

AN ORDINANCE 2014-11-18-0934

**AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$458,000.00: (A) RK CONSTRUCTION CO. FOR MARKET SQUARE LANDSCAPE SERVICES, (B) INDUSTRIAL DISPOSAL SUPPLY FOR TYMCO SWEEPER PARTS AND SERVICE, (C) RIVER CITY HYDRAULICS, INC. FOR AERIAL TOWER PARTS AND SERVICE, (D) ANCIRA MOTOR COMPANY FOR CHRYSLER PARTS AND SERVICE, AND (E) UNIVERSAL AUTOMATIC DOORS OF TEXAS, INC. FOR AUTOMATIC DOOR MAINTENANCE.**

\* \* \* \* \*

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

**WHEREAS**, these bids are from the following companies to furnish the City with: (A) RK Construction Co. for Market Square landscape services, (B) Industrial Disposal Supply for Tymco Sweeper parts and service, (C) River City Hydraulics, Inc. for aerial tower parts and service, (D) Ancira Motor Company for Chrysler parts and service, and (E) Universal Automatic Doors of Texas, Inc. for automatic door maintenance; and

**WHEREAS**, this ordinance approves four contracts awarded to the lowest bidders and one contract awarded to other than the low bidder(s) because the low bidder(s) did not meet the City's specifications or requirements; 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 the following companies to furnish the City with: (A) RK Construction Co. for Market Square landscape services, (B) Industrial Disposal Supply for Tymco Sweeper parts and service, (C) River City Hydraulics, Inc. for aerial tower parts and service, (D) Ancira Motor Company for Chrysler parts and service, and (E) Universal Automatic Doors of Texas, Inc. for automatic door maintenance 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 Division of the Finance Department.

**SECTION 2.** The amounts will be encumbered upon issuance of various purchase orders, and payment is authorized to the vendors identified herein. All current fiscal year expenditures will be in accordance with the Fiscal Year 2015 budget approved by City Council, and future fiscal year expenditures are contingent upon future City council budget approvals.

**SECTION 3.** It has been found and declared that the low bid from Stanley Access Technologies for automatic door maintenance failed to meet the City's specifications and/or requirements.

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

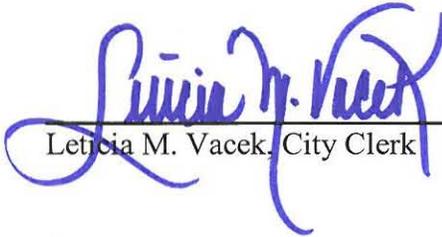
**PASSED and APPROVED** this 18<sup>th</sup> day of November, 2014.



**M A Y O R**  
Ivy R. Taylor

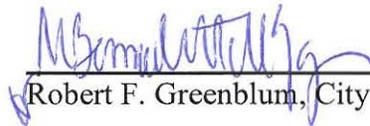
**ATTEST:**

**APPROVED AS TO FORM:**



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Leticia M. Vacek, City Clerk



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Robert F. Greenblum, City Attorney

<b>Agenda Item:</b>	7 ( in consent vote: 5, 6, 7, 10 )						
<b>Date:</b>	11/18/2014						
<b>Time:</b>	10:54:07 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$458,000.00: (A) RK Construction Co. for Market Square landscape services, (B) Industrial Disposal Supply for Tymco sweeper parts and service, (C) River City Hydraulics, Inc. for aerial tower parts and service, (D) Ancira Motor Company for Chrysler parts and service, and (E) Universal Automatic Doors of Texas, Inc. for automatic door maintenance. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Ivy R. Taylor	Mayor		x				
Diego Bernal	District 1	x					
Keith Toney	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x			x	
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				x
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9	x					
Michael Gallagher	District 10		x				

