

AN ORDINANCE 2009-12-10-1001

ACCEPTING BIDS FOR THE FOLLOWING ANNUAL CONTRACTS IN THE ESTIMATED ANNUAL AMOUNT OF \$1,412,000.00: (A) STRUCTURAL RECLAMATION CONTRACTORS FOR MAINTENANCE OF NATURAL CREEKWAYS; (B) NIGHT EYES PROTECTIVE SERVICES, INC. FOR ARMORED CAR SERVICE; (C) DUSTLESS AIR FILTER CO. FOR AIR CONDITIONING FILTERS; (D) CENTRO SAN ANTONIO MANAGEMENT CORP. FOR RIVERWALK SANITATION SERVICES AND (E) SERVICEWEAR APPAREL, INC. FOR UNIFORMS.

* * * * *

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 for the following goods and services: (A) Structural Reclamation Contractors for maintenance of natural creekways; (B) Night Eyes Protective Services, Inc. for armored car service; (C) Dustless Air Filter Co. for air conditioning filters; (D) Centro San Antonio Management Corp. for riverwalk sanitation services and (E) ServiceWear Apparel, Inc. for uniforms; and

WHEREAS, this ordinance approves 1 low bid contracts, 2 contracts awarded to other than the low bidder(s) because the low bidder(s) did not meet the City's specifications or requirements, and 2 best value bids; and

WHEREAS, section 2-18 of the City Code requires a fee of one hundred dollars per contract to be charged by the Purchasing and General Services Department to each outside governmental entity or agency that desires to use city contracts; and

WHEREAS, City procured the contract for uniforms with ServiceWear Apparel, Inc. as "lead public agency" for the U.S. Communities Government Purchasing Alliance ("U.S. Communities"), and therefore desires to waive that fee for all governmental entities and agencies purchasing uniforms using this contract through U.S. Communities; and

WHEREAS, all expenditures will be in accordance with the FY 2010 budgets 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) Structural Reclamation Contractors for maintenance of natural creekways; (B) Night Eyes Protective Services, Inc. for armored car service; (C) Dustless Air Filter Co. for air conditioning filters; (D) Centro San Antonio Management Corp. for riverwalk sanitation services and (E) ServiceWear Apparel, Inc. for uniforms. The bid tabulation sheets are attached hereto and

incorporated herein for all purposes as **Exhibit I**, and show the exact items for which bids are accepted. Copies of the bids are available for inspection in the offices of the Purchasing & General Services Department.

SECTION 2. The amounts will be encumbered upon issuance of a purchase order, and payment is authorized to various vendors. All expenditures will be in accordance with the Fiscal Year 2010 budget approved by City Council. The combined estimated annual cost for the contracts listed in this ordinance is approximately \$1,412,000.00.

SECTION 3. The bid from Triple D Security, for armored car service, is hereby rejected due to poor past performance, this bidder being deemed not responsible. The low bids of Aire Filter Products and Filtration Products for air conditioning filters failed to meet the City's specifications and/or requirements. The bid submitted by Unifirst Corp for the purchase of uniforms was rejected, since Unifirst Corp did not accept the Best Value Bid Terms & Conditions for purchase of uniforms.

SECTION 4. Section 2-18 of the City Code, requiring a fee of one hundred dollars per contract to be charged by the Purchasing and General Services department to each outside governmental entity or agency that desires to use city contracts, is hereby waived for all governmental entities and agencies purchasing uniforms using the contract with ServiceWear Apparel, Inc. approved by this ordinance, when such governmental entities or agencies make their purchases using U.S. Communities.

SECTION 5. This ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

PASSED and APPROVED this 10th day of December, 2009.


for M A Y O R
Julian CASTRO

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney

Agenda Item:	7 (in consent vote: 7, 10, 11, 12, 16, 17, 18, 19, 20A, 20B, 21, 23, 24, 26, 27, 28, 29, 30, 35A, 35B, 38, 40, 41, 43, 44, 45, 46)						
Date:	12/10/2009						
Time:	11:23:57 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance accepting bids for the following contracts in the estimated annual amount of \$1,412,000.00: (A) Structural Reclamation Contractors for maintenance of natural creekways; (B) Night Eyes Protective Services, Inc. for armored car service; (C) Dustless Air Filter Co. for air conditioning filters; (D) Centro San Antonio Management Corp. for riverwalk sanitation services and (E) ServiceWear Apparel, Inc. for uniforms. [Penny Post oak Ferguson, 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			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				

**ANNUAL CONTRACT
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December 10, 2009

RFCA #5772

COMMODITY

MBE/WBE

VENDOR

Contracts procured on the basis of low bid:

- | | |
|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| <p>A. Maintenance of Natural Creekways
A885-10-VF
Upon award through March 31, 2011
with 1 year option to extend</p> | <p>Structural Reclamation Contractors,
LLC</p> <p>Entire Bid</p> <p>Estimated Amount: \$618,000.00
annually</p> |
|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|

