

AN ORDINANCE 2010-06-10-0501

ACCEPTING BIDS FOR THE FOLLOWING CONTRACTS IN THE ESTIMATED ANNUAL AMOUNT OF \$1,120,000.00: (A) BIKEWORLD FOR BICYCLE REPAIR PARTS AND ACCESSORIES, (B) SAN ANTONIO BELTING & PULLEY CO. FOR INDUSTRIAL HOSE & FITTINGS: HYDRAULIC, AIR, WATER AND FUEL, (C) HESSELBEIN TIRE SOUTHWEST, A TO Z TIRE AND BATTERY, INC., SOUTHERN TIRE MART, SOUTHERN TIRE MART (ALTERNATE), GCR TIRE CENTERS AND T & W TIRE, LLC FOR TRUCK AND INDUSTRIAL TIRES, (D) SOUTHWEST WHEEL FOR MUD FLAPS AND (E) TUTOR.COM, INC. FOR INTERNET TUTORING SERVICES.

* * * * *

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

WHEREAS, these bids are from various companies to furnish the City with: (A) Bikeworld for bicycle repair parts and accessories, (B) San Antonio Belting & Pulley Co. for industrial hose & fittings: hydraulic, air, water and fuel, (C) Hesselbein Tire Southwest, A to Z Tire and Battery, Inc., Southern Tire Mart, Southern Tire Mart (alternate), GCR Tire Centers and T & W Tire, LLC for truck and industrial tires, (D) Southwest Wheel for mud flaps and (E) Tutor.Com, Inc. for internet tutoring services; and

WHEREAS, this ordinance approves 2 low bid contracts, 7 contracts awarded to other than the low bidder because the low bidder did not meet the City's specifications or requirements, and 1 sole source contract; and

WHEREAS, all expenditures will be in accordance with the FY 2010 budget approved by City Council; **NOW THEREFORE:**

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

SECTION 1. The bids of various companies to furnish the City with (A) Bikeworld for bicycle repair parts and accessories, (B) San Antonio Belting & Pulley Co. for industrial hose & fittings: hydraulic, air, water and fuel, (C) Hesselbein Tire Southwest, A to Z Tire and Battery, Inc., Southern Tire Mart, Southern Tire Mart (alternate), GCR Tire Centers and T & W Tire, LLC for truck and industrial tires, (D) Southwest Wheel for mud flaps and (E) Tutor.Com, Inc. for internet tutoring services, on an annual contract basis as shown on the attached bid tabulation sheets, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bids are available for inspection in the offices of the Purchasing & General Services Department.

SECTION 2. It has been found and declared that A to Z Tire & Battery failed to meet bid specifications and/or requirements for truck and industrial tires for items: 6, 8, 9, 30 and 31.

Southern Tire Mart, LLC failed to meet bid specifications and/or requirements for truck and industrial tires for items: 30 and 31 and in its alternate bid for items: 23, 30 and 31. GCR Tire Centers failed to meet bid specifications and/or requirements for truck and industrial tires for items: 26 and 27. American tire Distributors failed to meet bid specifications and/or requirements for truck and industrial tires for item 27. Genuine Parts Company failed to meet bid specifications and/or requirements for mud flaps.

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 2010 budget approved by City Council. The combined estimated cost for the contracts listed on this ordinance is approximately \$1,120,000.00.

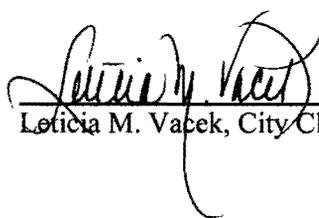
SECTION 4. This ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

PASSED and APPROVED this 10th day of June, 2010.



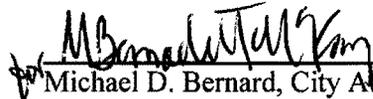
M A Y O R
for Julián Castro

ATTEST:



Leticia M. Vacek, City Clerk

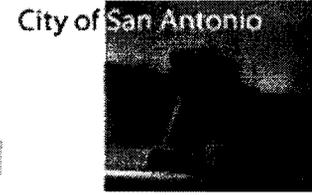
APPROVED AS TO FORM:



Michael D. Bernard, City Attorney



Request for
**COUNCIL
 ACTION**



Agenda Voting Results - 5

Name:	5, 6, 7, 9, 10, 11A, 11B, 11C, 14, 16A, 16B, 16C, 16D, 16E, 16F, 17, 18A, 18B, 18C, 18D, 18E, 19, 20, 22A, 22B, 22C, 23A, 23B, 24						
Date:	06/10/2010						
Time:	09:49:19 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance accepting bids for the following contracts in the estimated annual amount of \$1,120,000.00: (A) Bikeworld for bicycle repair parts and accessories, (B) San Antonio Belting & Pulley Co. for industrial hose & fittings: hydraulic, air, water and fuel, (C) Hesselbein Tire Southwest, A to Z Tire and Battery, Inc., Southern Tire Mart, Southern Tire Mart (Alternate), GCR Tire Centers and T & W Tire, LLC for truck and industrial tires, (D) Southwest Wheel for mud flaps and (E) Tutor.com, Inc. for internet tutoring services. [Erik Walsh, Assistant City Manager; Janie Cantu, Director, Purchasing & General Services]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Mary Alice P. Cisneros	District 1		x			x	
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3		x				
Philip A. Cortez	District 4		x				
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				
Justin Rodriguez	District 7		x				
W. Reed Williams	District 8		x				
Elisa Chan	District 9	x					
John G. Clamp	District 10		x				x

**ANNUAL CONTRACT
TABLE OF CONTENTS**

Exhibit I

June 10, 2010

RFCA # 6402

COMMODITY

MBE/WBE

VENDOR

Contracts procured on the basis of low bid:

- A. Bicycle Repair Parts and Accessories
A614-10-JH
Upon award through September 30, 2012
with 2, 1 year options to extend
- Bikeworld
Entire Bid
Estimated Amount: \$60,000.00
annually
- B. Industrial Hose & Fittings: Hydraulic, Air,
Water and Fuel
A1233-10-DDG
August 1, 2010 through March 31, 2012
with 2, 1 year options to extend
- San Antonio Belting & Pulley Co.
Entire Bid
Estimated Amount: \$166,000.00
annually