# EXHIBIT I

## City of San Antonio Bid Tabulation

Opened: August 25, 2014 For: Annual Contract for Market Square Landscape Services 6100004718 GG			Local	Local	Local
Item	Description	Estimated Annual Qty	RK Construction Co. P.O. Box 781243 San Antonio, TX 78278 210-336-1203	Maldonado Nursery and Landscape, Inc. 16348 Nacogdoches Rd. San Antonio, TX 78247	Pro Landscape Solutions 1411 Range Finder San Antonio, TX 78245
1	Landscape Services	12			
	Price Each		\$1,975.00	\$9,583.00	\$4,350.00
	Total Price		\$23,700.00	\$114,996.00	\$52,200.00
	Payment Terms		2% 10 Days	Net 30	Net 30
	Estimated Annual Total		\$23,700.00	\$114,996.00	\$52,200.00
	<b>Estimated Annual Award</b>		<b>\$23,700.00</b>		

**City of San Antonio Bid Tabulation**

Opened: October 1, 2014		<b>LOCAL</b>
For: Annual Contract for Tymco Sweeper Parts and Service		Industrial Disposal Supply
6100004830		HH 1106 Paulsun
<b>Item</b>	<b>Description</b>	San Antonio, TX 78219 210-227-3441
<b>1</b>	<b>Tymco Sweeper Parts</b>	
1	Parts Discount	
a	Percent of Discount Offered	0%
b	Products Identification (Manufacturer)	Tymco
c	Type of Price Schedule	Dealer
d	Price Schedule Number	1607
e	Date of Price Schedule	6/2/2014
f	Price Schedule Column on Which Discount is Based	Distributor
g	Warranty	30 days
<b>2</b>	<b>Labor and Service</b>	
	Labor and Service Rate per Hour	\$90.00
	Mileage Charge (if applicable)	\$0.00
	Expedited/Overtime Labor and Service Rate per Hour	\$135.00
	Vendor Business Days	Monday-Friday
	Vendor Hours of Operation	8-5'
	Parts and Service Facilities Name	Industrial Disposal Supply
	Parts and Service Facilities Address	1106 Paulsun SA, TX 78219
	Prompt Payment Discount	Net 30
	Estimated Annual Total	\$194,000.00
	<b>Estimated Annual Award</b>	<b>\$194,000.00</b>

## City of San Antonio Bid Tabulation

Opened: October 8, 2014		<b>Local</b>	
For: Annual Contract for Aerial Tower Parts and Service		River City Hydraulic Inc	
6100004947		AJ	1411 N. Hackberry
<b>Item</b>	<b>Description</b>	<b>Estimated Annual Quantity</b>	San Antonio, TX 78208 210-472-2123
<b>1A</b>	<b>Aerial Manufacturer: Altec</b>		
a	Invoice Cost Plus Percent Markup		30%
b	Warranty		90 days Parts & Labor
c	Dielectric Unit Test		\$225.00
d	Annual Inspection		\$225.00
<b>1B</b>	<b>Specified Items for evaluation only</b>		
<b>2A</b>	<b>Aerial Manufacturer: Terex</b>		
a	Invoice Cost Plus Percent Markup		30%
b	Warranty		90 days Parts & Labor
c	Dielectric Unit Test		\$225.00
d	Annual Inspection		\$225.00
<b>2B</b>	<b>Specified Items for evaluation only</b>		
<b>3A</b>	<b>Aerial Manufacturer: Versalift</b>		
a	Invoice Cost Plus Percent Markup		30%
b	Warranty		90 days Parts & Labor
c	Dielectric Unit Test		\$225.00
d	Annual Inspection		\$225.00
<b>3B</b>	<b>Specified Items for evaluation only</b>		
<b>4</b>	<b>Labor and Service</b>		
	Labor & Service Rate	PER HOUR	\$75.00
	Expedited/Overtime Labor & Service Rate	PER HOUR	\$100.00
	Roadside Service Rate	PER HOUR	None Available
	Inspection per vehicle		\$225.00
	Parts will be delivered within one (1) calendar day after receipt of order		No
	Repairs will be completed within ten (10) calendar days after receipt of order		Yes
	Re-stocking orders are placed every ___ days on ___		10 days / Tuesday
	Vendor business days		Monday - Friday
	Vendor hours of operations		8:00 am - 5:00 pm
	Parts and Service Facilities Name		River City Hydraulics, Inc
	Parts and Service Facilities Address		1411 N. Hackberry, San Antonio, TX 78208
	Payment Terms		1% Net 10

