

AN ORDINANCE 2010-09-30-0818

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR ANNUAL GOODS AND SERVICES: (A) ASSOCIATED SUPPLY CO. FOR CASE CONSTRUCTION EQUIPMENT PARTS AND SERVICE; (B) CORTEZ LIQUID WASTE SERVICES, INC. FOR PORTABLE CHEMICAL TOILETS; (C) BRUSH BUSTERS FOR MAINTENANCE OF NATURAL CREEKWAYS; (D) CANTU CONTRACTING INC. AND MALDONADO NURSERY & LANDSCAPING FOR MOWING OF VARIOUS CITY PARKS, MEDIAN, AND OTHER CITY PROPERTY AND (E) ADAMS EVIDENCE GRADE TECHNOLOGY, INC. FOR EVIDENCE GRADE MEDIA.

* * * * *

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) Associated Supply Co. for Case construction equipment parts and service; (B) Cortez Liquid Waste Services, Inc. for portable chemical toilets; (C) Brush Busters for maintenance of natural creekways; (D) Cantu Contracting Inc. and Maldonado Nursey & Landscaping for mowing of various city parks, median, and other City property and (E) Adams Evidence Grade Technology, Inc. for evidence grade media; and

WHEREAS, this ordinance approves 3 low bid contracts, 2 best value bids, and 1 sole source contract; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's 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) Associated Supply Co. for Case construction equipment parts and service; (B) Cortez Liquid Waste Services, Inc. for portable chemical toilets; (C) Brush Busters for maintenance of natural creekways; (D) Cantu Contracting Inc. and Maldonado Nursery & Landscaping for mowing of various City parks, median, and other city property and (E) Adams Evidence Grade Technology, Inc. for evidence grade media on an annual contract basis as shown on the attached bid tabulation sheets, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bids are available for inspection in the offices of the Purchasing & General Services Department.

SECTION 2. The amounts will be encumbered upon issuance of various purchase orders, and payment is authorized to various vendors. All current fiscal year expenditures will be in accordance with the current budget approved by City Council and future fiscal year expenditures are contingent upon future City Council budget approvals. The combined estimated annual cost for the contracts listed on this ordinance is approximately \$1,708,000.00.

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.

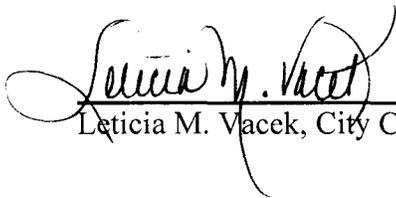
PASSED and APPROVED this 30th day of September, 2010.



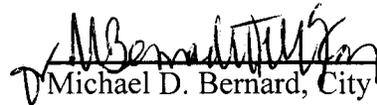
M A Y O R
Julián Castro

ATTEST:

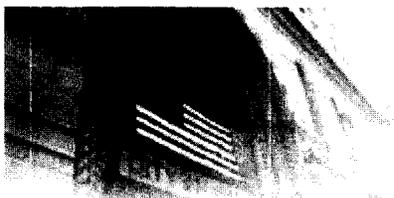
APPROVED AS TO FORM:



Leticia M. Vacek, City Clerk



Michael D. Bernard, City Attorney



Request for
**COUNCIL
ACTION**

City of San Antonio



Agenda Voting Results - 6

Name:	6, 8, 9, 10, 11, 12, 13, 14, 15A, 15B, 20, 21, 24, 25, 26, 27, 28, 29, 31, 32, 33, 34, 35, 36, 37, 38, 39						
Date:	09/30/2010						
Time:	10:29:12 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing the following contracts establishing unit prices for annual goods and services: (A) Associated Supply Co. for Case construction equipment parts and service; (B) Cortez Liquid Waste Services, Inc. for portable chemical toilets; (C) Brush Busters for maintenance of natural creekways; (D) Cantu Contracting Inc. and Maldonado Nursery & Landscaping for mowing of various city parks, median, and other City property and (E) Adams Evidence Grade Technology, Inc. for evidence grade media. [Ben Gorzell, Chief Financial Officer; 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
TABLE OF CONTENTS**

September 30, 2010

RFCA 6818

COMMODITY

MBE/WBE

VENDOR

Contracts procured on the basis of low bid:

- | | | |
|--|----------------|--|
| <p>A. Case Construction Equipment Parts & Service
A140-10-DS
October 1, 2010 through September 30, 2013
with 2, 1 year options to extend</p> | <p></p> | <p>Associated Supply Co.