Contracts procured on the basis of low qualifying bid:

- C. Truck and Industrial Tires
A208a-10-DDG
Upon award through June 30, 2013
with 2, 1 year options to extend
- Hesselbein Tire Southwest
Items: 1, 24, 26 and 27
- A to Z Tire and Battery, Inc.
Items: 2, 4, 5, 13, 14, 15, 16, 17, 18, 21,
22, 25, 28 and 29
- Southern Tire Mart
Items: 7, 8, 10, 11, 12 and 23
- Southern Tire Mart (Alternate)
Items: 6 and 9
- GCR Tire Centers
Items: 20
- T & W Tire, LLC
Items: 30 and 31
- Estimated Amount: \$800,000.00
annually

D. Mud Flaps
A256-10-LD
July 1, 2010 through September 30, 2013
with 2, 1 year options to extend

Southwest Wheel

Entire Bid

Estimated Amount: \$19,000.00
annually; \$95,000.00 contract period

Contract procured on the basis of sole source:

E. Internet Tutoring Services
A984-10-LS
August 1, 2010 through July 31, 2013

Tutor.com, Inc.

Entire Bid

Estimated Amount: \$75,000.00
annually



City of San Antonio

Contract Summary Sheet

Date: 6/10/10
Agenda Item: 6402

Name/Title (Caption as shown on agenda): Bicycle Repair Parts and Accessories A614-10 JH	
Brief Description of Item(s) and Use: This contract will provide the Police Department and various other City departments with a contractor to furnish bicycle parts and accessories needed to maintain the City's fleet of approximately six hundred (600) bicycles.	
Total \$:	\$60,000.00 annually
Contract Period:	Upon award through September 30, 2012 with 2, 1 year options to extend
Method of Procurement:	Competitive (1 bid received)
Price Trend:	No change
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	Bikeworld, 5911 Broadway, San Antonio, TX 78209 (MSWN)
Previous Contractor(s):	Bikeworld, 5911 Broadway, San Antonio, TX 78209 (MSWN)
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, City staff would be required to solicit bids for these parts and accessories on an as needed basis which would be time consuming and could result in delays for maintenance of this equipment. In addition, the City will not realize cost savings customarily associated with long term agreements.
Using Department(s):	Police and various other City departments

City of San Antonio Bid Tabulation

Opened: April 26, 2010		
For: Bicycle Repair Parts and Accessories		
A614-10	JH	Bikeworld 5911 Broadway San Antonio, TX 78209 210-828-5558
Item	Description	
I	Bicycle Repair Parts and Accessories-Trek Catalog	
1	Percent of discount offered	Cost plus 35%
2	Product identification (Manufacturer)	Trek, Shimano, Bontrager, Various
3	Type price schedule (dealer, jobber, etc.)	Dealer
4	Price schedule number	N/A
5	Date of price schedule	2010
6	Price schedule column on which discount is based (i.e., distributor, net, wholesale)	Single Item Price
II	Bicycle Repair Parts and Accessories- Hans Johnsen Catalog	
1	Percent of discount offered	Cost plus 35%
2	Product identification (Manufacturer)	Shimano, Summit, Various
3	Type price schedule (dealer, jobber, etc.)	Dealer
4	Price schedule number	N/A
5	Date of price schedule	2010
6	Price schedule column on which discount is based (i.e., distributor, net, wholesale)	Single Item Price
III	Bicycle Repair Parts and Accessories-QBP Catalog	
1	Percent of discount offered	Cost plus 35%
2	Product identification (Manufacturer)	Shimano, Dimension, Continental
3	Type price schedule (dealer, jobber, etc.)	Dealer
4	Price schedule number	N/A
5	Date of price schedule	2010
6	Price schedule column on which discount is based (i.e., distributor, net, wholesale)	Single Item Price
IV	Deleted	
V	Deleted	
	Payment Terms	Net 30

Deleted: Items IV and V are included within the other line items



City of San Antonio

Contract Summary Sheet

Date: 6/10/10
Agenda Item: 6402

Name/Title (Caption as shown on agenda): Industrial Hose & Fittings: Hydraulic, Air, Water and Fuel A1233-10 DDG	
Brief Description of Item(s) and Use: This contract will provide Solid Waste Management, Fire, Parks & Recreation, Public Works and Fleet Maintenance and Operations departments with a contractor that will furnish hydraulic, air, water and fuel industrial hose and fittings for use on trucks and other various types of equipment. This contract will support approximately one thousand (1000) trucks and other equipment within the City's fleet.	
Total \$:	\$166,000.00 annually
Contract Period:	August 1, 2010 through March 31, 2012 with 2, 1 year options to extend
Method of Procurement:	Competitive (3 bids received)
Price Trend:	3.96% increase due to the rising cost of raw materials used for product manufacture.
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	San Antonio Belting & Pulley Co., 211 W. Cevallos, San Antonio, TX 78204 (MSWN)
Previous Contractor(s):	Taylor Made Hose, Inc., 5914 Zangs Drive, San Antonio, TX 78238 (MSWN)
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, Solid Waste Management, Fire, Parks & Recreation, Public Works and Fleet Maintenance and Operations departments will be required to procure hydraulic, air, water and fuel industrial hose and fittings on an as needed basis, wherein increasing cost due to non-contract buying may be realized.
Using Department(s):	Parks & Recreation, Solid Waste Management, Fire, Public Works, and Fleet Maintenance and Operations