City of San Antonio  
Bid Tabulation

Opened: October 17, 2014		<b>LOCAL</b>
For: Annual Contract for Chrysler Parts and Service		
6100004933	VF	
<b>Item</b>	<b>Description</b>	Ancira Motor Company 10807 IH 10 West San Antonio, TX 78255 210-558-1500 x2618
1	Purchase and Delivery of Chrysler Parts	
1a	Percent of discount offered	25%
	Product Identification	Chrysler, Jeep, Dodge, Ram
	Type of Price Schedule	Dealer
	Price Schedule Number	October 2014
	Date of Price Schedule	October 2014
	Price Schedule Column on which Discount is Based	List (M.S.R.P.)
2	Labor and Service	
	Labor Rate for Services	\$90.00
	Payment Terms	Net 30

**City of San Antonio Bid Tabulation**

Opened: October 3, 2014		Non-Local		
For: Annual Contract for Automatic Door Maintenance 6100003458		Universal Automatic Doors of Texas, Inc. 562 CR 112 Floresville, TX 78114 830-216-4358	Stanley Access Technologies 9001 Jameel Road Houston, TX 77040	Xcell Management, Inc. 686 N. James Rd Columbus, OH 43219
Item	Description	Estimated Quantity	JF	
I	Automatic Door Parts for Keene Monroe Doors			<b>NAS</b>
a	Discount off manufacture price list		35.00%	13.00%
b	Price schedule		List Price	Stanley list prices of competitors items
c	Effective date of price schedule		March 2013	October 2014
II	Automatic Door Parts for Besam Doors			
a	Discount off manufacture price list		25.00%	13.00%
b	Price schedule		List Price	Stanley list prices of competitors items
c	Effective date of price schedule		March 2014	October 2014
III	Automatic Door Parts for Dorma Doors			
a	Discount off manufacture price list		25.00%	13.00%
b	Price schedule		List Price	Stanley list prices of competitors items
c	Effective date of price schedule		March 2013	October 2014
IV	Automatic Door Parts for LCN Doors			
a	Discount off manufacture price list		35.00%	13.00%
b	Price schedule		List Price	Stanley list prices of competitors items
c	Effective date of price schedule		March 2013	October 2014
V	Automatic Door Parts for Norton Doors			
a	Discount off manufacture price list		35.00%	13.00%
b	Price schedule		List Price	Stanley list prices of competitors items
c	Effective date of price schedule		January 2014	October 2014
VI	Automatic Door Parts for Nabco Doors			
a	Discount off manufacture price list		25.00%	13.00%
b	Price schedule		List Price	Stanley list prices of competitors items
c	Effective date of price schedule		May 2013	October 2014
VII	Automatic Door Parts for Pit-O-Matic and Stanley Doors			
a	Discount off manufacture price list		20.00%	13.00%
b	Price schedule		List Price	Stanley list prices of competitors items
c	Effective date of price schedule		2013	October 2014
VIII	Automatic Door Parts for Horton Doors			
a	Discount off manufacture price list		20.00%	13.00%
b	Price schedule		List Price	Stanley list prices of competitors items
c	Effective date of price schedule		2013	October 2014
IX	Deleted			
X	Deleted			
XI	Automatic Door Parts for Record Doors			
a	Discount off manufacture price list		20.00%	13.00%
b	Price schedule		List Price	Stanley list prices of competitors items
c	Effective date of price schedule		March 2013	October 2014
XII	Automatic Door Parts for Door-O Matic Doors			
a	Discount off manufacture price list		20.00%	13.00%
b	Price schedule		List Price	Stanley list prices of competitors items
c	Effective date of price schedule		2014	October 2014
XIII	Automatic Door Parts for Power Access Doors			
a	Discount off manufacture price list		25.00%	13.00%
b	Price schedule		List Price	Stanley list prices of competitors items
c	Effective date of price schedule		2014	October 2014
XIV	<b>Quarterly Preventive Maintenance</b>			
1	<b>Aviation</b>			
a	Terminal A San Antonio International Airport Quantity of Annual PM's Quantity of Doors -Double Slide Price Each Total Price	4 30	\$60.00 \$7,200.00	\$50.00 \$6,000.00
				\$80.00 \$9,600.00