Entire Bid

Estimated Amount: \$70,000.00
annually</p> |
| <p>B. Portable Chemical Toilets
A205-10-ATS
Upon award through December 31, 2013
with 2, 1 year options to extend</p> | <p>MBE/WBE</p> | <p>Cortez Liquid Waste Services, Inc.

Entire Bid

Estimated Amount: \$102,000.00
annually</p> |
| <p>C. Maintenance of Natural Creekways
A885-11-VF
Upon award through December 31, 2011
with 1, 1 year option to extend</p> | <p>MBE</p> | <p>Brush Busters

Entire Bid

Estimated Amount: \$723,000.00
annually</p> |

Contract procured on the basis of best value bid:

- | | | |
|---|----------------|---|
| <p>D. Mowing of Various City Parks, Medians, and
Other City Property
A1257-11 VF
Upon award through September 30, 2012
with 2, 1 year options to extend</p> | <p>MBE/WBE</p> | <p>Cantu Contracting, Inc.
Sectors: 1, 2, 3 and 4</p> |
| | <p>MBE</p> | <p>Maldonado Nursery & Landscaping
Sectors: 5, 6 and Traffic Medians

Estimated Amount: \$745,000.00
annually</p> |

Contract procured on the basis of sole source:

E. Evidence Grade Media
A1264-10 PC
Upon award through December 31, 2011
with 2, 1 year options to extend

Adams Evidence Grade Technology,
Inc.

Entire Bid

Estimated Amount: \$68,000.00
annually



City of San Antonio Contract Summary Sheet

Date: 09/30/10
Agenda Item: 6818

Name/Title (Caption as shown on agenda): Case Construction Equipment Parts & Service A140-10 DS	
Brief Description of Item(s) and Use: This contract provides for the purchase of parts and services required for Case construction equipment such as front end loaders, skidsteers and motor graders utilized by Department of Public Works and the Parks & Recreation Department. The units will be maintained by the Department of Public Works, Fleet Services Division. This contract will support approximately twenty-five (25) units in the City's fleet.	
Total \$:	\$70,000.00 annually
Contract Period:	October 1, 2010 through September 30, 2013 with 2, 1 year options to extend
Method of Procurement:	Competitive (1 bid received)
Price Trend:	11.29% increase due to the rise in cost of raw materials needed for product manufacture.
Contract Info:	Formal ___ Annual <input checked="" type="checkbox"/> Support/Maintenance ___ Lease ___
Recommended Contractor(s):	Associated Supply Co., 4146 IH 10 East, San Antonio, TX 78219 (MLWN)
Previous Contractor(s):	Texana Machinery, 4146 IH 10 East, San Antonio, TX 78219 (MLWN)
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, City departments will be required to purchase parts and maintenance for Case construction equipment on an as needed basis. This may increase downtime of equipment necessary to support maintenance of parks and right of way areas throughout the city, as well as increased costs due to non-contract buying.
Using Department(s):	Parks & Recreation and Public Works

City of San Antonio Bid Tabulation

Opened: June 18, 2010 For: Case Construction Equipment Parts & Service		Associated Supply Co. 4146 IH 10 East San Antonio, TX 78219 210-333-8000
A140-10	DS	
Item	Description	
1	Case Construction Equipment Parts Percent of discount offered Product identification (Mfr.) Type price schedule (dealer, jobber, etc.) Price schedule number Date of price schedule Price schedule column on which discount is based (i.e., distributor, net, wholesale)	0% Case Suggested List PPL-List-CD 4/5/2010 4/5/2010 or latest version N/A
2	Labor and Service Labor rate per hour Mileage charge per mile Payment Terms	\$89.00/\$98.00 \$1.25 Net 30



