

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 \$376,000.00, INCLUDING: (A) AIR JIREH SERVICES FOR HVAC MAINTENANCE AT BRANCH LIBRARIES; (B) MCCOMBS HFC, LTD. FOR TOYOTA CARS & LIGHT DUTY PICK-UP TRUCKS COLLISION REPAIRS FOR CITY VEHICLES; (C) LABOR READY CENTRAL, INC. FOR SOLID WASTE MANAGEMENT LABOR SERVICES; (D) RED RIVER SPECIALTIES, INC. FOR HERBICIDES; (E) LEARNING EXPRESS, LLC FOR LEARNING EXPRESS LIBRARY ONLINE SUBSCRIPTION; (F) RECORDED BOOKS, LLC FOR RECORDED BOOKS ONLINE AUDIO BOOKS SERVICES, APPROPRIATED IN THE FY 2009 BUDGET.

* * * * *

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

WHEREAS, these bids are from the following companies to furnish the City with: Air Jireh Services for HVAC maintenance at branch libraries; (B) McCombs HFC, Ltd. for Toyota cars & light duty pick-up trucks (including hybrids) collision repairs for city vehicles; (C) Labor Ready Central, Inc. for solid waste management labor services; (D) Red River Specialties, Inc. for herbicides; (E) Learning Express, LLC for Learning Express Library online subscription; and (F) Recorded Books, LLC for Recorded Books online audio books services; and

WHEREAS, this ordinance approves 2 low bid contracts, 1 contracts awarded to other than the low bidder(s) because the low bidder(s) did not meet the City's specifications or requirements, 1 contract renewal; and 2 sole source contracts; 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) Air Jireh Services for HVAC maintenance at branch libraries; (B) McCombs HFC, Ltd. for Toyota cars & light duty pick-up trucks collision repairs for city vehicles; (C) Labor Ready Central, Inc. for solid waste management labor services (renewal of previously approved contract); (D) Red River Specialties, Inc. for herbicides; (E) Learning Express, LLC for Learning Express Library online subscription; and (F) Recorded Books, LLC for Recorded Books online audio books services. 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. The Director of the Solid Waste Management

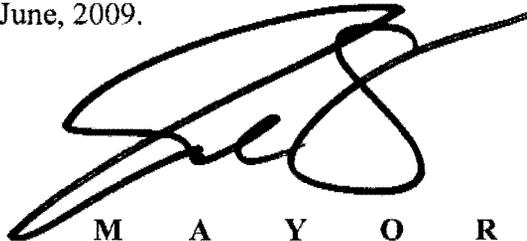
Services Department, or his designee, is hereby authorized to execute the renewal for the contract with Labor Ready, Inc. The Director of the San Antonio Public Library, or his designee, is hereby authorized to execute the contracts with Learning Express, LLC and Recorded Books, LLC.

SECTION 2. The bids from CPS Timberland are hereby rejected for failure to sign the bids.

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 \$376,000.00

SECTION 4. This ordinance shall take effect July 5, 2009.

PASSED and APPROVED this 25th day of June, 2009.



M A Y O R

JULIÁN CASTRO

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
to City Attorney

Agenda Item:	5 (in consent vote: 5, 6, 7, 8, 9, 11, 12, 14, 15, 16, 17, 18, 20A, 20B, 21, 22, 23, 24, 25, 28, 29, 30, 32, 33, 34, 36A, 36B, 36C, 36D, 36E, 36F, 36G, 36H, 36I, 36J, 37, 39, 40, 41, 42A, 42B, 43, 44, 46, 47, 48, 49)						
Date:	06/25/2009						
Time:	10:15:24 AM						
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 \$376,000.00, including: (A) Air Jireh Services for HVAC maintenance at branch libraries; (B) McCombs HFC, Ltd. for Toyota cars & light duty pick-up trucks collision repairs for city vehicles; (C) Labor Ready Central, Inc. for solid waste management labor services; (D) Red River Specialties, Inc. for herbicides; (E) Learning Express, LLC for Learning Express Library online subscription; (F) Recorded Books, LLC for Recorded Books online audio books services, appropriated in the FY 2009 Budget. [Sharon De La Garza, Assistant City Manager; Janie Cantu, Director, Purchasing & General Services]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julian 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				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					