City of San Antonio Bid Tabulation

Opened: March 26, 2010						
For: Industrial Hose & Fittings: Hydraulic, Air, Water and Fuel						
A1233-10		DDG		San Antonio Belting & Pulley Co.	Austin Distributing	Taylor Made Hose Inc.
				211 W. Cevallos	5344 Rittiman Rd	5914 Zangs Drive
				San Antonio, TX 78204 210-225-2671	San Antonio, TX 78218	San Antonio, TX 78238
Item	Description	Estimated quantity				
I.	Hydraulics Hoses					
A.	Percent of discount offered		Various: x.112/ x.25/ x.29	x.30	70%	73%
B.	Product identification (Manufacturer)		Aeroquip/Eaton	Gates		Parker
C.	Type price schedule		List Price	List		Retail
D.	Price schedule number		A-PROV-PL001-E4	35096-00		PL4400
E.	Date of price schedule		December 1, 2009	September 9, 2008		January 15, 2010
F.	Price schedule column on which discount is based		List	List		List Price
II.	Air & Multi Purpose Hose, Red (Minimum PSI rating not less than 200)					
A.	Percent of discount offered		71% x.29	x.38	62%	71%
B.	Product identification		Boston/Eaton	Gates		Parker
C.	Type price schedule		List	List		Retail
D.	Price schedule number		B-PRIB-PL001-E BOSS FLEX	39496-00		PL4800
E.	Date of price schedule		December 1, 2009	July 2007		January 15, 2010
F.	Price schedule column on which discount is based		List	List		List Price
III.	Fittings					
A.	Percent of discount offered		Various: x.275	x.34	66%	73%
B.	Product identification		Aeroquip/Eaton	Gates		Parker
C.	Type price schedule		List	List		Retail
D.	Price schedule number		A-PROV-PL001-E4	35096-00		PL4400
E.	Date of price schedule		December 1, 2009	September 9, 2008		January 15, 2010
F.	Price schedule column on which discount is based		List	List per unit		List Price
IV.	Quick Couplers					
A.	Percent of discount offered		45% x.55	Items A, B, C, & D 30% (x.70)		73%
B.	Product identification		Dixon	Items A, B, C, & D Pioneer		Parker
C.	Type price schedule		List	Item E & F Foster		Retail
D.	Price schedule number		DQC 410	PL 3900/PL 2009		PL3800
E.	Date of price schedule		April 1, 2010	October 1, 2008/January 1, 2009		January 15, 2010
F.	Price schedule column on which discount is based		List	List		List Price
V.	Adapters					
A.	Percent of discount offered		x.27 73%	50% (x.50)		73%
B.	Product identification		Aeroquip/Eaton	Austin		Parker
C.	Type price schedule		List	List		Retail
D.	Price schedule number		A-PROV-PL001-E4	Not Provided		PL4300
E.	Date of price schedule		December 1, 2009	March 19, 2010		January 15, 2010
F.	Price schedule column on which discount is based		List	List per unit		List Price
VI.	Flat Labor Rate for Installation of each fitting on length of hose					
	Price per each installation	7000	\$0.00	\$0.00		\$0.00
	Extended Price		\$0.00	\$0.00		\$0.00
VII.	Deliveries					
A.	Delivery of specified items listed		1 day	1 day		1 day
B.	Delivery of non-specified items		5 days	5 days		3-5 days
	Payment Terms		Net 30	2% 10 days		1.5% 10 days



City of San Antonio

Contract Summary Sheet

Date: 6/10/10
Agenda Item: 6402

Name/Title (Caption as shown on agenda): Truck and Industrial Tires A208a-10 DDG	
Brief Description of Item(s) and Use: This contract will provide the Fleet Maintenance and Operations Department with the purchase of truck and industrial tires which will support the City's fleet of 2,500 pick-up trucks, trailers, and medium and heavy duty trucks utilized by Solid Waste Management, Public Works, Parks & Recreation and various other City departments.	
Total \$:	\$800,000.00 annually
Contract Period:	Upon award through June 30, 2013, with 2, 1 year options to extend.
Method of Procurement:	Competitive (9 bids received)
Price Trend:	3.79% 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>Hesselbein Tire Southwest, 4823 Corner Parkway, San Antonio, TX 78219 (MLWN) Items: 1, 24, 26, and 27</p> <p>A to Z Tire & Battery, Inc., 812 West 4th/PO Box 9138, Amarillo, TX 79105-9138 (MLWN); Items: 2, 4, 5, 13, 14, 15, 16, 17, 18, 21, 22, 25, 28, and 29</p> <p>Southern Tire Mart, 5051 Sharp Street, Dallas TX 75247 (MLWN) Items: 7, 8, 10, 11, 12, and 23</p> <p>Southern Tire Mart (Alternate), 5051 Sharp Street, Dallas TX 75247 (MLWN) Items: 6 and 9</p> <p>GCR Tire Centers, 17051 IH 35N Schertz, TX 78154 (MLWN); Item: 20</p> <p>T&W Tire, LLC, 5834 IH-10 East, San Antonio, TX 78219 (MLWN): Items: 30 and 31</p>
Previous Contractor(s):	<p>A to Z Tire and Battery, 4311 Dividend, San Antonio, TX 78219 (MLWN)</p> <p>Gray's Wholesale, PO Box 2561, Fort Worth, TX 76113 (MLWN)</p> <p>Wingfoot Commercial Tire Systems, LLC., 8477 NE Loop 410, San Antonio, TX 78218 (MLWN)</p> <p>Southern Tire Mart, 6081 IH-10 East, San Antonio, TX 78219 (MLWN)</p>

Comments:	<p>NAS: A to Z Tire & Battery Items: 6, 8, 9, 30 and 31</p> <p>NAS: Southern Tire Mart, LLC Items: 30 and 31</p> <p>NAS: Southern Tire Mart, LLC (Alternate) Items: 23, 30 and 31</p> <p>NAS: GCR Tire Centers Items: 26 and 27</p> <p>NAS: America Tires Distributors: Item 27 Exception to Specification #2 "Age of Tires"</p>
Anticipated Future Requirements and Action:	<p>N/A</p>
Procurement Alternative:	<p>Should this contract not be approved, the City will be required to procure truck and industrial tires on an as needed basis which would increase down time on vehicles and equipment utilized by various departments.</p>
Using Department(s):	<p>Fleet Maintenance and Operations, Public Works, Solid Waste Management, Parks & Recreation and various other City departments.</p>