Contracts procured on the basis of low qualified bid:

- | | |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| <p>B. Armored Car Service
A019-10-AA
January 1, 2010 through December 31, 2012
with 2, 1 year options to extend</p> | <p>MBE</p> <p>Night Eyes Protective Services, Inc.</p> <p>Entire Bid</p> <p>Estimated Amount: \$81,000.00
annually</p> |
| <p>C. Air Conditioning Filters
A168-10-VF
January 1, 2010 through March 31, 2011
with 2, 1 year options to extend</p> | <p>Dustless Air Filter Co.</p> <p>Entire Bid</p> <p>Estimated Amount: \$25,000.00
annually; \$75,000.00 contract period</p> |

Contracts procured on the basis of best value bid:

- | | |
|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| <p>D. Riverwalk Sanitation Services
A1079-10-VS
January 1, 2010 through March 31, 2013
with 2, 1 year options to extend</p> | <p>Centro San Antonio Management Corp.</p> <p>Entire Bid</p> <p>Estimated Amount: \$323,000.00
annually</p> |
| <p>E. Purchase of Uniforms
A1465-10-JW
January 1, 2010 through December 31, 2014
with 2, 1 year options to extend</p> | <p>ServiceWear Apparel, Inc.</p> <p>Entire Bid</p> <p>Estimated Amount: \$365,000.00
annually</p> |



City of San Antonio Contract Summary Sheet

Date: 12/10/2009
Agenda Item: 5772

Name/Title (Caption as shown on agenda): Maintenance of Natural Creekways A885-10 VF	
Brief Description of Item(s) and Use: This contract will provide the Public Works Department, Storm Water Operations Division, with maintenance of natural creekways and various surrounding bridges. These services are required to allow ample passage of storm water while promoting a natural riparian environment as required by the Technical and Field Guide for Natural Waterways published by the University of Texas at San Antonio, Center for Water Research.	
Total \$:	\$618,000.00 annually
Contract Period:	Upon award through March 31, 2011 with 1, 1 year option to extend.
Method of Procurement:	Competitive (5 bids received)
Price Trend:	New Contract-no price history available.
Contract Info:	Formal ___ Annual <input checked="" type="checkbox"/> Support/Maintenance ___ Lease ___
Recommended Contractor(s):	Structural Reclamation Contractors, LLC, 619 Westfall Avenue, San Antonio, TX 78210 (MSWN)
Previous Contractor(s):	N/A
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, Public Works may choose to perform these services by utilizing their own staff. However, performing these services in-house would require additional staff, equipment and tools.
Using Department(s):	Public Works

City of San Antonio Bid Tabulation

Opened: October 23, 2009								
For: Maintenance of Natural Creekways								
A885-10 (REBID)			VF	Structural Reclamation Contractors, LLC	Cantu Contracting, Inc.	Cedar Solutions, LLC	Legacy Homestead Devel. d/b/a Cedar Eaters of Tx	GreenTree Lawn Care & Landscaping
			619 Westfall Avenue	3396 Rabel Rd.	313 Grand Creek Drive	POB 196	4807 Macey Trail	
			San Antonio, TX 78210 210-568-6717	San Antonio, TX 78221	League City, TX 77573 281-381-8589	Boerne, TX 78006	San Antonio, TX 78253	
Item	Description	Est. Annual Quantity						
1	Natural Creekway Maintenance, per linear ft. Leon Creek, lower portion, Year 1	79,200	\$3.28	\$5.50	\$4.18	\$7.25	\$4.25	
2	Salado Creek, lower portion, Year 1	79,200	\$3.28	\$5.50	\$4.18	\$7.25	\$4.25	
	Lower Portion Total		\$519,552.00	\$871,200.00	\$662,621.78	\$1,148,400.00	\$673,200.00	
3	Natural Creekway Maintenance, per linear ft. Leon Creek, upper portion, Year 2	79,200	\$3.28	\$5.50	\$4.18	\$7.50	\$4.25	
4	Salado Creek, upper portion, Year 2	79,200	\$3.28	\$5.50	\$4.18	\$7.50	\$4.25	
	Upper Portion Total		\$519,552.00	\$871,200.00	\$662,621.78	\$1,188,000.00	\$673,200.00	
5	Vegetation Removal Services for Bridges Per Bridge, Year 1	54	\$1,811.55	\$3,500.00	\$1,592.05	\$5,400.00	\$1,500.00	
6	Per Bridge, Year 2	54	\$1,811.55	\$3,600.00	\$1,592.05	\$5,400.00	\$1,500.00	
	Bridge Total		\$195,647.40	\$383,400.00	\$171,941.69	\$583,200.00	\$162,000.00	
	Estimated Year 1 Total		\$617,375.70	\$1,060,200.00	\$748,592.62	\$1,440,000.00	\$754,200.00	
	Estimated Year 2 Total		\$617,375.70	\$1,065,600.00	\$748,592.62	\$1,479,600.00	\$754,200.00	
	Prompt Payment Discount		2% 10 Days	10% 10 Days	2% 10 Days	2% 10 Days	2% 10 Days	
	Estimated Total Award		\$1,210,056.37					