**ANNUAL CONTRACT
TABLE OF CONTENTS**

June 25, 2009

RFCA #5163

COMMODITY

MBE/WBE

VENDOR

Contracts procured on the basis of low bid:

- | | | |
|---|------------|---|
| <p>A. HVAC Maintenance at Branch Libraries
A426-09-VF
October 1, 2009 through June 30, 2011
with 2, 1 year options to extend</p> | <p>MBE</p> | <p>Air Jireh Services

Entire Bid

Estimated Amount: \$66,000.00
annually</p> |
| <p>B. Toyota Cars & Light Duty Pick-up Trucks
(including Hybrids) Collision Repairs for City
Vehicles
A1413-09-DDG
Upon award through September 30, 2012
with 2, 1 year options to extend</p> | <p>WBE</p> | <p>McCombs HFC, Ltd.

Entire Bid

Estimated Amount: \$50,000.00
annually</p> |
| <p>C. Solid Waste Management Labor Services
A1460-09-JW
Upon award through June 19, 2010
with 1, 1 year option to extend</p> | | <p>Labor Ready Central, Inc.

Entire Bid

Estimated Amount: \$100,000.00
annually</p> |

Contract procured on the basis of low qualifying bid:

- | | | |
|--|--|--|
| <p>D. Herbicides
A828-09-VF
Upon award through September 30, 2011
with 2, 1 year options to extend</p> | | <p>Red River Specialties, Inc.

Entire Bid

Estimated Amount: \$45,000.00
annually; \$180,000.00 contract period</p> |
|--|--|--|

Contracts procured on the basis of sole source:

E. Learning Express Library Online Subscription
A999-09-LS
August 1, 2009 through July 31, 2010
with 2, 1 year options to extend

Learning Express, LLC

Entire Bid

Estimated Amount: \$33,000.00
annually; \$99,000.00 contract period

F. Recorded Books Online Audio Books Service
A1175-09-LS
Upon award through March 31, 2012

Recorded Books, LLC

Entire Bid

Estimated Amount: \$82,000.00
annually



City of San Antonio Contract Summary Sheet

Date: 6/25/2009

Agenda Item: 5163

Name/Title (Caption as shown on agenda): HVAC Maintenance at Branch Libraries A426-09 VF	
Brief Description of Item(s) and Use: This contract will provide the San Antonio Public Libraries with a contractor to perform comprehensive preventive maintenance of heating, ventilation, and air-conditioning (HVAC) systems for twenty-two (22) libraries and two (2) bookmobiles throughout the San Antonio area. Maintenance provided under this contract includes parts and materials at no additional cost to the City. These services are required to maintain the HVAC systems at peak efficiency while extending their operational life.	
Total \$:	\$66,000.00 annually
Contract Period:	October 1, 2009 through June 30, 2011 with 2, 1 year options to extend.
Method of Procurement:	Competitive (2 bids received)
Price Trend:	10% decrease.
Contract Info:	Formal ___ Annual <u>X</u> Support/Maintenance ___ Lease ___
Recommended Contractor(s):	Air Jireh Services, 5122 Leonhardt, San Antonio, TX 78233 (MSSN)
Previous Contractor(s):	Air Jireh Services, 5122 Leonhardt, San Antonio, TX 78233 (MSSN)
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the libraries may choose to perform these services by utilizing their own staff or process individual procurements as needs arise. However, the libraries do not currently have an HVAC crew to perform these services and processing individual procurements as the needs arise may jeopardize the operational reliability of the equipment and lead to higher maintenance costs.
Using Department(s):	Library

