	\$0.96	No Bid	\$0.72	\$1.49	\$1.0748		
	Total Price		\$135.20	\$124.80		\$93.60	\$193.70	\$139.70		
	Brand & Item No.		Champion FFB1	CSJ 2070		Champion FFB1	Champion FFB1YW	S&S W3795		
34	Beach Balls, 20"	275								
	Price per each		\$1.46	\$0.77	No Bid	\$0.61	\$1.69	\$1.45		
	Total Price		\$401.50	\$211.75		\$167.75	\$464.75	\$398.75		
	Brand & Item No.		Champion IB20	CSJ 2137		Champion IB12	Champion IB20	S&S W2394		
35	Nutri-ize Game	50								
	Price per each		\$303.97	No Bid	No Bid	No Bid	No Bid	No Bid		
	Total Price		\$15,198.50							
	Brand & Item No.		US Games US1238235							
36	Deleted									

City of San Antonio Bid Tabulation

Opened: April 6, 2009			T.A.G. Sales LTD.	Cannon Sports	Educator's Outlet	Gregg United Sports	Pyramid School Products	S&S Worldwide
For: Recreational Games and Sports Equipment			411 Hunters Creek Dr.	P. O. Box 11179	P. O. Box 397	P. O. Box 970008	6510 North 54th Street	75 Mill Street
A795-09		VF/AA	New Braunfels, TX 78132	Burbank, CA	Tinnath, CO 80547	Boca Raton, FL 33497	Tampa, FL 33610	Colchester, CT 06415
Item	Description	Estimated Annual Quantity						
37	Plastic Whistles, 12 per pack	65						
	Price per pack		\$3.34	\$3.24	No Bid	\$2.40	\$4.68	\$2.76
	Total Price		\$217.10	\$210.60		\$156.00	\$304.20	\$179.40
	Brand & Item No.		Champion 601	CSI 13027-12		Champion 601	Champion 601	S&S W5896
38	Lanyard, 12 per pack	65						
	Price per pack		\$3.64	\$2.76	No Bid	\$2.40	\$4.68	\$2.86
	Total Price		\$236.60	\$179.40		\$156.00	\$304.20	\$187.20
	Brand & Item No.		Champion 126	CSI 1345-1350-12		Champion 126	Champion 126	S&S W5897
39	Wilson Softplay Volleyball	30						
	Price per each		\$8.44	No Bid	No Bid	\$7.51	\$7.69	No Bid
	Total Price		\$253.20			\$225.30	\$230.70	
	Brand & Item No.		Champion VB6			Champion VR5	Tachikara TX5	
40	Class Plus Pack	35						
	Price per pack		\$456.63	No Bid	No Bid	No Bid	No Bid	No Bid
	Total Price		\$15,982.05					
	Brand & Item No.		Gopher 01-932					
41	Screamin' Orange Agility Ladder	30						
	Price per each		\$62.97	No Bid	No Bid	\$52.67	\$60.99	\$72.00
	Total Price		\$1,889.10			\$1,580.10	\$1,829.70	\$2,160.00
	Brand & Item No.		Gopher 86-938			Champion AGL	Champion AGL	S&S W7883
42	Screamin' Orange Training Hurdles, 6 per set	30						
	Price per set		\$62.97	No Bid	No Bid	\$21.89	\$28.14	No Bid
	Total Price		\$1,889.10			\$658.70	\$844.20	
	Brand & Item No.		Gopher 68-820			Champion PH6	Champion PH6-6	
43	Fitness through Movement: Circuit Training Module	30						
	Price per each		\$48.63	No Bid	No Bid	No Bid	No Bid	No Bid
	Total Price		\$1,458.90					
	Brand & Item No.		Sportime 1-009942-171					
44	Quik-Fit for Kids Total Body Conditioning Program	30						
	Price per each		\$187.32	No Bid	No Bid	No Bid	No Bid	No Bid
	Total Price		\$5,619.60					
	Brand & Item No.		Sportime 2-012798-171					
45	Basketball	70						
	Price per each		\$24.97	\$30.79	No Bid	No Bid	No Bid	\$33.00
	Total Price		\$1,747.90	\$2,155.30				\$2,310.00
	Brand & Item No.		BSN MCX100XH	Spalding 04075				S&S W5626001

City of San Antonio Bid Tabulation

Opened: April 6, 2009										
For: Recreational Games and Sports Equipment			T.A.G. Sales LTD.		Cannon Sports	Educator's Outlet	Gregg United Sports	Pyramid School Products	S&S Worldwide	
A795-09			VF/AA		411 Hunters Creek Dr.	P. O. Box 11179	P. O. Box 397	P. O. Box 970008	6510 North 54th Street	75 Mill Street
			New Braunfels, TX 78132		Burbank, CA	Timnath, CO 80547	Boca Raton, FL 33497	Tampa, FL 33610	Colchester, CT 06415	
Item	Description	Estimated Annual Quantity								
46	Food Group Sorting Set	30								
	Price per set		\$23.37	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
	Total Price		\$701.10							
	Brand & Item No.		DSS 817FGSS							
47	Weighted Bowling Pin Set	105								
	Price per set		\$33.97	\$48.33	No Bid	No Bid	\$28.99	\$38.00		
	Total Price		\$3,566.85	\$5,074.65			\$3,043.95	\$3,960.00		
	Brand & Item No.		Champion BP10	Cramer 21071			Champion #BP10	S&S W2773		
48	Hand Pump with hose, 12"	105								
	Price per each		\$2.67	\$2.53	No Bid	No Bid	\$2.39	\$3.00		
	Total Price		\$280.35	\$265.65			\$250.95	\$315.00		
	Brand & Item No.		Champion IP12	CSI IP12			Champion #IP12	S&S W8247		
49	Spalding Basketball	25								
	Price per Each		\$24.97	\$30.79	No Bid	No Bid	No Bid	No Bid		
	Total Price		\$624.25	\$769.75						
	Brand & Item No.		BSN MCX100XH	Spalding 04075						
50	Closed Reel 165' Measuring Tape	15								
	Price per each		\$12.67	\$5.86	No Bid	\$6.42	\$8.29	No Bid		
	Total Price		\$190.05	\$87.90		\$96.30	\$124.35			
	Brand & Item No.		BSN MSTAP165	CSI 58006		Champion F165	Champion F165			
51	White Field Marking Paint, 3 case pack	20								
	Price per each		\$113.44	\$155.46	No Bid	No Bid	No Bid	\$45.00		
	Total Price		\$2,268.80	\$3,109.20				\$900.00		
	Brand & Item No.		BSN 0792PAC	CSI 426973				S&S W7856		
52	ClassPlus Baseball Glove Pack	2								
	Price per pack		\$1,471.00	No Bid	No Bid	No Bid	No Bid	No Bid		
	Total Price		\$2,942.00							
	Brand & Item No.		Gopher 02-037							
53	Tachikara Volley-Lite Volleyball	80								
	Price per each		\$33.87	\$23.82	No Bid	No Bid	\$20.69	\$4.50		
	Total Price		\$2,709.60	\$1,905.60			\$1,655.20	\$368.00		
	Brand & Item No.		BSN 1050905	Tachikara 61146			Tachikara SV-MNC	Spectrum W8330		
54	Heavy Duty Mesh Equipment Bag	25								
	Price per each		\$5.14	\$3.70	No Bid	No Bid	No Bid	No Bid		
	Total Price		\$128.50	\$92.50						
	Brand & Item No.		BSN SINCNET	CSI 1302/1306/13062						