**City of San Antonio Bid Tabulation**

Opened: October 3, 2014				Non-Local	Non-Local	Non-Local
For: Annual Contract for Automatic Door Maintenance				Universal Automatic Doors of Texas, Inc. 562 CR 112 Floresville, TX 78114 830-216-4358	Stanley Access Technologies 9001 Jameel Road Houston, TX 77040	Xcell Management, Inc. 686 N. James Rd Columbus, OH 43219
Item	Description	Estimated Quantity	JF			
b	Terminal B San Antonio International Airport	4				
	Quantity of Annual PM's	32				
	Quantity of Doors -Double Slide					
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$7,680.00	\$6,400.00	\$10,240.00
c	Badge and ID San Antonio International Airport	4				
	Quantity of Annual PM's	1				
	Quantity of Doors -Double Slide					
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$240.00	\$200.00	\$320.00
	Subtotal			\$15,120.00	\$12,600.00	\$20,160.00
XV	<b>Semi-annual Preventive Maintenance</b>					
2	<b>San Antonio Public Libraries</b>					
a	Central Library	2				
	Quantity of Annual PM's	10				
	Quantity of Doors -Swing					
	Price Each			\$50.00	\$50.00	\$80.00
	Total Price			\$1,000.00	\$1,000.00	\$1,600.00
b	Bazan Branch Library	1				
	Quantity of Annual PM's	2				
	Quantity of Doors -Swing					
	Price Each			\$100.00	\$50.00	\$80.00
	Total Price			\$200.00	\$100.00	\$160.00
c	Brook Hollow Branch Library	2				
	Quantity of Annual PM's	2				
	Quantity of Doors - Sliding					
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$240.00	\$200.00	\$320.00
d	Carver Branch Library	2				
	Quantity of Annual PM's	2				
	Quantity of Doors -Swing					
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$240.00	\$200.00	\$320.00
e	Cody Branch Library	2				
	Quantity of Annual PM's	2				
	Quantity of Doors -Swing					
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$240.00	\$200.00	\$320.00
f	Collins Garden Branch Library	2				
	Quantity of Annual PM's	2				
	Quantity of Doors -Swing					
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$240.00	\$200.00	\$320.00
g	Cortez Branch Library	2				
	Quantity of Annual PM's	1				
	Quantity of Doors -Swing					
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$120.00	\$100.00	\$160.00
h	Cortez Branch Library	2				
	Quantity of Annual PM's	1				
	Quantity of Doors - Double Swing					
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$120.00	\$100.00	\$160.00
i	Forest Hills Branch Library	2				
	Quantity of Annual PM's	2				
	Quantity of Doors - Folding					
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$240.00	\$200.00	\$320.00
j	Great Northwest Branch Library	2				
	Quantity of Annual PM's	2				
	Quantity of Doors -Swing					
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$240.00	\$200.00	\$320.00
k	Guerra Branch Library	2				
	Quantity of Annual PM's	2				
	Quantity of Doors - Sliding					
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$240.00	\$200.00	\$320.00
l	Igo Branch Library	2				
	Quantity of Annual PM's	2				
	Quantity of Doors - Sliding					
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$240.00	\$200.00	\$320.00