City of San Antonio

Contract Summary Sheet

Date: 9/30/10
Agenda Item: 6818

Name/Title (Caption as shown on agenda): Portable Chemical Toilets A205-10 ATS	
Brief Description of Item(s) and Use: This contract will provide the Parks and Recreation Department with the rental and servicing of approximately 850 portable chemical toilets that will provide access to portable restrooms at select outdoor events or when facilities are undergoing repairs.	
Total \$:	\$102,000.00 annually
Contract Period:	Upon award through December 31, 2013 with 2, 1 year options to extend
Method of Procurement:	Competitive (2 bids received)
Price Trend:	4% decrease
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	Cortez Liquid Waste Services, Inc., 19540 S. US Hwy 281, San Antonio, TX 78221 (FSSN)
Previous Contractor(s):	Howse Brothers Sanitation, Inc. dba United Site Services, 8509 I-10 East, Converse, TX 78109 (MLWN)
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, departments would be required to rent the portable chemical toilets on an as needed basis wherein increased cost due to non-contract buying could be realized. This could also result in delivery delays or lack of availability for scheduled events.
Using Department(s):	Parks and Recreation

City of San Antonio Bid Tabulation

Opened: August 23, 2010			
For: Portable Chemical Toilets			
A205-10		ATS	
		Cortez Liquid Waste Services, Inc.	High Sierra Toilet Company, Inc.
		19540 S. US Hwy. 281	7 Moss Rock
		San Antonio, TX 78221	New Braunfels, TX 78130
		210-626-9956	
Item	Description	Estimated Annual Quantities	
I	Basic Unit Cost, including initial delivery and pickup	459	
	Monthly Rental		
	Price Each		\$48.00
	Total Price		\$22,032.00
	Weekly Rental	170	
	Price Each		\$48.00
	Total Price		\$8,160.00
	Daily Rental	578	
	Price Each		\$38.00
	Total Price		\$21,964.00
	Sanitation Service Charge for Daily Rental (1x per day)		\$6.50
	Sanitation Service Charge for Daily Rental (2x per day)		\$13.50
	Sanitation Service Charge for Monthly/Weekly Rental (2x per week)		\$13.50
Sanitation Service Charge for Monthly/Weekly Rental (3x per week)		\$29.50	
II	Handicapped Unit Cost, including initial delivery and pickup	388	
	Monthly Rental		
	Price Each		\$68.00
	Total Price		\$26,384.00
	Weekly Rental	170	
	Price Each		\$68.00
	Total Price		\$11,560.00
	Daily Rental	140	
	Price Each		\$58.00
	Total Price		\$8,120.00
	Sanitation Service Charge for Daily Rental (1x per day)		\$8.50
	Sanitation Service Charge for Daily Rental (2x per day)		\$17.50
	Sanitation Service Charge for Monthly/Weekly Rental (2x per week)		\$13.50
Sanitation Service Charge for Monthly/Weekly Rental (3x per week)		\$29.50	
III	Change of Location Charge		
	Basic Unit	56	
	Price Each		\$14.50
	Total Price		\$812.00
	Handicapped Unit	20	
	Price Each		\$19.50
Total Price		\$390.00	
IV	Additional Sanitation Service Visits		
	Basic Unit	75	
	Price Each		\$9.50
	Total Price		\$712.50
	Handicapped Unit	75	
	Price Each		\$14.50
Total Price		\$1,087.50	
V	Replacement Value		
	Basic Unit		
	Price per unit		\$200.00
	Handicapped Unit		
	Price per unit		\$275.00
	Depreciation per year (per unit)		\$10.00
Payment Terms		Net 30	
			1% 30 Days
Estimated Annual Total			\$101,222.00
Estimated Annual Award			\$192,496.00



City of San Antonio

Contract Summary Sheet

Date: 09/30/10
Agenda Item: 6818

Name/Title (Caption as shown on agenda): Maintenance of Natural Creekways A885-11-VF	
Brief Description of Item(s) and Use: This contract will provide the Storm Water Operations Division of Public Works with a contractor to perform riparian maintenance along approximately thirty (30) miles of Leon and Salado Creeks as well as various bridges. These services are required to ensure that passage of storm water is allowed through the creekways while maintaining the integrity of a natural riparian environment.	
Total \$:	\$723,000.00 annually
Contract Period:	Upon award through December 31, 2011 with 1, 1 year option to extend
Method of Procurement:	Competitive (5 bids received)
Price Trend:	17% increase due to additional requirements for specialized equipment and creekway maintenance experience.
Contract Info:	Formal ___ Annual <u>X</u> Support/Maintenance ___ Lease ___
Recommended Contractor(s):	Brush Busters, 770 Loop 337, New Braunfels, TX 78130 (MSSN)
Previous Contractor(s):	Structural Reclamations Contractors, LLC., 619 Westfall Avenue, San Antonio, TX 78210 (MSWN)
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 will require additional staff, equipment and tools.
Using Department(s):	Public Works

