

AN ORDINANCE 2010-03-18-0204

**ACCEPTING THE BIDS FOR THE FOLLOWING CONTRACTS IN THE ESTIMATED ANNUAL AMOUNT OF \$380,000.00: (A) UTEC-PLUS FOR TRUCK BODY ACCESSORY PARTS & SERVICE; (B) PMI STEEL PIPE & SUPPLY FOR CARBON STEEL PIPE; (C) CANTU CONTRACTING, CARINO'S TREE SERVICE AND GREEN GRASS, INC. FOR LANDSCAPE MAINTENANCE FOR POLICE, PURCHASING & GENERAL SERVICES, PARKS AND RECREATION AND BRANCH LIBRARIES; AND (D) NORTEX MODULAR SPACE FOR LEASE OF MODULAR OFFICE BUILDING FOR THE SAN ANTONIO INTERNATIONAL AIRPORT.**

\* \* \* \* \*

**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) UTEC-Plus for truck body accessory parts & service; (B) PMI Steel Pipe and Supply for carbon steel pipe; (C) Cantu Contracting, Carino's Tree Service and Green Grass, Inc. for landscape maintenance for Police, Purchasing & General Services, Parks and Recreation and Branch Libraries; and (D) Nortex Modular Space for lease of modular office building for the San Antonio International Airport; and

**WHEREAS**, this ordinance approves 5 low bid contracts and 1 contract procured utilizing cooperative purchasing; and

**WHEREAS**, all expenditures will be in accordance with the 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) UTEC-Plus for truck body accessory parts & service; (B) PMI Steel Pipe and Supply for carbon steel pipe; (C) Cantu Contracting, Carino's Tree Service and Green Grass, Inc. for landscape maintenance for Police, Purchasing & General Services, Parks and Recreation and Branch Libraries; and (D) Nortex Modular Space for lease of modular office building for the San Antonio International Airport on an annual contract basis, 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.** 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

LOC; cah  
03/18/10  
Item No. 7

2010 budget approved by City Council. The combined estimated cost for the contracts listed on this ordinance is approximately \$380,000.00.

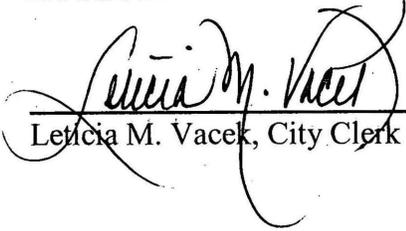
**SECTION 3.** This ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

**PASSED AND APPROVED** this 18<sup>th</sup> day of March, 2010.



**M A Y O R**  
Julián Castro

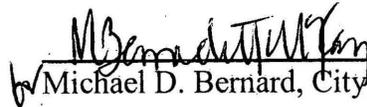
**ATTEST:**



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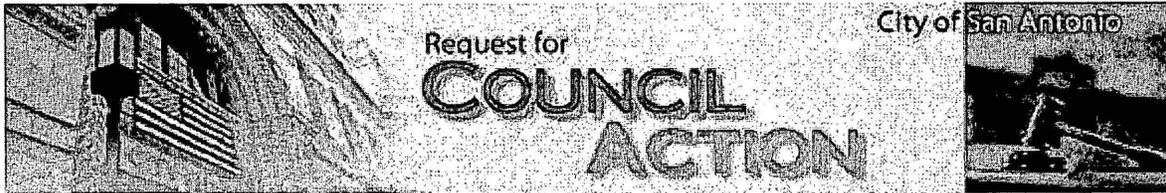
Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**



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Michael D. Bernard, City Attorney



### Agenda Voting Results - 7

<b>Name:</b>	7, 8, 9, 12A, 12B, 13, 15, 17A, 17B, 17C, 18, 19, 20, 23, 24, 25, 26, 27, 28A, 28B, 28C, 29, 30						
<b>Date:</b>	03/18/2010						
<b>Time:</b>	10:33:41 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance accepting bids for the following contracts in the estimated annual amount of \$380,000.00: (A) UTEC-Plus for truck body accessory parts & service; (B) PMI Steel Pipe & Supply for carbon steel pipe; (C) Cantu Contracting, Carino's Tree Service and Green Grass, Inc. for landscape maintenance for Police, Purchasing & General Services, Parks and Recreation and Branch Libraries; (D) Nortex Modular Space for lease of modular office building for the San Antonio International Airport. [Penny Postoak Ferguson, Assistant City Manager; Janie Cantu, Director, Purchasing & General Services]						
<b>Result:</b>	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Mary Alice P. Cisneros	District 1	x					
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3		x			x	
Leticia Cantu	District 4		x				
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				
Justin Rodriguez	District 7		x				x
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
John G. Clamp	District 10		x				

**ANNUAL CONTRACT  
TABLE OF CONTENTS**

**March 18, 2010**

**RFCA #6030**

COMMODITY

MBE/WBE

VENDOR

**Contracts procured on the basis of low bid:**

- |  |            |  |
|--|------------|--|
| <p>A. Truck Body Accessory Parts &amp; Service<br/>A108-10-LD<br/>Upon award through March 31, 2013<br/>with 2, 1 year options to extend</p> | <p>MBE</p> | <p>UTEC-Plus<br/><br/>Entire Bid<br/><br/>Estimated Amount: \$70,000.00<br/>annually</p>                   |
| <p>B. Carbon Steel Pipe<br/>A1490-10-ATS<br/>Upon award through March 31, 2013<br/>with 2, 1 year options to extend</p>                      | <p>WBE</p> | <p>PMI Steel Pipe &amp; Supply<br/><br/>Entire Bid<br/><br/>Estimated Amount: \$89,000.00<br/>annually</p> |

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

- |   |  |   |
|---|--|---|
| <p>C. Landscape Maintenance of SAPD, Purchasing<br/>&amp; General Services, Eastside Cemeteries and<br/>Libraries<br/>A1104-10-VF<br/>Upon award through June 30, 2011<br/>with 2, 1 year options to extend</p> | <p>MBE/WBE<br/><br/>MBE/WBE<br/><br/>MBE</p> | <p>Cantu Contracting<br/>Items: 1 and 5<br/><br/>Carino's Tree Service<br/>Item: 2<br/><br/>Green Grass, Inc.<br/>Items: 3 and 4<br/><br/>Estimated Amount: \$168,000.00<br/>annually</p> |
|---|--|---|

**Contract procured utilizing cooperative purchasing:**

- |  |            |  |
|--|------------|--|
| <p>D. Modular Office Complex Lease for San<br/>Antonio International Airport<br/>A1513-10-VF<br/>Upon award through March 31, 2012</p> | <p>WBE</p> | <p>Nortex Modular Space<br/><br/>Entire Bid<br/><br/>Estimated Amount: \$53,000.00<br/>annually for 2 years; \$26,000.00 one-<br/>time tear down fee upon termination if<br/>not renewed</p> |
|--|------------|--|