City of San Antonio Contract Summary Sheet

Date: 12/10/2009
Agenda Item: 5772

Name/Title (Caption as shown on agenda): Armored Car Service A019-10 AA	
Brief Description of Item(s) and Use: This contract will provide various City departments with armored car service required for the transport of monies to designated City depository in a way that the City will receive same day credit for the deposit. This service also includes the return of items such as deposit receipt books and currency required for change.	
Total \$:	\$81,000.00 annually
Contract Period:	January 1, 2010 through December 31, 2012 with 2, 1 year options to extend.
Method of Procurement:	Competitive (4 bids received)
Price Trend:	1% Increase
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	Night Eyes Protective Services, Inc., 8930 Four Winds, Suite 233, San Antonio, TX 78239 (MSSN)
Previous Contractor(s):	Dunbar Armored, Inc., 50 Schilling Rd., Hunt Valley, MD 21031 (MLWN)
Comments:	NAS: Triple D Security disqualified due to past performance
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, departments would be required to process deposits as needs arise thus resulting in a loss of accruable interest customarily associated with same day deposits.
Using Department(s):	Various

City of San Antonio Bid Tabulation

Opened: September 8, 2009				Night Eyes Protective Services, Inc. 6930 Four Winds, Suite 233 San Antonio, TX 78239 915-549-0501	Dunbar Armored, Inc. 50 Schilling Road Hunt Valley, MD 21031	Loomis Armored US, inc 611 S. Presa St. San Antonio, TX 78210	Triple D Security Box 2346 Victoria, TX 77902
For: Armored Car Service		AA					
Item	Description	Estimated Quantity					NAS
1	ARMORED CAR SERVICE FOR PICKUPS BETWEEN 9:00 AM AND 10:00 AM						
A	From Spanish Governor's Palace to City Depository	52	\$16.00	\$25.40	\$15.75	\$11.20	
	Sub-total		\$832.00	\$1,320.80	\$819.00	\$582.40	
B	From Statistical Services Division to City Depository	260	\$16.00	\$17.50	\$15.75	\$11.20	
	Sub-total		\$4,160.00	\$4,560.00	\$4,095.00	\$2,912.00	
C	Additional Trip to any location listed above	12	\$17.00	\$20.00	\$15.75	\$35.00	
	Sub-total		\$204.00	\$240.00	\$189.00	\$420.00	
2	ARMORED CAR SERVICE FOR PICKUPS BETWEEN 9:00 AM AND 12:00 PM						
A	From City Base Community Link Service Center to City Depository	260	\$16.00	\$14.68	\$15.75	\$11.20	
	Sub-total		\$4,160.00	\$3,816.80	\$4,095.00	\$2,912.00	
B	From Las Palmas Community Link Service Center to City Depository	260	\$16.00	\$14.68	\$15.75	\$11.20	
	Sub-total		\$4,160.00	\$3,816.80	\$4,095.00	\$2,912.00	
C	From Oak Ridge Community Link Service Center to City Depository	260	\$16.00	\$14.68	\$15.75	\$11.20	
	Sub-total		\$4,160.00	\$3,816.80	\$4,095.00	\$2,912.00	
D	From South Park Community Link Service Center to City Depository	260	\$16.00	\$14.68	\$15.75	\$11.20	
	Sub-total		\$4,160.00	\$3,816.80	\$4,095.00	\$2,912.00	
E	From Valley View Community Link Service Center to City Depository	260	\$16.00	\$14.68	\$15.75	\$11.20	
	Sub-total		\$4,160.00	\$3,816.80	\$4,095.00	\$2,912.00	
F	Additional Trip to any location listed above	12	\$17.00	\$20.00	\$15.75	\$35.00	
	Sub-total		\$204.00	\$240.00	\$189.00	\$420.00	
3	ARMORED CAR SERVICE FOR PICKUPS BETWEEN 10:00 AM AND 11:00 AM						
A	From McFarlin Tennis Center to City Depository	52	\$16.00	\$25.40	\$15.75	\$11.20	
	Sub-total		\$832.00	\$1,320.80	\$819.00	\$582.40	
B	From Tom Darner Facility to City Depository	52	\$16.00	\$25.40	\$15.75	\$11.20	