City of San Antonio Bid Tabulation

Opened: April 6, 2009			T.A.G. Sales LTD.	Cannon Sports	Educator's Outlet	Gregg United Sports	Pyramid School Products	S&S Worldwide
For: Recreational Games and Sports Equipment			411 Hunters Creek Dr.	P. O. Box 11179	P. O. Box 397	P. O. Box 970008	6510 North 54th Street	75 Mill Street
A795-09			VFIAA					
Item	Description	Estimated Annual Quantity	New Braunfels, TX 78132 830-626-1600	Burbank, CA	Timnath, CO 80547	Boca Raton, FL 33497	Tampa, FL 33610	Colchester, CT 06415
55	ATEC Jet Baseball Pitching Machine	2						
	Price per each		\$128.57	No Bid	No Bid	No Bid	No Bid	No Bid
	Total Price		\$257.14					
	Brand & Item No.		BSN ATEC4300					
56	ATEC Jet Baseballs	4						
	Price per dozen		\$26.84	No Bid	No Bid	No Bid	No Bid	No Bid
	Total Price		\$107.36					
	Brand & Item No.		BSN ATEC4310					
57	Mark V Basketball Scorebook	200						
	Price per each		\$1.87	\$4.25	No Bid	No Bid	No Bid	No Bid
	Total Price		\$334.00	\$850.00				
	Brand & Item No.		Champion BB1	Mark V 191201				
58	V-Neck Referee Jersey, XL	15						
	Price per each		\$18.59	\$19.34	No Bid	No Bid	No Bid	No Bid
	Total Price		\$278.85	\$290.10				
	Brand & Item No.		BSN 1157673	CSI 1339				
59	V-Neck Referee Jersey, XXL	15						
	Price per each		\$19.39	No Bid	No Bid	No Bid	No Bid	No Bid
	Total Price		\$290.85					
	Brand & Item No.		BSN 1157703					
60	V-Neck Referee Jersey, XXXL	10						
	Price per each		\$20.24	No Bid	No Bid	No Bid	No Bid	No Bid
	Total Price		\$202.40					
	Brand & Item No.		BSN 1157710					
61	Budget Possession Indicator	25						
	Price per each		\$14.72	No Bid	No Bid	No Bid	No Bid	No Bid
	Total Price		\$368.00					
	Brand & Item No.		BSN 1248395					
62	Deleted							
63	Batting Tees	35						
	Price per each		\$18.74	\$16.44	No Bid	\$11.13	\$16.29	No Bid
	Total Price		\$655.90	\$575.40		\$389.55	\$570.15	
	Brand & Item No.		BSN BBATTEE	CSI 03422		Champion 90	Champion 90	
64	Catalog Discount		5%	25%	15%	45%	15%	14%
	Estimated Total		\$167,875.20					
	Estimated Total Award		\$167,875.20					

Deleted Item: 2 – Item discontinued
 Deleted Item: 15 – Department will purchase informally
 Deleted Item: 18 – Item discontinued
 Deleted Item: 19 – Department will purchase informally
 Deleted Item: 20 – Item discontinued
 Deleted Item: 29 – Department will purchase informally
 Deleted Item: 31 – Department will purchase informally
 Deleted Item: 35 – Department will purchase informally
 Deleted Item: 62 – Department will purchase informally
 *Price adjusted for evaluation purposes only.

City of San Antonio Bid Tabulation

Opened: April 6, 2009		VF/AA	Sator Sports	Sportime	Sport Supply Group, Inc.	Toledo Physical
For: Recreational Games and Sports Equipment A795-09			1536 W. 228th Street #B Torrance, CA 90501	3155 Northwoods Pkwy Norcross, GA 30071	Dba BSN Sports P. O. Box 7726 Dallas, TX 75209	Education Supply P. O. Box 5818 Toledo, OH 43613
Item	Description	Estimated Annual Quantity				
1	UNO Stacko Game Price per package Total Price Brand & Item No.	65	No Bid	No Bid	No Bid	No Bid
2	Deleted					
3	Chess and Checkers Set Price per pack Total Price Brand & Item No.	110	No Bid	No Bid	\$6.32 \$695.20 BSN NA636	No Bid
4	Bingo Set with Spinner Card Price per package Total Price Brand & Item No.	75	No Bid	No Bid	No Bid	No Bid
5	Double-Nine Domino Set Price per package Total Price Brand & Item No.	70	No Bid	No Bid	\$2.48 \$173.60 BSN 2552	No Bid
6	Giant 4 in a Row Price per package Total Price Brand & Item No.	80	No Bid	No Bid	No Bid	No Bid
7	UNO Card Game Price per package Total Price Brand & Item No.	105	No Bid	\$6.52 \$684.60 A/S 1366222	\$7.00 \$735.00 BSN 4036	No Bid
8	Giant Playing Cards Price per package Total Price Brand & Item No.	60	No Bid	No Bid	No Bid	No Bid
9	Playing Cards Price per each Total Price Brand & Item No.	635	No Bid	\$15.69 \$9,963.15 1003317	\$12.55 \$7,969.25 BSN NAPC-1	No Bid

City of San Antonio Bid Tabulation

Opened: April 6, 2009			Sator Sports	Sportime	Sport Supply Group, Inc.	Toledo Physical Education Supply
For: Recreational Games and Sports Equipment			1536 W. 228th Street #B	3155 Northwoods Pkwy	Dbn BSN Sports P. O. Box 7726	P. O. Box 5818
A795-09		VF/AA	Torrance, CA 90501	Norcross, GA 30071	Dallas, TX 75209	Toledo, OH 43613
Item	Description	Estimated Annual Quantity				
10	Connect 4	405				
	Price per each		No Bid	\$16.39	\$16.42	No Bid
	Total Price			\$6,637.95	\$6,650.10	
	Brand & Item No.			1224136	BSN 4071	
11	Sorry Game	230				
	Price per each		No Bid	\$19.67	\$22.00	No Bid
	Total Price			\$4,524.10	\$5,060.00	
	Brand & Item No.			1224012	BSN 4042	
12	Snakes and Ladders	195				
	Price per each		No Bid	No Bid	No Bid	No Bid
	Total Price					
	Brand & Item No.					
13	Twister	200				
	Price per each		No Bid	\$20.18	\$18.08	No Bid
	Total Price			\$4,036.00	\$3,612.00	
	Brand & Item No.			Not Provided	BSN 4072	
14	Monopoly	150				
	Price per each		No Bid	\$17.21	\$18.75	No Bid
	Total Price			\$2,581.50	\$2,812.50	
	Brand & Item No.			Not Provided	BSN 4034	
15	Deleted					
16	Memory Game - Spiderman and Friends Edition	140				
	Price per each		No Bid	No Bid	No Bid	No Bid
	Total Price					
	Brand & Item No.					
17	Are You Smarter than a Fifth Grader?	125				
	Price per each		No Bid	No Bid	No Bid	No Bid
	Total Price					
	Brand & Item No.					
18	Deleted					

City of San Antonio Bid Tabulation

Opened: April 6, 2009			Sator Sports	Sportime	Sport Supply Group, Inc.	Toledo Physical
For: Recreational Games and Sports Equipment		VF/AA	1536 W. 228th Street #B	3155 Northwoods Pkwy	Dbn BSN Sports P. O. Box 7726	Education Supply P. O. Box 5618
A795-09			Torrance, CA 90501	Norcross, GA 30071	Dallas, TX 75209	Toledo, OH 43613
Item	Description	Estimated Annual Quantity				
19	Deleted					
20	Deleted					
21	Risk - Star Wars	90				
	Price per each		No Bid	No Bid	No Bid	No Bid
	Total Price					
	Brand & Item No.					
22	Perfection	90				
	Price per each		No Bid	No Bid	No Bid	No Bid
	Total Price					
	Brand & Item No.					
23	Battleship	90				
	Price per each		No Bid	\$17.21	\$19.90	No Bid
	Total Price			\$1,548.90	\$1,791.00	
	Brand & Item No.			1224154	BSN 4020	
24	Classroom KNEX	105				
	Price per each		No Bid	No Bid	No Bid	No Bid
	Total Price					
	Brand & Item No.					
25	Snap Together LaQ Building Set	90				
	Price per each		No Bid	No Bid	No Bid	No Bid
	Total Price					
	Brand & Item No.					
26	9" High Quality Value Priced Ballons, 144 per pack	270				
	Price per pack		No Bid	\$7.59	No Bid	No Bid
	Total Price			\$2,049.30		
	Brand & Item No.			1006830		
27	4" Water Balloons, 100 per pack	80				
	Price per pack		No Bid	No Bid	No Bid	No Bid
	Total Price					
	Brand & Item No.					