# City of San Antonio

## Contract Summary Sheet

Date: 3/18/10  
Agenda Item: 6030

<b>Name/Title (Caption as shown on agenda):</b> Truck Body Accessory Parts & Service A108-10 LD	
<b>Brief Description of Item(s) and Use:</b> This contract provides for the purchase of Truck Body Accessory Parts and Service utilized by the Public Works, Parks and Recreation, Purchasing and General Services and Solid Waste Management departments and maintained by the Fleet Maintenance and Operations Department. This contract will support approximately 250 trucks currently in the City's fleet.	
<b>Total \$:</b>	\$70,000.00 annually
<b>Contract Period:</b>	Upon award through March 31, 2013 with 2, 1 year options to extend
<b>Method of Procurement:</b>	Competitive (2 bids received)
<b>Price Trend:</b>	17% increase due to the rising cost of raw materials used for product manufacture.
<b>Contract Info:</b>	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
<b>Recommended Contractor(s):</b>	UTEC-PLUS, 5860 Pfeil Road, Schertz, TX 78154 (MSSN)
<b>Previous Contractor(s):</b>	UTEC WEST, 5860 Pfeil Road, Schertz, TX 78154 (MSSN)
<b>Comments:</b>	N/A
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Procurement Alternative:</b>	Should this contract not be approved, the City would be required to pay market price for truck body accessory parts and service resulting in increased cost and vehicle down time. This could delay the return of vehicles into operation potentially leading to a decrease in the availability of services to the City.
<b>Using Department(s):</b>	Fleet Maintenance and Operations, Public Works, Parks & Recreation, Purchasing and General Services and Solid Waste Management

**City of San Antonio Bid Tabulation**

Opened: November 13, 2009			
For: Truck Body Accessory Parts & Service			
A108-10	LD	UTEC-Plus 5860 Pfeil Rd.	Reliance Truck & Equipment Ltd. 7200 S. W. W. White Rd.
Item	Description	Schertz, TX 78154 210-566-2704	San Antonio, TX 78222
1	RKI PARTS -		
A	Parts Discount		
1	Percent of discount offered	UTEC's Cost + 25%	Cost + 20%
2	Product identification (Manufacturer)	RKI	RKI
3	Type price schedule (dealer, jobber, etc.)	Not Provided	Distributor
4	Price schedule number	Not Provided	N/A
5	Date of price schedule	Date of Order	N/A
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	Not Provided	Distributor
2	CADET PARTS -		
A	Parts Discount		
1	Percent of discount offered	UTEC's Cost + 25%	Cost + 20%
2	Product identification (Manufacturer)	Cadet	Cadet
3	Type price schedule (dealer, jobber, etc.)	Not Provided	Distributor
4	Price schedule number	Not Provided	N/A
5	Date of price schedule	Date of Order	N/A
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	Not Provided	Distributor
3	STAHL PARTS -		
A	Parts Discount		
1	Percent of discount offered	UTEC's Cost + 25%	Cost + 20%
2	Product identification (Manufacturer)	Stahl	Stahl
3	Type price schedule (dealer, jobber, etc.)	Not Provided	Distributor
4	Price schedule number	Not Provided	N/A
5	Date of price schedule	Date of Order	N/A
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	Not Provided	Distributor
4	KNAPHEID PARTS -		
A	Parts Discount		
1	Percent of discount offered	UTEC's Cost + 25%	Cost + 20%
2	Product identification (Manufacturer)	Knapheid	Knapheid
3	Type price schedule (dealer, jobber, etc.)	Not Provided	Distributor
4	Price schedule number	Not Provided	N/A
5	Date of price schedule	Date of Order	N/A
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	Not Provided	Distributor
5	GALION PARTS -		
A	Parts Discount		
1	Percent of discount offered	UTEC's Cost + 25%	Cost + 20%
2	Product identification (Manufacturer)	Galion	Galion
3	Type price schedule (dealer, jobber, etc.)	Not Provided	Distributor
4	Price schedule number	Not Provided	N/A
5	Date of price schedule	Date of Order	N/A
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	Not Provided	Distributor
6	HARSH PARTS -		
A	Parts Discount		
1	Percent of discount offered	UTEC's Cost + 25%	Cost + 20%
2	Product identification (Manufacturer)	Harsh	Harsh
3	Type price schedule (dealer, jobber, etc.)	Not Provided	Distributor
4	Price schedule number	Not Provided	N/A
5	Date of price schedule	Date of Order	N/A
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	N/A	Distributor
7	AMA PARTS -		
A	Parts Discount		
1	Percent of discount offered	UTEC's Cost + 25%	Cost + 20%
2	Product identification (Manufacturer)	AMA	AMA
3	Type price schedule (dealer, jobber, etc.)	Not Provided	Distributor
4	Price schedule number	Not Provided	N/A
5	Date of price schedule	Date of Order	N/A
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	Not Provided	Distributor
8	BEDELL TRUCK BODY PARTS -		
A	Parts Discount		
1	Percent of discount offered	UTEC's Cost + 25%	Cost + 20%
2	Product identification (Manufacturer)	Bedell	Bedell
3	Type price schedule (dealer, jobber, etc.)	Not Provided	Distributor
4	Price schedule number	Not Provided	N/A
5	Date of price schedule	Date of Order	N/A
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	Not Provided	Distributor