City of San Antonio Bid Tabulation

Opened: August 6, 2010							
For: Maintenance of Natural Creekways			Brush Busters	Border Construction Services	Cantu Contracting, Inc.	Cedar Solutions, LLC	Cedar Eaters of Texas
A885-11 VF			770 Loop 337	15943 Bulverde Rd.	3164 Rabel Rd.	313 Grand Creek Dr.	POB 196
			New Braunfels, TX 78130 210-287-7917	San Antonio, TX 78247	San Antonio, TX 78221	League City, TX 75773	Boerne, TX 78006
Item	Description	Est. Annual Quantity					
1	Natural Creekway Maintenance, per linear ft. Leon Creek, upper portion, Year 1	79,200	\$4.05	\$4.50	\$5.50	\$6.00	\$5.95
2	Salado Creek, upper portion, Year 1	79,200	\$4.05	\$4.50	\$5.50	\$6.00	\$5.95
	Upper Portion Total		\$641,520.00	\$712,800.00	\$871,200.00	\$950,400.00	\$942,480.00
3	Natural Creekway Maintenance, per linear ft. Leon Creek, lower portion, Year 2	79,200	\$4.05	\$4.50	\$5.50	\$5.80	\$6.15
4	Salado Creek, lower portion, Year 2	79,200	\$4.05	\$4.50	\$5.50	\$5.80	\$6.15
	Lower Portion Total		\$641,520.00	\$712,800.00	\$871,200.00	\$918,720.00	\$974,160.00
5	Vegetation & Debris Maintenance for Bridges Per Bridge, Year 1	54	\$1,500.00	\$1,500.00	\$3,000.00	\$1,750.00	\$5,995.00
6	Per Bridge, Year 2	54	\$1,500.00	\$1,500.00	\$3,000.00	\$1,750.00	\$5,995.00
	Bridge Total		\$162,000.00	\$162,000.00	\$324,000.00	\$189,000.00	\$647,460.00
	Payment Terms		Net 30 Days	Net 30 Days	Net 30 Days	2% 10 Days	2% 10 Days
	Estimated Year 1 Total		\$722,520.00	\$793,800.00	\$1,033,200.00	\$1,044,900.00	\$1,266,210.00
	Estimated Year 2 Total		\$722,520.00	\$793,800.00	\$1,033,200.00	\$1,013,220.00	\$1,297,890.00
	Estimated Total Award		\$1,445,040.00				



City of San Antonio

Contract Summary Sheet

Date: 09/30/10
Agenda Item: 6818

Name/Title (Caption as shown on agenda): Mowing of Various City Parks, Medians, and Other City Property A1257-11-VF	
Brief Description of Item(s) and Use: This contract will provide the Parks and Recreation Department with two contractors to perform mowing services at 138 city parks, pocket parks, traffic medians, trails, and greenways that total approximately 1,671 acres. These services are required to assist the parks maintenance staff to ensure the areas are continuously and uniformly cleaned, orderly and attractive.	
Total \$:	\$745,000.00 annually
Contract Period:	Upon award through September 30, 2012 with 2, 1 year options to extend
Method of Procurement:	Competitive (8 bids received)
Price Trend:	3% decrease
Contract Info:	Formal ___ Annual <u>X</u> Support/Maintenance ___ Lease ___
Recommended Contractor(s):	Cantu Contracting, Inc., 3396 Rabel Road, San Antonio, TX 78221 (FSSN) Sectors 1, 2, 3 and 4 Maldonado Nursery & Landscaping, 16348 Nacogdoches Rd., San Antonio, TX 78247 (MSSN) Sectors 5, 6 and Traffic Medians
Previous Contractor(s):	Primary: Selrico Landscape Services, LTD. 725 W. Ashby Place, San Antonio, TX 78212 (MSSN) Secondary: Frontier Mowing, Inc., 3131 Laura Lee Way, San Antonio, TX 78228 (MSWN)
Comments:	NAS: Estrada Landscape did not submit bid bond.
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, Parks and Recreation may choose to perform these services by utilizing their own staff. However, performing these services in-house will require additional staff, equipment and tools.
Using Department(s):	Parks and Recreation