**City of San Antonio
Bid Tabulation**

Opened: May 4, 2009				
For: HVAC Maintenance at Branch Libraries				
A426-09			VF	
			Air Jireh Service 5122 Leonhardt San Antonio, TX 78233 210-590-0119	Entech Sales & Service, Inc. 2516 Freedom St. San Antonio, TX 78217
Item	Description	Estimated Annual Quantity		
	Monthly Comprehensive Preventive Maintenance			
1	Location			
A.	Bazan Library	12	\$200.00	\$1,000.00
B.	Brook Hollow Library	12	\$200.00	\$725.00
C.	Carver Library	12	\$200.00	\$1,100.00
D.	Cody Library	12	\$200.00	\$1,100.00
E.	Collins Garden Library	12	\$250.00	\$950.00
F.	Cortez Library	12	\$200.00	\$500.00
G.	Forest Hills Library	12	\$300.00	\$1,200.00
H.	Great Northwest Library	12	\$200.00	\$1,600.00
I.	Henry A. Guerra, Jr. Library	12	\$200.00	\$1,850.00
J.	John Igo Library	12	\$250.00	\$975.00
K.	Johnston Library	12	\$350.00	\$1,000.00
L.	Landa Library	12	\$200.00	\$1,100.00
M.	Las Palmas Library	12	\$550.00	\$2,150.00
N.	Maury Maverick Jr. Library	12	\$250.00	\$1,100.00
O.	McCreeless Library	12	\$300.00	\$1,850.00
P.	Memorial Library	12	\$200.00	\$760.00
Q.	Tobin at Oakwell Library	12	\$250.00	\$1,200.00
R.	Pan American Library	12	\$250.00	\$880.00
S.	San Pedro Library	12	\$200.00	\$400.00
T.	Julia Yates Semmes Library	12	\$250.00	\$1,900.00
U.	Thousand Oaks	12	\$200.00	\$500.00
V.	Westfall Library	12	\$150.00	\$625.00
W.	Mobile Trailers	12		
	Trailer #1		\$50.00	\$350.00
	Trailer #2		\$100.00	\$350.00
	Estimated Annual Total		\$66,000.00	\$301,980.00
	Estimated Annual Award		\$66,000.00	



City of San Antonio

Contract Summary Sheet

Date: 6/25/2009

Agenda Item: 5163

Name/Title (Caption as shown on agenda): Toyota Cars & Light Duty Pick-up Trucks (including Hybrids) Collision Repairs for City Vehicles A1413-09 DDG	
Brief Description of Item(s) and Use: This contract provides for collision repair on Toyota Passenger Cars and Light Duty Trucks utilized by Fleet Maintenance and Operations, Public Works, Code Compliance, and other departments. This contract will support approximately 125 units in the City's Fleet.	
Total \$:	\$50,000.00 annually
Contract Period:	Upon award through September 30, 2012 with 2,1 year options to extend
Method of Procurement:	Competitive Bid (4 bids received)
Price Trend:	New contract – no previous price history available.
Contract Info:	Formal ___ Annual <u>X</u> Support/Maintenance ___ Lease ___
Recommended Contractor(s):	McCombs HFC, Ltd. (Red McCombs Ford), 8333 IH 10 West, San Antonio, TX 78230 (FLWN)
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 collision repairs on an as needed basis thus realizing an increase in equipment down time for collision repair on Toyota Passenger Cars and Light Duty Trucks.
Using Department(s):	Fleet Maintenance and Operations, Public Works, Code Compliance and various City departments

City of San Antonio Bid Tabulation

Opened		May 5, 2009				
For:		Toyota Cars & Light Duty Pick-up Trucks (Including Hybrids) Collision Repairs For City Vehicles				
A1413-09		DDG	McCombs HFC, Ltd. (Red McCombs Ford) 8333 IH 10 West	Atlas Body Shop 922 E. Carson	Bracken Collision Centers 23758 Hwy 281 N.	Premier Auto Body 1347 Hallmark Dr.
Item	Description	San Antonio, TX 78230 210-357-1497	San Antonio, TX 78208	San Antonio, TX 78258	San Antonio, TX 78216	
1	Percent Discount Offered (From Mitchell Electronic Estimating Guide System of Motor Crash Estimating System)	10%	10%	5%	No Bid	
2	Labor Rate for Painting & Refinishing Per Hour	\$32.00	\$35.00	\$42.00	\$30.00	
3	Labor Rate for Body Work Per Hour	\$32.00	\$35.00	\$42.00	\$30.00	
						Frame & Mechanical \$40.00