**City of San Antonio Bid Tabulation**

Opened: November 13, 2009		UTEC-Plus		Reliance Truck & Equipment Ltd.	
For: Truck Body Accessory Parts & Service		5860 Pfeil Rd.		7200 S. W. W. White Rd.	
A108-10 LD		Schertz, TX 78154 210-566-2704		San Antonio, TX 78222	
Item	Description				
9	DAVIS WATER TRUCK PARTS -				
A	Parts Discount				
1	Percent of discount offered	UTEC's Cost + 25%		Cost + 20%	
2	Product identification (Manufacturer)	Davis		Davis Water Truck	
3	Type price schedule (dealer, jobber, etc.)	Not Provided		Distributor	
4	Price schedule number	Not Provided		N/A	
5	Date of price schedule	Date of Order		N/A	
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	Not Provided		Distributor	
10	TRUCK ENGINEERING (PERFECTION) PARTS -				
A	Parts Discount				
1	Percent of discount offered	UTEC's Cost + 25%		Cost + 20%	
2	Product identification (Manufacturer)	Perfection		Perfection	
3	Type price schedule (dealer, jobber, etc.)	Not Provided		Distributor	
4	Price schedule number	Not Provided		N/A	
5	Date of price schedule	Date of Order		N/A	
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	Not Provided		Distributor	
11	DRAW-TITE HITCH PARTS				
A	Parts Discount				
1	Percent of discount offered	UTEC's Cost + 25%		Cost + 20%	
2	Product identification (Manufacturer)	Draw-Tite		Draw-Tite Hitch	
3	Type price schedule (dealer, jobber, etc.)	Not Provided		Distributor	
4	Price schedule number	Not Provided		N/A	
5	Date of price schedule	Date of Order		N/A	
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	Not Provided		Distributor	
12	HOLLAND HITCH PARTS				
A	Parts Discount				
1	Percent of discount offered	UTEC's Cost + 25%		Cost + 20%	
2	Product identification (Manufacturer)	Holland		Holland	
3	Type price schedule (dealer, jobber, etc.)	Not Provided		Distributor	
4	Price schedule number	Not Provided		N/A	
5	Date of price schedule	Date of Order		N/A	
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	Not Provided		Distributor	
13	REESE HITCH PARTS				
A	Parts Discount				
1	Percent of discount offered	UTEC's Cost + 25%		Cost + 20%	
2	Product identification (Manufacturer)	Reece		Reece Hitch	
3	Type price schedule (dealer, jobber, etc.)	Not Provided		Distributor	
4	Price schedule number	Not Provided		N/A	
5	Date of price schedule	Date of Order		N/A	
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	Not Provided		Distributor	
14	TULSA WINCH PARTS				
A	Parts Discount				
1	Percent of discount offered	UTEC's Cost + 25%		Cost + 20%	
2	Product identification (Manufacturer)	Tulsa		Tulsa Winch	
3	Type price schedule (dealer, jobber, etc.)	Not Provided		Distributor	
4	Price schedule number	Not Provided		N/A	
5	Date of price schedule	Date of Order		N/A	
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	Not Provided		Distributor	
15	BRADEN WINCH PARTS				
A	Parts Discount				
1	Percent of discount offered	UTEC's Cost + 25%		Cost + 20%	
2	Product identification (Manufacturer)	Braden		Braden Winch	
3	Type price schedule (dealer, jobber, etc.)	Not Provided		Distributor	
4	Price schedule number	Not Provided		N/A	
5	Date of price schedule	Date of Order		N/A	
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	Not Provided		Distributor	
16	RAMSEY WINCH PARTS				
A	Parts Discount				
1	Percent of discount offered	UTEC's Cost + 25%		Cost + 20%	
2	Product identification (Manufacturer)	Ramsey		Ramsey Winch	
3	Type price schedule (dealer, jobber, etc.)	Not Provided		Distributor	
4	Price schedule number	Not Provided		N/A	
5	Date of price schedule	Date of Order		N/A	
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	Not Provided		Distributor	
17	MUNCIE TRACTOR WET KIT PARTS				
A	Parts Discount				
1	Percent of discount offered	UTEC's Cost + 25%		Cost + 20%	
2	Product identification (Manufacturer)	Muncie		Muncie Tractor Wet Kit	
3	Type price schedule (dealer, jobber, etc.)	Not Provided		Distributor	
4	Price schedule number	Not Provided		N/A	
5	Date of price schedule	Date of Order		N/A	
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	Not Provided		Distributor	

**City of San Antonio Bid Tabulation**

Opened: November 13, 2009		UTEC-Plus		Reliance Truck & Equipment Ltd.	
For: Truck Body Accessory Parts & Service		5860 Pfeil Rd.		7200 S. W. White Rd.	
A108-10 LD		Schertz, TX 78154 210-566-2704		San Antonio, TX 78222	
Item	Description				
18	TRACTOR WET KIT PARTS				
A	Parts Discount				
1	Percent of discount offered	UTEC's Cost + 25%		Cost + 20%	
2	Product identification (Manufacturer)	Muncia/Parker		Tractor Wet Kit	
3	Type price schedule (dealer, jobber, etc.)	Not Provided		Distributor	
4	Price schedule number	Not Provided		N/A	
5	Date of price schedule	Date of Order		N/A	
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	Not Provided		Distributor	
19	SILENT DRIVE LIFT TYPE SUSPENSION PARTS				
A	Parts Discount				
1	Percent of discount offered	UTEC's Cost + 25%		Cost + 20%	
2	Product identification (Manufacturer)	Silent Drive		Silent Drive Lift Type	
3	Type price schedule (dealer, jobber, etc.)	Not Provided		Distributor	
4	Price schedule number	Not Provided		N/A	
5	Date of price schedule	Date of Order		N/A	
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	Not Provided		Distributor	
20	NEWAY LIFT TYPE SUSPENSION PARTS				
A	Parts Discount				
1	Percent of discount offered	UTEC's Cost + 25%		Cost + 20%	
2	Product identification (Manufacturer)	Neway		Neway Lift Type Suspension	
3	Type price schedule (dealer, jobber, etc.)	Not Provided		Distributor	
4	Price schedule number	Not Provided		N/A	
5	Date of price schedule	Date of Order		N/A	
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	Not Provided		Distributor	
21	MABAR PARTS				
A	Parts Discount				
1	Percent of discount offered	UTEC's Cost + 25%		Cost + 20%	
2	Product identification (Manufacturer)	Mabar		Mabar	
3	Type price schedule (dealer, jobber, etc.)	Not Provided		Distributor	
4	Price schedule number	Not Provided		N/A	
5	Date of price schedule	Date of Order		N/A	
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	Not Provided		Distributor	
22	TEC 2000 WATER TRUCK PARTS				
A	Parts Discount				
1	Percent of discount offered	UTEC's Cost + 25%		Cost + 20%	
2	Product identification (Manufacturer)	TEC or equal		TEC 2000 Water Truck	
3	Type price schedule (dealer, jobber, etc.)	Not Provided		Distributor	
4	Price schedule number	Not Provided		N/A	
5	Date of price schedule	Date of Order		N/A	
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	Not Provided		Distributor	
23	DU-TEC FLAT BODY PARTS				
A	Parts Discount				
1	Percent of discount offered	UTEC's Cost + 25%		Cost + 20%	
2	Product identification (Manufacturer)	Du-Tec		Du-Tec Flat Body	
3	Type price schedule (dealer, jobber, etc.)	Not Provided		Distributor	
4	Price schedule number	Not Provided		N/A	
5	Date of price schedule	Date of Order		N/A	
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	Not Provided		Distributor	
24	WARREN BODY PARTS				
A	Parts Discount				
1	Percent of discount offered	UTEC's Cost + 25%		Cost + 20%	
2	Product identification (Manufacturer)	Warren		Warren Body	
3	Type price schedule (dealer, jobber, etc.)	Not Provided		Distributor	
4	Price schedule number	Not Provided		N/A	
5	Date of price schedule	Date of Order		N/A	
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	Not Provided		Distributor	
25	READING BODY PARTS				
A	Parts Discount				
1	Percent of discount offered	UTEC's Cost + 25%		Cost + 20%	
2	Product identification (Manufacturer)	Reading		Reading Body	
3	Type price schedule (dealer, jobber, etc.)	Not Provided		Distributor	
4	Price schedule number	Not Provided		N/A	
5	Date of price schedule	Date of Order		N/A	
6	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)	Not Provided		Distributor	
26	LABOR AND SERVICE				
A	Labor rate for service	\$55.00		\$57.50	
B	Mileage charge (if applicable)	\$1.50		N/A	
C	Delivery of normal wear and specified items	1 Day		1 Day	
D	Delivery of items other than normal wear and specified items	5 Days		3-5 Days	
E	Parts available for pick up	5 Days		3-5 Days	
	Payment Terms	1%, 10 Days		Net 30	
	Estimated Annual Total	\$70,000.00			
	Estimated Annual Award	\$70,000.00			