City of San Antonio Bid Tabulation

Opened: April 6, 2009			Sator Sports	Sportline	Sport Supply Group, Inc.	Toledo Physical Education Supply
For: Recreational Games and Sports Equipment			1536 W. 228th Street #B	3155 Northwoods Pkwy	Dba BSN Sports P. O. Box 7726	P. O. Box 5618
A795-09		VF/AA	Torrance, CA 90501	Norcross, GA 30071	Dallas, TX 75209	Toledo, OH 43613
Item	Description	Estimated Annual Quantity				
28	Silver Before and After School Pack	115				
	Price per each		No Bid	No Bid	\$322.28	No Bid
	Total Price				\$37,062.20	
	Brand & Item No.				Not Provided	
29	Deleted	40				
30	Robic Step & Stride Pedometer Pack, 12 per pack	55				
	Price per each		No Bid	No Bid	No Bid	No Bid
	Total Price					
	Brand & Item No.					
31	Deleted					
32	Pedometer Power Book	40				
	Price per each		No Bid	\$15.34	No Bid	\$14.21
	Total Price			\$613.60		\$568.40
	Brand & Item No.			1018450		35679
33	Flag Football Bells	130				
	Price per each		No Bid	No Bid	\$1.46	No Bid
	Total Price				\$189.80	
	Brand & Item No.				BSN 1149524	
34	Beach Balls, 20"	275				
	Price per each		No Bid	\$2.45	\$0.96	No Bid
	Total Price			\$673.75	\$264.00	
	Brand & Item No.			Sportline 11004572	As Specified	
35	Nutri-cize Game	50				
	Price per each		No Bid	No Bid	\$184.96	No Bid
	Total Price				\$9,248.00	
	Brand & Item No.				As Specified	
36	Deleted					

City of San Antonio Bid Tabulation

Opened: April 6, 2009			Sator Sports	Sportime	Sport Supply Group, Inc.	Toledo Physical Education Supply
For: Recreational Games and Sports Equipment			1536 W. 228th Street #B	3155 Northwoods Pkwy	Dba BSN Sports P. O. Box 7726	P. O. Box 5618
A795-09		VF/AA	Torrance, CA 90501	Norcross, GA 30071	Dallas, TX 75209	Toledo, OH 43613
Item	Description	Estimated Annual Quantity				
37	Plastic Whistles, 12 per pack	65				
	Price per pack		\$5.41	\$2.39	\$2.16	\$6.48
	Total Price		\$351.65	\$1,864.20	\$140.40	\$421.20
	Brand & Item No.		Agora SA7400	Acme 1007804	BSN 3059	Champion 603BK
38	Lanyard, 12 per pack	65				
	Price per pack		No Bid	\$2.69	\$2.18	\$5.40
	Total Price			\$174.85	\$141.70	\$351.00
	Brand & Item No.			Sportime 1024728	BSN MSCNYD	Cannon Sports 100
39	Wilson Softplay Volleyball	30				
	Price per each		No Bid	No Bid	\$7.08	No Bid
	Total Price				\$212.40	
	Brand & Item No.				BSN 1014167	
40	Class Plus Pack	35				
	Price per pack		No Bid	No Bid	No Bid	No Bid
	Total Price					
	Brand & Item No.					
41	Screamin' Orange Agility Ladder	30				
	Price per each		\$23.02	No Bid	No Bid	No Bid
	Total Price		\$690.60			
	Brand & Item No.		Agora SA-6580			
42	Screamin' Orange Training Hurdles, 6 per set	30				
	Price per set		No Bid	No Bid	No Bid	No Bid
	Total Price					
	Brand & Item No.					
43	Fitness through Movement: Circuit Training Module	30				
	Price per each		No Bid	\$30.54	No Bid	\$52.76
	Total Price			\$916.20		\$1,582.80
	Brand & Item No.			Not Provided		Sportime 175270
44	Quik-Fit for Kids Total Body Conditioning Program	30				
	Price per each		No Bid	\$161.29	\$188.33	No Bid
	Total Price			\$4,838.70	\$5,649.90	
	Brand & Item No.			Not Provided	USG 99834	
45	Basketball	70				
	Price per each		No Bid	\$36.17	\$33.68	\$30.12
	Total Price			\$2,531.90	\$2,357.60	\$2,108.40
	Brand & Item No.			Not Provided	Spalding LBTF1000WC	Spalding HCTF1000

City of San Antonio Bid Tabulation

Opened: April 6, 2009			Sator Sports	Sportime	Sport Supply Group, Inc.	Toledo Physical
For: Recreational Games and Sports Equipment		VF/AA	1536 W. 228th Street #B	3155 Northwoods Pkwy	Dbn BSN Sports P. O. Box 7726	Education Supply P. O. Box 5618
A795-09			Torrance, CA 90501	Norcross, GA 30071	Dallas, TX 75209	Toledo, OH 43613
Item	Description	Estimated Annual Quantity				
46	Food Group Sorting Set	30				
	Price per set		No Bid	No Bid	No Bid	No Bid
	Total Price					
	Brand & Item No.					
47	Weighted Bowling Pin Set	105				
	Price per set		No Bid	\$56.90	\$61.48	\$44.05
	Total Price			\$5,974.50	\$6,455.40	\$4,625.25
	Brand & Item No.			Sportime 1005753	USG 1248050	Cramer 30714P
48	Hand Pump with hose, 12"	105				
	Price per each		\$2.18	\$3.63	\$2.42	\$4.55
	Total Price		\$228.90	\$381.15	\$254.10	\$477.75
	Brand & Item No.		Agora SA-8330	Sportime 9" 11004699	Game Craft MSHNINFSY	Martin Sports HP10
49	Spalding Basketball	25				
	Price per Each		No Bid	\$36.17	\$33.68	\$30.12
	Total Price			\$904.25	\$842.00	\$753.00
	Brand & Item No.			Spalding 1003775	Spalding LBTF1000WC	Spalding KKTFF1000
50	Closed Reel 185' Measuring Tape	15				
	Price per each		\$20.68	No Bid	\$6.39	\$10.47
	Total Price		\$310.20		\$95.85	\$157.05
	Brand & Item No.		Agora SA-MT100		Macgregor MS7AP165	Champion Sports 22864
51	White Field Marking Paint, 3 case pack	20				
	Price per each		\$35.53	No Bid	\$104.52	No Bid
	Total Price		\$710.60		\$2,090.40	
	Brand & Item No.		SC-954		BSN 0792PAC	
52	ClassPlus Baseball Glove Pack	2				
	Price per pack		No Bid	No Bid	No Bid	No Bid
	Total Price					
	Brand & Item No.					
53	Tachikara Volley-Lite Volleyball	80				
	Price per each		No Bid	\$9.28	\$23.98	\$21.51
	Total Price			\$742.40	\$1,918.40	\$1,720.80
	Brand & Item No.			1029857	BSN 1050905	Tachikara SVMNC
54	Heavy Duty Mesh Equipment Bag	25				
	Price per each		\$8.37	\$5.03	\$1.92	No Bid
	Total Price		\$209.25	\$125.75	\$48.00	
	Brand & Item No.		Agora SA-CBH01	Sportime 1030210	BSN SNBCNET	