	Sub-total		\$832.00	\$1,320.80	\$819.00	\$582.40	
C	Additional Trip to any location listed above	12	\$17.00	\$20.00	\$15.75	\$35.00	
	Sub-total		\$204.00	\$240.00	\$189.00	\$420.00	
4	ARMORED CAR SERVICE FOR PICKUPS BETWEEN 11:00 AM AND 1:00 PM						
A	From Animal Care Services Admin. Building to City Depository	104	\$16.00	\$19.88	\$15.75	\$11.20	
	Sub-total		\$1,664.00	\$2,067.52	\$1,638.00	\$1,164.80	
B	Additional Trip to any location listed above	12	\$17.00	\$20.00	\$15.75	\$35.00	
	Sub-total		\$204.00	\$240.00	\$189.00	\$420.00	
5	ARMORED CAR SERVICE FOR PICKUPS BETWEEN 12:00 PM AND 1:00 PM						
A	From Housing & Neighborhood Services to City Depository	156	\$16.00	\$16.84	\$15.75	\$11.20	
	Sub-total		\$2,496.00	\$2,627.04	\$2,457.00	\$1,747.20	
B	From Mission San Jose to City Depository	52	\$16.00	\$45.72	\$15.75	\$11.20	
	Sub-total		\$832.00	\$2,377.44	\$819.00	\$582.40	
C	Additional Trip to any location listed above	12	\$17.00	\$20.00	\$15.75	\$35.00	
	Sub-total		\$204.00	\$240.00	\$189.00	\$420.00	
6	ARMORED CAR SERVICE FOR PICKUPS AFTER 12:00 PM						
A	From Development & Business Service Center to City Depository	260	\$16.00	\$13.72	\$15.75	\$11.20	
	Sub-total		\$4,160.00	\$3,567.20	\$4,095.00	\$2,912.00	
B	From Riverview Tower Building, Finance Department to City Depository	260	\$16.00	\$13.72	\$15.75	\$11.20	
	Sub-total		\$4,160.00	\$3,567.20	\$4,095.00	\$2,912.00	
C	Additional Trip to any location listed above	12	\$17.00	\$20.00	\$15.75	\$0.00	
	Sub-total		\$204.00	\$240.00	\$189.00	\$0.00	
7	ARMORED CAR SERVICE FOR PICKUPS BETWEEN 1:00 PM AND 2:00 PM						
A	From Alamedome Administration Office to City Depository	104	\$16.00	\$17.00	\$15.75	\$11.20	
	Sub-total		\$1,664.00	\$1,768.00	\$1,638.00	\$1,164.80	
B	From Convention Facilities Fiscal Operations to City Depository	104	\$16.00	\$39.11	\$15.75	\$11.20	
	Sub-total		\$1,664.00	\$4,067.44	\$1,638.00	\$1,164.80	
C	From La Villita to City Depository	52	\$16.00	\$25.40	\$15.75	\$11.20	
	Sub-total		\$832.00	\$1,320.80	\$819.00	\$582.40	
D	From Market Square to City Depository	52	\$16.00	\$25.40	\$15.75	\$11.20	
	Sub-total		\$832.00	\$1,320.80	\$819.00	\$582.40	
E	Additional Trip to any location listed above	12	\$17.00	\$20.00	\$15.75	\$30.00	
	Sub-total		\$204.00	\$240.00	\$189.00	\$360.00	
8	ARMORED CAR SERVICE FOR PICKUPS AT 2:00 PM						
A	From Botanical Center to City Depository	104	\$16.00	\$16.00	\$15.75	\$11.20	
	Sub-total		\$1,664.00	\$1,664.00	\$1,638.00	\$1,164.80	
B	From Municipal Courts Accounting Office to City Depository	260	\$16.00	\$17.27	\$15.75	\$11.20	
	Sub-total		\$4,160.00	\$4,480.20	\$4,095.00	\$2,912.00	
C	From Natatorium to City Depository	52	\$16.00	\$25.40	\$15.75	\$11.20	
	Sub-total		\$832.00	\$1,320.80	\$819.00	\$582.40	
D	From San Antonio International Airport Accounting Office to City Depository	260	\$16.00	\$38.00	\$15.75	\$11.20	
	Sub-total		\$4,160.00	\$10,140.00	\$4,095.00	\$2,912.00	
E	Additional Trip to any location listed above	12	\$17.00	\$25.00	\$15.75	\$30.00	
	Sub-total		\$204.00	\$300.00	\$189.00	\$360.00	
9	ARMORED CAR SERVICE FOR PICKUPS AFTER 2:00 PM						
A	From Parking Division to City Depository	260	\$16.00	\$27.65	\$15.75	\$11.20	
	Sub-total		\$4,160.00	\$7,163.00	\$4,095.00	\$2,912.00	
B	Additional Trip to any location listed above	12	\$17.00	\$25.00	\$15.75	\$30.00	
	Sub-total		\$204.00	\$300.00	\$189.00	\$360.00	

