

AN ORDINANCE 2013-12-05-0836

**AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$2,034,000.00: (A) T & W TIRE FOR EMERGENCY TIRES, (B) ESTRADA LANDSCAPE, DUE AMICIS, INC. D/B/A GREEN LANDSCAPING AND GOODWILL INDUSTRIES OF SAN ANTONIO FOR LAWN MAINTENANCE FOR DOWNTOWN LOCATIONS, PARKS, AND TRAILHEADS, (C) CLIENTTRACK, INC. FOR CLIENTTRACK FOR THE DEPARTMENT OF HUMAN SERVICES, (D) INNOVATIVE INTERFACES, INC. FOR MILLENNIUM SOFTWARE MAINTENANCE & SUPPORT, (E) ZOLL MEDICAL CORPORATION FOR X SERIES EQUIPMENT AND SUPPLIES FOR THE FIRE DEPARTMENT AND (F) BOUND TREE MEDICAL, LLC AND ZOLL MEDICAL CORPORATION FOR X SERIES SUPPLIES FOR THE FIRE DEPARTMENT.**

\* \* \* \* \*

**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) T & W Tire for emergency tires, (B) Estrada Landscape, Due Amicis, Inc. d/b/a Green Landscaping and Goodwill Industries of San Antonio for lawn maintenance for downtown locations, parks, and trailheads, (C) ClieTrack, Inc. for ClieTrack for the Department of Human Services, (D) Innovative Interfaces, Inc. for millennium software maintenance & support, (E) ZOLL Medical Corporation for X Series equipment and supplies for the Fire Department and (F) Bound Tree Medical, LLC and ZOLL Medical Corporation for X Series supplies for the Fire Department; and

**WHEREAS**, the bid submitted by Bound Tree Medical LLC for Items 1a and 1j failed to meet the City's specifications and/or requirements; and

**WHEREAS**, this ordinance approves 3 low bid contracts, 3 sole source contracts, 1 contract procured using a purchasing cooperative, and 2 contracts procured on the basis of public health or safety exemption; 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 from the following companies to furnish the City with (A) T & W Tire for emergency tires, (B) Estrada Landscape, Due Amicis, Inc. d/b/a Green Landscaping and Goodwill Industries of San Antonio for lawn maintenance for downtown locations, parks, and trailheads, (C) ClieTrack, Inc. for ClieTrack for the Department of Human Services, (D) Innovative Interfaces, Inc. for millennium software maintenance & support, (E) ZOLL Medical

Corporation for X Series equipment and supplies for the Fire Department and (F) Bound Tree Medical, LLC and ZOLL Medical Corporation for X Series supplies for the Fire Department 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.** It has been found and declared that the bid submitted by Bound Tree Medical, LLC for Items 1a and 1j failed to meet the City's specifications and/or requirements.

**SECTION 3.** 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 2014 budget approved by City Council, and future fiscal year expenditures are contingent upon future City Council budget approvals.

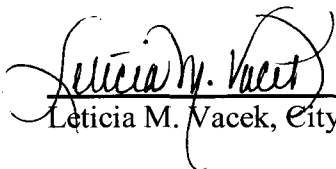
**SECTION 4.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage hereof.

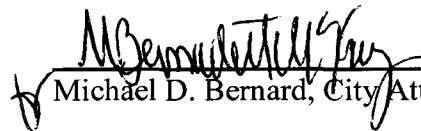
**PASSED and APPROVED** this 5<sup>th</sup> day of December, 2013.

  
M A Y O R  
601 Julián Castro

**ATTEST:**

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Leticia M. Vacek, City Clerk

  
\_\_\_\_\_  
Michael D. Bernard, City Attorney

<b>Agenda Item:</b>	7 ( in consent vote: 7, 8, 9, 10, 11, 12A, 12B, 13, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 26, 27, 28, 29, 31, 32, 34, 36, 37, 38, 39, 40, 41, 42, 43A, 43B, 43C, 43D )
<b>Date:</b>	12/05/2013
<b>Time:</b>	10:02:38 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 \$2,034,000.00: (A) T & W Tire for emergency tires, (B) Estrada Landscape, Due Amicis, Inc. d/b/a Green Landscaping and Goodwill Industries of San Antonio for lawn maintenance for downtown locations, parks, and trailheads, (C) ClientTrack, Inc. for ClientTrack for the Department of Human Services, (D) Innovative Interfaces, Inc. for millennium software maintenance & support, (E) ZOLL Medical Corporation for X Series equipment and supplies for the Fire Department and (F) Bound Tree Medical LLC and ZOLL Medical Corporation for X Series supplies for the Fire Department. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]
<b>Result:</b>	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor	x					
Diego Bernal	District 1		x				x
Ivy R. Taylor	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x			x	
Joe Krier	District 9		x				
Carlton Soules	District 10		x				

City of San Antonio Bid Tabulation

**EXHIBIT I**

Opened: September 26, 2013		TXMAS	
For: Annual Contract for Emergency Tires		T & W Tire	
6100003349		SC	5834 IH 10 East
Item	Description	Estimated Annual Quantities	San Antonio, TX 78219 210-661-8271
<b>1</b>	<b>Emergency Tires</b>		
a)	295/75R22.5, 14 Ply, Load Range G Steering Axle Michelin XZE OR XZE2 Discount % On Brand Price Schedule Number & Type Price Schedule Date Total Price	6	\$477.25 50-76% TXMAS 11-23V070 June 3, 2013 \$2,863.50
b)	295/75R22.5, 14 Ply, Load Range G Drive Axle Michelin XZE or XZE2 Discount % On Brand Price Schedule Number & Type Price Schedule Date Total Price	6	\$477.25 50-76% TXMAS 11-23V070 June 3, 2013 \$2,863.50
c)	LT235/85R16, Load Range E, All Position Michelin Discount % On Brand Price Schedule Number & Type Price Schedule Date Total Price	90	\$170.16 50-76% TXMAS 11-23V070 June 3, 2013 \$15,314.40
d)	385/65R22.5, 18 Ply, Load Range J, Steering Axle Michelin XF6 or XFE Discount % On Brand Price Schedule Number & Type Price Schedule Date Total Price	12	\$748.35 50-76% TXMAS 11-23V070 June 3, 2013 \$8,980.20
e)	315/80R22.5, 18 Ply, Load Range J, Steering Axle Michelin XZA1 Discount % On Brand Price Schedule Number & Type Price Schedule Date Total Price	12	\$720.49 50-76% TXMAS 11-23V070 June 3, 2013 \$8,645.88
f)	425/65R22.5, 18 Ply, Load Range L, Steering Axle Michelin XFE Discount % On Brand Price Schedule Number & Type Price Schedule Date Total Price	100	\$851.93 50-76% TXMAS 11-23V070 June 3, 2013 \$85,193.00
g)	11R22.5, 16 Ply, Load Range H Steering Axle Michelin XZE or XZE2 Discount % On Brand Price Schedule Number & Type Price Schedule Date Total Price	70	\$500.60 50-76% TXMAS 11-23V070 June 3, 2013 \$35,042.00
h)	11R22.5, 16 Ply, Load Range H Drive Axle Michelin XZE2 Discount % On Brand Price Schedule Number & Type Price Schedule Date Total Price	70	\$500.60 50-76% TXMAS 11-23V070 June 3, 2013 \$35,042.00
i)	LT235/80R17, Load Range E, All Position Michelin Discount % On Brand Price Schedule Number & Type	70	\$205.47 50-76% TXMAS 11-23V070