City of San Antonio Bid Tabulation

Opened: April 6, 2009		VF/AA	Sator Sports	Sportime	Sport Supply Group, Inc.	Toledo Physical
For: Recreational Games and Sports Equipment			1536 W. 228th Street #B	3155 Northwoods Pkwy	Dbn BSN Sports	Education Supply
A795-09			Torrance, CA 90501	Norcross, GA 30071	Dallas, TX 75209	Toledo, OH 43613
Item	Description	Estimated Annual Quantity				
55	ATEC Jet Baseball Pitching Machine	2	No Bid	No Bid	\$96.32	No Bid
	Price per each				\$192.64	
	Total Price				BSN ATEC4300	
	Brand & Item No.					
56	ATEC Jet Baseballs	4	No Bid	No Bid	\$20.94	No Bid
	Price per dozen				\$83.76	
	Total Price				BSN ATEC4310	
	Brand & Item No.					
57	Mark V Basketball Scorebook	200	No Bid	\$6.46	\$4.64	\$5.20
	Price per each			\$1,292.00	\$928.00	\$1,040.00
	Total Price			A/S 1003962	BSN MSMARKBK	Mark V 8555
	Brand & Item No.					
58	V-Neck Referee Jersey, XL	15	\$16.80	No Bid	\$9.52	No Bid
	Price per each		\$237.00		\$142.80	
	Total Price		SC-2002		BSN 1157673	
	Brand & Item No.					
59	V-Neck Referee Jersey, XXL	15	\$16.80	No Bid	\$9.52	No Bid
	Price per each		\$252.00		\$142.80	
	Total Price		SC-2002		BSN 1157703	
	Brand & Item No.					
60	V-Neck Referee Jersey, XXXL	10	\$19.00	No Bid	\$9.52	No Bid
	Price per each		\$190.00		\$95.20	
	Total Price		SC-2002		BSN 1157710	
	Brand & Item No.					
61	Budget Possession Indicator	25	No Bid	No Bid	\$10.47	\$9.40
	Price per each				\$261.75	\$235.00
	Total Price				BSN 1248355	Getz Corp, GL687
	Brand & Item No.					
62	Deleted					
63	Bathing Tees	35	No Bid	\$16.90	\$9.12	\$16.46
	Price per each			\$591.50	\$319.20	\$576.10
	Total Price			Sportime 1007687	BSN BBBATTEE	Champion Sports 06640
	Brand & Item No.					
64	Catalog Discount		7%	10%	10%	15%
	Estimated Total					
	Estimated Total Award					

Deleted Item: 2 -- Item discontinued
 Deleted Item: 15 -- Department will purchase informally
 Deleted Item: 18 -- Item discontinued
 Deleted Item: 19 -- Department will purchase informally
 Deleted Item: 20 -- Item discontinued
 Deleted Item: 29 -- Department will purchase informally
 Deleted Item: 31 -- Department will purchase informally
 Deleted Item: 36 -- Department will purchase informally
 Deleted Item: 62 -- Department will purchase informally
 *Price adjusted for evaluation purposes only.



City of San Antonio Contract Summary Sheet

Date: 5/14/2009

Agenda Item: 4923

Name/Title (Caption as shown on agenda): Arts and Crafts Supplies A797-09 AA	
Brief Description of Item(s) and Use: This contract will provide the Parks and Recreation Department with a variety of arts and crafts supplies for approximately forty-four (44) summer recreation sites and twenty-seven (27) year-round community centers that includes fifteen (15) after school programs.	
Total \$:	\$32,000.00 annually; \$128,000 contract period
Contract Period:	Upon award through June 30, 2011 with 2, 1 year options to extend.
Method of Procurement:	Competitive (6 bids received)
Price Trend:	3% decrease
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	S&S Worldwide, 75 Mill Street, Colchester, CT 06415 (MLWN)
Previous Contractor(s):	Dick Blick, P.O. Box 1267, Galesburg, IL 61402 (MLWN) S&S Worldwide, 75 Mill Street, Colchester, CT 06415 (MLWN) Sax Arts & Crafts, P.O. Box 510710, New Berlin, WI 53151 (MLWN)
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the variety of arts and crafts supplies would be substantially limited for the approximately 12,000 children that attend City sponsored summer programs. Without the benefit of an annual contract, higher costs could be realized as well as potential delays in being able to get the supplies needed in time for planned summer activities for the children.
Using Department(s):	Parks and Recreation

**City of San Antonio
Bid Tabulation**

Opened: April 8, 2009 For: Arts & Craft Supplies A797-09 VF/AA			S&S Worldwide, Inc.	Blick Art Materials	Economy Handicrafts	Jones & Cook Stationers	Sax Arts & Crafts	Wee Wonder Early Childhood Company
			75 Mill St. Colchester, CT 06415 800-642-7354	P.O. Box 1267 Galesburg, IL 61402	932 46th Street Brooklyn, NY 11219	11889 Starcrest Drive San Antonio, TX 78247	P.O. Box 1579 Appleton, WI 54912	8430 Timber Crest San Antonio, TX 78250
Item	Description	Est. Annual Quantity						
1	Chunky Chalk Price per box Total Price Brand & Item	225	\$1.20 \$270.00 SC866	No Bid	\$5.17 \$1,163.25 Crayola C182	\$4.70 \$1,057.50 Chenille Kraft 1752	No Bid	\$7.99 \$1,797.75 Chenille Kraft 1752
2	Craft Buttons Price per bag Total Price Brand & Item	75	\$1.94 \$145.50 BE9800	No Bid	\$4.84 \$363.00 T162	\$4.11 \$308.25 Hygloss 5516	\$2.07 \$155.25 School Smart C85735	\$6.99 \$524.25 Roylco R2132
3	Chenille Stems Price per pack Total Price Brand & Item	185	\$0.83 \$153.55 CC887X	No Bid	\$1.55 \$305.25 T510	\$1.24 \$229.40 Chenille Kraft 711001	\$0.70 \$129.50 School Smart 7110-01	\$1.79 \$331.15 Chenille Kraft 7112-01
4	Clothespins Price per pack Total Price Brand & Item	90	\$3.15 \$283.50 WD452	No Bid	\$2.92 \$262.80 W623	\$2.09 \$188.10 Chenille Kraft 365801	\$1.59 \$143.10 85965705	\$8.99 \$809.10 WD452
5	Fluff Feathers Price per bag Total Price Brand & Item	665	\$0.44 \$292.60 BE1207	No Bid	\$0.93 \$618.45 T390	\$2.58 \$1,715.70 Chenille Kraft 4502	\$0.49 \$325.85 MHFE08	\$3.69 \$2,453.85 Chenille Kraft 4502
6	Foam Brushes Price per pack Total Price Brand & Item	415	\$1.30 \$539.50 AB80	No Bid	\$1.84 \$763.60 B630	No Bid	\$1.37 \$568.55 SS7101161-10	\$3.29 \$1,365.35 AB80
7	Felt Pieces Price per pack Total Price Brand & Item	650	\$1.80 \$1,170.00 FA3333	No Bid	\$2.84 \$1,846.00 F517	\$2.91 \$1,891.50 Chenille Kraft 3960	No Bid	\$3.99 \$2,593.50 FA3333
8	Glue Price per each Total Price Brand & Item	100	\$6.20 \$620.00 GL419X	No Bid	No Bid	\$7.41 \$741.00 Elmers E395	\$8.06 \$806.00 E340NRSS	No Bid
9	Glue Pump Price per each Total Price Brand & Item	100	\$0.72 \$72.00 AS160	No Bid	\$1.56 \$156.00 PT-80	\$13.89 \$1,389.00 Elmers E343	\$14.35 \$1,435.00 Elmers E43	No Bid