City of San Antonio Bid Tabulation

Opened: February 19, 2010			Alternate Bid					
For: Truck and Industrial Tires			Hesselbein Tire Southwest	A to Z Tire & Battery, Inc.	Southern Tire Mart, LLC.	Southern Tire Mart, LLC.	GCR Tire Centers	
A208a-10 DDG			4823 Corner Parkway	812 West 4th/PO Box 9138	6081 I-10 East	6081 I-10 East	17051 IH 35 North	
Item	Description	Estimated Quantity	San Antonio, TX 78219 210-507-9195	Amarillo, TX 79105-9138 806-373-2592	San Antonio, TX 78219 210-666-6100	San Antonio, TX 78219 210-666-6100	Schertz, TX 78154 210-651-4122	
1	7.50 X16 (D) Tubeless, Highway Rib Price Each Price Total Brand Product Code	12		\$49.95 \$599.40 Shield 2018	\$68.48 \$821.76 Samson 120212	\$58.00 \$696.00 Shield BCT 10 Ply 2018	\$58.00 \$696.00 Shield BCT 10 Ply 2018	\$82.35 \$988.20 Liberty Not Provided
2	8X14.5 (F) Tubeless, Low Platform Highway Rib Price Each Price Total Brand Product Code	8		\$66.75 \$534.00 Deestone 6310	\$48.37 \$386.96 Samson 70018	\$77.00 \$616.00 Denma LPT 14 Ply TR-82	\$77.00 \$616.00 Denman LPT 14 ply TR-82	\$75.88 \$607.04 Powerking Not Provided
3	Deleted							
4	12R22.5 (H) Tubeless, Steel Belted, Highway Rib Price Each Price Total Brand Product Code	250		\$293.00 \$73,250.00 HK AHIII 3000792	\$212.86 \$53,215.00 Samson 87408	\$261.50 \$65,375.00 Firestone FS560 16 Ply 156-523	\$240.00 \$60,000.00 Double Coin RR99 16 Ply 1133992256	\$267.25 \$66,812.50 F/S 156523
5	LT215/75R17.5 (H) Tubeless, Steel Belted Highway Rib Price Each Price Total Brand Product Code	10		\$134.25 \$1,342.50 HK AHIII 3000771	\$89.48 \$894.80 Samson 88008	\$181.00 \$1,810.00 Bridgestone R184 16 Ply 264-695	\$102.00 \$1,020.00 Double Coin RT500 16 Ply 1133391776	\$186.25 \$1,862.50 Bridgestone B/S 264695
6	LT215/85R16 (E) Tubeless, Steel Belted, Mud/Snow Price Each Price Total Brand Product Code	36		\$98.30 \$3,538.80 FS AT Transforce	\$75.01 \$2,700.36 Summit	\$92.50 \$3,330.00 Firestone Transforce AT 10 Ply	\$80.09** \$2,883.24** BF Goodrich Commercial TA Traction	\$97.90 \$3,524.40 F/S 223606
7	LT225/75R16 (E) Tubeless, Steel Belted, Highway Rib Price Each Price Total Brand Product Code	60		\$82.50 \$4,950.00 FS Trans HT	\$76.63 \$4,597.80 Summit	\$75.19** \$4,511.40** Firestone Transforce HT 10 Ply	\$78.50 \$4,710.00 BF Goodrich Commercial TA AS	\$78.50 \$4,710.00 F/S 189752
8	LT235/85R16 (E) Tubeless, Steel Belted, Highway Rib Price Each Price Total Brand Product Code	70		\$86.05 \$6,023.50 FS Trans HT	\$78.38 \$5,486.60 Summit	\$78.95** \$5,526.50** Firestone Transforce HT 10 Ply	\$84.00 \$5,880.00 BF Goodrich Commercial TA AS	\$82.05 \$5,743.50 F/S 189718

City of San Antonio Bid Tabulation

Opened: February 19, 2010			Alternate Bid				
For: Truck and Industrial Tires			Hesselbein Tire Southwest	A to Z Tire & Battery, Inc.	Southern Tire Mart, LLC.	Southern Tire Mart, LLC.	GCR Tire Centers
A208a-10 DDG			4823 Corner Parkway	812 West 4th/PO Box 9138	6081 I-10 East	6081 I-10 East	17051 IH 35 North
Item	Description	Estimated Quantity	San Antonio, TX 78219 210-507-9195	Amarillo, TX 79105-9138 806-373-2592	San Antonio, TX 78219 210-666-6100	San Antonio, TX 78219 210-666-6100	Schertz, TX 78154 210-651-4122
9	LT245/75R16 (E) Tubeless, Steel Belted, Highway Rib Price Each Price Total Brand Product Code	200		NAS			
			\$95.50	\$79.73	\$89.00	\$82.17**	\$91.50
			\$19,100.00	\$15,946.00	\$17,800.00	\$16,434.00**	\$18,300.00
			FS Trans HT	Summit	Firestone Transforce HT	Uniroyal Laredo AS AWP	F/S
			189-769	230518	189-769	86142	189769
10	LT245/75R16 (E) Tubeless, Steel Belted, All Terrain Price Each Price Total Brand Product Code	30					
			\$86.45	\$79.73	\$79.20**	\$91.50	\$82.45
			\$2,593.50	\$2,391.90	\$2,376.00**	\$2,745.00	\$2,473.50
			FS Trans AT	Summit	Firestone Transforce AT	BF Goodrich Commercial TA Traction	F/S
			189-582	230518	189-582	85980	189582
11	LT265/75R16 (E) Tubeless, Steel Belted, All Terrain Price Each Price Total Brand Product Code	20					
			\$93.85	\$91.91	\$87.37**	\$94.20	\$89.85
			\$1,877.00	\$1,838.20	\$1,747.40**	\$1,884.00	\$1,797.00
			FS Trans AT	Summit	Firestone Transforce AT	Uniroyal Laredo AWT	F/S
			189-599	230719	189-599	82694	189599
12	LT 265/70R17 (E) Tubeless, Steel Belted Highway Rib Price Each Price Total Brand Product Code	20					
			\$105.20	\$136.12	\$98.70**	\$107.50	\$125.30
			\$2,104.00	\$2,722.40	\$1,974.00**	\$2,150.00	\$2,506.00
			FS Trans HT	Cooper	Firestone Transforce HT	Uniroyal Laredo AWT	B/S
			200-15	51018	200-156	32293	191911
13	18X22.5 (H) Tubeless, Super All Traction Duplex Price Each Price Total Brand Product Code	6	No Bid	\$530.97 \$3,185.82 Continental 05753270000		No Bid	No Bid
14	255/70R22.5 (G) Tubeless, Steel Belted, Highway Rib Price Each Price Total Brand Product Code	20					
			\$224.00	\$138.10	\$192.50	\$177.00	\$201.25
			\$4,480.00	\$2,762.00	\$3,850.00	\$3,540.00	\$4,025.00
			Toyo M120Z 547640	Samson 88025	Firestone FS560 16 Ply	Double Coin RT500 16 Ply	F/S
					192-982	1133395726	192982
15	11R24.5F (H) Tubeless, Steel Belted, Highway Rib Price Each Price Total Brand Product Code	50					
			\$290.25	\$196.43	\$245.00	\$210.00	\$251.25
			\$14,512.50	\$9,821.50	\$12,250.00	\$10,500.00	\$12,562.50
			Toyo M147 547350	Long March 700352	Firestone FS560 16 Ply	Double Coin RR150 16 Ply	F/S
					156-582	1133281456	156582
16	11R22.5F (H) Tubeless, Steel Belted, Highway Rib Price Each Price Total Brand Product Code	70					
			\$267.50	\$182.02	\$222.60	\$200.00	\$228.58
			\$18,725.00	\$12,741.40	\$15,582.00	\$14,000.00	\$16,000.60
			HK A Hill 300790	Samson 61188035	Firestone FS56 16 Ply	Double Coin RR150 16 Ply	F/S
					156-558	1133281256	156558