**City of San Antonio Bid Tabulation**

Opened: September 26, 2013		TXMAS	
For: Annual Contract for Emergency Tires		T & W Tire	
6100003349		SC	5834 IH 10 East
Item	Description	Estimated Annual Quantities	San Antonio, TX 78219 210-661-8271
	Price Schedule Date		June 3, 2013
	Total Price		\$14,382.90
j)	LT265/80R17, Load Range E All Position Michelin	70	\$188.04
	Discount % On Brand		50-76%
	Price Schedule Number & Type		TXMAS 11-23V070
	Price Schedule Date		June 3, 2013
	Total Price		\$13,162.80
k)	12R22.5, 16 Ply, Load Range H Steering Axle Michelin XZE	70	\$639.23
	Discount % On Brand		50-76%
	Price Schedule Number & Type		TXMAS 11-23V070
	Price Schedule Date		June 3, 2013
	Total Price		\$44,746.10
l)	12R22.5, 16 Ply, Load Range H Drive Axle Michelin XZE	70	\$639.23
	Discount % On Brand		50-76%
	Price Schedule Number & Type		TXMAS 11-23V070
	Price Schedule Date		June 3, 2013
	Total Price		\$44,746.10
m)	225/70R19.5, 12 Ply, Load Range F, All Position Michelin	12	\$335.02
	Discount % On Brand		50-76%
	Price Schedule Number & Type		TXMAS 11-23V070
	Price Schedule Date		June 3, 2013
	Total Price		\$4,020.24
n)	LT245/70R17/ENT, 10 Ply, Load Range E, All Position Michelin	200	\$178.20
	Discount % On Brand		50-76%
	Price Schedule Number & Type		TXMAS 11-23V070
	Price Schedule Date		June 3, 2013
	Total Price		\$35,640.00
o)	LT245/70R17 LRE LTX, Tubeless, Steel belted, Highway Rib Michelin	200	\$178.83
	Discount % On Brand		50-76%
	Price Schedule Number & Type		TXMAS 11-23V070
	Price Schedule Date		June 3, 2013
	Total Price		\$35,766.00
<b>2</b>	<b>Specified Items</b>		
a)	Rubber Valve Stems	1,000	\$1.25
	Manufacturer Offered		Ascor
	Part Offered		415R
	Total		\$1,250.00
b)	Short Metal Valve Stems	500	\$3.00
	Manufacturer Offered		Ascor
	Part Offered		T1/6008C
	Total		\$1,500.00
c)	Long Metal Valve Stems	500	\$5.00
	Manufacturer Offered		Ascor
	Part Offered		TR572
	Total		\$2,500.00

**City of San Antonio Bid Tabulation**

Opened: September 26, 2013			<b>TXMAS</b>
For: Annual Contract for Emergency Tires			T & W Tire
6100003349			5834 IH 10 East
		SC	San Antonio, TX 78219 210-661-8271
<b>Item</b>	<b>Description</b>	<b>Estimated Annual Quantities</b>	
d)	TRC1HT Valve Core Manufacturer Offered Part Offered Total	2,000	\$0.00 Ascor 540JV \$0.00
e)	Plastic & Metal Valve Cap: 38 (Metal) Manufacturer Offered Part Offered Total	500	\$0.75 Ascor 7572V \$375.00
	<b>Valve Stems</b>		
	Percent of Discount Offered		0%
	Product Identification		McGrea/Ascor
	Type of Price Schedule		Dealer
	Price Schedule Number		Current
	Date of Price Schedule		September 1, 2013
	Price Schedule Column on which discount is based		List
<b>3</b>	<b>Road Service</b>		
a)	Normal Business Working Hours Monday thru Friday Labor Rate Per Hour		\$60.00
b)	After Hours, Weekends, and City Holidays Rate Per Hour		\$80.00
<b>4</b>	<b>Miscellaneous Services</b>		
a)	Dismount Tires-Price Per Tire		\$6.00
b)	Mount Tires-New, Used, Recap-Price Per Tire		\$6.00
c)	Flat Repairs (Up to 4 Nail Holes)-Price Per Tire		\$10.00
d)	Powder Coating of Wheels and Painted White (To Include Inspection of Wheels)-Price Per Wheel		\$20.00
e)	Service Call-Price Per Call		\$45.00
	Payment Terms		Net 30