No Bid: Heil of Texas



# City of San Antonio Contract Summary Sheet

Date: 3/18/10  
Agenda Item: 6030

<b>Name/Title (Caption as shown on agenda):</b> Carbon Steel Pipe A1490-10-ATS	
<b>Brief Description of Item(s) and Use:</b> This contract will provide the Public Works Department with carbon steel pipe products utilized for maintenance and repair of city highways, streets and bridges throughout the City of San Antonio.	
<b>Total \$:</b>	\$89,000.00 annually
<b>Contract Period:</b>	Upon award through March 31, 2013 with 2, 1 year options to extend
<b>Method of Procurement:</b>	Competitive (1 bid received)
<b>Price Trend:</b>	New Contract – no price history available.
<b>Contract Info:</b>	Formal ___ Annual <u>X</u> Support/Maintenance ___ Lease ___
<b>Recommended Contractor(s):</b>	PMI Steel Pipe & Supply, PO Box 200424, San Antonio, TX 78220 (FSWN)
<b>Previous Contractor(s):</b>	N/A
<b>Comments:</b>	N/A
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Procurement Alternative:</b>	Should this contract not be approved, the Public Works Department would be required to purchase items on an as needed basis wherein increased cost due to non-contract buying could be realized. As well as causing maintenance delays for the repair of City highways, streets and bridges.
<b>Using Department(s):</b>	Public Works

City of San Antonio Bid Tabulation

Opened: January 29, 2010			PMI Steel Pipe & Supply PO Box 200424 San Antonio, TX 78220 210-223-7473
For: Carbon Steel Pipe			
A1490-10		ATS	
Item	Description	Estimated Quantity	
I	Carbon Steel Pipe, Fittings and Misc. Items Percent of discount offered Product identification Type price schedule Price schedule number Date of price schedule Price schedule column on which discount is based		0% Import Best Net N/A 01/28/10 Best
II	Black Pipe		
1	Handrail Pipes 1.5"	200	
	Price each		\$35.70
	Price total		\$7,140.00
2	Handrail Pipes 2"	200	
	Price each		\$47.88
	Price total		\$9,576.00
3	Handrail Pipes 2.5"	200	
	Price each		\$75.60
	Price total		\$15,120.00
4	Handrail Pipes 3"	200	
	Price each		\$99.30
	Price total		\$19,860.00
5	Handrail Pipes 4"	200	
	Price each		\$141.75
	Price total		\$28,350.00
6	Elbows (45° ) 1.5"	50	
	Price each		\$4.30
	Price total		\$215.00
7	Elbows (45° ) 2.0"	50	
	Price each		\$5.53
	Price total		\$276.50

**City of San Antonio Bid Tabulation**

Opened: January 29, 2010			PMI Steel Pipe & Supply PO Box 200424 San Antonio, TX 78220 210-223-7473
For: Carbon Steel Pipe			
A1490-10		ATS	
Item	Description	Estimated Quantity	
8	Elbows (45° ) 2.5"	50	
	Price each		\$6.62
	Price total		\$331.00
9	Elbows (45° ) 3.0"	50	
	Price each		\$6.86
	Price total		\$343.00
10	Elbows (45° ) 4.0"	50	
	Price each		\$12.36
	Price total		\$618.00
11	Elbows (90° ) 1.5"	50	
	Price each		\$4.09
	Price total		\$204.50
12	Elbows (90° ) 2.0"	50	
	Price each		\$5.66
	Price total		\$283.00
13	Elbows (90° ) 2.5"	50	
	Price each		\$6.86
	Price total		\$343.00
14	Elbows (90° ) 3.0"	50	
	Price each		\$8.37
	Price total		\$418.50

City of San Antonio Bid Tabulation

Opened: January 29, 2010			PMI Steel Pipe & Supply PO Box 200424 San Antonio, TX 78220 210-223-7473
For: Carbon Steel Pipe			
A1490-10		ATS	
Item	Description	Estimated Quantity	
15	Elbows (90° ) 4.0"	50	
	Price each		\$13.79
	Price total		\$689.50
16	Tee 1.5"	50	
	Price each		\$13.32
	Price total		\$666.00
17	Tee 2.0"	50	
	Price each		\$13.64
	Price total		\$682.00
18	Tee 2.5"	50	
	Price each		\$18.82
	Price total		\$941.00
19	Tee 3.0"	50	
	Price each		\$20.97
	Price total		\$1,048.50
20	Tee 4.0"	50	
	Price each		\$29.42
	Price total		\$1,471.00
	Payment Terms		Net 30
	Estimated Annual Total		\$88,576.50
	<b>Estimated Annual Award</b>		<b>\$88,576.50</b>



# City of San Antonio

## Contract Summary Sheet

Date: 3/18/10  
 Agenda Item: 6030

<b>Name/Title (Caption as shown on agenda):</b> Landscape Maintenance of SAPD, Facility Services, Eastside Cemeteries and Libraries A1104-10-VF	
<b>Brief Description of Item(s) and Use:</b> This contract will provide SAPD, Purchasing and General Services, Parks and Recreation and Libraries with a contractor to perform landscape and grounds maintenance services at twelve (12) administrative buildings, nine (9) police facilities, twenty-two (22) libraries, and fourteen (14) cemeteries located throughout the San Antonio area. This maintenance program is required to ensure the grounds at these facilities are continuously and uniformly cleaned, orderly, and attractive. Services for the maintenance program include but are not limited to general grounds maintenance, irrigation/sprinkler system maintenance and repair, ant control, and trash disposal.	
<b>Total \$:</b>	\$168,000.00 annually
<b>Contract Period:</b>	Upon award through June 30, 2011 with 2, 1 year options to extend
<b>Method of Procurement:</b>	Competitive (14 bids received)
<b>Price Trend:</b>	10% increase due to an increase in fuel, equipment, and minimum wage.
<b>Contract Info:</b>	Formal ___ Annual <u>X</u> Support/Maintenance ___ Lease ___
<b>Recommended Contractor(s):</b>	<b>Cantu Contracting, 3396 Rabel Rd., San Antonio, TX 78221 (FSSN)</b> Items: 1 and 5 <b>Carino's Tree Service, 4427 Buena Vista, San Antonio, TX 78237 (FSSN)</b> Item: 2 <b>Green Grass Inc., 5333 Randolph Blvd., San Antonio, TX 78233 (MSSN)</b> Items: 3 and 4
<b>Previous Contractor(s):</b>	Selrico Landscape Services, Ltd., 725 W. Ashby Place, San Antonio, TX 78212 (MSSN) Radan, LLC, 923 10 <sup>th</sup> St., Floresville, TX 78114 (FSSN)
<b>Comments:</b>	
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Procurement Alternative:</b>	Should this contract not be approved, each department may choose to perform the services using their own staff. However, this would require purchasing additional equipment and hiring sufficient manpower to establish a crew dedicated to performing landscaping or grounds maintenance duties at each department.
<b>Using Department(s):</b>	SAPD, Purchasing and General Services, Parks & Recreation and Library