City of San Antonio Bid Tabulation

Opened: February 19, 2010			Alternate Bid				
For: Truck and Industrial Tires			Hesselbein Tire Southwest	A to Z Tire & Battery, Inc.	Southern Tire Mart, LLC.	Southern Tire Mart, LLC.	GCR Tire Centers
A208a-10 DDG			4823 Corner Parkway	812 West 4th/PO Box 9138	6081 I-10 East	6081 I-10 East	17051 IH 35 North
Item	Description	Estimated Quantity	San Antonio, TX 78219 210-507-9195	Amarillo, TX 79105-9138 806-373-2592	San Antonio, TX 78219 210-666-6100	San Antonio, TX 78219 210-666-6100	Schertz, TX 78154 210-651-4122
17	ST225/75D15 (D) Tubeless, Highway Rib Price Each Price Total Brand Product Code	20	\$56.75 \$1,135.00 Supreme STB 2235	\$43.16 \$863.20 AWC H7815	\$53.00 \$1,060.00 Deestone D901 8 Ply DS7281	\$53.00 \$1,060.00 Deestone D901 8 Ply DS7281	\$52.94 \$1,058.80 TBC Not Provided
18	275/70R22.5 (H) Tubeless, Steel Belted, Highway Rib Price Each Price Total Brand Product Code	20	\$265.25 \$5,305.00 HK AH12 3001054	\$165.56 \$3,311.20 Samson 61108027	\$216.50 \$4,330.00 Firestone FS560 16 Ply 192-999	\$208.00 \$4,160.00 Double Coin RT500 16 Ply 1133397726	\$225.25 \$4,505.00 F/S 192999
19	Deleted						
20	P245/70R17 (SL) Tubeless, Steel Belted, Highway Rib Price Each Price Total Brand Product Code	80	\$91.30 \$7,304.00 FS Destination LE	\$95.01 \$7,600.80 Omni	\$91.20 \$7,296.00 Firestone Transforce HT 10 Ply	\$84.00 \$6,720.00 BF Goodrich Radial Long Trail TA	\$74.30 \$5,944.00 B/S 142741
21	P245/70R16 (SL) Tubeless, Steel Belted, Highway Rib Price Each Price Total Brand Product Code	50	\$101.00 \$5,050.00 BR Duster HT	\$67.59 \$3,379.50 Summit	\$86.90 \$4,345.00 Firestone Destination LE SL	\$79.00 \$3,950.00 BF Goodrich Rugged Trail TA	\$89.40 \$4,470.00 F/S 123838
22	P245/65R17 Tubeless, Steel Belted, Highway Rib Price Each Price Total Brand Product Code	50	\$96.00 \$4,800.00 BR Duster HT	\$74.33 \$3,716.50 Summit	\$92.50 \$4,625.00 Firestone Destination LE SL	\$85.00 \$4,250.00 Uniroyal Laredo Cross Country 45241	\$95.00 \$4,750.00 F/S 040928
23	LT245/75R17 (E) Transforce HT Price Each Price Total Brand Product Code	20	\$98.65 \$1,973.00 FS Trans HT	\$109.07 \$2,181.40 Unicorn	\$91.23** \$1,824.60** Firestone Transforce HT 10 Ply	NAS \$79.00 \$1,580.00 BF Goodrich Rugged Trail TA	\$94.65 \$1,893.00 F/S 207483
24	700X15 (Bias) (D) Trailer Tire Price Each Price Total Brand Product Code	20	\$51.06 \$1,021.20 Supreme LT-7001-512	\$58.14 \$1,162.80 Samson 120122	\$58.00 \$1,160.00 Supreme Hwy 8 Ply LT-7001-SF	\$58.00 \$1,160.00 Supreme Hwy 8 Ply LT-7001-SF	\$76.47 \$1,529.40 Liberty Not Provided
25	295/80R22.5 (H) Tubeless, Steel Belted, Highway Rib, All Purpose Price Each Price Total Brand Product Code	50	No Bid	\$219.19 \$10,959.50 Samson 88030	\$277.60 \$13,880.00 Bridgestone R250 16 Ply 292-834	\$240.00 \$12,000.00 Double Coin RR700 16 Ply 1133479256	\$356.58 \$17,829.00 B/S 292834