City of San Antonio Bid Tabulation

Opened: September 18, 2013			Non-Local	Local	Local	Local	Local
For: Lawn Maintenance for Downtown Locations, Parks, and Trailheads			4506 South Congress	Due Amicus, Inc. d/b/a Green Landscaping PO Box 700542 San Antonio, TX 78270 210-421-8347	Goodwill Industries of San Antonio 406 W. Commerce San Antonio, TX 78207 210-924-8581	Cantu Contracting, Inc. 3396 Rabel Rd. San Antonio, TX 78221	La Med Facility Maintenance, Inc. 10815 Guldale San Antonio, TX 78216
Item	Description	Est. Annual Cycles	AV				
1	Parks, Trailheads and Medians						
	Camino Santa Maria	17					
	Cost Per Cycle		\$30.00	\$0.39	\$0.38	\$40.00	\$62.50
	Total Cost		\$510.00	\$6.63	\$6.46	\$680.00	\$1,062.50
	Commerca St. Trailhead & Apache Greenway	17					
	Cost Per Cycle		\$660.00	\$834.60	\$813.20	\$600.00	\$2,675.00
	Total Cost		\$11,220.00	\$14,188.20	\$13,824.40	\$10,200.00	\$45,475.00
	Fire Station #25	17					
	Cost Per Cycle		\$30.00	\$32.37	\$31.54	\$40.00	\$103.75
	Total Cost		\$510.00	\$550.29	\$536.18	\$680.00	\$1,763.75
	Leon Creek Greenway	17					
	Cost Per Cycle		\$150.00	\$195.00	\$190.00	\$200.00	\$625.00
	Total Cost		\$2,550.00	\$3,315.00	\$3,230.00	\$3,400.00	\$10,625.00
	Maddox	17					
	Cost Per Cycle		\$60.00	\$66.30	\$64.60	\$160.00	\$212.50
	Total Cost		\$1,020.00	\$1,127.10	\$1,098.20	\$2,720.00	\$3,612.50
	Mendoza	17					
	Cost Per Cycle		\$150.00	\$172.38	\$167.96	\$160.00	\$552.50
	Total Cost		\$2,550.00	\$2,930.46	\$2,855.32	\$2,720.00	\$9,392.50
	Mission Creek Park	17					
	Cost Per Cycle		\$270.00	\$347.10	\$338.20	\$320.00	\$1,112.50
	Total Cost		\$4,590.00	\$5,900.70	\$5,749.40	\$5,440.00	\$18,912.50
	Pearsall #2 - Sportsfield	17					
	Cost Per Cycle		\$180.00	\$234.00	\$228.00	\$240.00	\$750.00
	Total Cost		\$3,060.00	\$3,978.00	\$3,876.00	\$4,080.00	\$12,750.00
	Pearsall Trailhead	17					
	Cost Per Cycle		\$30.00	\$11.70	\$11.40	\$60.00	\$62.50
	Total Cost		\$510.00	\$198.90	\$193.80	\$1,020.00	\$1,062.50
	Salado Creek	17					
	Cost Per Cycle		\$200.00	\$144.30	\$140.60	\$145.00	\$462.50
	Total Cost		\$3,400.00	\$2,453.10	\$2,390.20	\$2,465.00	\$7,862.50
	San Pedro Springs Park	17					
	Cost Per Cycle		\$1,380.00	\$1,778.40	\$1,732.80	\$1,650.00	\$4,560.00
	Total Cost		\$23,460.00	\$30,232.80	\$29,457.60	\$28,050.00	\$77,520.00
	Sun Valley	17					
	Cost Per Cycle		\$30.00	\$27.30	\$26.60	\$40.00	\$62.50
	Total Cost		\$510.00	\$464.10	\$452.20	\$680.00	\$1,062.50
	Tierra Del Sol	17					
	Cost Per Cycle		\$30.00	\$11.70	\$11.40	\$40.00	\$62.50
	Total Cost		\$510.00	\$198.90	\$193.80	\$680.00	\$1,062.50
	5112 Old Pearsall Rd	17					
	Cost Per Cycle		\$60.00	\$50.70	\$49.40	\$65.00	\$162.50
	Total Cost		\$1,020.00	\$861.90	\$838.80	\$1,105.00	\$2,762.50

**City of San Antonio Bid Tabulation**

Opened: September 18, 2013				Non-Local	Local	Local	Local	Local
For: Lawn Maintenance for Downtown Locations, Parks, and Trailheads				Estrada Landscape	Due Amicus, Inc. d/b/a Green Landscaping	Goodwill Industries of San Antonio	Cantu Contracting, Inc.	La Med Facility Maintenance, Inc.
6100003156				4506 South Congress	PO Box 700542	406 W. Commerce	3396 Rabel Rd.	10815 Gulfdale
Item	Description	AV	Est. Annual Cycles	Austin, TX 78745 512-912-1853	San Antonio, TX 78270 210-421-8347	San Antonio, TX 78207 210-824-8581	San Antonio, TX 78221	San Antonio, TX 78216
	Arvil Trailhead	17						
	Cost Per Cycle			\$100.00	\$46.80	\$45.60	\$280.00	\$150.00
	Total Cost			\$1,700.00	\$795.60	\$775.20	\$4,760.00	\$2,550.00
	Levi Strauss Trailhead	17						
	Cost Per Cycle			\$100.00	\$50.70	\$49.40	\$280.00	\$162.50
	Total Cost			\$1,700.00	\$861.90	\$839.80	\$4,760.00	\$2,762.50
	7339 Twin Falls - Leon Creek Greenway	17						
	Cost Per Cycle			\$50.00	\$8.97	\$8.74	\$350.00	\$62.50
	Total Cost			\$850.00	\$152.49	\$148.58	\$5,950.00	\$1,062.50
	Pearsall #3	17						
	Cost Per Cycle			\$180.00	\$234.00	\$228.00	\$200.00	\$750.00
	Total Cost			\$3,060.00	\$3,978.00	\$3,876.00	\$3,400.00	\$12,750.00
	Thunderbird Hill	17						
	Cost Per Cycle			\$90.00	\$85.80	\$83.60	\$125.00	\$275.00
	Total Cost			\$1,530.00	\$1,458.60	\$1,421.20	\$2,125.00	\$4,675.00
	Beacon Hill	17						
	Cost Per Cycle			\$120.00	\$156.00	\$152.00	\$200.00	\$500.00
	Total Cost			\$2,040.00	\$2,652.00	\$2,584.00	\$3,400.00	\$8,500.00
	Valero Trailhead	17						
	Cost Per Cycle			\$50.00	\$29.25	\$28.50	\$185.00	\$62.50
	Total Cost			\$850.00	\$497.25	\$484.50	\$3,145.00	\$1,062.50
	Fox Trailhead	17						
	Cost Per Cycle			\$50.00	\$29.25	\$28.50	\$185.00	\$62.50
	Total Cost			\$850.00	\$497.25	\$484.50	\$3,145.00	\$1,062.50
	Buddy Calk Trailhead	17						
	Cost Per Cycle			\$50.00	\$29.25	\$28.50	\$185.00	\$62.50
	Total Cost			\$850.00	\$497.25	\$484.50	\$3,145.00	\$1,062.50
	Leon Vista Trailhead	17						
	Cost Per Cycle			\$50.00	\$29.25	\$28.50	\$185.00	\$62.50
	Total Cost			\$850.00	\$497.25	\$484.50	\$3,145.00	\$1,062.50
	Mainland Trailhead	17						
	Cost Per Cycle			\$50.00	\$29.25	\$28.50	\$185.00	\$62.50
	Total Cost			\$850.00	\$497.25	\$484.50	\$3,145.00	\$1,062.50
	Grissom Trailhead	17						
	Cost Per Cycle			\$50.00	\$29.25	\$28.50	\$185.00	\$62.50
	Total Cost			\$850.00	\$497.25	\$484.50	\$3,145.00	\$1,062.50
	Officer Gorrell Park	17						
	Cost Per Cycle			\$150.00	\$195.00	\$190.00	\$205.00	\$500.00
	Total Cost			\$2,550.00	\$3,315.00	\$3,230.00	\$3,485.00	\$8,500.00
	VIA Transit Center Trailhead	17						
	Cost Per Cycle			\$50.00	\$39.00	\$38.00	\$80.00	\$125.00
	Total Cost			\$850.00	\$663.00	\$646.00	\$1,360.00	\$2,125.00



