

AN ORDINANCE 2016-03-10-0194

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$15,761,000.00: (A) 911 AUTO CENTERS, LLC, CROSSROADS COLLISION CENTER, GALAXIE BODY WORKS, INC., RED MCCOMBS FORD DBA RED MCCOMBS COLLISION CENTER, AND SOUTHWEST PAINT AND BODY FOR ON-CALL COLLISION REPAIRS FOR SEDANS AND LIGHT-DUTY PICKUP TRUCKS, (B) IPC (USA) INC. FOR GASOLINE AND DIESEL FUELS, (C) POPPE AUTOMOTIVE WAREHOUSE FOR AUTOMOTIVE SHOP SUPPLIES, (D) SAT RADIO COMMUNICATIONS, LTD DBA INDUSTRIAL COMMUNICATIONS FOR THE PURCHASE AND REPAIR OF FIRECOM SYSTEMS AND HEADSETS, AND (E) LITHO PRESS, INC. FOR SWMD ORGANICS GUIDES.

* * * * *

WHEREAS, bids were submitted to provide the City of San Antonio with commodities and services on an annual basis for the terms of the contracts; and

WHEREAS, these bids are from the following companies to furnish the City with: (A) 911 Auto Centers, LLC, Crossroads Collision Center, Galaxie Body Works, Inc., Red McCombs Ford d/b/a Red McCombs Collision Center, and Southwest Paint and Body for on-call collision repairs for sedans and light-duty pickup trucks, (B) IPC (USA) Inc. for gasoline and diesel fuels, (C) Poppe Automotive Warehouse for automotive shop supplies, (D) SAT Radio Communications, LTD d/b/a Industrial Communications for the purchase and repair of Firecom systems and headsets, and (E) Litho Press, Inc. for Solid Waste Management Department (SWMD) organics guides; and

WHEREAS, the bids submitted by Eliseo's Garage Inc., Star Collision Repair, LLC and Yegua Enterprises LLC d/b/a Alamo City Automotive and Collision Repair failed to meet the City's specifications and/or requirements for on-call collision repairs for sedans and light-duty pickup trucks; and

WHEREAS, this ordinance approves four low bid contracts and five contracts awarded on the basis of low qualifying bid because three bidders 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 from the following companies to furnish the City with: (A) 911 Auto Centers, LLC, Crossroads Collision Center, Galaxie Body Works, Inc., Red McCombs Ford


d/b/a Red McCombs Collision Center, and Southwest Paint and Body for on-call collision repairs for sedans and light-duty pickup trucks, (B) IPC (USA) Inc. for gasoline and diesel fuels, (C) Poppe Automotive Warehouse for automotive shop supplies, (D) SAT Radio Communications, LTD d/b/a Industrial Communications for the purchase and repair of Firecom systems and headsets, and (E) Litho Press, Inc. for SWMD organics guides for an estimated annual cost of \$15,761,000.00 is 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 bids are available for inspection in the office of the Purchasing Division of the Finance Department.

SECTION 2. It has been found and declared that the bids submitted by Eliseo's Garage Inc., Star Collision Repair, LLC and Yegua Enterprises LLC d/b/a Alamo City Automotive and Collision Repair 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 2016 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.

PASSED and APPROVED this 10th day of March, 2016.

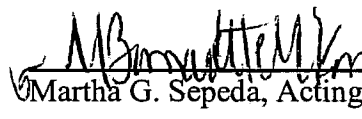

M A Y O R
for Ivy R. Taylor

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Martha G. Sepeda, Acting City Attorney