**City of San Antonio
Bid Tabulation**

Opened: April 6, 2009			S&S Worldwide, Inc.					Blick Art Materials	Economy Handicrafts	Jones & Cook Stationers	Sax Arts & Crafts	Wee Wonder Early Childhood Company
For: Arts & Craft Supplies			75 Mill St.					P.O. Box 1267	932 46th Street	11889 Starcrest Drive	P.O. Box 1579	8430 Timber Crest
A797-09 VF/AA			Colchester, CT 06415 800-642-7354					Galesburg, IL 61402	Brooklyn, NY 11219	San Antonio, TX 78247	Appleton, WI 54912	San Antonio, TX 78250
Item	Description	Est. Annual Quantity										
10	Hot Glue Sticks	130										
	Price per pack		\$1.38	No Bid	\$1.78	\$1.36	\$3.74	\$3.99				
	Total Price		\$178.40		\$231.40	\$176.80	\$486.20	\$516.70				
	Brand & Item		GL619		P931	Chenille Kraft 3351	FPC DT-50	GL619				
11	Pointed Sticks	400										
	Price per pack		\$0.67	No Bid	\$0.60	\$1.41	\$0.59	\$2.99				
	Total Price		\$268.00		\$240.00	\$564.00	\$236.00	\$1,196.00				
	Brand & Item		MT26		Styl	Chenille Kraft 365001	School Smart 3745-01	MT26				
12	Paint Brushes	75										
	Price per pack		\$7.00	No Bid	No Bid	\$6.67	\$3.89	\$8.95				
	Total Price		\$525.00			\$500.25	\$291.75	\$671.25				
	Brand & Item		AB3700			Chenille Kraft 5172	Sax 02-554/443	Chenille Kraft 5172				
13	50 lb. Paper	100										
	Price per roll		\$5.50	No Bid	No Bid	\$6.15	No Bid	No Bid				
	Total Price		\$550.00			\$615.00						
	Brand & Item		PE778			Pacon 4761						
14	Mosaic Squares	55										
	Price per bag		\$10.50	No Bid	\$6.88	\$5.29	\$5.08	\$8.99				
	Total Price		\$577.50		\$378.40	\$290.95	\$279.40	\$494.45				
	Brand & Item		PE1539		T175	Roylco 15630	School Smart 96761	Roylco 15630				
15	Paper Bags	145										
	Price per pack		\$6.25	No Bid	No Bid	\$7.65	\$7.37	\$7.99				
	Total Price		\$906.25			\$1,109.25	\$1,068.65	\$1,158.55				
	Brand & Item		PE1452			Hygloss 64101	L0072020-5987	PE1452				
16	Pom-Poms	75										
	Price per pack		\$2.30	No Bid	\$3.99	\$4.33	\$1.79	\$6.29				
	Total Price		\$172.50		\$299.25	\$324.75	\$134.25	\$471.75				
	Brand & Item		TR105		T333	Pacon 149234	8150-01A	TR105				
17	Pony Beads	90										
	Price per beads		\$3.40	No Bid	\$2.98	\$7.76	No Bid	\$11.99				
	Total Price		\$306.00		\$268.20	\$698.40		\$1,079.10				
	Brand & Item		BE1117		BD318	Chenille Kraft 3528		Chenille Kraft 3528				
18	Plastic Lacing Rack w/Lacing	30										
	Price per each		\$16.10	No Bid	No Bid	No Bid	No Bid	No Bid				
	Total Price		\$483.00									
	Brand & Item		AC565									

**City of San Antonio
Bid Tabulation**

Opened: April 6, 2009			S&S Worldwide, Inc.	Blick Art Materials	Economy Handicrafts	Jones & Cook Stationers	Sax Arts & Crafts	Wee Wonder Early Childhood Company
For: Arts & Craft Supplies			75 Mill St.	P.O. Box 1267	932 46th Street	11889 Starcrest Drive	P.O. Box 1579	8430 Timber Crest
A797-09 VFAA			Colchester, CT 06415 800-642-7354	Galesburg, IL 61402	Brooklyn, NY 11219	San Antonio, TX 78247	Appleton, WI 54912	San Antonio, TX 78250
Item	Description	Est. Annual Quantity						
19	Plastic Lacing Spools	30						
	Price per pack		\$14.10	No Bid	No Bid	No Bid	\$28.25	No Bid
	Total Price		\$423.00				\$847.50	
	Brand & Item		LA342				RA25	
20	Yarn, Acrylic	100						
	Price per bag		\$9.00	No Bid	No Bid	No Bid	No Bid	No Bid
	Total Price		\$900.00					
	Brand & Item		YAG					
21	Wiggle Eyes	450						
	Price per pack		\$2.00	No Bid	\$4.28	\$1.71	\$1.40	\$4.29
	Total Price		\$900.00		\$1,926.00	\$769.50	\$630.00	\$1,930.50
	Brand & Item		TR217		T454	Pacon 24320	3438-01	Chenille Kraft 3438-01
22	Scratch Art Paper	400						
	Price per pack		\$4.65	No Bid	\$4.95	No Bid	\$4.27	\$5.99
	Total Price		\$1,860.00		\$1,980.00		\$1,708.00	\$2,396.00
	Brand & Item		PE790		SC25		406595705	PE790
23	Twisteez Wire Craft Kit	45						
	Price per pack		\$18.75	No Bid	\$20.98	\$16.47	\$19.23	\$24.99
	Total Price		\$843.75		\$944.10	\$741.15	\$865.35	\$1,124.55
	Brand & Item		BE1165		T5000	Twisteez TW200	Twisteez TW-200	Twisteez TW 200
24	Mega Mask Activity Kit	55						
	Price per kit		\$10.50	No Bid	\$21.28	\$18.23	\$16.95	\$24.99
	Total Price		\$577.50		\$1,170.40	\$1,002.65	\$932.25	\$1,374.45
	Brand & Item		AP106		S0101	Roylco 2128	R2128	Roylco 2128
25	Big Box of Art Supplies	100						
	Price per kit		\$20.80	No Bid	\$41.88	\$38.23	\$35.54	\$49.99
	Total Price		\$2,080.00		\$4,188.00	\$3,823.00	\$3,554.00	\$4,999.00
	Brand & Item		LR135		S0102	Roylco 2102	Roylco R2101	Roylco R2101
26	Paper Bag Puppet Kit	55						
	Price per kit		\$18.90	No Bid	\$22.78	\$17.64	\$16.95	\$24.99
	Total Price		\$1,039.50		\$1,252.90	\$970.20	\$932.25	\$1,374.45
	Brand & Item		GP152		PP10	Roylco 2025	School Smart 96760	Roylco RYL2025
27	Peel & Stick Fun Frames Kit	55						
	Price per kit		\$13.20	No Bid	\$23.86	\$18.23	\$17.51	\$26.99
	Total Price		\$726.00		\$1,312.30	\$1,002.65	\$963.05	\$1,484.45
	Brand & Item		GP1152		S0103	Roylco 2027	Roylco R2027	Roylco R2027