**City of San Antonio Bid Tabulation**

Opened: September 18, 2013			Non-Local	Local	Local	Local	Local
For: Lawn Maintenance for Downtown Locations, Parks, and Trailheads			Est. Annual Cycles	Due Amicus, Inc. d/b/a Green Landscaping	Goodwill Industries of San Antonio	Cantu Contracting, Inc.	La Med Facility Maintenance, Inc.
Item	Description	AV	4506 South Congress Austin, TX 78745 512-912-1853	PO Box 700542 San Antonio, TX 78270 210-421-8347	406 W. Commerce San Antonio, TX 78207 210-924-8581	3396 Rabel Rd. San Antonio, TX 78221	10815 Gulfdale San Antonio, TX 78216
	Denman Estates Park	17					
	Cost Per Cycle		\$330.00	\$409.50	\$399.00	\$275.00	\$1,312.50
	Total Cost:		\$5,610.00	\$6,961.50	\$6,783.00	\$4,675.00	\$22,312.50
	Spring Crest Property	17					
	Cost Per Cycle		\$60.00	\$58.50	\$57.00	\$90.00	\$162.50
	Total Cost:		\$1,020.00	\$994.50	\$969.00	\$1,530.00	\$2,762.50
	Additional Parks, Trailheads and Median Locations	40 Acres					
	Cost Per Acre		\$35.00	\$39.00	No Bid	\$45.00	\$125.00
	Total Cost:		\$1,400.00	\$1,560.00		\$1,800.00	\$5,000.00
	Sub Total		\$82,830.00	\$92,782.17	\$88,883.14	\$120,035.00	\$274,301.25
	Prompt Payment Discount		0.00%	0.00%	0.00%	0.00%	0.00%
	Price Total with Prompt Payment Discount		\$82,830.00	\$92,782.17	\$88,883.14	\$120,035.00	\$274,301.25
	Percentage between lowest responsive bid and local bid			12.02%	7.31%	44.92%	231.16%
	Price differential			\$9,952.17	\$6,053.14	\$37,205.00	\$191,471.25
	Non-Local Preference Award		\$82,830.00				
2	Downtown Locations						
	Alamo Plaza	52					
	Cost Per Cycle		\$160.00	\$19.50	\$36.64	\$80.00	\$62.50
	Total Cost:		\$8,320.00	\$1,014.00	\$1,905.28	\$4,160.00	\$3,250.00
	River Extension	52					
	Cost Per Cycle		\$140.00	\$29.25	\$54.96	\$80.00	\$93.75
	Total Cost:		\$7,280.00	\$1,521.00	\$2,857.92	\$4,160.00	\$4,875.00
	Hemisfair Park	52					
	Cost Per Cycle		\$480.00	\$450.00	\$1,106.528	\$800.00	\$1,887.50
	Total Cost:		\$24,960.00	\$23,400.00	\$57,539.46	\$41,600.00	\$98,150.00
	Milam Park	52					
	Cost Per Cycle		\$120.00	\$103.00	\$256.48	\$165.00	\$437.50
	Total Cost:		\$6,240.00	\$5,356.00	\$13,336.96	\$8,580.00	\$22,750.00
	Travis Park	52					
	Cost Per Cycle		\$90.00	\$76.00	\$190.528	\$125.00	\$325.00
	Total Cost:		\$4,680.00	\$3,952.00	\$9,907.46	\$6,500.00	\$16,900.00
	Vietnam Memorial	52					
	Cost Per Cycle		\$30.00	\$28.50	\$58.624	\$80.00	\$93.75
	Total Cost:		\$1,560.00	\$1,482.00	\$3,048.45	\$4,160.00	\$4,875.00
	Cesar Chavez Blvd Medians	52					
	Cost Per Cycle		\$120.00	\$104.00	\$256.48	\$165.00	\$437.50
	Total Cost:		\$6,240.00	\$5,408.00	\$13,336.96	\$8,580.00	\$22,750.00
	Josephine St. Flood Tunnel Inlet	52					
	Cost Per Cycle		\$90.00	\$64.50	\$161.216	\$160.00	\$275.00
	Total Cost:		\$4,680.00	\$3,354.00	\$8,383.23	\$8,320.00	\$14,300.00
	Annex Parking Lot	52					
	Cost Per Cycle		\$90.00	\$46.80	\$87.936	\$160.00	\$150.00
	Total Cost:		\$4,680.00	\$2,433.60	\$4,572.67	\$8,320.00	\$7,800.00

**City of San Antonio Bid Tabulation**

Opened: September 18, 2013			Non-Local	Local	Local	Local	Local
For: Lawn Maintenance for Downtown Locations, Parks, and Trailheads 6100003156			Estrada Landscape	Due Amicus, Inc. d/b/e Green Landscaping	Goodwill Industries of San Antonio	Cantu Contracting, Inc.	La Med Facility Maintenance, Inc.
Item	Description	Est. Annual Cycles	4506 South Congress Austin, TX 78745 512-912-1853	PO Box 700542 San Antonio, TX 78270 210-421-8347	406 W. Commerce San Antonio, TX 78207 210-924-8581	3396 Rabel Rd. San Antonio, TX 78221	10815 Gulfdale San Antonio, TX 78216
	Additional Downtown Locations	40 Acres					
	Cost Per Acre		\$35.00	\$39.00	No Bid	\$45.00	\$125.00
	Total Cost		\$1,400.00	\$1,560.00		\$1,800.00	\$5,000.00
	Sub Total		\$70,040.00	\$49,480.60	\$114,888.38	\$96,180.00	\$200,650.00
3	South Channel						
	South Channel	36					
	Cost per Cycle		\$150.00	\$295.00	\$135.00	\$600.00	\$375.00
	Total Cost		\$5,400.00	\$10,620.00	\$4,860.00	\$21,600.00	\$13,500.00
	Payment Terms		Net 30	Net 30	Net 30	Net 30	Net 30
	Estimated Annual Total		\$156,270.00	\$152,882.77	\$208,631.52	\$208,631.52*	\$488,451.25
	<b>Estimated Annual Award</b>		<b>\$82,830.00</b>	<b>\$49,480.60</b>	<b>\$4,860.00</b>		

\*Prices adjusted for evaluation purposes.