Agenda Item:	9 (in consent vote: 5, 7, 8, 9, 10, 12, 14, 17, 18, 19, 21, 23, 24, 25, 26, 27, 28)						
Date:	03/10/2016						
Time:	09:15:21 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$15,761,000.00: (A) 911 Auto Centers, LLC, Crossroads Collision Center, Galaxie Body Works, Inc., Red McCombs Ford d/b/a Red McCombs Collision Center, and Southwest Paint and Body for on-call collision repairs for sedans and light-duty pickup trucks, (B) IPC (USA) Inc. for gasoline and diesel fuels, (C) Poppe Automotive Warehouse for automotive shop supplies, (D) SAT Radio Communications, LTD d/b/a Industrial Communications for the purchase and repair of Firecom systems and headsets, and (E) Litho Press, Inc. for SWMD organics guides. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor	x					
Roberto C. Treviño	District 1		x				
Alan Warrick	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				
Joe Krier	District 9		x				x
Michael Gallagher	District 10		x			x	

**City of San Antonio
Tabulation**

Opened: December 18, 2015		Local		Local		Local		Local		Local		Local	
For: Annual Contract for On-Call Collision Repairs for Sedans & Light-Duty Pickup Trucks		911 Auto Centers LLC	Crossroads Collision Center	Galaxie Body Works, Inc.	Red McCombs Ford d/b/a Red McCombs Collision Center	Southwest Paint and Body	Eliseo's Garage Inc.	Star Collision Repair, LLC	Yegua Enterprises LLC d/b/a Alamo City Automotive and Collision Repair				
6100006283		MAB	8527 Bandera Rd. San Antonio, TX 78250 210-336-8645	8803 Oakland Road San Antonio, TX 78240 210-241-8029	302 Abshire St. San Antonio, TX 78237 210-435-2193	2235 NW Loop 410 San Antonio, TX 78230 210-377-3864	12500 Necogdoches Rd. San Antonio, TX 78217 210-650-3010	801 N. Zarzamora St. San Antonio, TX 78207	5710 Kenwick St. San Antonio, TX 78238	2518 SW 38th Street San Antonio, TX 78237-4032			
Item	Description	Estimated Annual Quantity											
1	Sedans & Light-Duty Pickup Trucks - Regular Rate							NAS	NAS	NAS			
	Percent of Discount Offered Less Estimating Guide Rate for Materials Guide:		15% CCC One	20% CCC One	20% Mitchell	10% CCC One	10% Mitchell	10% Mitchell	38% Mitchell	38% CCC One			
A.	Labor Rate For Painting & Refinishing	Per Hour	\$34.95	\$38.00	\$35.00	\$40.00	\$28.00	\$44.00	\$27.00	\$38.00			
B.	Labor Rate For Bodywork	Per Hour	\$34.95	\$38.00	\$35.00	\$40.00	\$30.00	\$44.00	\$27.00	\$38.00			
C.	Labor Rate For Mechanical Work	Per Hour	\$49.95	\$60.00	\$55.00	\$65.00	\$70.00	\$95.00	\$50.00	\$75.00			
2	Sedans & Light-Duty Pickup Trucks - Expedited Rate												
A.	Labor Rate For Painting & Refinishing	Per Hour	\$39.95	\$38.00	\$42.00	\$44.00	\$28.00	\$48.00	\$30.00	\$42.00			
B.	Labor Rate For Bodywork	Per Hour	\$39.95	\$38.00	\$42.00	\$44.00	\$30.00	\$48.00	\$30.00	\$42.00			
C.	Labor Rate For Mechanical Work	Per Hour	\$59.95	\$85.00	\$85.00	\$72.00	\$70.00	\$85.00	\$55.00	\$85.00			
3	Towing One Way	Per Tow	\$59.95	\$120.80	\$80.00	\$150.00	\$70.00	\$80.00	\$80.00	\$85.00			
	Parts & Service Facilities Name:		911 Auto Centers LLC	Crossroads Collision Center	Galaxie Body Works, Inc.	Red McCombs Ford Collision	Southwest Paint and Body	Eliseo's Garage Inc.	Star Collision Repair, LLC	Alamo City Automotive and Collision Repair			
	Parts & Service Facilities Address:		8527 Bandera Rd. San Antonio, TX 78250	8803 Oakland Rd.	302 Abshire St.	2235 NW Loop 410 San Antonio, TX 78230	12500 Necogdoches Rd. San Antonio, TX 78217	801 N. Zarzamora St.	5710 Kenwick St. San Antonio, TX 78238	2518 SW 38th Street San Antonio, TX 78237-4032			
	Contractor Business days are:		M-F & Saturday	Monday thru Friday	Monday - Friday	Monday - Friday	Monday thru Friday	Monday - Friday	Monday through Saturday	Monday - Friday			
	Contractor Hours of operation are:		8:00 - 8:00 M-F Sat 8:00 Noon	7:30 to 5:30	8:00am - 5:00pm	8 - 6 M-F	9:00 AM to 11:00 PM	8am - 6pm	M-F 8:30-6:30 ; Sat 9:30 - 2:00	7:00am - 5:00pm			
	Ford Certified Collision Repair Provider		Yes	No	No	No	No	No	Yes	No			
	Payment Terms		1% 10 Days	2% 10 Days	1% 10 Days	Net 30	Net 30	2% 30 Days	2% 10 Days	Net 30			