**City of San Antonio Bid Tabulation**

Opened: January 25, 2010			Cantu Contracting						Carino's Tree Service		Green Grass Inc.		Cedar Solutions, LLC		DRT Enterprise Inc. dba Hill Country Nursery PO Box 1935		Green Acres		Green Tree Lawn Care	
For: Landscape Maintenance of SAPD, Facility Services, Eastside Cemeteries and the Libraries			3396 Rabel Rd.						4427 Buena Vista		5333 Randolph Blvd.		313 Grand Creek Drive		9561 IH35 N		4807 Macey Trail			
A1104-10 VF			San Antonio, TX 78221 210-627-2970						San Antonio, TX 78237 210-336-8035		San Antonio, TX 78233 210-653-1717		League City, TX 77573		Boerne, TX 78006		New Braunfels, TX 78130		San Antonio, TX 78253	
Item	Description	Est. Annual Quantity																		
1	Landscape Maintenance - Facility Services																			
a	Animal Care	18	\$190.00	\$385.00	\$542.80	\$177.02	\$615.00	\$220.00	\$425.00											
b	Cliff Morton Business & Development	18	\$180.00	\$495.00	\$266.00	\$204.11	No Bid	\$260.00	\$425.00											
c	Emergency Operations Center	18	\$175.00	\$175.00	\$510.60	\$122.85	\$414.00	\$400.00	\$425.00											
d	Facility Services Center	18	\$126.00	\$205.00	\$302.00	\$258.27	No Bid	\$225.00	\$325.00											
e	Municipal Courts Building Area	18	\$90.00	\$175.00	\$145.40	\$122.85	No Bid	\$260.00	\$275.00											
f	Northwest Service Center	18	\$220.00	\$185.00	\$158.00	\$231.19	No Bid	\$290.00	\$250.00											
g	Northeast Service Center	18	\$315.00	\$515.00	\$986.00	\$393.69	No Bid	\$420.00	\$750.00											
h	Records Storage Facility	18	\$55.00	\$135.00	\$104.00	\$177.02	No Bid	\$180.00	\$250.00											
i	Public Safety Technology Center	18	\$140.00	\$130.00	\$122.00	\$339.52	No Bid	\$180.00	\$250.00											
j	Southeast Service Center	18	\$350.00	\$275.00	\$132.80	\$204.11	No Bid	\$380.00	\$375.00											
k	Zarzamora Service Center	18	\$190.00	\$175.00	\$203.00	\$95.77	No Bid	\$180.00	\$150.00											
l	Traffic and Signals Building	18	\$125.00	\$110.00	\$122.00	\$149.94	No Bid	\$120.00	\$200.00											
	<b>Item 1 Total:</b>		<b>\$38,808.00</b>	<b>\$53,280.00</b>	<b>\$64,702.80</b>	<b>\$44,574.12</b>	<b>Incomplete</b>	<b>\$56,070.00</b>	<b>\$73,800.00</b>											
2	Landscape Maintenance - SAPD																			
a	East Substation	18	\$175.00	\$185.00	\$118.40	\$177.97	No Bid	\$210.00	\$250.00											
b	North Substation	18	\$160.00	\$235.00	\$131.00	\$177.97	No Bid	\$170.00	\$250.00											
c	Prue Road Substation	18	\$225.00	\$135.00	\$167.00	\$232.42	No Bid	\$250.00	\$250.00											
d	South Substation	18	\$70.00	\$195.00	\$95.00	\$150.74	No Bid	\$215.00	\$250.00											
e	West Substation	18	\$190.00	\$185.00	\$149.00	\$150.74	No Bid	\$170.00	\$250.00											
f	Police Headquarters	18	\$75.00	\$175.00	\$194.00	\$123.51	No Bid	\$225.00	\$250.00											
g	9th Street Vehicle Storage Unit	18	\$35.00	\$115.00	\$21.60	\$96.28	No Bid	\$130.00	\$250.00											
h	SAPD Property and Office	18	\$190.00	\$130.00	\$266.00	\$177.97	No Bid	\$220.00	\$500.00											
i	Training Academy	18	\$170.00	\$400.00	\$374.00	\$697.49	No Bid	\$345.00	\$3,360.00											
j	Open Field Mowing, 140 acres	12	\$2,380.00	\$1,075.00	\$3,500.00	\$2,783.82	No Bid	\$4,340.00	\$2,730.00											
k	Open Field Mowing, per acre	100	\$19.00	\$30.00	\$25.00	\$19.52	No Bid	\$31.00	\$40.00											
	<b>Item 2 Total:</b>		<b>\$53,680.00</b>	<b>\$47,490.00</b>	<b>\$71,788.00</b>	<b>\$71,089.46</b>	<b>No Bid</b>	<b>\$90,010.00</b>	<b>\$137,740.00</b>											

**City of San Antonio Bid Tabulation**

Opened: January 25, 2010

For: Landscape Maintenance of SAPD, Facility Services, Eastside Cemeteries and the Libraries