**City of San Antonio Bid Tabulation**

Opened: September 18, 2013			Local	Local	Local	Local
For: Lawn Maintenance for Downtown Locations, Parks, and Trailheads			Maldonado Nursery & Landscaping, Inc.	Monica Saenz Moreno dba Bexar Mowing	RK Construction Co.	Vision Construction Co.
6100003156			16348 Nacogdoches Rd.	38 McLennan Oak	PO Box 781243	PO Box 781243
Item	Description	Est. Annual Cycles	San Antonio, TX 78247	San Antonio, TX 78240	San Antonio, TX 78278	San Antonio, TX 78278
1	Parks, Trailheads and Medians					
	Camino Santa Maria	17				
	Cost Per Cycle		\$35.00	\$35.15	\$85.00	\$1.07
	Total Cost		\$595.00	\$597.55	\$1,445.00	\$18.19
	Commerce St. Trailhead & Apache Greenway	17				
	Cost Per Cycle		\$1,177.00	\$2,801.00	\$750.00	\$2,298.80
	Total Cost		\$20,009.00	\$47,617.00	\$12,750.00	\$39,045.60
	Fire Station #25	17				
	Cost Per Cycle		\$35.00	\$122.45	\$185.00	\$89.08
	Total Cost		\$595.00	\$2,081.65	\$3,145.00	\$1,514.36
	Leon Creek Greenway	17				
	Cost Per Cycle		\$275.00	\$650.00	\$425.00	\$536.63
	Total Cost		\$4,675.00	\$11,050.00	\$7,225.00	\$9,122.71
	Maddox	17				
	Cost Per Cycle		\$93.50	\$235.50	\$185.00	\$182.46
	Total Cost		\$1,589.50	\$4,003.50	\$3,145.00	\$3,101.82
	Mendoza	17				
	Cost Per Cycle		\$243.10	\$591.30	\$425.00	\$474.38
	Total Cost		\$4,132.70	\$10,052.10	\$7,225.00	\$8,064.46
	Mission Creek Park	17				
	Cost Per Cycle		\$489.50	\$1,163.50	\$485.00	\$955.21
	Total Cost		\$8,321.50	\$19,779.50	\$8,245.00	\$16,238.57
	Pearsall #2 - Sportfield	17				
	Cost Per Cycle		\$330.00	\$780.00	\$425.00	\$643.96
	Total Cost		\$5,610.00	\$13,260.00	\$7,225.00	\$10,947.32
	Pearsall Trailhead	17				
	Cost Per Cycle		\$35.00	\$59.50	\$185.00	\$32.20
	Total Cost		\$595.00	\$1,011.50	\$3,145.00	\$547.40
	Salado Creek	17				
	Cost Per Cycle		\$203.50	\$495.50	\$375.00	\$397.11
	Total Cost		\$3,459.50	\$8,423.50	\$6,375.00	\$6,750.87
	San Pedro Springs Park	17				
	Cost Per Cycle		\$2,508.00	\$5,944.00	\$1,895.00	\$4,894.11
	Total Cost		\$42,636.00	\$101,048.00	\$32,215.00	\$83,199.87
	Sun Valley	17				
	Cost Per Cycle		\$35.00	\$105.50	\$145.00	\$75.13
	Total Cost		\$595.00	\$1,793.50	\$2,465.00	\$1,277.21
	Tierra Del Sol	17				
	Cost Per Cycle		\$35.00	\$59.50	\$125.00	\$32.20
	Total Cost		\$595.00	\$1,011.50	\$2,125.00	\$547.40
	5112 Old Pearsall Rd	17				
	Cost Per Cycle		\$71.50	\$189.50	\$185.00	\$139.52
	Total Cost		\$1,215.50	\$3,221.50	\$3,145.00	\$2,371.84

**City of San Antonio Bid Tabulation**

Opened: September 18, 2013			Local		Local		Local	
For: Lawn Maintenance for Downtown Locations, Parks, and Trailheads			Maldonado Nursery & Landscaping, Inc.		Monica Saenz Moreno dba Bexar Mowing		RK Construction Co.	
6100003156			16348 Nacogdoches Rd.		38 McLennan Oak		PO Box 781243	
Item	Description	Est. Annual Cycles	San Antonio, TX 78247	San Antonio, TX 78240	San Antonio, TX 78278	San Antonio, TX 78278	San Antonio, TX 78278	Vision Construction Co.
	Arvil Trailhead	17						
	Cost Per Cycle		\$66.00	\$178.00	\$185.00	\$128.79		
	Total Cost		\$1,122.00	\$3,026.00	\$3,145.00	\$2,189.43		
	Levi Strauss Trailhead	17						
	Cost Per Cycle		\$71.50	\$189.50	\$195.00	\$139.52		
	Total Cost		\$1,215.50	\$3,221.50	\$3,315.00	\$2,371.84		
	7339 Twin Falls - Leon Creek Greenway	17						
	Cost Per Cycle		\$35.00	\$48.45	\$175.00	\$24.69		
	Total Cost		\$595.00	\$823.65	\$2,975.00	\$419.73		
	Pearsall #3	17						
	Cost Per Cycle		\$330.00	\$780.00	\$425.00	\$643.96		
	Total Cost		\$5,610.00	\$13,260.00	\$7,225.00	\$10,947.32		
	Thunderbird Hill	17						
	Cost Per Cycle		\$121.00	\$308.00	\$250.00	\$236.12		
	Total Cost		\$2,057.00	\$5,236.00	\$4,250.00	\$4,014.04		
	Beecon Hill	17						
	Cost Per Cycle		\$220.00	\$520.00	\$425.00	\$429.31		
	Total Cost		\$3,740.00	\$8,840.00	\$7,225.00	\$7,298.27		
	Valero Trailhead	17						
	Cost Per Cycle		\$35.00	\$116.25	\$245.00	\$80.50		
	Total Cost		\$595.00	\$1,976.25	\$4,165.00	\$1,368.50		
	Fox Trailhead	17						
	Cost Per Cycle		\$35.00	\$116.25	\$245.00	\$80.50		
	Total Cost		\$595.00	\$1,976.25	\$4,165.00	\$1,368.50		
	Buddy Calk Trailhead	17						
	Cost Per Cycle		\$35.00	\$116.25	\$245.00	\$80.50		
	Total Cost		\$595.00	\$1,976.25	\$4,165.00	\$1,368.50		
	Leon Vista Trailhead	17						
	Cost Per Cycle		\$35.00	\$116.25	\$245.00	\$80.50		
	Total Cost		\$595.00	\$1,976.25	\$4,165.00	\$1,368.50		
	Mainland Trailhead	17						
	Cost Per Cycle		\$35.00	\$116.25	\$245.00	\$80.50		
	Total Cost		\$595.00	\$1,976.25	\$4,165.00	\$1,368.50		
	Grissom Trailhead	17						
	Cost Per Cycle		\$35.00	\$116.25	\$245.00	\$80.50		
	Total Cost		\$595.00	\$1,976.25	\$4,165.00	\$1,368.50		
	Officer Correll Park	17						
	Cost Per Cycle		\$275.00	\$650.00	\$125.00	\$536.63		
	Total Cost		\$4,675.00	\$11,050.00	\$2,125.00	\$9,122.71		
	VIA Transit Center Trailhead	17						
	Cost Per Cycle		\$55.00	\$130.00	\$235.00	\$107.33		
	Total Cost		\$935.00	\$2,210.00	\$3,995.00	\$1,824.61		