City of San Antonio Bid Tabulation

Opened: January 15, 2016
 For: Annual Contract for Gasoline and Diesel Fuels
 6100006739 LD

Item	Description	Estimated Gallons	Non-Local	Non-Local	Non-Local	Non-Local	Non-Local	Non-Local
			IPC (USA) Inc. 20 Pacifica Irvine, CA 92618 949-648-5620	Arguindegui Oil Co. II, Ltd. 15600 San Pedro Ave.Suite 209 San Antonio, TX 78232	Arnold Oil Company of Austin,LP, dba Arnold Oil Company Fuels,LLC 5909 Burleson Rd. Austin, TX 78744	Hays City Corp, dba Tex-Con Oil Co 4606 Burleson Rd. Austin, TX 78744	James River Solutions 10487 Lakeridge Parkway Ashland, VA 23005	Mansfield Oil Company of Gainesville, Inc. 1025 Airport Parkway, SW Gainesville, GA 30501-6813
1	Ethanol E10 Fuel Blend Discount/Upcharge per Gallon OPIS Average for 01/04/2016 Effective Price for 01/04/2016 Estimated Annual Total Prompt Payment Discount: Estimated Annual Total Price with Prompt Payment Discount: Primary Brand/Trade Name Secondary Brand/Trade Name	3,500,000						No Bid
			-\$0.0225 \$1.2194 \$1.1969 \$4,189,150.00	\$0.0025 \$1.2194 \$1.2219 \$4,276,650.00	\$0.0600 \$1.2194 \$1.2794 \$4,477,900.00	\$0.0450 \$1.2194 \$1.2644 \$4,425,400.00		-\$0.0118 \$1.2194 \$1.2076 \$4,226,600.00
			Flint Hills Valero	Flint Hills Valero	Calument SC Fuels	Flint Hills Resources Valero		Exxon Flint Hills
2	#2 Ultra Low Sulfur Diesel Discount/Upcharge per Gallon OPIS Average for 01/04/2016 Effective Price for 01/04/2016 Estimated Annual Total Prompt Payment Discount: Estimated Annual Total Price with Prompt Payment Discount: Primary Brand/Trade Name Secondary Brand/Trade Name	3,500,000						
			-\$0.0225 \$1.1273 \$1.1048 \$3,866,800.00	\$0.0025 \$1.1273 \$1.1298 \$3,954,300.00	\$0.0600 \$1.1273 \$1.1873 \$4,155,550.00	\$0.0450 \$1.1273 \$1.1723 \$4,103,050.00	-\$0.0065 \$1.1273 \$1.1208 \$3,922,800.00	-\$0.0152 \$1.1273 \$1.1121 \$3,892,350.00
			Flint Hills Valero	Flint Hills Valero	Calument SC Fuels	Flint Hills Resources Valero	Flint Hills Valero	Citgo Exxon

City of San Antonio Bid Tabulation

Opened: January 15, 2016
 For: Annual Contract for Gasoline and Diesel Fuels
 6100006739 LD