City of San Antonio Bid Tabulation

Opened: September 8, 2009						
For: Armored Car Service						
A019-10		AA	Night Eyes Protective Services, Inc. 8930 Four Winds, Suite 233 San Antonio, TX 78239 915-549-0501	Dunbar Armored, Inc 50 Schilling Road Hunt Valley, MD 21031	Loomis Armored US, Inc. 611 S. Presa St. San Antonio, TX 78210	Triple D Security Box 2346 Victoria, TX 77902
Item	Description	Estimated Quantity				
10	ARMORED CAR SERVICE WITH VARYING PICKUP TIME(S) / DAY(S)					
A	From Lila Cockrell Theatre Box Office to City Depository	12	\$16.00	\$25.00	\$15.75	\$11.20
	Sub-total		\$192.00	\$300.00	\$189.00	\$134.40
B	From Police Property & Evidence Storage Office to City Depository	26	\$16.00	\$25.00	\$15.75	\$11.20
	Sub-total		\$416.00	\$650.00	\$409.50	\$291.20
C	From San Antonio Municipal Auditorium to City Depository	24	\$16.00	\$25.00	\$15.75	\$11.20
	Sub-total		\$384.00	\$600.00	\$378.00	\$268.80
D	Additional Trip to any location listed above	12	\$17.00	\$25.00	\$15.75	\$35.00
	Sub-total		\$204.00	\$300.00	\$189.00	\$420.00
11	ARMORED CAR SERVICE FOR BRANCH LIBRARIES					
A	From Branch Libraries to City Depository	1196	\$14.25	\$16.00	\$15.75	\$11.20
	Sub-total		\$17,043.00	\$19,136.00	\$18,837.00	\$13,395.20
B	Additional Trip to any location listed above	12	\$17.00	\$16.00	\$15.75	\$30.00
	Sub-total		\$204.00	\$192.00	\$169.00	\$360.00
	Prompt Payment Discount		1% 20 Days	Net 30	Net 30	Net 30
	Estimated Annual Total		\$81,015.00	\$98,615.04	\$81,675.50	\$60,564.80
	Estimated Annual Award		\$81,015.00			



City of San Antonio Contract Summary Sheet

Date: 12/10/2009
Agenda Item: 5772

Name/Title (Caption as shown on agenda): Air Conditioning Filters A168-10 VF	
Brief Description of Item(s) and Use: This contract will provide various City departments with a contractor to furnish and deliver various sized air conditioning filters for facilities throughout the City. These filters are utilized by City HVAC personnel for routine maintenance of HVAC systems not currently under an annual contract.	
Total \$:	\$25,000.00 annually; \$75,000.00 contract period
Contract Period:	January 1, 2010 through March 31, 2011 with 2, 1 year options to extend
Method of Procurement:	Competitive (4 bids received)
Price Trend:	No change
Contract Info:	Formal ___ Annual <u>X</u> Support/Maintenance ___ Lease ___
Recommended Contractor(s):	Dustless Air Filter Co., 11603 N. Weidner Rd., San Antonio, TX 78233 (MSWN)
Previous Contractor(s):	Dustless Air Filter Co., 11603 N. Weidner Rd., San Antonio, TX 78233 (MSWN)
Comments:	NAS: Aire Filter Products - did not meet product specifications or requirements. NAS: Filtration Products - did not meet product specifications or requirements.
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, City departments will be required to process procurements as needs arise. However, processing procurements as needs arise will not realize a cost savings associated with aggregate spending.
Using Department(s):	Various