**City of San Antonio Bid Tabulation**

Opened: September 18, 2013			Local	Local	Local	Local
For: Lawn Maintenance for Downtown Locations, Parks, and Trailheads			Maldonado Nursery & Landscaping, Inc.	Monica Saenz Moreno dba Bexar Mowing	RK Construction Co.	Vision Construction Co.
6100003156			16348 Nacogdoches Rd.	38 McLennan Oak	PO Box 781243	PO Box 781243
Item	Description	Est. Annual Cycles	San Antonio, TX 78247	San Antonio, TX 78240	San Antonio, TX 78278	San Antonio, TX 78278
	Denman Estates Park	17				
	Cost Per Cycle		\$577.50	\$1,382.50	\$625.00	\$1,126.93
	Total Cost		\$9,817.50	\$23,502.50	\$10,625.00	\$19,157.81
	Spring Crest Property	17				
	Cost Per Cycle		\$82.50	\$212.50	\$145.00	\$160.99
	Total Cost		\$1,402.50	\$3,612.50	\$2,465.00	\$2,736.83
	Additional Parks, Trailheads and Median Locations	40 Acres				
	Cost Per Acre		\$55.00	\$130.00	\$37.00	\$107.33
	Total Cost		\$2,200.00	\$5,200.00	\$1,480.00	\$4,293.20
	Sub Total		\$131,563.20	\$316,790.45	\$173,690.00	\$255,334.41
	Prompt Payment Discount		0.00%	0.00%	2.00%	0.00%
	Price Total with Prompt Payment Discount		\$131,563.20	\$316,790.45	\$170,216.20	\$255,334.41
	Percentage differential between lowest responsive bid and local bid		58.84%	282.46%	105.50%	208.26%
	Price differential		\$48,733.20	\$233,960.45	\$87,386.20	\$172,504.41
	Non-Local Preference Award					
2	Downtown Locations					
	Alamo Plaza	52				
	Cost Per Cycle		\$35.00	\$66.25	\$185.00	\$53.66
	Total Cost		\$1,820.00	\$3,445.00	\$9,620.00	\$2,790.32
	River Extension	52				
	Cost Per Cycle		\$35.00	\$96.88	\$245.00	\$80.50
	Total Cost		\$1,820.00	\$5,037.76	\$12,740.00	\$4,186.00
	Hemisfair Park	52				
	Cost Per Cycle		\$830.50	\$1,637.75	\$645.00	\$1,620.64
	Total Cost		\$43,186.00	\$85,163.00	\$33,540.00	\$84,273.28
	Milam Park	52				
	Cost Per Cycle		\$192.50	\$388.75	\$250.00	\$375.64
	Total Cost		\$10,010.00	\$20,215.00	\$13,000.00	\$19,533.28
	Travis Park	52				
	Cost Per Cycle		\$143.00	\$291.50	\$185.00	\$279.05
	Total Cost		\$7,436.00	\$15,158.00	\$9,620.00	\$14,510.60
	Vietnam Memorial	52				
	Cost Per Cycle		\$35.00	\$97.00	\$85.00	\$85.86
	Total Cost		\$1,820.00	\$5,044.00	\$4,420.00	\$4,464.72
	Cesar Chavez Blvd Medians	52				
	Cost Per Cycle		\$192.50	\$388.15	\$195.00	\$375.64
	Total Cost		\$10,010.00	\$20,183.80	\$10,140.00	\$19,533.28
	Josephine St. Flood Tunnel Inlet	52				
	Cost Per Cycle		\$121.00	\$250.50	\$185.00	\$238.12
	Total Cost		\$6,292.00	\$13,026.00	\$9,620.00	\$12,278.24
	Annex Parking Lot	52				
	Cost Per Cycle		\$66.00	\$143.00	\$145.00	\$128.79
	Total Cost		\$3,432.00	\$7,436.00	\$7,540.00	\$6,697.08

**City of San Antonio Bid Tabulation**

Opened: September 18, 2013			Local		Local		Local		Local	
For: Lawn Maintenance for Downtown Locations, Parks, and Trailheads			Maldonado Nursery & Landscaping, Inc.	Monica Saenz Moreno dba Bexar Mowing	RK Construction Co.	Vision Construction Co.				
6100003156			16348 Nacogdoches Rd.	38 McLennan Oak	PO Box 781243	PO Box 781243				
<b>Item</b>	<b>Description</b>	<b>Est. Annual Cycles</b>	San Antonio, TX 78247	San Antonio, TX 78240	San Antonio, TX 78278	San Antonio, TX 78278				
	Additional Downtown Locations	40 Acres								
	Cost Per Acre		\$55.00	\$107.50	\$37.00			\$107.33		
	Total Cost		\$2,200.00	\$4,300.00	\$1,480.00			\$4,293.20		
	Sub Total		\$88,026.00	\$179,008.56	\$111,720.00			\$172,560.00		
3	South Channel									
	South Channel	36								
	Cost per Cycle		\$165.00	\$324.00	\$385.00			\$321.98		
	Total Cost		\$5,940.00	\$11,664.00	\$13,860.00			\$11,591.28		
	Payment Terms		Net 30	Net 30	2% 10 day			Net 30		
	Estimated Annual Total		\$225,529.20	\$507,463.01	\$299,270.00			\$439,465.69		
	<b>Estimated Annual Award</b>									

\*Prices adjusted for evaluation purposes.