City of San Antonio

Contract Summary Sheet

Date: 6/25/2009

Agenda Item: 5163

Name/Title (Caption as shown on agenda): Solid Waste Management Labor Services A1460-09 JW	
Brief Description of Item(s) and Use: This contract renewal will provide the Solid Waste Management Department, (SWMD), with a contractor to provide day labor services on an on-call basis to support the daily residential waste collection operations for the City of San Antonio. On June 19, 2008, City Council approved and issued Ordinance 2008-06-19-0619 authorizing the SWMD to execute a one year contract for on-call day labor service with Labor Ready Central, Inc., with a contract value not to exceed \$100,000.00. The ordinance allowed for 2, 1 year renewals options upon City Council approval. Increased workload demands, staff vacancies and attrition, and modification to operational processes necessitate the use of Labor Ready Central, Inc. to meet health and safety requirements associated with residential waste collection operations for the City.	
Total \$:	\$100,000.00 annually
Contract Period:	Upon award through June 19, 2010 with 1, 1 year option to extend
Method of Procurement:	Competitive (1 proposal received)
Price Trend:	N/A
Contract Info:	Formal ___ Annual <u>X</u> Support/Maintenance ___ Lease ___
Recommended Contractor(s):	Labor Ready Central, Inc., 1015 A Street, Tacoma, WA 98402 (MLWN)
Previous Contractor(s):	Labor Ready Central, Inc., 1015 A Street, Tacoma, WA 98402 (MLWN)
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this renewal of the contract not be exercised, the Solid Waste Management Department may not be able to meet daily residential waste, recycling and brush collection expectations for the City.
Using Department(s):	Solid Waste Management

City of San Antonio Bid Tabulation

Opened: May 30, 2008 For: Solid Waste Management Labor Services		Labor Ready Central, Inc. 1015 A Street Tacoma, WA 98402 800-610-8920
A1460-09	JW	
Item	Description	
1	Temp Solid Waste Laborer - Year 2	
	Temp Employee Hourly Rate	\$11.92
	Administrative Fee	No Charge
	Total Hourly Rate (Administrative Fee Included)	\$11.92
2	Temp Employee Overtime Rate	\$17.88
	Administrative Fee	No Charge
	Total Overtime Rate (Administrative Fee Included)	\$17.88



City of San Antonio

Contract Summary Sheet

Date: 6/25/2009

Agenda Item: 5163

Name/Title (Caption as shown on agenda): Herbicides A828-09 VF	
Brief Description of Item(s) and Use: This contract will provide Storm Water Operations, a division of the Public Works Department, with a contractor to furnish and deliver various herbicides. These items are utilized for controlling vegetation in various types of environments such as street right-of ways.	
Total \$:	\$45,000.00 annually; \$180,000.00 for the contract period.
Contract Period:	Upon award through September 30, 2011 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 ___ Annual <u>X</u> Support/Maintenance ___ Lease ___
Recommended Contractor(s):	Red River Specialties, Inc., P. O. Box 1053, Pasadena, TX 77501 (MSWN)
Previous Contractor(s):	N/A
Comments:	NAS: Bids submitted by CPS Timberland were not signed.
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, Storm Water Operations will be required to process individual procurements as needs arise. However, processing requirements as spot-purchases will not realize a cost savings customarily associated with long-term agreements.
Using Department(s):	Public Works