City of San Antonio Bid Tabulation

Opened: February 19, 2010			Alternate Bid				
For: Truck and Industrial Tires			Hesselbein Tire Southwest	A to Z Tire & Battery, Inc.	Southern Tire Mart, LLC.	Southern Tire Mart, LLC.	GCR Tire Centers
A208a-10 DDG			4823 Corner Parkway	812 West 4th/PO Box 9138	6081 I-10 East	6081 I-10 East	17051 IH 35 North
Item	Description	Estimated Quantity	San Antonio, TX 78219 210-507-9195	Amarillo, TX 79105-9138 806-373-2592	San Antonio, TX 78219 210-666-6100	San Antonio, TX 78219 210-666-6100	Schertz, TX 78154 210-651-4122
26	480X12 (C) Tubeless, Trailer Service, Highway Speed Rib Price Each Price Total Brand Product Code	10					NAS
			\$23.50 \$235.00 Deestone 7266	\$23.73 \$237.30 Carlisle 5193221	\$27.00 \$270.00 Deestone D901 6 Ply 7266	\$27.00 \$270.00 Deestone D901 6 Ply 7266	\$22.65 \$226.50 NanKing Not Provided
27	5.70X8 (C) Tubeless, Trailer Service, Highway Speed Rib Price Each Price Total Brand Product Code	12					NAS
			\$24.75 \$297.00 Deestone 7257	\$38.46 \$461.52 Carlisle 519087	\$28.00 \$336.00 Deestone D901 8 Ply 7257	\$28.00 \$336.00 Deestone D901 8 Ply 7257	\$21.72 \$260.64 Nanking Not Provided
28	205/75D15 (C) Tubeless, Highway Rib Price Each Price Total Brand Product Code	25					NAS
			\$41.25 \$1,031.25 Supreme STB 2234	\$31.77 \$794.25 AWC F7815	\$47.40 \$1,185.00 Deestone D901 6 Ply DS7278	\$47.40 \$1,185.00 Deestone D901 6 Ply DS7278	\$42.74 \$1,068.50 Liberty Not Provided
29	P245/70R16 (SL) Tubeless, Steel Belted Highway Rib Price Each Price Total Brand Product Code	10					NAS
			\$101.00 \$1,010.00 BR Dusler HT 044-957	\$67.59 \$675.90 Summit 240313	\$86.90 \$869.00 Firestone Destination LE SL 123-838	\$79.00 \$790.00 BF Goodrich Rugged Trail TA 86296	\$89.40 \$894.00 F/S 123838
30	315/80R22.5 (L) Tubeless, Steel Belted All Position Price Each Price Total Brand Product Code	500		NAS	NAS	NAS	NAS
			No Bid	\$230.86 \$115,430.00 Samson 88033	\$287.00 \$143,500.00 Firestone T819 16 Ply 294-535	\$304.00 \$152,000.00 Double Coin RR99 20/22 Ply 1133991256	No Bid
31	11R22.5 (H) Tubeless, Steel Belted, All Position Price Each Price Total Brand Product Code	1100		NAS	NAS	NAS	NAS
			No Bid	\$182.02 \$200,222.00 Samson 61188035	\$244.50 \$268,950.00 Firestone T819 20 Ply 157-147	\$236.00 \$259,600.00 Double Coin RR99 16 Ply 1133991256	No Bid
32	Deleted						
	Delivery		1 Day	1 Day	1-3 Days	1-3 Days	3 Days
	Payment Terms		Net 30	Net 30	1% 10 Days	1% 10 Days	Net 30
Estimated Annual Award			\$2,152.60	\$106,707.53	\$17,959.90	\$19,317.24	\$5,944.00

Deleted: Item 3, 19, and 32
 ** Price reflects prompt payment discount

City of San Antonio Bid Tabulation

Opened: February 19, 2010						
For: Truck and Industrial Tires			T&W Tire	American Tire Distributors	Tire Centers, LLC	Wingfoot Commercial Tire Systems, LLC
A208a-10 DDG			5834 IH 10 East San Antonio, TX 78219 210-661-8271	8531 N. New Braunfels, Ste. 100 San Antonio, TX 78217	11589 IH 35 North San Antonio, TX 78233	8477 NE Loop 410 San Antonio, TX 78218
Item	Description	Estimated Quantity				
1	7.50 X16 (D) Tubeless, Highway Rib Price Each Price Total Brand Product Code	12	No Bid	\$78.47 \$941.64 Carlisle 5193371	No Bid	No Bid
2	8X14.5 (F) Tubeless, Low Platform Highway Rib Price Each Price Total Brand Product Code	8	No Bid	\$66.18 \$529.44 Carlisle 5193341	No Bid	No Bid
3	Deleted					
4	12R22.5 (H) Tubeless, Steel Belted, Highway Rib Price Each Price Total Brand Product Code	250	\$307.00 \$76,750.00 Dunlop 271-110-978	\$260.99 \$65,247.50 FST FS560 156523	\$250.24 \$62,560.00 Hankook HA3000792	\$309.49 \$77,372.50 Dunlop SP581 271110978
5	LT215/75R17.5 (H) Tubeless, Steel Belted Highway Rib Price Each Price Total Brand Product Code	10	\$183.99 \$1,839.90 Goodyear 756-246-567	\$217.79 \$2,177.90 BS R250F 199867	\$152.19 \$1,521.90 Hankook HA3001529	No Bid
6	LT215/85R16 (E) Tubeless, Steel Belted, Mud/Snow Price Each Price Total Brand Product Code	36	No Bid	\$92.51 \$3,330.36 FST Transforce AT 189565	No Bid	No Bid
7	LT225/75R16 (E) Tubeless, Steel Belted, Highway Rib Price Each Price Total Brand Product Code	60	No Bid	\$76.71 \$4,602.60 FST Transforce HT 189752	\$94.87 \$5,692.20 BFGoodrich G67515	No Bid
8	LT235/85R16 (E) Tubeless, Steel Belted, Highway Rib Price Each Price Total Brand Product Code	70	No Bid	\$80.27 \$5,618.90 FST Transforce HT 189718	\$91.93 \$6,435.10 BFGoodrich G45879	No Bid