**City of San Antonio Bid Tabulation**

Opened: September 24, 2013 For: ClientTrack for Homeless Stats Annual Subscription 6100003392			<b>Sole Source</b> ClientTrack, Inc. 545 E 4500 S, Suite E260 Salt Lake City, UT 84107 888-449-6328
<b>Item</b>	<b>Description</b>	<b>Qty</b>	<b>WF</b>
1	Subscription Fee Quarterly All Users - Concurrent $\$263.64 \times 55 = \$14,500.20$ Price Total Price Total	4	\$14,500.20 \$58,000.80
2	Additional 2 GB Storage Block Fee Quarterly Price Each Price Total  Payment Terms  Estimated Annual Total	4	\$150.00 \$600.00  Net 30  \$58,600.80
<b>Estimated Annual Award</b>			<b>\$58,600.80</b>

**City of San Antonio Bid Tabulation**

Opened: September 1, 2013			<b>Sole Source</b>
For: Millennium Software Maintenance & Support			Innovative Interfaces, Inc.
6100003437			5850 Shellmound Way
			WF
<b>Item</b>	<b>Description</b>	<b>Qty</b>	Emeryville, CA 94608 510-655-6200
1	Millennium System Maintenance 10/1/2013-9/30/2014	1	
	Price Each		\$103,980.00
	Price Total		\$103,980.00
2	Telnet Access Package 10/1/2013-9/30/2014	1	
	Price Each		\$4,500.00
	Price Total		\$4,500.00
3	Millennium System Maintenance 10/1/2014-9/30/2015	1	
	Price Each		\$111,756.00
	Price Total		\$111,756.00
4	Telnet Access Package 10/1/2014-9/30/2015	1	
	Price Each		\$4,500.00
	Price Total		\$4,500.00
5	Millennium System Maintenance 10/1/2015-9/30/2016	1	
	Price Each		\$117,348.00
	Price Total		\$117,348.00
6	Telnet Access Package 10/1/2015-9/30/2016	1	
	Price Each		\$4,500.00
	Price Total		\$4,500.00
	Payment Terms		Net 30
	Estimated Total		\$346,584.00
	<b>Estimated Total Award</b>		<b>\$346,584.00</b>



**City of San Antonio  
Bid Tabulation**

Opened: October 18, 2013			
For: X Series Equipment and Supplies for the Fire Department			
6100003614		VF	<b>Sole Source</b>
		ZOLL Medical Corporaton 269 Mill Road Chelmsford, MA 01824-4105 800-348-9011	
Item	Description	Estimated Annual Quantity	
<b>Item 1</b>	<b>X Series Unit</b>		
1a	X Series Monitor/Defibrillator with 12 Lead ECG	2	
	Price Each		\$30,837.00
	Manufacturer		Zoll
	Product No.		601-2431411-01
	Total		\$61,674.00
<b>Item 2</b>	<b>ECG Accessories</b>		
2a	12-Lead One Step ECG Cable-AAMI	50	
	Price Each		\$318.75
	Manufacturer		Zoll
	Product No.		8000-000898-01
	Total		\$15,937.50
<b>Item 3</b>	<b>Multifunction Defibrillation Accessories</b>		
3a	Multifunction Therapy Cable	50	
	Price Each		\$223.50
	Manufacturer		Zoll
	Product No.		8300-0783-01
	Total		\$11,175.00
3b	CPR Connector	50	
	Price Each		\$198.75
	Manufacturer		Zoll
	Product No.		8000-0370
	Total		\$9,937.50
<b>Item 4</b>	<b>Battery and Charger Accessories</b>		
4a	Six Hour rechargeable SurePower Smart Battery	50	
	Price Each		\$371.25
	Manufacturer		Zoll
	Product No.		8000-0580-01
	Total		\$18,562.50
4b	SurePower 4 Bay Charging System including Adapters	2	
	Price Each		\$198.75
	Manufacturer		Zoll
	Product No.		8000-0500-01
	Total		\$397.50
4c	Replacement AC Power Adapter/Charger, 120-240 VC	50	
	Price Each		\$333.75
	Manufacturer		Zoll
	Product No.		8300-0004
	Total		\$16,687.50
4d	US Power Cord	50	
	Price Each		\$45.00
	Manufacturer		Zoll
	Product No.		8000-0100
	Total		\$2,250.00
4e	X Series Power Extension Cable	50	
	Price Each		\$84.00
	Manufacturer		Zoll
	Product No.		8000-000903-01
	Total		\$4,200.00

**City of San Antonio  
Bid Tabulation**

Opened: October 18, 2013			
For: X Series Equipment and Supplies for the Fire Department			
6100003614		VF	<b>Sole Source</b>
		ZOLL Medical Corporaton 269 Mill Road Chelmsford, MA 01824-4105 800-348-9011	
Item	Description	Estimated Annual Quantity	
<b>Item 5</b>	<b>Cases and Mount Accessories</b>		
Item 5a	X Series Carry Case	25	
	Price Each		\$371.25
	Manufacturer		Zoll
	Part No.		8707-000502-01
	Total		\$9,281.25
<b>Item 6</b>	<b>Training &amp; Manual Accessories</b>		
Item 6a	ECG Plain White Paper - 80mm	1,500	
	Price Each		\$18.00
	Manufacturer		Zoll
	Product No.		8000-000901
	Total		\$27,000.00
	Payment Terms		Net 30
	Estimated Annual Total		\$177,102.75
	<b>Estimated Annual Award</b>		<b>\$177,102.75</b>