City of San Antonio Bid Tabulation

Opened: October 3, 2014				Non-Local	Non-Local	Non-Local
For: Annual Contract for Automatic Door Maintenance				Universal Automatic Doors of Texas, Inc.	Stanley Access Technologies	Xcell Management, Inc.
6100003458		JF		562 CR 112	9001 Jameel Road	686 N. James Rd
Item	Description	Estimated Quantity		Floresville, TX 78114	Houston, TX 77040	Columbus, OH 43219
				830-216-4358		
m	Johnston Branch Library	2				
	Quantity of Annual PM's	1				
	Quantity of Doors - Folding					
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$120.00	\$100.00	\$160.00
n	Johnston Branch Library	2				
	Quantity of Annual PM's	1				
	Quantity of Doors - Sliding					
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$120.00	\$100.00	\$160.00
o	Landa Branch Library	2				
	Quantity of Annual PM's	1				
	Quantity of Doors -Swing					
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$120.00	\$100.00	\$160.00
p	Las Palmas Branch Library	2				
	Quantity of Annual PM's	2				
	Quantity of Doors -Swing					
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$240.00	\$200.00	\$320.00
q	Maverick Branch Library	2				
	Quantity of Annual PM's	2				
	Quantity of Doors - Sliding					
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$240.00	\$200.00	\$320.00
r	McCreless Branch Library	2				
	Quantity of Annual PM's	1				
	Quantity of Doors -Swing					
	Price Each			\$100.00	\$50.00	\$80.00
	Total Price			\$200.00	\$100.00	\$160.00
s	McCreless Branch Library	2				
	Quantity of Annual PM's	1				
	Quantity of Doors - Sliding					
	Price Each			\$100.00	\$50.00	\$80.00
	Total Price			\$200.00	\$100.00	\$160.00
t	Memorial Branch Library	2				
	Quantity of Annual PM's	1				
	Quantity of Doors -Swing					
	Price Each			\$100.00	\$50.00	\$80.00
	Total Price			\$200.00	\$100.00	\$160.00
u	Mission Branch Library	2				
	Quantity of Annual PM's	2				
	Quantity of Doors - Double Swing					
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$240.00	\$200.00	\$320.00
v	Pan American Branch Library	2				
	Quantity of Annual PM's	2				
	Quantity of Doors -Swing					
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$240.00	\$200.00	\$320.00
w	Semmes Branch Library	2				
	Quantity of Annual PM's	2				
	Quantity of Doors - Sliding					
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$240.00	\$200.00	\$320.00
x	Thousand Oaks Branch Library	2				
	Quantity of Annual PM's	2				
	Quantity of Doors - Sliding					
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$240.00	\$200.00	\$320.00
y	Tobin @ Oakwell Branch Library	2				
	Quantity of Annual PM's	1				
	Quantity of Doors - Folding					
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$120.00	\$100.00	\$160.00
z	Tobin @ Oakwell Branch Library	2				
	Quantity of Annual PM's	1				
	Quantity of Doors - Sliding					
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$120.00	\$100.00	\$160.00
aa	Westfall Branch Library	2				
	Quantity of Annual PM's	1				
	Quantity of Doors - Double Swing					
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$120.00	\$100.00	\$160.00