City of San Antonio Bid Tabulation

Opened: February 19, 2010						
For: Truck and Industrial Tires			T&W Tire	American Tire Distributors	Tire Centers, LLC	Wingfoot Commercial Tire Systems, LLC
A208a-10 DDG			5834 IH 10 East	8531 N. New Braunfels, Ste. 100	11589 IH 35 North	8477 NE Loop 410
Item	Description	Estimated Quantity	San Antonio, TX 78219 210-661-8271	San Antonio, TX 78217	San Antonio, TX 78233	San Antonio, TX 78218
9	LT245/75R16 (E) Tubeless, Steel Belted, Highway Rib Price Each Price Total Brand	200	No Bid			No Bid
	Product Code			189769	G89589	
				\$89.71	\$95.82	
				\$17,942.00	\$19,164.00	
				FST Transforce HT	BFGoodrich	
10	LT245/75R16 (E) Tubeless, Steel Belted, All Terrain Price Each Price Total Brand	30	No Bid			No Bid
	Product Code			189582	HA 2001376	
				\$80.66	\$111.02	
				\$2,419.80	\$3,330.60	
				FST Transforce AT	Hankook	
11	LT265/75R16 (E) Tubeless, Steel Belted, All Terrain Price Each Price Total Brand	20	No Bid			No Bid
	Product Code			189599	HA2001312	
				\$88.06	\$121.13	
				\$1,761.20	\$2,422.60	
				FST Transforce AT	Hankook	
12	LT 265/70R17 (E) Tubeless, Steel Belted Highway Rib Price Each Price Total Brand	20	No Bid			No Bid
	Product Code			200156	G82383	
				\$99.43	\$137.54	
				\$1,988.60	\$2,750.80	
				FST Transforce HT	BFGoodrich	
13	18X22.5 (H) Tubeless, Super All Traction Duplex Price Each Price Total Brand Product Code	6	No Bid			No Bid
				\$1,015.00		
				\$6,090.00		
				FST D Force		
				361720		
14	255/70R22.5 (G) Tubeless, Steel Belted, Highway Rib Price Each Price Total Brand Product Code	20				
			\$209.00	\$194.99	\$190.37	\$206.49
			\$4,180.00	\$3,899.80	\$3,807.40	\$4,129.80
			Dunlop	FST FS560	Hankook	Dunlop SP160
			271-128-871	192982	HA3001014	271128871
15	11R24.5F (H) Tubeless, Steel Belted, Highway Rib Price Each Price Total Brand Product Code	50				
			\$242.00	\$244.97	\$240.95	\$240.49
			\$12,100.00	\$12,248.50	\$12,047.50	\$12,024.50
			Dunlop	FST FS560	Hankook	Dunlop SP160
			271-108-676	156582	HA3001091	271108676
16	11R22.5F (H) Tubeless, Steel Belted, Highway Rib Price Each Price Total Brand Product Code	70				
			\$221.00	\$222.59	\$224.44	\$219.49
			\$15,470.00	\$15,581.30	\$15,710.80	\$15,364.30
			Dunlop	FST FS560	Hankook	Dunlop SP160
			271-108-673	156558	HA3000790	271108673

City of San Antonio Bid Tabulation

Opened: February 19, 2010 For: Truck and Industrial Tires A208a-10			DDG T&W Tire 5834 IH 10 East San Antonio, TX 78219 210-661-8271	American Tire Distributors 8531 N. New Braunfels, Ste. 100 San Antonio, TX 78217	Tire Centers, LLC 11589 IH 35 North San Antonio, TX 78233	Wingfoot Commercial Tire Systems, LLC 8477 NE Loop 410 San Antonio, TX 78218
Item	Description	Estimated Quantity				
17	ST225/75D15 (D) Tubeless, Highway Rib Price Each Price Total Brand Product Code	20	No Bid			No Bid
				\$58.31		
				\$1,166.20		
				Carlisle		
				5193311		
18	275/70R22.5 (H) Tubeless, Steel Belted, Highway Rib Price Each Price Total Brand Product Code	20		\$272.23	\$218.99	\$229.60
				\$5,444.60	\$4,379.80	\$4,592.00
				Goodyear	FST FS560	Hankook
				756-919-030	182999	HA3001054
19	Deleted					
20	P245/70R17 (SL) Tubeless, Steel Belted, Highway Rib Price Each Price Total Brand Product Code	80	No Bid			No Bid
				\$85.49		\$99.43
				\$6,839.20		\$7,954.40
				FST Destination LE		BFGoodrich
				087389		G31653
21	P245/70R16 (SL) Tubeless, Steel Belted, Highway Rib Price Each Price Total Brand Product Code	50	No Bid			No Bid
				\$87.61		\$85.11
				\$4,380.50		\$4,255.50
				FST Destination LE		Uniroyal
				123830		U82632
22	P245/65R17 Tubeless, Steel Belted, Highway Rib Price Each Price Total Brand Product Code	50	No Bid			No Bid
				\$93.21		\$101.78
				\$4,660.50		\$5,089.00
				FST Destination LE		BFGoodrich
				040928		G90482
23	LT245/75R17 (E) Transforce HT Price Each Price Total Brand Product Code	20	No Bid			No Bid
				\$186.07		
				\$3,721.40		
				FST Transforce HT		
				207483		
24	700X15 (Bias) (D) Trailer Tire Price Each Price Total Brand Product Code	20	No Bid			No Bid
				\$72.51		
				\$1,450.20		
				Carlisle		
				5193351		
25	295/80R22.5 (H) Tubeless, Steel Belted, Highway Rib, All Purpose Price Each Price Total Brand Product Code	50		\$300.13	\$428.51	\$294.90
				\$15,006.50	\$21,425.50	\$14,745.00
				Goodyear	BS R250F	Continental
				756-060-050	292834	GE0571720000