City of San Antonio
Bid Tabulation

Opened: November 6, 2009

For: Air Conditioning Filters

A168-10

VF

			Dustless Air Filter Co.	Aire Filter Products	Filtration Products	Pure Air Filter Co.
			11603 N Weidner Rd	PO Box 36066	1218 N Hackberry	4743 Whirlwind Dr.
Item	Description	Annual Est. Usage	TX 78233	Phoenix	San Antonio	San Antonio
			210-653-6901	AZ 85067	TX 78202	TX 78217
1	Pleated Type Air Conditioning Filters 25-30%			NAS	NAS	
	12" x 24" x 1"	50				
	Price each		\$2.31	\$1.81	\$1.75	\$2.50
	Price total		\$115.50	\$90.50	\$87.50	\$125.00
	13" x 20" x 1"	75				
	Price each		\$2.87	\$2.07	\$1.75	\$4.31
	Price total		\$215.25	\$155.25	\$131.25	\$323.25
	14" x 16" x 1"	20				
	Price each		\$3.85	\$2.07	\$1.75	\$4.09
	Price total		\$77.00	\$41.40	\$35.00	\$81.80
	15" x 24" x 1"	75				
	Price each		\$2.60	\$2.79	\$2.55	\$4.60
	Price total		\$195.00	\$209.25	\$191.25	\$345.00
	16" x 16" x 2"	60				
	Price each		\$3.06	\$2.89	\$2.65	\$3.38
	Price total		\$183.60	\$173.40	\$159.00	\$202.80
	16" x 20" x 1"	100				
	Price each		\$2.03	\$1.69	\$1.75	\$2.59
	Price total		\$203.00	\$169.00	\$175.00	\$259.00
	16" x 20" x 2"	1000				
	Price each		\$2.25	\$1.79	\$1.95	\$2.68
	Price total		\$2,250.00	\$1,790.00	\$1,950.00	\$2,680.00
	16" x 20" x 4"	75				
	Price each		\$4.58	\$3.91	\$3.97	\$4.21
	Price total		\$343.50	\$293.25	\$297.75	\$315.75
	16" x 25" x 1"	140				
	Price each		\$2.24	\$1.72	\$2.19	\$2.74
	Price total		\$313.60	\$240.80	\$306.60	\$383.60
	16" x 25" x 2"	2500				
	Price each		\$2.46	\$1.90	\$2.25	\$2.89
	Price total		\$6,150.00	\$4,750.00	\$5,625.00	\$7,225.00
	19" x 30" x 1"	25				
	Price each		\$4.41	\$3.39	\$4.62	\$5.90
	Price total		\$110.25	\$84.75	\$115.50	\$147.50
	20" x 20" x 1"	300				
	Price each		\$2.26	\$1.72	\$2.19	\$2.74
	Price total		\$678.00	\$516.00	\$657.00	\$822.00
	20" x 20" x 2"	1500				
	Price each		\$2.49	\$1.90	\$2.25	\$2.89
	Price total		\$3,735.00	\$2,850.00	\$3,375.00	\$4,335.00
	20" x 20" x 4"	50				
	Price each		\$5.02	\$3.91	\$4.15	\$4.62
	Price total		\$251.00	\$195.50	\$207.50	\$231.00
	20" x 24" x 2"	25				
	Price each		\$3.08	\$2.21	\$2.45	\$3.20
	Price total		\$77.00	\$55.25	\$61.25	\$80.00
	20" x 25" x 1"	25				
	Price each		\$2.59	\$1.82	\$2.35	\$3.02
	Price total		\$64.75	\$45.50	\$58.75	\$75.50
	20" x 25" x 2"	100				
	Price each		\$2.93	\$2.21	\$2.45	\$3.20
	Price total		\$293.00	\$221.00	\$245.00	\$320.00
	20" x 25" x 4"	1000				
	Price each		\$4.80	\$3.91	\$4.35	\$5.20
	Price total		\$4,800.00	\$3,910.00	\$4,350.00	\$5,200.00
	24" x 24" x 1"	70				
	Price each		\$2.94	\$2.06	\$2.80	\$3.11
	Price total		\$205.80	\$144.20	\$196.00	\$217.70
	24" x 24" x 2"	550				
	Price each		\$3.24	\$2.44	\$3.05	\$3.55
	Price total		\$1,782.00	\$1,342.00	\$1,677.50	\$1,952.50
	24" x 24" x 4"	250				
	Price each		\$5.69	\$3.86	\$4.55	\$5.50
	Price total		\$1,422.50	\$965.00	\$1,137.50	\$1,375.00
	24" x 30" x 1"	10				
	Price each		\$4.30	\$3.42	\$4.50	\$3.93
	Price total		\$43.00	\$34.20	\$45.00	\$39.30
	Brand & Model		Koch Filters Multifil	AAF Perfect Pleat	FP40	Filtration Group Series
	Delivery		Merv 8	6 Days	5 Days	400 Standard Merv 8
	Total Item 1		2 - 5 Days	6 Days	5 Days	5 Days
			\$23,508.75	\$18,276.25	\$21,084.35	\$26,736.70