**City of San Antonio Bid Tabulation**

Opened: October 3, 2014				Non-Local	Non-Local	Non-Local
For: Annual Contract for Automatic Door Maintenance				Universal Automatic Doors of Texas, Inc. 562 CR 112 Floresville, TX 78114 830-216-4358	Stanley Access Technologies 9001 Jameel Road Houston, TX 77040	Xcell Management, Inc. 686 N. James Rd Columbus, OH 43219
6100003458		JF				
Item	Description	Estimated Quantity				
bb	Westfall Branch Library					
	Quantity of Annual PM's	2				
	Quantity of Doors - Sliding	1				
	Price Each		\$60.00	\$50.00	\$80.00	
	Total Price		\$120.00	\$100.00	\$160.00	
cc	Parman Branch Library					
	Quantity of Annual PM's	2				
	Quantity of Doors - Sliding	4				
	Price Each		\$60.00	\$50.00	\$80.00	
	Total Price		\$480.00	\$400.00	\$640.00	
dd	San Pedro Branch Library					
	Quantity of Annual PM's	2				
	Quantity of Doors -Swing	1				
	Price Each		\$100.00	\$50.00	\$80.00	
	Total Price		\$200.00	\$100.00	\$160.00	
	Subtotal		\$6,920.00	\$5,600.00	\$8,960.00	
3	<b>Convention Center</b>					
a	Ballroom B Lobby					
	Quantity of Annual PM's	2				
	Quantity of Doors -Swing	1				
	Price Each		\$40.00	\$50.00	\$80.00	
	Total Price		\$80.00	\$100.00	\$160.00	
b	Ballroom B Pre-Function					
	Quantity of Annual PM's	2				
	Quantity of Doors -Swing	1				
	Price Each		\$40.00	\$50.00	\$80.00	
	Total Price		\$80.00	\$100.00	\$160.00	
c	Executive Boardroom / UNAM					
	Quantity of Annual PM's	2				
	Quantity of Doors -Swing	1				
	Price Each		\$40.00	\$50.00	\$80.00	
	Total Price		\$80.00	\$100.00	\$160.00	
d	Entrance Lobby West					
	Quantity of Annual PM's	2				
	Quantity of Doors -Swing	2				
	Price Each		\$40.00	\$50.00	\$80.00	
	Total Price		\$160.00	\$200.00	\$320.00	
e	Lila Cockrell/Hyatt Entrance					
	Quantity of Annual PM's	2				
	Quantity of Doors -Swing	1				
	Price Each		\$40.00	\$50.00	\$80.00	
	Total Price		\$80.00	\$100.00	\$160.00	
f	Meeting Room 103A/Market Street					
	Quantity of Annual PM's	2				
	Quantity of Doors -Swing	1				
	Price Each		\$40.00	\$50.00	\$80.00	
	Total Price		\$80.00	\$100.00	\$160.00	
g	Meeting Room 103B/Spiral Staircase					
	Quantity of Annual PM's	2				
	Quantity of Doors -Swing	1				
	Price Each		\$40.00	\$50.00	\$80.00	
	Total Price		\$80.00	\$100.00	\$160.00	
h	Entrance Lobby East					
	Quantity of Annual PM's	2				
	Quantity of Doors -Swing	2				
	Price Each		\$40.00	\$50.00	\$80.00	
	Total Price		\$160.00	\$200.00	\$320.00	
i	Meeting Room 006A/River Level					
	Quantity of Annual PM's	2				
	Quantity of Doors -Swing	1				
	Price Each		\$40.00	\$50.00	\$80.00	
	Total Price		\$80.00	\$100.00	\$160.00	
j	Bathroom M-W/MR 203B					
	Quantity of Annual PM's	2				
	Quantity of Doors -Swing	2				
	Price Each		\$40.00	\$50.00	\$80.00	
	Total Price		\$160.00	\$200.00	\$320.00	
	Subtotal		\$1,040.00	\$1,300.00	\$2,080.00	