**Mowing of Various City Parks, Medians, and Other City Property
(A1257-11-VF)**

Score Summary - Sector 1	Maximum Points	Cantu Contracting, Inc. 3396 Rabel Road San Antonio, Texas 78221	Gratr Landscapes, Ltd. P. O. Box 782247 San Antonio, Texas 78278	Maldonado Nursery & Landscaping 16348 Nacogdoches Rd. San Antonio, Texas 78247	RIOSA Lawncare, Inc. 4393 Stahl Rd. San Antonio, Texas 78217	TruGreen Landcare 214 Recoleta San Antonio, Texas 78216
A - Experience and Qualifications	20	17.50	15.86	17.71	13.14	14.14
B - Proposed Plan	30	25.93	21.43	22.29	17.86	18.71
Sub-Total	50	43.43	37.29	40.00	31.00	32.86
C - Price	30	16.05	22.41	23.57	23.48	30.00
A - C SUB-TOTAL	80	59.48	59.70	63.57	54.48	62.86
D - Local Business Enterprise	10	10.00	10.00	10.00	10.00	6.00
D - Historically Underutilized Enterprise	5	5.00	0.00	0.00	0.00	0.00
D - Compliance w/SBEDA Policy	5	3.00	1.00	1.00	0.00	1.00
Sub-Total	20	18.00	11.00	11.00	10.00	7.00
TOTAL SCORE	100	77.48	70.70	74.57	64.48	69.86
RANK BASED ON TOTAL SCORE		1	3	2	5	4

**Mowing of Various City Parks, Medians, and Other City Property
(A1257-11-VF)**

Score Summary - Sector 2	Maximum Points	Cantu Contracting, Inc. 3396 Rabel Road San Antonio, Texas 78221	Gratr Landscapes, Ltd. P. O. Box 782247 San Antonio, Texas 78278	Maldonado Nursery & Landscaping 16348 Nacogdoches Rd. San Antonio, Texas 78247	RIOSA Lawncare, Inc. 4393 Stahl Rd. San Antonio, Texas 78217	TruGreen Landcare 214 Recoleta San Antonio, Texas 78216
A - Experience and Qualifications	20	17.50	15.86	17.71	13.14	14.14
B - Proposed Plan	30	25.93	21.43	22.29	17.86	18.71
Sub-Total	50	43.43	37.29	40.00	31.00	32.86
C - Price	30	17.57	22.93	25.80	24.68	30.00
A - C SUB-TOTAL	80	60.99	60.22	65.80	55.68	62.86
D - Local Business Enterprise	10	10.00	10.00	10.00	10.00	6.00
D - Historically Underutilized Enterprise	5	5.00	0.00	0.00	0.00	0.00
D - Compliance w/SBEDA Policy	5	3.00	1.00	1.00	0.00	1.00
Sub-Total	20	18.00	11.00	11.00	10.00	7.00
TOTAL SCORE	100	78.99	71.22	76.80	65.68	69.86
RANK BASED ON TOTAL SCORE		1	3	2	5	4

Mowing of Various City Parks, Medians, and Other City Property
(A1257-11-VF)

Score Summary - Sector 3	Maximum Points	Cantu Contracting, Inc. 3396 Rabel Road San Antonio, Texas 78221	Gratr Landscapes, Ltd. P. O. Box 782247 San Antonio, Texas 78278	Maldonado Nursery & Landscaping 16348 Nacogdoches Rd. San Antonio, Texas 78247	RIOSA Lawncare, Inc. 4393 Stahl Rd. San Antonio, Texas 78217	Selrico Services, Inc. 717 West Ashby Place San Antonio, Texas 78212	TruGreen Landcare 214 Recoleta San Antonio, Texas 78216
A - Experience and Qualifications	20	17.50	15.86	17.71	13.14	11.43	14.14
B - Proposed Plan	30	25.93	21.43	22.29	17.86	16.86	18.71
Sub-Total	50	43.43	37.29	40.00	31.00	28.29	32.86
C - Price	30	15.99	20.87	23.48	25.40	17.39	30.00
A - C SUB-TOTAL	80	59.42	58.16	63.48	56.40	45.68	62.86
D - Local Business Enterprise	10	10.00	10.00	10.00	10.00	10.00	6.00
D - Historically Underutilized Enterprise	5	5.00	0.00	0.00	0.00	2.50	0.00
D - Compliance w/SBEDA Policy	5	3.00	1.00	1.00	0.00	4.00	1.00
Sub-Total	20	18.00	11.00	11.00	10.00	16.50	7.00
TOTAL SCORE	100	77.42	69.16	74.48	66.40	62.18	69.86
RANK BASED ON TOTAL SCORE		1	4	2	5	6	3