City of San Antonio Bid Tabulation

Opened: February 19, 2010						
For: Truck and Industrial Tires			T&W Tire	American Tire Distributors	Tire Centers, LLC	Wingfoot Commercial Tire Systems, LLC
A208a-10 DDG			5834 IH 10 East	8531 N. New Braunfels, Ste. 100	11589 IH 35 North	8477 NE Loop 410
Item	Description	Estimated Quantity	San Antonio, TX 78219 210-661-8271	San Antonio, TX 78217	San Antonio, TX 78233	San Antonio, TX 78218
26	480X12 (C) Tubeless, Trailer Service, Highway Speed Rib Price Each Price Total Brand Product Code	10	No Bid			No Bid
				\$23.54 \$235.40 Carlisle 5193221		
27	5,70X8 (C) Tubeless, Trailer Service, Highway Speed Rib Price Each Price Total Brand Product Code	12	No Bid	NAS		No Bid
				\$23.63 \$283.56 Carlisle 5193201		
28	205/75D15 (C) Tubeless, Highway Rib Price Each Price Total Brand Product Code	25	No Bid			No Bid
				\$48.05 \$1,201.25 Carlisle 5193381		
29	P245/70R16 (SL) Tubeless, Steel Belted Highway Rib Price Each Price Total Brand Product Code	10	No Bid			No Bid
				\$87.61 \$876.10 FST Destination LE 123838	\$85.11 \$851.10 Uniroyal U82632	
30	315/80R22.5 (L) Tubeless, Steel Belted All Position Price Each Price Total Brand Product Code	500			No Bid	No Bid
			\$388.00 \$194,000.00 Goodyear 756141245			\$392.89 \$196,445.00 Goodyear G287 Duraseal 756141245
31	11R22.5 (H) Tubeless, Steel Belted, All Position Price Each Price Total Brand Product Code	1100			No Bid	No Bid
			\$378.00 \$415,800.00 Goodyear 138799245			\$382.49 \$420,739.00 Goodyear G287 Duraseal 138799245
32	Deleted					
	Delivery		3 Days	1-2 Days	3 Days	3 Days
	Payment Terms		Net 30	Net 30	Net 30	Net 30
Estimated Annual Award				\$609,800.00		

Deleted: Item 3, 19, and 32

** Price reflects prompt payment discount



City of San Antonio

Contract Summary Sheet

Date: 6/10/10
Agenda Item: 6402

Name/Title (Caption as shown on agenda): Mud Flaps A256-10 LD	
Brief Description of Item(s) and Use: This contract provides for the purchase of mud flaps for trucks utilized by Solid Waste, Public Works, Parks and Recreation departments and maintained by the Fleet Maintenance and Operations Department. The mud flaps are needed to minimize slinging of mud, rocks and other debris during operation on City streets. This contract will support approximately 1,000 trucks currently in the City's fleet.	
Total \$:	\$19,000.00 annually; \$95,000.00 contract period
Contract Period:	July 1, 2010 through September 30, 2013 with 2, 1 year options to extend
Method of Procurement:	Competitive (4 bids received)
Price Trend:	16% increase due to the rising cost of raw materials used for product manufacture.
Contract Info:	Formal ___ Annual <u>X</u> Support/Maintenance ___ Lease ___
Recommended Contractor(s):	Southwest Wheel, 343 Gemblar Road, San Antonio, TX 78219 (MSWN)
Previous Contractor(s):	Southwest Wheel, 343 Gemblar Road, San Antonio, TX 78219 (MSWN)
Comments:	NAS: Genuine Parts Company - mud flaps did not meet weight specification.
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the City will be required to purchase mud flaps on an as needed basis wherein increased cost due to non-contract buying would be realized and may increase the down time of vehicles, thus delaying timely completion of maintenance and repair. This will also create a safety issue to civilian vehicles (broken windshields) and an infraction of state law that requires large trucks to have mud flaps.
Using Department(s):	Fleet Maintenance and Operations, Solid Waste, Public Works, Parks and Recreation

City of San Antonio Bid Tabulation

Opened: April 2, 2010 For: Mud Flaps A256-10			LD	Southwest Wheel 343 Gembler Road San Antonio, TX 78219 210-226-0301	Genuine Parts Company 6374 Rittiman Rd. San Antonio, TX 78218	Jesse Uresti Camper Sales 13070 IH 35 S. Von Ormy, TX 78073	Russell & Smith Ford, Inc. 3440 South Loop West Houston, TX 77025
Item	Description	Estimated Annual Quantity					
1	Heavy Duty Mud Flaps	1,000		NAS			
	Price per Pair		\$19.30	\$17.98	\$25.80	\$27.86	
	Total Price		\$19,300.00	\$17,980.00	\$25,800.00	\$27,860.00	
	Manufacturer		Mitchell Rubber	NAPA Balkamp (Koneta Rubber)	Boomerang	Koneta	
	Part Number		MRC2436COSA (2050510)	823-5076	FR12436B	082436	
	Delivery		2 Days	2 Days	1 Day	Not Provided	
	Payment Terms		2% 10 Days	2% 10 Days	Net 30	Net 30	
	Estimated Annual Total		\$19,300.00	\$17,980.00	\$25,800.00	\$27,860.00	
	Estimated Annual Award		\$19,300.00				



City of San Antonio

Contract Summary Sheet

Date: 6/10/10
Agenda Item: 6402

Name/Title (Caption as shown on agenda): Internet Tutoring Services A984-10 LS	
Brief Description of Item(s) and Use: This contract will provide the San Antonio Public Library (SAPL) and the Alamo Area Library System (AALS) with a contractor to provide an internet after-school program that offers live one-on-one tutoring to students in grades fourth through twelfth (4-12) and is also available in Spanish. This program is accessible at all library branches, Central Library, and the forty-five (45) member libraries in the AALS for students who have a current library card. Students will also have the ability to access tutoring services remotely from home computers by using a link on the library's website.	
Total \$:	\$75,000.00 annually
Contract Period:	August 1, 2010 through July 31, 2013
Method of Procurement:	Sole Source
Price Trend:	3% increase
Contract Info:	Formal ___ Annual <u>X</u> Support/Maintenance ___ Lease ___
Recommended Contractor(s):	Tutor.com, Inc., 40 Fulton Street, New York, NY 10038 (MLWN)
Previous Contractor(s):	Tutor.com, Inc., 40 Fulton Street, New York, NY 10038 (MLWN)
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the San Antonio Public Library would no longer be able to offer these tutoring services to patrons and staff for educational use. Lack of access to these services would result in patrons and students obtaining their own tutoring services wherever they are accessible.
Using Department(s):	Library

City of San Antonio Bid Tabulation

Opened: April 27, 2010		
For: Internet Tutoring Services		Sole Source
A984-10		Tutor.com, Inc.
LS		40 Fulton St.
Item	Description	New York, NY 10038 920-327-2859
1	Tutor.com Learning Suite with Library and Remote Home Access, English and Spanish Price Annually	\$75,000.00
	Estimated Annual Total	\$75,000.00
	Estimated Annual Award	\$75,000.00