City of San Antonio Bid Tabulation

Opened: October 3, 2014				Non-Local	Non-Local	Non-Local
For: Annual Contract for Automatic Door Maintenance				Universal Automatic Doors of Texas, Inc.	Stanley Access Technologies	Xcell Management, Inc.
6100003458		JF		562 CR 112	9001 Jameel Road	686 N. James Rd
Item	Description	Estimated Quantity		Floresville, TX 78114	Houston, TX 77040	Columbus, OH 43219
				830-216-4358		
<b>4</b>	<b>San Antonio Metro Health Department</b>					
a	West Commerce Clinic					
	Quantity of Annual PM's	2				
	Quantity of Doors -Single Swing	1				
	Price Each			\$100.00	\$50.00	\$80.00
	Total Price			\$200.00	\$100.00	\$160.00
b	Naco Perrin Clinic					
	Quantity of Annual PM's	2				
	Quantity of Doors -Single Swing	1				
	Price Each			\$100.00	\$50.00	\$80.00
	Total Price			\$200.00	\$100.00	\$160.00
c	General McMullen Clinic					
	Quantity of Annual PM's	2				
	Quantity of Doors -Single Swing	1				
	Price Each			\$100.00	\$50.00	\$80.00
	Total Price			\$200.00	\$100.00	\$160.00
	Subtotal			\$600.00	\$300.00	\$480.00
<b>5</b>	<b>Department of Human Services</b>					
a	Bob Ross Senior Center					
	Quantity of Annual PM's	2				
	Quantity of Doors - Double Slide	1				
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$120.00	\$100.00	\$160.00
b	Bob Ross Senior Center					
	Quantity of Annual PM's	2				
	Quantity of Doors -Single Swing	3				
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$360.00	\$300.00	\$480.00
c	Claude Black					
	Quantity of Annual PM's	2				
	Quantity of Doors -Single Swing	2				
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$240.00	\$200.00	\$320.00
d	Cortez					
	Quantity of Annual PM's	2				
	Quantity of Doors -Single Swing	1				
	Price Each			\$100.00	\$50.00	\$80.00
	Total Price			\$200.00	\$100.00	\$160.00
e	District #2					
	Quantity of Annual PM's	2				
	Quantity of Doors -Single Swing	1				
	Price Each			\$100.00	\$50.00	\$80.00
	Total Price			\$200.00	\$100.00	\$160.00
f	Frank Garrett					
	Quantity of Annual PM's	2				
	Quantity of Doors -Single Swing	3				
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$360.00	\$300.00	\$480.00
g	West End					
	Quantity of Annual PM's	2				
	Quantity of Doors -Single Swing	3				
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$360.00	\$300.00	\$480.00
h	Velasquez					
	Quantity of Annual PM's	2				
	Quantity of Doors -Single Swing	1				
	Price Each			\$100.00	\$50.00	\$80.00
	Total Price			\$200.00	\$100.00	\$160.00
i	Brady Center					
	Quantity of Annual PM's	2				
	Quantity of Doors -Double Swing	1				
	Price Each			\$100.00	\$50.00	\$80.00
	Total Price			\$200.00	\$100.00	\$160.00
	Subtotal			\$2,240.00	\$1,600.00	\$2,560.00
<b>6</b>	<b>Building and Equipment Services Department</b>					
a	Callaghan Service Center					
	Quantity of Annual PM's	2				
	Quantity of Doors	1				
	Price Each			\$100.00	\$50.00	\$80.00
	Total Price			\$200.00	\$100.00	\$160.00
b	City Hall					
	Quantity of Annual PM's	2				
	Quantity of Doors -Single Slider	1				
	Price Each			\$100.00	\$50.00	\$80.00
	Total Price			\$200.00	\$100.00	\$160.00