			Non-Local	Non-Local	Non-Local	Non-Local	Non-Local	Non-Local
Item	Description	Estimated Gallons	IPC (USA) Inc. 20 Pacifica Irvine, CA 92618 949-648-5620	Arguindegui Oil Co. II, Ltd. 15600 San Pedro Ave.Suite 209 San Antonio, TX 78232	Arnold Oil Company of Austin,LP, dba Arnold Oil Company Fuels,LLC 5909 Burleson Rd. Austin, TX 78744	Hays City Corp, dba Tex-Con Oil Co 4606 Burleson Rd. Austin, TX 78744	James River Solutions 10487 Lakeridge Parkway Ashland, VA 23005	Mansfield Oil Company of Gainesville, Inc. 1025 Airport Parkway, SW Gainesville, GA 30501-6813
3	#2 Ultra-Low-Sulfur Diesel Non-Road Red Dyed Discount/Upcharge per Gallon OPIS Average for 01/04/2016 Effective Price for 01/04/2016 Estimated Annual Total Prompt Payment Discount: Estimated Annual Total Price with Prompt Payment Discount: Primary Brand/Trade Name Secondary Brand/Trade Name Payment Terms	500,000						
			-0.0225	\$0.0025	\$0.0600	\$0.0450	-0.0015	-\$0.0132
			\$1.1175	\$1.1175	\$1.1175	\$1.1175	\$1.1175	\$1.1175
			\$1.0950	\$1.1200	\$1.1775	\$1.1625	\$1.1160	\$1.1043
			\$547,500.00	\$560,000.00	\$588,750.00	\$581,250.00	\$558,000.00	\$552,150.00
			Flint Hills Valero	Flint Hills Valero	Calument SC Fuels	Flint Hills Resources Valero	Flint Hills Valero	Citgo Exxon
			Net 30 Days	Net 30 Days	Net 30 Days	Net 30 Days	Net 30 Days	Net 30 Days

City of San Antonio Bid Tabulation

Opened: January 15, 2016 For: Annual Contract for Gasoline and Diesel Fuels			Non-Local	Non-Local	Non-Local	Non-Local	Non-Local
6100006739			Petroleum Traders Corporation	Pinnacle Petroleum, Inc.	RKA Petroleum Companies	Southern Counties oil Co., a CA Limited partnership, dba SC Fuels	TAC Energy
LD			7120 Pointe Inverness Way Fort Wayne, IN 46804	16651 Gemini Lane Hunting Beach, CA 92647	28340 Wick Rd. Romulus, MI 48174	1800 W. Katella Ave. Orange, CA 92867	100 Crescent Ct., Ste. 1600 Dallas, TX 75201
Item	Description	Estimated Gallons					
1	Ethanol E10 Fuel Blend	3,500,000					
	Discount/Upcharge per Gallon		-\$0.0128	\$0.01099	-\$0.0100	-\$0.0174	-\$0.0202
	OPIS Average for 01/04/2016		\$1.2194	\$1.2194	\$1.2194	\$1.2194	\$1.2194
	Effective Price for 01/04/2016		\$1.2066	\$1.2304	\$1.2094	\$1.2020	\$1.1992
	Estimated Annual Total		\$4,223,100.00	\$4,306,365.00	\$4,232,900.00	\$4,207,000.00	\$4,197,200.00
	Prompt Payment Discount:				0.005%		
	Estimated Annual Total Price with Prompt Payment Discount:				\$4,232,688.36		
	Primary Brand/Trade Name		Valero	Flint Hills Resources	IPC-Calumet S.A.	Exxon Mobile	Unbranded
	Secondary Brand/Trade Name		Flint Hills	Valero Marketing & Supply Company	Citgo- S.A., Exxon Mobil, Flint Hills- S.A., Motiva-S.A., Nustar-S.A.	Flint Hills Refining	Unbranded
2	#2 Ultra Low Sulfur Diesel	3,500,000					
	Discount/Upcharge per Gallon		-\$0.0107	-\$0.00024	-\$0.0081	-\$0.0101	-\$0.0005
	OPIS Average for 01/04/2016		\$1.1273	\$1.1273	\$1.1273	\$1.1273	\$1.1273
	Effective Price for 01/04/2016		\$1.1166	\$1.1271	\$1.1192	\$1.1172	\$1.1268
	Estimated Annual Total		\$3,908,100.00	\$3,944,710.00	\$3,917,200.00	\$3,910,200.00	\$3,943,800.00
	Prompt Payment Discount:				0.005%		
	Estimated Annual Total Price with Prompt Payment Discount:				\$3,917,004.14		
	Primary Brand/Trade Name		Valero	Flint Hills Resources	IPC-Calumet S.A.	Flint Hills Refining	Unbranded
	Secondary Brand/Trade Name		Flint Hills	Valero Marketing & Supply Company	Citgo- S.A., Exxon Mobil, Flint Hills- S.A., Motiva-S.A., Nustar-S.A.	Valero	Unbranded