City of San Antonio Bid Tabulation

Opened: May 15, 2009			Bid #1		Bid #2			
For: Herbicides			Red River Specialties, Inc. P. O. Box 1053 Pasadena, TX 77501 713-924-6929	CPS Timberland 990 CR 339 Georgetown, TX 78626	CPS Timberland 990 CR 339 Georgetown, TX 78626	John Deere Landscapes 1301 Est 9th Street, Ste. 1300 Cleveland, OH 44114	PattiMark Enterprises 226 W. Washington St. Tipton, IN 46072	Univar, USA 121 Interpark Blvd, #909 San Antonio, TX 78216
Item	Description	Estimated Annual Quantity						
1	Herbicide BASF Plateau, per gallon Price per gallon Manufacturer Name/Product No.	5	\$198.00 BASF Plateau	\$130.00 BASF 241-365	No Bid	No Bid	No Bid	No Bid
2	BASF Arsenal, per gallon Price per gallon Manufacturer Name/Product No.	5	\$170.00 BASF Arsenal	\$63.00 BASF Habitat	No Bid	No Bid	\$223.22 BASF Arsenal	No Bid
3	Dow AgroSciences Garlon 4 Price per gallon Manufacturer Name/Product No.	5	\$55.00 Dow Element 4E	\$48.95 Dow Element 4	No Bid	No Bid	\$108.58 Dow Garlon 4 Ultra	No Bid
4	Dow AgroSciences Garlon 3A Price per gallon Manufacturer Name/Product No.	60	\$43.00 Dow Element 3A	\$43.65 Dow Element 3A	No Bid	No Bid	Dow Garlon 3A	No Bid
5	Dow AgroSciences Rodeo Price per gallon Manufacturer Name/Product No.	80	\$29.00 Dow Accord	\$46.50 Dow 62719-324	\$29.47 NuFarm 228-365	\$33.85 Riverdale Aquaneat	\$64.28 Dow Rodeo	No Bid
6	Specialty Herbicide, Dow AgroSciences Snapshot 2.5 Price per lb. Manufacturer Name/Product No.	100	\$3.00 Dow Snapshot 2.5	\$1.85 Dow 62719-175	No Bid	\$1.89 Dow Snapshot	\$4.83 Dow Snapshot	No Bid
7	Dupont Kovar I DF Price per lb. Manufacturer Name/Product No.	96	\$11.50 DuPont Kovar I DF	\$11.63 DuPont 352-505	No Bid	No Bid	\$17.64 Dupon Kovar I DF	No Bid

City of San Antonio Bid Tabulation

Opened: May 15, 2009			Bid #1		Bid #2			
For: Herbicides			Red River Specialties, Inc. P. O. Box 1053 Pasadena, TX 77501 713-924-6929	CPS Timberland 990 CR 339 Georgetown, TX 78626	CPS Timberland 990 CR 339 Georgetown, TX 78626	John Deere Landscapes 1301 Est 9th Street, Ste. 1300 Cleveland, OH 44114	PattiMark Enterprises 226 W. Washignton St. Tipton, IN 46072	Univar, USA 121 Interpark Blvd, #909 San Antonio, TX 78216
Item	Description	Estimated Annual Quantity						
8	Dupont Landmark XP Price per ounce Manufacturer Name/Product No.	50	\$7.50 DuPont Landmark XP	\$7.03 DuPont 352-645	No Bid	No Bid	\$9.25 DuPont Landmark XP	No Bid
9	Monsanto Outrider Price per ounce Manufacturer Name/Product No.	1020	\$12.44 Monsanto Outrider	\$11.73 Monsanto 524-500	No Bid	\$13.46 Monsanto Outrider	\$16.52 Monsanto Outrider	No bid
10	Monsanto Roundup Pro Concentrate, 30 gallon container Price per gallon Manufacturer Name/Product No.	500	\$37.00 Monsanto Pro Concentrate	\$37.72 Monsanto 524-529	\$22.43 Loveland Prdts 34704-889	\$46.14 Monsanto Pro	\$57.95 Monsanto Pro	\$46.21 Monsanto 641901
11	Monsanto Roundup Pro Concentrate, 2.5 gallon container Price per gallon Manufacturer Name/Product No.	100	\$38.00 Monsanto Pro	\$38.27 Monsanto 524-529	\$22.43 Loveland Prdts 34704-889	\$46.86 Monsanto Pro	\$58.85 Monsanto Pro	\$128.83 Monsanto 641593
12	Syngenta Fusilade II Price per quart Manufacturer Name/Product No.	10	\$68.00 Syngenta Fusilade II	\$65.00 Syngenta 100-1084	No Bid	\$67.56 Syngenta Fusilade II	No Bid	\$60.21 Syngenta 646936
Estimated Annual Total			\$44,462.80					
Estimated Annual Award			\$44,462.80					