**City of San Antonio Bid Tabulation**

Opened: October 3, 2014				Non-Local	Non-Local	Non-Local
For: Annual Contract for Automatic Door Maintenance				Universal Automatic Doors of Texas, Inc.	Stanley Access Technologies	Xcell Management, Inc.
6100003458		JF		562 CR 112	9001 Jameel Road	686 N. James Rd
<b>Item</b>	<b>Description</b>	<b>Estimated Quantity</b>		Floresville, TX 78114	Houston, TX 77040	Columbus, OH 43219
				830-216-4358		
c	DBSC (One-Stop)					
	Quantity of Annual PM's	2				
	Quantity of Doors -Single Slider	8				
	Price Each			\$40.00	\$50.00	\$80.00
	Total Price			\$640.00	\$800.00	\$1,280.00
d	East Police Substation					
	Quantity of Annual PM's	2				
	Quantity of Doors -Double Door	2				
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$240.00	\$200.00	\$320.00
e	EOC					
	Quantity of Annual PM's	2				
	Quantity of Doors -Double Door	1				
	Price Each			\$100.00	\$50.00	\$80.00
	Total Price			\$200.00	\$100.00	\$160.00
f	Frank Wing Building					
	Quantity of Annual PM's	2				
	Quantity of Doors -Single Door	2				
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$240.00	\$200.00	\$320.00
g	International Center					
	Quantity of Annual PM's	2				
	Quantity of Doors -Single Door	2				
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$240.00	\$200.00	\$320.00
h	Municipal Plaza Building					
	Quantity of Annual PM's	2				
	Quantity of Doors -Single Door	1				
	Price Each			\$100.00	\$50.00	\$80.00
	Total Price			\$200.00	\$100.00	\$160.00
i	North Police Substation					
	Quantity of Annual PM's	2				
	Quantity of Doors -Double Door	2				
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$240.00	\$200.00	\$320.00
j	North West Police Substation					
	Quantity of Annual PM's	2				
	Quantity of Doors -Double Door	2				
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$240.00	\$200.00	\$320.00
k	Police Academy					
	Quantity of Annual PM's	2				
	Quantity of Doors -Double Door	2				
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$240.00	\$200.00	\$320.00
l	Public Safety Headquarters					
	Quantity of Annual PM's	2				
	Quantity of Doors -Single Door	4				
	Price Each			\$60.00	\$50.00	\$80.00
	Total Price			\$480.00	\$400.00	\$640.00
m	Public Safety Tech. Bldg/Central Patrol					
	Quantity of Annual PM's	2				
	Quantity of Doors -Single Door	1				
	Price Each			\$100.00	\$50.00	\$80.00
	Total Price			\$200.00	\$100.00	\$160.00
n	Record Storage Facility					
	Quantity of Annual PM's	2				
	Quantity of Doors -Single Door	1				
	Price Each			\$100.00	\$50.00	\$80.00
	Total Price			\$200.00	\$100.00	\$160.00
o	South Police Substation					
	Quantity of Annual PM's	2				
	Quantity of Doors -Single Door	1				
	Price Each			\$100.00	\$50.00	\$80.00
	Total Price			\$200.00	\$100.00	\$160.00

**City of San Antonio Bid Tabulation**

Opened: October 3, 2014			Non-Local	Non-Local	Non-Local
For: Annual Contract for Automatic Door Maintenance			Universal Automatic Doors of Texas, Inc.	Stanley Access Technologies	Xcell Management, Inc.
6100003458			562 CR 112	9001 Jameel Road	686 N. James Rd
JF			Floresville, TX 78114	Houston, TX 77040	Columbus, OH 43219
830-216-4358					
Item	Description	Estimated Quantity			
p	South Police Substation				
	Quantity of Annual PM's	2			
	Quantity of Doors -Single Door	1			
	Price Each		\$100.00	\$50.00	\$80.00
	Total Price		\$200.00	\$100.00	\$160.00
q	Traffic Building				
	Quantity of Annual PM's	2			
	Quantity of Doors -Single Door	1			
	Price Each		\$100.00	\$50.00	\$80.00
	Total Price		\$200.00	\$100.00	\$160.00
r	West Police Substation				
	Quantity of Annual PM's	2			
	Price Each	2	\$60.00	\$50.00	\$80.00
	Total Price		\$240.00	\$200.00	\$320.00
	Subtotal		\$4,600.00	\$3,500.00	\$5,600.00
XVI	<b>Preventative Door Maintenance Additional Locations</b>				
A	Quarterly Preventive Maintenance (4 quarterly PMs)				
	Per each preventative maintenance per each door		\$60.00	\$50.00	\$80.00
B	Semi-annual Preventive Maintenance (2 bi-annual PMs)				
	Per each preventative maintenance per each door		\$60.00	\$50.00	\$80.00
XVII	<b>Hourly Labor Rate</b>				
A	Hourly Labor Rate I	50	\$65.00	\$79.00	\$97.00
	Total Estimated Labor Rate I		\$3,250.00	\$3,950.00	\$4,850.00
B	Hourly Labor Rate II	50	\$80.00	\$118.50	\$140.00
	Total Estimated Labor Rate II		\$4,000.00	\$5,925.00	\$7,000.00
	Payment Terms		Net 30	Net 30	2% 30 days
	Estimated Annual Total		\$37,890.00		\$51,850.00
	<b>Estimated Annual Award</b>		<b>\$37,810.00</b>		

\*Deleted Items IX & X will be solicited at a later date