A1104-10

VF

			Cantu Contracting	Carino's Tree Service	Green Grass Inc.	Cedar Solutions, LLC	DRT Enterprise Inc. dba Hill Country Nursery PO Box 1935	Green Acres	Green Tree Lawn Care
			3396 Rabel Rd.	4427 Buena Vista	5333 Randolph Blvd.	313 Grand Creek Drive		9561 IH35 N	4807 Macey Trail
			San Antonio, TX 78221 210-627-2970	San Antonio, TX 78237 210-336-8035	San Antonio, TX 78233 210-653-1717	League City, TX 77573	Boerne, TX 78006	New Braunfels, TX 78130	San Antonio, TX 78253
Item	Description	Est: Annual Quantity							
3	Landscape Maintenance - Libraries without irrigation								
a	Carver Branch Library	18	\$90.00	\$105.00	\$32.40	\$68.69	No Bid	\$145.00	\$175.00
b	Collins Garden Branch Library	18	\$100.00	\$105.00	\$43.20	\$122.85	No Bid	\$225.00	\$175.00
c	Forest Hills Branch Library	18	\$120.00	\$120.00	\$36.00	\$122.85	No Bid	\$185.00	\$175.00
d	Johnson Branch Library	18	\$100.00	\$102.50	\$32.40	\$122.85	No Bid	\$185.00	\$175.00
e	McCreeless Branch Library	18	\$90.00	\$102.50	\$50.40	\$231.19	No Bid	\$145.00	\$175.00
f	Memorial Branch Library	18	\$105.00	\$185.00	\$59.40	\$204.11	No Bid	\$225.00	\$175.00
g	Pan American Branch Library	18	\$75.00	\$110.00	\$32.40	\$149.94	No Bid	\$145.00	\$175.00
h	San Pedro Branch Library	18	\$105.00	\$165.00	\$64.80	\$122.85	No Bid	\$225.00	\$175.00
i	Thousand Oaks Branch Library	18	\$100.00	\$175.00	\$97.20	\$122.85	No Bid	\$145.00	\$175.00
j	Tobin at Oakwell Branch Library	18	\$115.00	\$110.00	\$50.40	\$122.85	No Bid	\$145.00	\$175.00
k	Westfall Branch Library	18	\$105.00	\$115.00	\$57.60	\$68.69	No Bid	\$145.00	\$175.00
	<b>Libraries without irrigation TOTAL</b>		<b>\$19,890.00</b>	<b>\$25,110.00</b>	<b>\$10,011.60</b>	<b>\$26,274.96</b>	<b>No Bid</b>	<b>\$34,470.00</b>	<b>\$34,650.00</b>
4	Landscape Maintenance - Libraries with irrigation								
a	Bazan Branch Library	18	\$120.00	\$100.00	\$113.00	\$95.77	No Bid	\$145.00	\$175.00
b	Brook Hollow Branch Library	18	\$115.00	\$170.00	\$143.60	\$122.85	No Bid	\$225.00	\$175.00
c	Central Branch Library	18	\$200.00	\$105.00	\$68.00	\$109.31	No Bid	\$105.00	\$175.00
d	Cody Branch Library	18	\$180.00	\$115.00	\$104.00	\$177.02	No Bid	\$145.00	\$175.00
e	Cortez Branch Library	18	\$130.00	\$110.00	\$78.80	\$122.85	No Bid	\$185.00	\$175.00
e	Great Northwest Branch Library	18	\$260.00	\$120.00	\$132.80	\$122.85	No Bid	\$225.00	\$175.00
f	Guerra Branch Branch Library	18	\$260.00	\$165.00	\$132.80	\$231.19	No Bid	\$225.00	\$175.00
g	Igo Branch Library	18	\$210.00	\$100.00	\$266.00	\$122.85	No Bid	\$225.00	\$175.00
h	Las Palmas Library	18	\$120.00	\$102.50	\$104.00	\$177.02	No Bid	\$185.00	\$175.00
i	Semmes Branch Library	18	\$235.00	\$185.00	\$395.60	\$285.36	No Bid	\$305.00	\$175.00
j	Maverick Branch Library	18	\$225.00	\$50.00	\$203.00	\$122.85	No Bid	\$225.00	\$175.00
	<b>Libraries with irrigation TOTAL</b>		<b>\$36,990.00</b>	<b>\$23,805.00</b>	<b>\$31,348.80</b>	<b>\$30,418.56</b>	<b>No Bid</b>	<b>\$39,510.00</b>	<b>\$34,650.00</b>
	<b>Libraries TOTAL</b>		<b>\$56,880.00</b>	<b>\$48,915.00</b>	<b>\$41,360.40</b>	<b>\$56,693.52</b>	<b>No Bid</b>	<b>\$73,980.00</b>	<b>\$69,300.00</b>

**City of San Antonio Bid Tabulation**

Opened: January 25, 2010  
 For: Landscape Maintenance of SAPD, Facility Services, Eastside Cemeteries and the Libraries.  
 A1104-10 VF

Cantu Contracting	Carino's Tree Service	Green Grass Inc.	Cedar Solutions, LLC	DRT Enterprise Inc. dba Hill Country Nursery PO Box 1935	Green Acres	Green Tree Lawn Care
3396 Rabel Rd.	4427 Buena Vista	5333 Randolph Blvd.	313 Grand Creek Drive		9561 IH35 N	4807 Macey Trail
San Antonio, TX 78221 210-627-2970	San Antonio, TX 78237 210-336-8035	San Antonio, TX 78233 210-653-1717	League City, TX 77573	Boerne, TX 78006	New Braunfels, TX 78130	San Antonio, TX 78253

Item	Description	Est. Annual Quantity	Cantu Contracting	Carino's Tree Service	Green Grass Inc.	Cedar Solutions, LLC	DRT Enterprise Inc.	Green Acres	Green Tree Lawn Care
5	Landscape Maintenance - Eastside Cemeteries								
a	Dignowity	17	\$80.80	\$750.00	No Bid	\$188.76	No Bid	\$170.00	\$200.00
b	Cemetery #5	17	\$10.00	\$125.00	No Bid	\$52.42	No Bid	\$130.00	\$100.00
c	Cemetery #1	17	\$426.00	\$3,100.00	No Bid	\$711.94	No Bid	\$450.00	\$1,100.00
d	Cemetery #4 & #6	17	\$632.40	\$4,000.00	No Bid	\$1,119.42	No Bid	\$690.00	\$1,600.00
e	Cemetery #3	17	\$390.80	\$2,600.00	No Bid	\$706.36	No Bid	\$370.00	\$1,000.00
e	St. Elmo Lodge #25	17	\$16.00	\$200.00	No Bid	\$53.57	No Bid	\$130.00	\$100.00
f	Beacon Light Masonic	17	\$16.00	\$120.00	No Bid	\$52.61	No Bid	\$130.00	\$100.00
g	United Brothers	17	\$39.20	\$325.00	No Bid	\$88.47	No Bid	\$130.00	\$100.00
h	Grand United Order	17	\$45.00	\$360.00	No Bid	\$120.78	No Bid	\$130.00	\$150.00
i	Sam Antonio Lodge #1	17	\$7.20	\$365.00	No Bid	\$52.17	No Bid	\$130.00	\$100.00
j	Odd Fellows Cemetery	17	\$246.40	\$1,825.00	No Bid	\$464.85	No Bid	\$290.00	\$600.00
j	Cemetery #2	17	\$102.80	\$775.00	No Bid	\$223.48	No Bid	\$210.00	\$300.00
k	K of P Cemetery	17	\$115.60	\$800.00	No Bid	\$225.51	No Bid	\$210.00	\$300.00
l	Alamo Masonic Lodge	17	\$228.00	\$1,705.00	No Bid	\$430.71	No Bid	\$290.00	\$600.00
	<b>Eastside Cemeteries TOTAL</b>		<b>\$40,055.40</b>	<b>\$289,850.00</b>	<b>No Bid</b>	<b>\$76,347.85</b>	<b>No Bid</b>	<b>\$58,820.00</b>	<b>\$107,950.00</b>
	Payment Terms		Net 30	2% Net 10	Net 30	Net 30	2% Net 10	Net 30	2% Net 10
	<b>Total Estimated Annual Award</b>		<b>\$78,863.40</b>	<b>\$47,490.00</b>	<b>\$41,360.40</b>				