Mowing of Various City Parks, Medians, and Other City Property
(A1257-11-VF)

Score Summary - Sector 4	Maximum Points	Cantu Contracting, Inc. 3396 Rabel Road San Antonio, Texas 78221	Gratr Landscapes, Ltd. P. O. Box 782247 San Antonio, Texas 78278	Maldonado Nursery & Landscaping 16348 Nacogdoches Rd. San Antonio, Texas 78247	RIOSA Lawncare, Inc. 4393 Stahl Rd. San Antonio, Texas 78217	Selrico Services, Inc. 717 West Ashby Place San Antonio, Texas 78212	TruGreen Landcare 214 Recoleta San Antonio, Texas 78216
A - Experience and Qualifications	20	17.50	15.86	17.71	13.14	11.43	14.14
B - Proposed Plan	30	25.93	21.43	22.29	17.86	16.86	18.71
Sub-Total	50	43.43	37.29	40.00	31.00	28.29	32.86
C - Price	30	15.91	20.77	23.36	21.65	14.59	30.00
A - C SUB-TOTAL	80	59.33	58.05	63.36	52.65	42.87	62.86
D - Local Business Enterprise	10	10.00	10.00	10.00	10.00	10.00	6.00
D - Historically Underutilized Enterprise	5	5.00	0.00	0.00	0.00	2.50	0.00
D - Compliance w/SBEDA Policy	5	3.00	1.00	1.00	0.00	4.00	1.00
Sub-Total	20	18.00	11.00	11.00	10.00	16.50	7.00
TOTAL SCORE	100	77.33	69.05	74.36	62.65	59.37	69.86
RANK BASED ON TOTAL SCORE		1	4	2	5	6	3

Mowing of Various City Parks, Medians, and Other City Property
(A1257-11-VF)

Score Summary - Sector 5	Maximum Points	Cantu Contracting, Inc. 3396 Rabel Road San Antonio, Texas 78221	Cedar Solutions, LLC 313 Grand Creek Dr. League City, Texas 77573	Gratr Landscapes, Ltd. P. O. Box 782247 San Antonio, Texas 78278	Maldonado Nursery & Landscaping 16348 Nacogdoches Rd. San Antonio, Texas 78247	RIOSA Lawncare, Inc. 4393 Stahl Rd. San Antonio, Texas 78217	TruGreen Landcare 214 Recoleta San Antonio, Texas 78216
A - Experience and Qualifications	20	17.50	14.50	15.86	17.71	13.14	14.14
B - Proposed Plan	30	25.93	22.29	21.43	22.29	17.86	18.71
Sub-Total	50	43.43	36.79	37.29	40.00	31.00	32.86
C - Price	30	15.92	18.01	20.78	23.38	20.02	30.00
A - C SUB-TOTAL	80	59.35	54.80	58.07	63.38	51.02	62.86
D - Local Business Enterprise	10	10.00	0.00	10.00	10.00	10.00	6.00
D - Historically Underutilized Enterprise	5	5.00	5.00	0.00	0.00	0.00	0.00
D - Compliance w/SBEDA Policy	5	3.00	2.00	1.00	1.00	0.00	1.00
Sub-Total	20	18.00	7.00	11.00	11.00	10.00	7.00
TOTAL SCORE	100	77.35	61.80	69.07	74.38	61.02	69.86
RANK BASED ON TOTAL SCORE		1	5	4	2	6	3

Mowing of Various City Parks, Medians, and Other City Property
(A1257-11-VF)