Opened: November 6, 2009

For: Air Conditioning Filters

A168-10

VF

			Dustless Air Filter Co. 11603 N Weidner Rd TX 78233 210-653-6901	Aire Filter Products PO Box 36066 Phoenix AZ 85067	Filtration Products 1218 N Hackberry San Antonio TX 78202	Pure Air Filter Co. 4743 Whirlwind Dr. San Antonio TX 78217
Item	Description	Annual Est. Usage				
2	Pleated Type Air Conditioning Filters 45% 20" x 20" x 2"	75				
	Price each		\$2.99	\$2.53	\$3.00	\$4.05
	Price total		\$224.25	\$189.75	\$225.00	\$303.75
	20" x 25" x 2"	50				
	Price each		\$3.56	\$2.79	\$3.15	\$4.70
	Price total		\$178.00	\$139.50	\$157.50	\$235.00
	Brand & Model		Koch Filters MultiPleat Merv 8 HC	AAF Perfect Pleat HC	FP60	Filtration Group Series 400 Standard Merv 8
	Delivery		2 - 5 Days	6 Days	Not Specified	5 Days
	Total Item 2		\$402.25	\$329.25	\$382.50	\$538.75
3	Synthetic Media Dual Ply Roll Filters 22" x 90" x 1"	1				
	Price each		\$18.00	\$68.44	No Bid	\$27.50
	Price total		\$18.00	\$68.44		\$27.50
	32" x 90" x 1"	1				
	Price each		\$26.00	\$68.44	No Bid	\$40.00
	Price total		\$26.00	\$68.44		\$40.00
	36" x 90" x 1"	5				
	Price each		\$31.00	\$68.44	No Bid	\$45.00
	Price total		\$155.00	\$342.20		\$225.00
	60" x 90" x 1"	15				
	Price each		\$42.00	\$99.44	No Bid	\$75.07
	Price total		\$630.00	\$1,491.60		\$1,126.05
	Brand & Model		Alstrom 100BT	AAF Poly Clean		Polyester Fibers 100 Bound G75
	Delivery		2 - 5 Days	7 Days		5 Days
	Total Item 3		\$829.00	\$1,970.68	No Bid	\$1,418.55
4	Moderate Efficiency Panel Filters (Type A) 12" x 24" x 2"	50				
	Price each		\$2.26	\$1.39	\$2.00	\$2.68
	Price total		\$113.00	\$69.50	\$100.00	\$134.00
	16" x 20" x 2"	25				
	Price each		\$2.03	\$1.27	\$2.00	\$2.68
	Price total		\$50.75	\$31.75	\$50.00	\$67.00
	20" x 20" x 2"	25				
	Price each		\$2.49	\$1.43	\$2.40	\$2.89
	Price total		\$62.25	\$35.75	\$60.00	\$72.25
	20" x 25" x 2"	25				
	Price each		\$2.93	\$1.59	\$2.40	\$3.20
	Price total		\$73.25	\$39.75	\$60.00	\$80.00
	Brand & Model		Koch Filters MultiPleat Merv 8	AAF IP Filters	FP40	Filtration Group Series 400 Standard Merv 8
	Delivery		Not Specified	6 Days	Not Specified	Not Specified
	Total Item 4		\$299.25	\$176.75	\$270.00	\$353.25
5	Industrial Grade Panel Filters 14" x 20" x 1"	10				
	Price each		\$1.07	\$0.76	No Bid	\$1.35
	Price total		\$10.70	\$7.60		\$13.50
	14" x 25" x 1"	10				
	Price each		\$1.07	\$0.76	No Bid	\$1.35
	Price total		\$10.70	\$7.60		\$13.50
	12" x 24" x 2"	10				
	Price each		\$1.54	\$1.39	No Bid	\$1.79
	Price total		\$15.40	\$13.90		\$17.90
	Brand & Model		Glassfloss PTA	AAF IP Filters	No Bid	Flanders Heavy Duty Poly Synthetic
	Delivery		2 - 5 Days	6 Days		5 Days
	Total Item 5		\$36.80	\$29.10	No Bid	\$44.90
	Terms		Net 30 Days	2% 10 Days	1% 10 Days	Net 30 Days
	Estimated Annual Total		\$25,076.05	\$20,782.03	\$21,736.85	\$29,092.15
	Estimated Annual Award		\$25,076.05			



City of San Antonio

Contract Summary Sheet

Date: 12/10/2009
Agenda Item: 5772

Name/Title (Caption as shown on agenda): River Walk Sanitation Services A1079-09 VS/VF	
Brief Description of Item(s) and Use: This contract will provide the Downtown Operations Department (DTOPS) with a contractor to perform sanitation services for the River Walk. These services are required to ensure that 6 miles of the River Walk is continuously and uniformly clean, orderly, and attractive. Sanitation services include but are not limited to sweeping sidewalks, stairwells, and footbridges, collecting litter and plant debris, disposing of trash in receptacles, and cleaning the interior and exterior finishes of outdoor elevators. Services will be performed in two shifts, 7 days per week, 52 weeks per year, including holidays. Monthly pricing includes sanitation supplies.	
Total \$:	\$ 323,000.00 annually
Contract Period:	January 1, 2010 through March 31, 2013 with 2, 1 year options to extend
Method of Procurement:	Competitive Best Value Bid (5 bids received)
Price Trend:	4% decrease
Contract Info:	Formal _____ Annual <u> X </u> Support/Maintenance _____ Lease _____
Recommended Contractor(s):	Centro San Antonio Management Corp., 515 E. Houston Street, Suite 100, San Antonio, TX 78205 (PPPP)
Previous Contractor(s):	Centro San Antonio Management Corp, 515 E. Houston Street, Suite 100, San Antonio, TX 78205
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the Downtown Operations Department (DTOPS) will be required to procure services on an as needed basis which could lead to inconsistent service; additional staff of seven (7) to ten (10) City employees will be required to complete service in-house.
Using Department(s):	Downtown Operations

**River Walk Sanitation Services Best Value Bid
(A1079-10 VS/VF)**

Score Summary	Maximum Points	Centro San Antonio 515 E. Houston Street, Suite 100 San Antonio, TX 78217	Frio Nevada Corp. 1400 West Avenue, San Antonio, TX 78201	Selrico Services, Inc. 717 W. Ashby, San Antonio, TX 78212	VeriClean Janitorial Services LLC 2114 Turkey Ledge St. San Antonio, TX 78232
A - Experience, Background, Qualifications	20	20.00	15.67	15.33	10.00
B - Project Management Plan	30	29.67	15.67	18.33	14.67
Sub-Total	50	49.67	31.33	33.67	24.67
C - Price	30	27.59	29.91	23.33	24.83
A - C SUB-TOTAL	80	77.26	61.25	57.00	49.50
D - Local Business Enterprise	10	10.00	10.00	10.00	10.00
D - Historically Underutilized Enterprise	5	0.15	2.75	0.70	5.00
D - Compliance w/SBEDA Policy	5	1.00	5.00	4.00	3.00
Sub-Total	20	11.15	17.75	14.70	18.00
TOTAL SCORE	100	88.41	79.00	71.70	67.50
RANK BASED ON TOTAL SCORE		1	2	3	4