**City of San Antonio  
Bid Tabulation**

Opened: October 29, 2013				NON-LOCAL		NON-LOCAL	
For: X Series Supplies for the Fire Department				ZOLL Medical Corporation		Bound Tree Medical, LLC	
6100003654		VF		269 Mill Road Chelmsford, MA 01824-4105 800-348-9011		5000 Tuttle Crossing Blvd. Dublin, OH 43016 800-533-0523	
Item	Description	Estimated Annual Quantity					
Item 1	<b>SpO2 Accessories</b>						
1a	Red 4' Reusable Patient Cable	50				<b>NAS</b>	
	Price Each			\$221.25			\$162.37
	Manufacturer			Zoll		Physio-Control	
	Product No.			8000-0330		1196-00323	
	Total			\$11,062.50			\$8,118.50
1b	Red 10' Reusable Patient Cable	50					
	Price Each			\$258.75			No Bid
	Manufacturer			Zoll			
	Product No.			8000-0331			
	Total			\$12,937.50			
1c	Masimo Single Patient Ear Sensor, LNCS E1	50					
	Price Each			\$281.25			No Bid
	Manufacturer			Zoll			
	Product No.			8000-000456			
	Total			\$14,062.50			
1d	Masimo Single Patient Ear Sensor, M-LNCS E1	50					
	Price Each			\$281.25			No Bid
	Manufacturer			Zoll			
	Product No.			8000-000457			
	Total			\$14,062.50			
1e	Red MNC Patient Cable, 4 Foot	50					
	Price Each			\$296.25			No Bid
	Manufacturer			Zoll			
	Product No.			8000-000460			
	Total			\$14,812.50			
1f	Rainbow 4' Patient Calbe	50					
	Price Each			\$168.75			\$206.27
	Manufacturer			Zoll		Physio-Control	
	Product No.			8000-0341		11171-000037	
	Total			\$8,437.50			\$10,313.50
1g	Rainbow 12' Reusable Patient Cable	50					
	Price Each			\$221.25			No Bid
	Manufacturer			Zoll			
	Product No.			8000-0342			
	Total			\$11,062.50			
1h	Rainbow Adult Reusable Patient Sensor	50					
	Price Each			\$371.25			\$659.41
	Manufacturer			Zoll		Physio-Control	
	Product No.			8000-000371		11171-00049	
	Total			\$18,562.50			\$32,970.50
1i	Rainbow Pediatric Reusable Patient Sensor	50					
	Price Each			\$348.75			\$835.03
	Manufacturer			Zoll		Physio-Control	
	Product No.			8000-000372		11996-000338	
	Total			\$17,437.50			\$41,751.50
1j	M-LNCS DCI Reusable Sensor	50				<b>NAS</b>	
	Price Each			\$221.25			\$165.68
	Manufacturer			Zoll		Masimo America	
	Product No.			8000-000459		1863	
	Total			\$11,062.50			\$8,284.00

**City of San Antonio  
Bid Tabulation**

Opened: October 29, 2013				NON-LOCAL		NON-LOCAL	
For: X Series Supplies for the Fire Department				ZOLL Medical Corporaton		Bound Tree Medical, LLC	
6100003654		VF		269 Mill Road Chelmsford, MA 01824-4105 800-348-9011		5000 Tuttle Crossing Blvd. Dublin, OH 43016 800-533-0523	
Item	Description	Estimated Annual Quantity					
<b>Item 2</b>	<b>Non-Invasive Blood Pressure Accessories</b>						
2a	Dual Lumen NIBP 10 Foot Hose for Propaq MD	50					
	Price Each			\$48.75		\$78.31	
	Manufacturer			Zoll		Zoll	
	Product No.			8300-0002-01		8300-0002-01	
	Total			\$2,437.50		\$3,915.50	
2b	Infant/Neonate, 8 Foot Single Lumen NIBP Hose	240					
	Price Each			\$48.75		\$78.31	
	Manufacturer			Zoll		Zoll	
	Product No.			8300-0796-01		8300-0796-01	
	Total			\$11,700.00		\$18,794.40	
2c	Neonatal Cuff Kit, Sizes 1 - 5	240					
	Price Each			\$224.25		No Bid	
	Manufacturer			Zoll			
	Product No.			8300-0797-01			
	Total			\$53,820.00			
2d	Disposal Cuff, Soft Infant, 2-Tube	18					
	Price Each			\$93.22		\$4.81 / \$96.20	
	Manufacturer			Zoll		Allyn Welch	
	Product No.			SOFT-07-2MQ		SOFT-07-2MQ	
	Total			\$1,677.96		\$1,731.60	
2e	Disposal Cuff, Soft Chile, 2 -Tube	23					
	Price Each			\$93.22		\$4.81 / \$96.20	
	Manufacturer			Zoll		Allyn Welch	
	Product No.			SOFT-09-2MQ		SOFT-09-2MQ	
	Total			\$2,144.06		\$2,212.60	
2f	Disposable Cuff, Soft Adult, 2-Tube	500					
	Price Each			\$126.46		\$6.52 / \$130.40	
	Manufacturer			Zoll		Zoll	
	Product No.			SOFT-11-2MQ		SOFT-11-2MQ	
	Total			\$63,230.00		\$65,200.00	
2g	Disposable Cuff, Soft Lg Adult, 2-Tube	480					
	Price Each			\$126.46		\$6.52 / \$130.40	
	Manufacturer			Zoll		Zoll	
	Product No.			SOFT-12-2MQ		SOFT-12-2MQ	
	Total			\$60,700.80		\$62,592.00	
2h	Disposable Cuff, Soft Thigh, 2-Tube	430					
	Price Each			\$168.00		\$8.67 / \$173.40	
	Manufacturer			Zoll		Zoll	
	Product No.			SOFT-13-2MQ		SOFT-13-2MQ	
	Total			\$72,240.00		\$74,562.00	
<b>Item 3</b>	<b>Temperature Accessories</b>						
3a	YSI Reusable Adult Skin Tmerpature Probe	280					
	Price Each			\$56.25		\$89.29	
	Manufacturer			Zoll		Zoll	
	Product No.			8000-0670		8000-0670	
	Total			\$15,750.00		\$25,001.20	
3b	YSI Reusable Adult Esophageal Rectal Temperature Probe	280					
	Price Each			\$41.25		No Bid	
	Manufacturer			Zoll			
	Product No.			8000-0668			
	Total			\$11,550.00			

**City of San Antonio  
Bid Tabulation**

Opened: October 29, 2013			
For: X Series Supplies for the Fire Department			
6100003654		VF	
		<b>NON-LOCAL</b>	<b>NON-LOCAL</b>
		ZOLL Medical Corporaton 269 Mill Road Chelmsford, MA 01824-4105 800-348-9011	Bound Tree Medical, LLC 5000 Tuttle Crossing Blvd. Dublin, OH 43016 800-533-0523
<b>Item</b>	<b>Description</b>	<b>Estimated Annual Quantity</b>	
<b>Item 4</b>	<b>EtCO2 Accessories</b>		
4a	Filterline Set, Adult/Pediatric	1,800	
	Price Each		\$206.25
	Manufacturer		Zoll
	Product No.		8300-0520-01
	Total		\$371,250.00
			\$6.81 / \$170.25
			Oridion Capnography
			10579
			\$306,450.00
4b	Smart CapnoLine Plus O2 Adult (O2 Tubing)	120	
	Price Each		\$266.25
	Manufacturer		Zoll
	Product No.		8300-0524-01
	Total		\$31,950.00
			\$8.60 / \$215.00
			Oridion Capnography
			10210
			\$25,800.00
<b>Item 5</b>	<b>Training and Manual Accessories</b>		
Item 5a	12-Lead Simulator	25	
	Price Each		\$798.75
	Manufacturer		Zoll
	Product No.		8012-0206
	Total		\$19,968.75
	Payment Terms		Net 30
			Net 30
	Estimated Annual Total		\$851,919.07
	Estimated Annual Award		\$448,719.07
			Incomplete
			\$332,250.00