**City of San Antonio Bid Tabulation**

Opened: January 25, 2010			Landscape Maintenance of SAPD, Facility Services, Eastside Cemeteries and the Libraries							
A1104-10			VF	Growing Solutions, LTD.	Gulf Coast Vegetation	Maldonado Nursery & Landscaping, Inc.	P & T Lawn Service	R & C Landscape LLC	Radan LLC	Wahl Landscape, Inc.
Item	Description	Est. Annual Quantity	San Antonio, TX 78232	2862 S. Beglis Pwy Sulphur, LA 70665	16348 Nocogdoches Rd. San Antonio, TX 78247	2841 Castroville Rd. San Antonio, TX 78237	7735 Montego Rd. San Antonio, TX 78250	923 10th St. Floresville, TX 78114	P. O. Box 1397 Spring Branch, TX 78070	
1	Landscape Maintenance - Facility Services									
a	Animal Care	18	No Bid	No Bid	\$546.00	\$165.00	\$476.89	\$230.00	\$750.00	
b	Cliff Morton Business & Development	18	No Bid	No Bid	\$599.00	\$165.00	\$490.00	\$230.00	\$550.00	
c	Emergency Operations Center	18	No Bid	No Bid	\$614.00	\$165.00	\$265.44	\$230.00	\$450.00	
d	Facility Services Center	18	No Bid	No Bid	\$75.00	\$165.00	\$123.75	\$230.00	\$300.00	
e	Municipal Courts Building Area	18	No Bid	No Bid	\$189.00	\$165.00	\$141.28	\$230.00	\$475.00	
f	Northwest Service Center	18	No Bid	No Bid	\$200.00	\$165.00	\$129.50	\$230.00	\$250.00	
g	Northeast Service Center	18	No Bid	No Bid	\$175.00	\$165.00	\$430.22	\$230.00	\$550.00	
h	Records Storage Facility	18	No Bid	No Bid	\$166.00	\$165.00	\$138.94	\$230.00	\$400.00	
i	Public Safety Technology Center	18	No Bid	No Bid	\$170.00	\$165.00	\$134.28	\$230.00	\$400.00	
j	Southeast Service Center	18	No Bid	No Bid	\$125.00	\$165.00	\$175.33	\$230.00	\$550.00	
k	Zarzamora Service Center	18	No Bid	No Bid	\$100.00	\$165.00	\$86.50	\$230.00	\$400.00	
l	Traffic and Signals Building	18	No Bid	No Bid	\$213.00	No Bid	\$108.63	\$230.00	\$400.00	
	<b>Item 1 Total:</b>		<b>No Bid</b>	<b>No Bid</b>	<b>\$57,096.00</b>	<b>Incomplete</b>	<b>\$48,613.68</b>	<b>\$49,680.00</b>	<b>\$98,550.00</b>	
2	Landscape Maintenance - SAPD									
a	East Substation	18	No Bid	No Bid	\$150.00	\$165.00	\$124.88	\$306.00	\$250.00	
b	North Substation	18	No Bid	No Bid	\$165.00	\$165.00	\$96.21	\$306.00	\$250.00	
c	Prue Road Substation	18	No Bid	No Bid	\$125.00	\$165.00	\$184.54	\$306.00	\$250.00	
d	South Substation	18	No Bid	No Bid	\$146.00	\$165.00	\$100.88	\$306.00	\$250.00	
e	West Substation	18	No Bid	No Bid	\$150.00	\$165.00	\$96.21	\$306.00	\$250.00	
f	Police Headquarters	18	No Bid	No Bid	\$328.00	\$165.00	\$368.60	\$306.00	\$250.00	
g	9th Street Vehicle Storage Unit	18	No Bid	No Bid	\$75.00	\$165.00	\$67.20	\$306.00	\$250.00	
h	SAPD Property and Office	18	No Bid	No Bid	\$308.00	\$165.00	\$110.50	\$306.00	\$250.00	
i	Training Academy	18	No Bid	No Bid	\$651.00	\$1,500.00	\$910.47	\$306.00	\$2,900.00	
j	Open Field Mowing, 140 acres	12	No Bid	No Bid	\$3,500.00	\$2,400.00	\$3,920.00	\$2,800.00	\$10,500.00	
k	Open Field Mowing, per acre	100	No Bid	No Bid	\$36.00	\$17.00	\$28.00	\$20.00	\$75.00	
	<b>Item 2 Total</b>		<b>No Bid</b>	<b>No Bid</b>	<b>\$83,364.00</b>	<b>\$81,260.00</b>	<b>\$86,910.82</b>	<b>\$85,172.00</b>	<b>\$221,700.00</b>	

City of San Antonio Bid Tabulation

Opened: January 25, 2010  
 For: Landscape Maintenance of SAPD, Facility Services, Eastside Cemeteries and the Libraries  
 A1104-10 VF

Item	Description	Est. Annual Quantity	Growing Solutions, LTD. 2606 Melrose Canyon Dr. San Antonio, TX 78232	Gulf Coast Vegetation 2862 S. Beglis Pwy Sulphur, LA 70665	Maldonado Nursery & Landscaping, Inc. 16348 Nocogdoches Rd. San Antonio, TX 78247	P & T Lawn Service 2841 Castroville Rd. San Antonio, TX 78237	R & C Landscape LLC 7735 Montego Rd. San Antonio, TX 78250	Radan LLC 923 10th St. Floresville, TX 78114	Wahl Landscape, Inc. P. O. Box 1397 Spring Branch, TX 78070
3	Landscape Maintenance - Libraries without irrigation								
a	Carver Branch Library	18	No Bid	No Bid	No Bid	No Bid	\$85.92	\$208.00	\$225.00
b	Collins Garden Branch Library	18	No Bid	No Bid	No Bid	No Bid	\$92.92	\$208.00	\$225.00
c	Forest Hills Branch Library	18	No Bid	No Bid	No Bid	No Bid	\$103.17	\$208.00	\$225.00
d	Johnson Branch Library	18	No Bid	No Bid	No Bid	No Bid	\$121.83	\$208.00	\$225.00
e	McClellan Branch Library	18	No Bid	No Bid	No Bid	No Bid	\$104.92	\$208.00	\$225.00
f	Memorial Branch Library	18	No Bid	No Bid	No Bid	No Bid	\$99.75	\$208.00	\$225.00
g	Pan American Branch Library	18	No Bid	No Bid	No Bid	No Bid	\$102.88	\$208.00	\$225.00
h	San Pedro Branch Library	18	No Bid	No Bid	No Bid	No Bid	\$99.38	\$208.00	\$225.00
i	Thousand Oaks Branch Library	18	No Bid	No Bid	No Bid	No Bid	\$239.50	\$208.00	\$225.00
j	Tobin at Oakwell Branch Library	18	No Bid	No Bid	No Bid	No Bid	\$105.21	\$208.00	\$225.00
k	Westfall Branch Library	18	No Bid	No Bid	No Bid	No Bid	\$107.54	\$208.00	\$225.00
	<b>Libraries without irrigation TOTAL</b>		<b>No Bid</b>	<b>No Bid</b>	<b>No Bid</b>	<b>No Bid</b>	<b>\$22,734.36</b>	<b>\$41,184.00</b>	<b>\$44,550.00</b>
4	Landscape Maintenance - Libraries with irrigation								
a	Bazan Branch Library	18	No Bid	No Bid	No Bid	No Bid	\$133.99	\$250.00	\$325.00
b	Brook Hollow Branch Library	18	No Bid	No Bid	No Bid	No Bid	\$134.32	\$250.00	\$325.00
c	Central Branch Library	18	No Bid	No Bid	No Bid	No Bid	\$122.03	\$250.00	\$325.00
d	Cody Branch Library	18	No Bid	No Bid	No Bid	No Bid	\$124.36	\$250.00	\$325.00
e	Cortez Branch Library	18	No Bid	No Bid	No Bid	No Bid	\$152.65	\$250.00	\$325.00
e	Great Northwest Branch Library	18	No Bid	No Bid	No Bid	No Bid	\$149.53	\$250.00	\$325.00
f	Guerra Branch Library	18	No Bid	No Bid	No Bid	No Bid	\$164.61	\$250.00	\$325.00
g	Igo Branch Library	18	No Bid	No Bid	No Bid	No Bid	\$275.44	\$250.00	\$325.00
h	Las Palmas Library	18	No Bid	No Bid	No Bid	No Bid	\$121.61	\$250.00	\$325.00
i	Semmes Branch Library	18	No Bid	No Bid	No Bid	No Bid	\$258.31	\$250.00	\$325.00
j	Maverick Branch Library	18	No Bid	No Bid	No Bid	No Bid	\$137.03	\$250.00	\$325.00
	<b>Libraries with irrigation TOTAL</b>		<b>No Bid</b>	<b>No Bid</b>	<b>No Bid</b>	<b>No Bid</b>	<b>\$31,929.84</b>	<b>\$49,500.00</b>	<b>\$64,350.00</b>
	<b>Libraries TOTAL</b>		<b>No Bid</b>	<b>No Bid</b>	<b>No Bid</b>	<b>No Bid</b>	<b>\$54,664.20</b>	<b>\$90,684.00</b>	<b>\$108,900.00</b>