City of San Antonio Bid Tabulation

Opened: January 15, 2016
 For: Annual Contract for Gasoline and Diesel Fuels
 6100006739 LD

			Non-Local	Non-Local	Non-Local	Non-Local	Non-Local
Item	Description	Estimated Gallons	Petroleum Traders Corporation 7120 Pointe Inverness Way Fort Wayne, IN 46804	Pinnacle Petroleum, Inc. 16651 Gemini Lane Hunting Beach, CA 92647	RKA Petroleum Companies 28340 Wick Rd. Romulus, MI 48174	Southern Counties oil Co., a CA Limited partnership, dba SC Fuels 1800 W. Katella Ave. Orange, CA 92867	TAC Energy 100 Crescent Ct., Ste. 1600 Dallas, TX 75201
3	#2 Ultra-Low-Sulfur Diesel Non-Road Red Dyed	500,000					
	Discount/Upcharge per Gallon		-\$0.0012	\$0.00294	-\$0.0036	-\$0.0051	\$0.0097
	OPIS Average for 01/04/2016		\$1.1175	\$1.1175	\$1.1175	\$1.1175	\$1.1175
	Effective Price for 01/04/2016		\$1.1163	\$1.1204	\$1.1139	\$1.1124	\$1.1272
	Estimated Annual Total		\$558,150.00	\$560,220.00	\$556,950.00	\$556,200.00	\$563,600.00
	Prompt Payment Discount:				0.005%		
	Estimated Annual Total Price with Prompt Payment Discount:				\$556,922.15		
	Primary Brand/Trade Name		Valero Flint Hills	Flint Hills Resources Valero Marketing & Supply Company	IPC-Calumet S.A. Citgo- S.A., Exxon Mobil, Flint Hills- S.A., Motiva-S.A., Nustar-S.A.	Flint Hills Refining Valero	Unbranded Unbranded
	Payment Terms		Net 30 Days	Net 30 Days	.005 cpg-Net10	Net 30 Days	Net 30 Days