**City of San Antonio
Bid Tabulation**

Opened: April 6, 2009			S&S Worldwide, Inc.	Blick Art Materials	Economy Handicrafts	Jones & Cook Stationers	Sax Arts & Crafts	Wee Wonder Early Childhood Company
For: Arts & Craft Supplies			75 Mill St.	P.O. Box 1267	932 46th Street	11889 Starcrest Drive	P.O. Box 1579	8430 Timber Crest
A797-09 VF/AA			Colchester, CT 06415 800-642-7354	Galesburg, IL 61402	Brooklyn, NY 11219	San Antonio, TX 78247	Appleton, WI 54912	San Antonio, TX 78250
Item	Description	Est. Annual Quantity						
28	Colorsplash Tempra Paint Pack	165						
	Price per pack		\$14.00	No Bid	No Bid	\$11.97	No Bid	\$22.99
	Total Price		\$2,310.00			\$1,975.05		\$3,793.35
	Brand & Item		PT3343			Chenille Kraft 5105		PT3343
29	Weaving Baskets Kit	115						
	Price per kit		\$38.00	No Bid	\$38.73	\$47.59	\$44.32	\$63.99
	Total Price		\$4,370.00		\$4,453.95	\$5,472.85	\$5,096.80	\$7,358.85
	Brand & Item		WE831		LCB30		Pacon 0000610	WE831
30	Sun Visors Pack	100						
	Price per pack		\$6.29	No Bid	No Bid	\$6.47	No Bid	\$23.89
	Total Price		\$629.00			\$647.00		\$2,389.00
	Brand & Item		GP457			Chenille Kraft 5487		GP457
31	Crayola Model Magic Class Pack	110						
	Price per pack		\$33.80	No Bid	No Bid	\$27.71	\$29.58	\$46.98
	Total Price		\$3,718.00			\$3,048.10	\$3,253.80	\$5,168.90
	Brand & Item		CL284			Crayola 236002	Crayola 23-6002	CL284
32	Build A Kite Kit	220						
	Price Each		\$6.29	No Bid	\$7.90	No Bid	No Bid	No Bid
	Total per kit		\$1,383.80		\$1,738.00			
	Brand & item		CO125		LC360			
33	Deleted							
34	Deleted							
35	Deleted							
36	Fiesta Maracas Craft Design Kit	230						
	Price per kit		\$6.50	No Bid	\$21.98	\$1.74	No Bid	No Bid
	Total Price		\$1,495.00		\$5,055.40	\$400.20		
	Brand & Item		CE4318		WOM-24	Amscan 391083		

**City of San Antonio
Bid Tabulation**

Opened: April 6, 2009									
For: Arts & Craft Supplies			S&S Worldwide, Inc.	Blick Art Materials	Economy Handicrafts	Jones & Cook Stationers	Sax Arts & Crafts	Whee Wonder Early Childhood Company	
A797-09 VF/AA			75 Mill St.	P.O. Box 1267	932 46th Street	11889 Starcrest Drive	P.O. Box 1579	8430 Timber Crest	
Item	Description	Est. Annual Quantity	Colchester, CT 05415 800-642-7354	Galesburg, IL 61402	Brooklyn, NY 11219	San Antonio, TX 78247	Appleton, WI 54912	San Antonio, TX 78250	
37	Marbles & Pouch Set	45							
	Price per set		\$3.12	No Bid	No Bid	\$3.05	No Bid	\$9.99	
	Total Price		\$140.40			\$137.25		\$449.55	
	Brand & Item		SL4053			U.S. Toy Co. 5048		SL4053	
38	Deleted								
39	Full-Size Glue Gun	65							
	Price per each		\$4.80	No Bid	No Bid	\$4.52	\$4.00	\$11.29	
	Total Price		\$312.00			\$293.80	\$260.00	\$733.85	
	Brand & Item		GL433			Chenille Kraft 3350	FPC L-270	GL433	
40	Deleted								
41	Catalog Discount		14%	15%	17%	28%	20%	10%	
	Estimated Annual Total		\$31,219.25						
	Estimated Annual Award		\$31,219.25						

Deleted item: 33 - Department will purchase informally
 Deleted item: 34 - Department will purchase informally
 Deleted item: 35 - Department will purchase informally
 Deleted item: 38 - Department will purchase informally
 Deleted item: 40 - Department will purchase informally



City of San Antonio

Contract Summary Sheet

Date: 5/14/2009

Agenda Item: 4923

Name/Title (Caption as shown on agenda): Purchase and Installation of Fencing A1328-09 LD	
Brief Description of Item(s) and Use: This contract will provide the Public Works Department with a contractor to furnish, deliver and install fencing. The fencing contract will be primarily used by the Public Works Department, Storm Water Division for various maintenance, installation and repair projects throughout the City.	
Total \$:	\$100,000.00 annually
Contract Period:	Upon award through June 30, 2012 with 2, 1 year options to extend.
Method of Procurement:	Competitive (6 bids received)
Price Trend:	New Contract-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):	Allied Fence Co, 13350 Old Kimbro Rd. Bldg A, Manor, TX 78653 (MLSN)
Previous Contractor(s):	N/A
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the City will be required to procure fence installations on an as needed basis. Lack of a contract could result in increased costs and delivery times, delaying timely completion of City projects.
Using Department(s):	Public Works

**City of San Antonio
Bid Tabulation**

Opened: February 20, 2009									
For: Purchase & Installation of Fencing									
A1328-09			LD						
			Allied Fence Co.	Interior-Exterior Construction Services, LLC	Metalink Corporation	Pecos Fence, Co.	Professional Enterprises	Total Maintenance	
			13350 Old Kimbro Road, Bldg A Manor, TX 78653 512-255-7096	4949 Champlain San Antonio, TX 78217	9201 Hwy 183 South Austin, TX 78747	5220 Leonhardt Rd. San Antonio, TX 78233	8533 Copper Sky Converse, TX 78109	P.O. Box 395 Somerset, TX 78069	
Item	Description	Unit of Measure							
1	Cedar Material Fence with Pressure Treated Wooden Post Installed								
A	1" X 6" X 6" Pickets with Two (2) Rail w/4" X 4" Wooden Post Price per Liner Foot:	FT	\$15.98	\$14.94	\$18.35	\$16.75	\$22.02	\$15.99	
B	1" x 4" x 6" Pickets with Two (2) Rail w/4" X 4" Wooden Post Price per Liner Foot:	FT	\$15.01	\$13.76	\$18.35	\$13.75	\$20.81	\$15.99	
C	1" X 6" X 6" Pickets with Three (3) Rail w/4" X 4" Wooden Post Price per Liner Foot:	FT	\$16.75	\$15.80	\$19.85	\$17.75	\$23.34	\$16.99	
D	1" X 4" X 6" Pickets with Three (3) Rail w/ 4" X 4" Wooden Post Price per Liner Foot:	FT	\$15.80	\$14.70	\$19.85	\$14.75	\$22.13	\$16.99	
E	1" X 6" X 8" Pickets with Three (3) Rail w/4" X 4" Wooden Post Price per Liner Foot:	FT	\$21.80	\$17.37	\$23.40	\$22.75	\$25.94	\$24.99	
2	Pressure Treated Material Fence with Pressure Treated Wooden Post Installed								
A	1" X 6" X 6" Pickets with Two (2) Rail w/4" X 4" Wooden Post Price per Liner Foot:	FT	\$11.39	\$12.52	\$17.50	\$16.75	\$16.27	\$12.39	
B	1" x 4" x 6" Pickets with Two (2) Rail w/4" X 4" Wooden Post Price per Liner Foot:	FT	\$11.44	\$13.28	\$17.50	\$13.75	\$15.07	\$12.49	
C	1" X 6" X 6" Pickets with Three (3) Rail w/4" X 4" Wooden Post Price per Liner Foot:	FT	\$12.15	\$13.19	\$19.00	\$17.75	\$16.83	\$13.09	
D	1" X 4" X 6" Pickets with Three (3) Rail w/ 4" X 4" Wooden Post Price per Liner Foot:	FT	\$12.20	\$13.94	\$19.00	\$14.75	\$17.22	\$13.29	
E	1" X 6" X 8" Pickets with Three (3) Rail w/4" X 4" Wooden Post Price per Liner Foot:	FT	\$14.89	\$14.59	\$22.20	\$22.75	\$17.03	\$18.59	
3	Cedar Material Fence with Metal Post Installed								
A	1" X 6" X 6" Pickets with Two (2) Rail w/ 2 - 3/8" Metal Post Price per Liner Foot:	FT	\$18.79	\$17.78	\$20.60	\$17.75	\$25.41	\$19.89	
B	1" x 4" x 6" Pickets with Two (2) Rail w/2 - 3/8" Metal Post Price per Liner Foot:	FT	\$17.83	\$15.82	\$20.60	\$16.75	\$24.20	\$18.99	
C	1" X 6" X 6" Pickets with Three (3) Rail w/ 2 - 3/8" Metal Post Price per Liner Foot:	FT	\$19.76	\$18.17	\$22.10	\$19.75	\$27.23	\$20.99	
D	1" X 4" X 6" Pickets with Three (3) Rail w/ 2 - 3/8" Metal Post Price per Liner Foot:	FT	\$18.81	\$16.90	\$22.10	\$17.50	\$26.02	\$19.39	
E	1" X 6" X 8" Pickets with Three (3) Rail w/2 - 3/8" Metal Post Price per Liner Foot:	FT	\$26.97	\$19.97	\$23.70	\$28.00	\$28.92	\$28.89	
4	Pressure Treated Material Fence with Metal Post Installed								
A	1" X 6" X 6" Pickets with Two (2) Rail w 2 - 3/8" Metal Post Price per Liner Foot:	FT	\$14.19	\$14.39	\$19.10	\$17.75	\$21.31	\$16.19	
B	1" x 4" x 6" Pickets with Two (2) Rail w/2 - 3/8" Metal Post Price per Liner Foot:	FT	\$14.24	\$15.27	\$19.10	\$16.75	\$20.11	\$16.39	
C	1" X 6" X 6" Pickets with Three (3) Rail w/ 2 - 3/8" Metal Post Price per Liner Foot:	FT	\$15.18	\$15.16	\$21.25	\$19.75	\$21.87	\$16.59	
D	1" X 4" X 6" Pickets with Three (3) Rail w/ 2 - 3/8" Metal Post Price per Liner Foot:	FT	\$15.20	\$16.00	\$21.25	\$17.50	\$22.26	\$16.69	
E	1" X 6" X 8" Pickets with Three (3) Rail w/2 - 3/8" Metal Post Price per Liner Foot:	FT	\$20.07	\$16.77	\$22.85	\$28.00	\$23.56	\$22.50	