**City of San Antonio Bid Tabulation**

Opened: January 25, 2010  
 For: Landscape Maintenance of SAPD, Facility Services, Eastside Cemeteries and the Libraries  
 A1104-10 VF

Growing Solutions, LTD. 2606 Melrose Canyon Dr. San Antonio, TX 78232	Gulf Coast Vegetation 2862 S. Beglis Pwy Sulphur, LA 70665	Majdonado Nursery & Landscaping, Inc. 16348 Nocogdoches Rd. San Antonio, TX 78247	P & T Lawn Service 2841 Castroville Rd. San Antonio, TX 78237	R & C Landscape LLC 7735 Montego Rd. San Antonio, TX 78250	Radan LLC 923 10th St. Floresville, TX 78114	Wahl Landscape, Inc. P. O. Box 1397 Spring Branch, TX 78070
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Item	Description	Est. Annual Quantity							
5	Landscape Maintenance - Eastside Cemeteries								
a	Dignowity	17	\$172.00	\$290.00	\$105.00	\$150.00	\$103.50	\$99.00	No Bid
b	Cemetery #5	17	\$52.00	\$33.00	\$12.00	\$75.00	\$21.12	\$46.00	No Bid
c	Cemetery #1	17	\$1,055.00	\$1,376.00	\$533.00	\$750.00	\$536.76	\$498.00	No Bid
d	Cemetery #4 & #6	17	\$1,565.00	\$2,340.00	\$801.00	\$1,125.00	\$796.82	\$732.00	No Bid
e	Cemetery #3	17	\$892.00	\$1,446.00	\$498.00	\$750.00	\$492.41	\$459.00	No Bid
e	St. Elmo Lodge #25	17	\$62.00	\$71.00	\$20.00	\$75.00	\$24.00	\$52.00	No Bid
f	Beacon Light Masonic	17	\$45.00	\$35.00	\$11.00	\$75.00	\$24.00	\$39.00	No Bid
g	United Brothers	17	\$113.00	\$146.00	\$49.00	\$75.00	\$51.74	\$48.00	No Bid
h	Grand United Order	17	\$113.00	\$170.00	\$55.00	\$150.00	\$59.34	\$56.00	No Bid
i	Sam Antonio Lodge #1	17	\$45.00	\$30.00	\$10.00	\$75.00	\$17.28	\$38.00	No Bid
j	Odd Fellows Cemetery	17	\$603.00	\$912.00	\$301.00	\$450.00	\$310.46	\$281.00	No Bid
j	Cemetery #2	17	\$263.00	\$380.00	\$134.00	\$300.00	\$129.53	\$126.00	No Bid
k	K of P Cemetery	17	\$289.00	\$428.00	\$140.00	\$250.00	\$149.12	\$142.00	No Bid
l	Alamo Masonic Lodge	17	\$566.00	\$844.00	\$277.00	\$450.00	\$287.28	\$271.00	No Bid
	<b>Eastside Cemeteries TOTAL</b>		<b>\$99,195.00</b>	<b>\$144,517.00</b>	<b>\$50,082.00</b>	<b>\$80,750.00</b>	<b>\$51,057.12</b>	<b>\$49,079.00</b>	<b>No Bid</b>
	Payment Terms		Net 30	2% Net 10	Net 30	Net 30	2% Net 10	Net 30	Net 30
	<b>Total Estimated Annual Award</b>								



# City of San Antonio

## Contract Summary Sheet

Date: 3/18/10  
Agenda Item: 6030

<b>Name/Title (Caption as shown on agenda):</b> <b>Modular Office Complex Lease for the San Antonio International Airport A1513-10-VF</b>	
<b>Brief Description of Item(s) and Use:</b> This contract will provide the San Antonio International Airport with a month to month lease of a 60' x 84' modular office complex. Due to a gradual increase in the number of staff needed to administer the Maintenance Operations functions over the last decade, space in the permanent building became insufficient to house all staff. This complex is required to temporarily house twelve (12) employees until permanent offices are located or built. This purchase is made in accordance with the State Cooperative Program passed on Resolution No. 91-39-53 dated September 12, 1991.	
<b>Total \$:</b>	\$53,000.00 annually for two (2) years; \$26,000.00 one-time tear down fee upon termination if not renewed
<b>Contract Period:</b>	Upon award through March 31, 2012.
<b>Method of Procurement:</b>	Cooperative (TXMAS 4-56060)
<b>Price Trend:</b>	New contract-no price history available
<b>Contract Info:</b>	Formal ___ Annual <u>X</u> Support/Maintenance ___ Lease ___
<b>Recommended Contractor(s):</b>	<b>Nortex Modular Space, 555 Jubilee Lane, Lewisville, TX 75056 (FSWN)</b>
<b>Previous Contractor(s):</b>	N/A
<b>Comments:</b>	N/A
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Procurement Alternative:</b>	Should this contract not be approved, the Airport will not have sufficient office space to house twelve (12) Maintenance Operations staff. However, approval of this procurement will continue an existing lease for a currently occupied modular building for which utility and information technology infrastructure are already in place.
<b>Using Department(s):</b>	Aviation

**City of San Antonio Bid Tabulation**

Opened: December 28, 2009 For: Modular Office Complex Lease for the San Antonio International Airport A1513-10			<b>TXMAS</b> Nortex Modular Space 555 Jubilee Lane Lewisville, TX 75056 972-492-4040
	VF		
Item	Description	Qty	
1	Monthly Rental Lease (Year 1)	12	
	Price Per Month		\$4,360.00
	Price Total		\$52,320.00
2	Monthly Rental Lease (Year 2)	12	
	Price Per Month		\$4,360.00
	Price Total		\$52,320.00
3	Teardown and Removal	1	\$25,910.00
	Payment Terms		.5% 10 Days
	Estimated Total		\$130,550.00
	<b>Estimated Award</b>		<b>\$130,550.00</b>