City of San Antonio

Contract Summary Sheet

Date: 6/25/2009

Agenda Item: 5163

Name/Title (Caption as shown on agenda): Learning Express Library Online Subscription A999-09 LS	
Brief Description of Item(s) and Use: This contract will provide the San Antonio Public Library with a contractor to provide an online interactive test preparation and practice database. This database will allow library staff and patrons access to over three-hundred (300) online practice tests and course series exams for self-preparation, career preparation, career improvement, and academics twenty-four (24) hours a day, seven (7) days a week from any San Antonio Public Library or home computer. This online database offers practice tests in areas such as elementary and secondary preparation of the Texas Assessment of Knowledge and Skills (TAKS), college preparation of the Scholastic Aptitude Test (SAT) and American College Test (ACT), graduate preparation of the Graduate Record Examination (GRE), Graduate Management Admission Test (GMAT), Law School Admission Test (LSAT), and the Medical College Admission Test (MCAT), professional licenses (real estate & cosmetology), basic skills (reading, math, vocabulary, spelling, and grammar), and English as a second language (ESL) basic skills. Test scores from online practice tests are available immediately with comprehensive explanations to answers and test scores analysis.	
Total \$:	\$33,000.00 annually; \$99,000.00 contract period
Contract Period:	August 1, 2009 through July 31, 2010 with 2, 1 year options to extend.
Method of Procurement:	Sole Source
Price Trend:	N/A
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	Learning Express, LLC, 2 Rector Street, 26 th Floor, New York, NY 10006 (MSWN)
Previous Contractor(s):	Learning Express, LLC, 2 Rector Street, 26 th Floor, New York, NY 10006 (MSWN)
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 an extensive online interactive test preparation and practice database to their patrons and the general public.
Using Department(s):	Library

City of San Antonio Bid Tabulation

Opened: May 15, 2009			
For: Learning Express Library Online Subscription		Sole Source	
A999-09		Learning Express, LLC	
		2 Rector Street, 26th Floor	
		New York, NY 10006	
		212-995-2566	
Item	Description	Quantity	
1	Annual Online Subscription, Learning Express, August 1, 2009 - July 31, 2010	1	
	Total Price		\$32,138.70
	Estimated Annual Total		\$32,138.70
	Estimated Annual Award		\$32,138.70



City of San Antonio Contract Summary Sheet

Date: 6/25/2009

Agenda Item: 5163

Name/Title (Caption as shown on agenda): Recorded Books Online Audio Books Service A1175-09 LS	
Brief Description of Item(s) and Use: This contract will provide the San Antonio Public Library with an automation based service that will enable patrons the ability to download unabridged audio books to their personal computers and other portable devices at no cost. This service will be available at all library locations as well as through online access for library card holders.	
Total \$:	\$82,000.00 annually
Contract Period:	Upon award through March 31, 2012
Method of Procurement:	Sole Source
Price Trend:	N/A
Contract Info:	Formal ___ Annual <u>X</u> Support/Maintenance ___ Lease ___
Recommended Contractor(s):	Recorded Books, LLC, 270 Skipjack Road, Prince Frederick, MD (MLWN)
Previous Contractor(s):	Recorded Books, LLC, 270 Skipjack Road, Prince Frederick, MD (MLWN)
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the Library would no longer be able to offer downloadable audio books at no direct cost to Library patrons. If not available, the public would have to purchase these items from a private retailer at list price.
Using Department(s):	Library

City of San Antonio Bid Tabulation

Opened: April 30, 2009		
For: Recorded Books - Online Audio Books Service		Sole Source
A1175-09	LS	Recorded Books, LLC 270 Skipjack Road Prince Frederick, Maryland 20678 877-828-2833
Item	Description	Quantity
1	Adult Core Collection	1
	Price Per Year	\$50,000.00
	Price Total	\$50,000.00
2	Children/Young Adult Core Collection	1
	Price Per Year	\$12,000.00
	Price Total	\$12,000.00
3	Pimsleur Language and Title Collection	1
	Price Per Year	\$20,000.00
	Price Total	\$20,000.00
	Estimated Annual Total	\$82,000.00
	Estimated Annual Award	\$82,000.00