**City of San Antonio
Bid Tabulation**

Opened: February 20, 2009									
For: Purchase & Installation of Fencing									
A1328-09			LD	13350 Old Kimbro Road, Bldg A Maner, TX 78953 512-255-7096	Interior-Exterior Construction Services, LLC 4949 Champlain San Antonio, TX 78217	Metalink Corporation 9201 Hwy 183 South Austin, TX 78747	Pecos Fence. Co. 5220 Leonhardt Rd. San Antonio, TX 78233	Professional Enterprises 8533 Copper Sky Converse, TX 78109	Total Maintenance P.O. Box 395 Somerset, TX 78069
Item	Description	Unit of Measure							
5	Addition of Gates Wooden Fence								
A	Additional cost per foot to include a Single Wooden 4' X 6' walk thru gate for pressure treated material fence Price per Liner Foot:	FT	\$25.31	\$19.70	\$180.00	\$35.00	\$51.96	\$13.00	
B	Additional cost per foot to include a Double Drive Wooden 10' X 6' walk thru gate for pressure treated material fence Price per Liner Foot:	FT	\$16.88	\$25.61	\$350.00	\$35.00	\$60.61	\$13.00	
C	Additional cost per foot to include a Single Wooden 4' X 6' walk thru gate for cedar material fence Price per Liner Foot:	FT	\$30.06	\$22.65	\$180.00	\$35.00	\$65.36	\$12.99	
D	Additional cost per foot to include a Double Drive Wooden 10' X 6' walk thru gate for cedar material fence Price per Liner Foot:	FT	\$21.47	\$29.45	\$350.00	\$35.00	\$75.14	\$12.99	
6	Chain Link Fence Installed								
A	Chain link fence 4' high line post every 10', 12 gauge material for residential fencing Price per Liner Foot:	FT	\$8.29	\$18.00	\$7.90	\$9.00	\$11.55	\$14.79	
B	Chain link fence 5' high line post every 10', 12 gauge material for residential fencing Price per Liner Foot:	FT	\$8.06	\$17.03	\$8.15	\$11.25	\$14.19	\$15.79	
C	Chain link fence 6' high line post every 10', 12 gauge material for residential fencing Price per Liner Foot:	FT	\$9.83	\$24.05	\$10.05	\$14.00	\$16.96	\$20.89	
D	Chain link fence 4' high line post every 10', 9 gauge material for commercial fencing Price per Liner Foot:	FT	\$11.91	No bid	\$13.95	\$12.00	No bid	No bid	
E	Chain link fence 5' high line post every 10', 9 gauge material for commercial fencing Price per Liner Foot:	FT	\$13.15	No bid	\$15.10	\$15.00	No bid	No bid	
F	Chain link fence 6' high line post every 10', 9 gauge material for commercial fencing Price per Liner Foot:	FT	\$14.38	No bid	\$16.90	\$18.00	No bid	No bid	
G	Additional cost per Terminal Post Residential Price per each terminal post 4' high 2 3/8 F20-F40 Price per each terminal post 5' high 2 3/8 F20-F40 Price per each terminal post 6' high 2 3/8 F20-F40	EA	\$34.29 \$39.14 \$44.51	No bid No bid No bid	\$90.00 \$110.00 \$115.00	\$20.00 \$25.00 \$30.00	No bid No bid No bid	No bid No bid No bid	
H	Additional cost per Terminal Post Commercial Price per each terminal post 4' high Schedule 40 Price per each terminal post 5' high Schedule 40 Price per each terminal post 6' high Schedule 40	EA	\$42.13 \$48.15 \$54.31	No bid No bid No bid	\$120.00 \$138.00 \$154.00	\$40.00 \$50.00 \$60.00	No bid No bid No bid	No bid No bid No bid	
7	Addition of Gates for Chain Link Fence								
A	Additional cost per foot to include a Single Chain link walk thru gate. Residential gates 12 gauge material, .047 tubing Price per Liner Foot 4' high: Price per Liner Foot 5' high: Price per Liner Foot 6' high:	FT	\$37.87 \$41.31 \$44.55	\$44.29 \$49.21 \$54.68	\$90.00 \$110.00 \$130.00	\$24.00 \$29.00 \$34.00	\$108.60 \$135.75 \$162.90	\$36.50 \$42.50 \$47.50	
B	Additional cost per foot to include a Double Drive gate for chain link fence. Residential gates 12 gauge material, .047 tubing Price per Liner Foot 4' high: Price per Liner Foot 5' high: Price per Liner Foot 6' high:	FT	\$24.52 \$26.61 \$33.41	\$68.58 \$98.43 \$109.37	\$55.00 \$69.00 \$83.10	\$24.00 \$29.00 \$34.00	\$108.60 \$135.75 \$162.90	\$36.50 \$42.50 \$47.50	
C	Additional cost per foot to include a Single Chain link walk thru gate. Commercial gates 9 gauge material, schedule 40 tubing Price per Liner Foot 4' high: Price per Liner Foot 5' high: Price per Liner Foot 6' high:	FT	\$54.41 \$59.62 \$65.18	No bid No bid No bid	\$130.00 \$160.00 \$190.00	\$39.00 \$44.00 \$49.00	No bid No bid No bid	No bid No bid No bid	