Score Summary - Sector 6	Maximum Points	Cantu Contracting, Inc. 3396 Rabel Road San Antonio, Texas 78221	Cedar Solutions, LLC 313 Grand Creek Dr. League City, Texas 77573	Gratr Landscapes, Ltd. P. O. Box 782247 San Antonio, Texas 78278	Maldonado Nursery & Landscaping 16348 Nacogdoches Rd. San Antonio, Texas 78247	RIOSA Lawncare, Inc. 4393 Stahl Rd. San Antonio, Texas 78217	TruGreen Landcare 214 Recoleta San Antonio, Texas 78216
A - Experience and Qualifications	20	17.50	14.50	15.86	17.71	13.14	14.14
B - Proposed Plan	30	25.93	22.29	21.43	22.29	17.86	18.71
Sub-Total	50	43.43	36.79	37.29	40.00	31.00	32.86
C - Price	30	19.75	22.70	25.78	27.95	29.16	30.00
A - C SUB-TOTAL	80	63.18	59.49	63.07	67.95	60.16	62.86
D - Local Business Enterprise	10	10.00	0.00	10.00	10.00	10.00	6.00
D - Historically Underutilized Enterprise	5	5.00	5.00	0.00	0.00	0.00	0.00
D - Compliance w/SBEDA Policy	5	3.00	2.00	1.00	1.00	0.00	1.00
Sub-Total	20	18.00	7.00	11.00	11.00	10.00	7.00
TOTAL SCORE	100	81.18	66.49	74.07	78.95	70.16	69.86
RANK BASED ON TOTAL SCORE		1	6	3	2	4	5

**Mowing of Various City Parks, Medians, and Other City Property
(A1257-11-VF)**

Score Summary - Traffic Medians	Maximum Points	Cantu Contracting, Inc. 3396 Rabel Road San Antonio, Texas 78221	Gratr Landscapes, Ltd. P. O. Box 782247 San Antonio, Texas 78278	Maldonado Nursery & Landscaping 16348 Nacogdoches Rd. San Antonio, Texas 78247	TruGreen Landcare 214 Recoleta San Antonio, Texas 78216
A - Experience and Qualifications	20	17.50	15.86	17.71	14.14
B - Proposed Plan	30	25.93	21.43	22.29	18.71
Sub-Total	50	43.43	37.29	40.00	32.86
C - Price	30	7.68	9.60	30.00	17.38
A - C SUB-TOTAL	80	51.11	46.89	70.00	50.24
D - Local Business Enterprise	10	10.00	10.00	10.00	6.00
D - Historically Underutilized Enterprise	5	5.00	0.00	0.00	0.00
D - Compliance w/SBEDA Policy	5	3.00	1.00	1.00	1.00
Sub-Total	20	18.00	11.00	11.00	7.00
TOTAL SCORE	100	69.11	57.89	81.00	57.24
RANK BASED ON TOTAL SCORE		2	3	1	4



City of San Antonio

Contract Summary Sheet

Date: 9/30/10
Agenda Item: 6818

Name/Title (Caption as shown on agenda): Evidence Grade Media A1264-10 PC	
Brief Description of Item(s) and Use: This contract will provide the Police Department, Photography Lab, with judicial and evidence grade media such as digital Compact Disks (CD) and Digital Video Disc (DVD). This high grade media is used to store and protect the integrity of critical evidence collected during investigations.	
Total \$:	\$68,000.00 annually
Contract Period:	Upon award through December 31, 2011 with 2, 1 year options to extend
Method of Procurement:	Sole Source
Price Trend:	New Contract - no price history available
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	Adams Evidence Grade Technology, Inc., 4123 N. Little Creek Road, Utopia, Texas 78884 (MSWN)
Previous Contractor(s):	N/A
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the department would be required to purchase lower quality media storage that may not endure the long term storage required or purchase this type of media on an as needed basis wherein increased costs and delivery times due to non-contract buying could be realized.
Using Department(s):	Police

City of San Antonio Bid Tabulation

Opened: July 15, 2010			<p align="center">Sole Source</p> Adams Evidence Grade Technology, Inc. 4123 N. Little Creek Road PC Utopia, TX 78884 830-966-4210
For: Evidence Grade Media			
A1264-10		PC	
Item	Description	Est. Qty	
1	Evidence Grade CDR, 700 MB Part #CDR-J-CUS1 Price each Price total	38,000	\$0.82 \$31,160.00
2	Evidence Grade DVD-R, 4.7 GB Part #DVD-RSE-CUS Price each Price total	28,000	\$1.31 \$36,680.00
	Payment Terms		Net 30
	Estimated Annual Total		\$67,840.00
	Estimated Annual Award		\$67,840.00