City of San Antonio

Contract Summary Sheet

Date: 12/10/2009
Agenda Item: 5772

Name/Title (Caption as shown on agenda): Purchase of Uniforms A1465-10-JW	
Brief Description of Item(s) and Use: This annual contract will provide various City departments with a contract for the purchase of uniforms for employees of the City of San Antonio. The uniform categories include Public Safety, Custodial & Maintenance, Kitchen/Chef, Business & Casual and all other Work or Trade Uniforms. The uniform garments include pants, shorts, denim jeans, polo shirts, woven work shirts, woven commercial shirts, dress shirts and blouses, lightweight, mid-weight, and insulated heavy weight outdoor wear, vests and coveralls. A Best Value Bid for the Purchase of Uniforms was issued by the Purchasing & General Services Department with the coordinated efforts of the U. S. Communities Government Purchasing Alliance (GPA), and remaining members of the GPA Advisory Board. The Best Value Bid provided the bidders the opportunity to offer their uniforms for purchase not only to the City, but also on a national level by participating in the U. S. Communities Government Purchasing Alliance Program. Five (5) bid responses were received and four (4) responses were deemed eligible for evaluation. The bid responses were evaluated based on the discretionary evaluation criteria of experience, background, qualifications; proposed plan; price schedule and Small Business Economic Advocacy (SBEDA) Program. Approval of this annual contract is necessary to provide City of San Antonio employees with proper work uniforms. City departments will utilize this annual contract to outfit new and existing City employees.	
Total \$:	\$365,000.00 annually
Contract Period:	January 1, 2010 through December 31, 2014 with 2, 1 year options to extend
Method of Procurement:	Competitive Best Value Bid (5 bids received)
Price Trend:	24% increase due to increase of manufacturer material cost and labor.
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	ServiceWear Apparel, Inc., 7135 Charlotte Pike, Suite 100, Nashville, TN 37209 (MLWN)
Previous Contractor(s):	√F Imagewear, Inc., 749 Massman Drive, Nashville, TN 37210 (MLWN) Ameriform Inc., 5826 N.W. IH 10, San Antonio, TX 78201 (MSWN) Expressive T-Shirts, dba Big Star Branding, 4009 Naco Perrin, San Antonio, TX 78217 (FSWN) Nardis Public Safety, 8626 Tesoro Dr., San Antonio, TX 78217 (MSWN) Sterling's Uniforms, 2111 West Ave., San Antonio, TX 78201 (MLWN)

Comments:	NAS: Unifirst Corp.-did not accept Best Value Bid Terms & Conditions ServiceWear Apparel, Inc. will subcontract with VF Imagewear to provide uniform garments. Additionally, ServiceWear Apparel, Inc. is committed to subcontracting silk-screen printing services with Expressive T-Shirts, LP, dba Big Star Branding, a certified Small Business Enterprise, Women Owned Business, and locally owned business.
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, City departments will be required to purchase uniforms garments on an as needed basis resulting in increased costs and a delay in uniform delivery. Delays in delivery could hinder proper outfitting of City employees performing City services.
Using Department(s):	City-Wide

Purchase of Uniforms for the City of San Antonio and the U.S. Communities Government Purchasing Alliance - BVB

Score Summary	Maximum Points	ServiceWear Apparel, Inc. 7135 Charlotte Pike, Suite 100 Nashville, TN 37209	Regali Inc. 518 N Interurban Street, Richardson, TX 75081	Sterling's Uniforms 2111 West Ave. San Antonio, TX 78201	Unifirst Corp. 3047 E. Commerce, San Antonio, TX 78220
A - Experience, Background, Qualifications	20	18.08	16.33	7.67	5.00
B - Proposed Plan	40	35.75	31.50	9.67	3.50
Sub-Total	60	53.83	47.83	17.34	8.50
C - Price	20	20.00	16.38	17.36	0.00
A - C SUB-TOTAL	80	73.83	64.21	34.70	8.50
D - Local Business Enterprise	10	6.00	1.00	10.00	6.00
D - Historically Underutilized Enterprise	5	0.11	0.50	0.00	0.00
D - Compliance w/SBEDA Policy	5	1.00	4.00	1.00	0.00
Sub-Total	20	7.11	5.50	11.00	6.00
TOTAL SCORE	100	80.94	69.71	45.70	14.50
RANK BASED ON TOTAL SCORE		1	2	3	4