**City of San Antonio
Bid Tabulation**

Opened: February 20, 2009								
For: Purchase & Installation of Fencing								
A1328-09 LD			Allied Fence Co. 13350 Old Kimbro Road, Bldg A Manor, TX 78653 512-255-7096	Interior-Exterior Construction Services, LLC 4949 Champlain San Antonio, TX 78217	Metalink Corporation 9201 Hwy 183 South Austin, TX 78747	Pecos Fence. Co. 5220 Leonhardt Rd. San Antonio, TX 78233	Professional Enterprises 8533 Copper Sky Converse, TX 78109	Total Maintenance P.O. Box 395 Somerset, TX 78069
Item	Description	Unit of Measure						
D	Additional cost per foot to include a Double Drive Gate for Chain link fence. Commercial gates 9 gauge material, schedule 40 tubing	FT						
	Price per Liner Foot 4' high:		\$36.15	No Bid	\$88.00	\$39.00	No bid	No bid
	Price per Liner Foot 5' high:		\$39.27	No Bid	\$110.00	\$44.00	No bid	No bid
	Price per Liner Foot 6' high:		\$42.63	No Bid	\$132.00	\$49.00	No bid	No bid
B	Deleted							
9	Addition Charge and minimum call out fee							
A	Price for minimum call out fee		\$450.00	No Bid	\$700.00	\$200.00	No bid	No bid
B	Additional charge for a hard to dig hole if a jack hammer is required		\$8.50	No Bid	\$14.40	\$9.00	No bid	No bid
	Installations		7 days	10 days	15 days	7 days	Not Provided	3 - 5 days



City of San Antonio

Contract Summary Sheet

Date: 5/14/2009

Agenda Item: 4923

Name/Title (Caption as shown on agenda): Purchase, Installation, Inspection, Maintenance & Repair of Vehicle Wheelchair Lifts and Electric Steps A1418-09 DDG	
Brief Description of Item(s) and Use: This contract will provide the Department of Community Initiatives Senior Services Division, with the purchase, installation, inspection, maintenance & repair of vehicle wheelchair lifts and electric steps. This contract will support approximately 40 vehicles used by DCI's Senior Transportation Program.	
Total \$:	\$62,000.00 annually
Contract Period:	Upon award through June 30, 2012 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):	Alamo Mobility, Inc., 6473 De Zavala, San Antonio, TX 78249 (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 Community Initiatives would have to provide for the purchase, installation, inspection, maintenance & repair of vehicle wheelchair lifts and electric steps on an as needed basis. This would, in-turn, reduce the ability of the Senior Services Division to provide timely & efficient transportation services.
Using Department(s):	Community Initiatives

City of San Antonio Bid Tabulation

Opened: March 23, 2009 For: Purchase, Installation, Inspection, Maintenance & Repair of Vehicle Wheel Chair lifts and Electric Steps		Alamo Mobility, Inc. 6473 De Zavala Rd. San Antonio, TX 78249 210-697-8884
A1418-09	DDG	
Item	Description	
I	Braun Wheel Chair Lift Parts	
A	Percent of discount offered	20%
B	Product identification (Mfr.)	Braun
C	Type of Price Schedule (dealer, jobber, etc.)	Dealer
D	Type Price schedule number	NL 919FIB
E	Date of price schedule	3/20/2009
F	Price Schedule column on which discount is based	Distributor
II	Ricon Wheelchair Lifts	
A	Percent of discount offered	20%
B	Product identification (Mfr.)	Ricon
C	Type of Price Schedule (dealer, jobber, etc.)	Dealer
D	Type Price schedule number	Ricon Lift Parts
E	Date of price schedule	3/20/2009
F	Price Schedule column on which discount is based	Distributor
III	Kwikie Electric Steps Parts	
A	Percent of discount offered	20%
B	Product identification (Mfr.)	Kwikie
C	Type of Price Schedule (dealer, jobber, etc.)	Dealer
D	Type Price schedule number	Kwikie Step Parts
E	Date of price schedule	3/20/2009
F	Price Schedule column on which discount is based	Distributor
IV	Labor and Service	
A	Labor rate for service	\$75.00
B	Milage Charge	N/A
C	Delivery	5 Days



City of San Antonio

Contract Summary Sheet

Date: 5/14/2009

Agenda Item: 4923

Name/Title (Caption as shown on agenda): Deskside Waste Bins and Recycling Bins A1423-09 JW	
Brief Description of Item(s) and Use: This contract will provide the Solid Waste Management Department with deskside waste bins and recycling bins to assist with providing recycling services to City commercial facilities. The Waste Watcher bins will be placed in various City facilities, meeting rooms and public areas for waste and recycling collection. The bins will be labeled separately as "Waste" and "Mixed Recyclables", resulting in the increased collection of recyclable material and thereby reducing the amount of waste generated for landfill disposal.	
Total \$:	\$69,000.00 annually
Contract Period:	Upon award through June 30, 2012 with 2, 1 year options to extend.
Method of Procurement:	Competitive (4 bids received)
Price Trend:	New Contract-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):	Busch Systems Int. Inc, 343 Saunders Rd., Barrie, ON L4N9A3 (MLWN)
Previous Contractor(s):	N/A
Comments:	<p>NAS- Gulf Coast Paper, Item 1 and 2 did not meet specifications for silk screen print for labeling as "Waste" and "Mixed Recyclables", and did not meet specifications for bin material manufactured of HDPE plastic, Minimum 35% recycled material.</p> <p>NAS- Sanivac/Davis Mfg., Item 1 and 2, Bidder does not provide labels as specified or, silk screen print for labeling as "Waste" and "Mixed Recyclables".</p>
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the Solid Waste Management Department would be required to purchase waste and recycling bins on an as needed basis. Non-contract rates may result in increased costs and affect timely implementation of the City's commercial recycling efforts.
Using Department(s):	Solid Waste Management

City of San Antonio Bid Tabulation

Opened: March 27, 2009 For: Deskside Waste Bins and Recycling Bins			Busch Systems Int. Inc. 343 Saunders Rd. Barrie, ON L4N9A3 800-565-9931	Gulf Coast Paper 8655 NE Loop 410 San Antonio, TX 78219	San Antonio Trading & Technologies, L.L.C. 21014 Creek River San Antonio, TX 78259	Sanivac/Davis Mfg. 1023 Morales San Antonio, TX 78207
A1423-09			JW			
Item	Description	Estimated Quantity				
1	Waste Bin, Waste Lid and Waste Label	575		NAS		NAS
	Price each		\$59.35		\$59.95	\$51.67
	Total price		\$34,126.25		\$34,471.25	\$29,710.25
	Manufacturer Name		Busch Systems International Inc.		Recycling Bin	Carlisle
	Model No.		Waste Watcher		Hexcycle IV 30"	34202323gray, 34202403black
	Option Bid w/Silk Screen Print "Waste"	575	No Bid		No Bid	No Bid
	Price each			\$43.84		
	Total price			\$25,208.00		
	Manufacturer Name			Impact		
	Model No.			7023-3R, 7024-3		
2	Recycle Bin, Recycle Lid and Recycle Label	575		No Bid		No Bid
	Price each		\$59.35		\$59.95	
	Total price		\$34,126.25		\$34,471.25	
	Manufacturer Name		Busch Systems International Inc.		Recycling Bin	
	Model No.		Waste Watcher		Hexcycle IV 30"	
	Option Bid w/Silk Screen Print "Mixed Recyclables"	575	No Bid		No Bid	
	Price each			\$43.84		\$53.25
	Total price			\$25,208.00		\$30,618.75
	Manufacturer Name			Impact		Carlisle
	Model No.			7023-11R, 7024-11R		342023REC14 blue w/Logo, 34202403black
	Delivery		21 Days	10-21 Days	20-40 Days	14-21 Days
	Estimated Annual Total		\$68,252.50	\$50,416.00	\$68,942.50	\$60,329.00
	Estimated Annual Award		\$68,252.50			