City of San Antonio Bid Tabulation

Opened: January 8, 2016						
For: Automotive Shop Supplies						
6100008852		DG				
Item	Description	Estimated Annual Quantities	Local Poppe Automotive Warehouse 716 S. Frio Street San Antonio, TX 78207 (210) 225-3657	Local Genuine Parts Company 6374 Rittiman Road San Antonio, TX 78218	Non-Local O'Reilly Auto Enterprise LLC DBA O'Reilly Auto Parts 233 S. Patterson Springfield, MO 65802	Local Full Service Auto Parts 4737 Broom St. San Antonio, TX 78217
1	Windshield Wiper Blades					
a	16" Windshield Wiper Blades	100				
	Price Each		\$1.75	\$2.15	\$3.49	\$2.80
	Price Total		\$175.00	\$215.00	\$349.00	\$280.00
	Prompt Payment Discount		2%	2%	2%	2%
	Price each with Prompt Payment Discount		\$1.72	\$2.11	\$3.42	
	Price Total with Prompt Payment Discount		\$171.50	\$210.70	\$342.02	\$280.00
	Percentage between lowest responsive bid and local bid					
	Price Differential					
	Brand & Model No:		Rainy Day by Anco/ Part # RDB16	NAPA PROFORMER NP16	TRICO 31-160	ANCO 31-16
b	18" Windshield Wiper Blades	900				
	Price Each		\$1.75	\$2.19	\$3.49	\$2.80
	Price Total		\$1,732.50	\$2,168.10	\$3,455.10	\$2,772.00
	Prompt Payment Discount		2%	2%	2%	2%
	Price each with Prompt Payment Discount		\$1.72	\$2.15	\$3.42	
	Price Total with Prompt Payment Discount		\$1,697.85	\$2,124.74	\$3,386.00	\$2,772.00
	Percentage between lowest responsive bid and local bid					
	Price Differential					
	Brand & Model No:		Rainy Day by Anco/ Part # RDB18	NAPA PROFORMER NP18	TRICO 31-180	ANCO 31-18
c	20" Windshield Wiper Blades	1,200				
	Price Each		\$1.75	\$2.19	\$3.49	\$2.80
	Price Total		\$2,100.00	\$2,628.00	\$4,188.00	\$3,360.00
	Prompt Payment Discount		2%	2%	2%	2%
	Price each with Prompt Payment Discount		\$1.72	\$2.15	\$3.42	
	Price Total with Prompt Payment Discount		\$2,058.00	\$2,575.44	\$4,104.24	\$3,360.00
	Percentage between lowest responsive bid and local bid					
	Price Differential					
	Brand & Model No:		Rainy Day by Anco/ Part # RDB20	NAPA PROFORMER NP20	TRICO 31-200	ANCO 31-20
d	22" Windshield Wiper Blades	2,710				
	Price Each		\$1.75	\$2.19	\$3.49	\$2.80
	Price Total		\$4,742.50	\$5,934.00	\$9,457.90	\$7,588.00
	Prompt Payment Discount		2%	2%	2%	2%
	Price each with Prompt Payment Discount		\$1.72	\$2.15	\$3.42	
	Price Total with Prompt Payment Discount		\$4,647.85	\$5,816.20	\$9,268.74	\$7,588.00
	Percentage between lowest responsive bid and local bid					
	Price Differential					
	Brand & Model No:		Rainy Day by Anco/ Part # RDB22	NAPA PROFORMER NP22	TRICO 31-220	ANCO 31-22
e	24" Windshield Wiper Blades	800				
	Price Each		\$1.75	\$2.99	\$4.49	\$2.80
	Price Total		\$1,207.50	\$2,083.10	\$3,098.10	\$1,932.00
	Prompt Payment Discount		2%	2%	2%	2%
	Price each with Prompt Payment Discount		\$1.72	\$2.93	\$4.40	
	Price Total with Prompt Payment Discount		\$1,183.35	\$2,021.84	\$3,038.14	\$1,932.00
	Percentage between lowest responsive bid and local bid					
	Price Differential					
	Brand & Model No:		Rainy Day by Anco/ Part # RDB24	NAPA PROFORMER NP24	TRICO 31-240	ANCO 31-24
	Total Item 1		\$9,957.80	\$13,009.10	\$20,548.10	\$15,932.00
2	Non-Chlorinated Parts Cleaner, 14 oz. spray can	5,854				
	Price Each		\$1.99	\$2.69	\$4.47	\$2.90
	Price Total		\$11,649.46	\$15,747.26	\$26,167.36	\$16,976.60
	Prompt Payment Discount		2%	2%	2%	2%
	Price each with Prompt Payment Discount		\$1.95	\$2.64	\$4.38	
	Price Total with Prompt Payment Discount		\$11,416.47	\$15,432.31	\$25,644.03	\$16,976.60
	Percentage between lowest responsive bid and local bid					
	Price Differential					
	Brand & Model No:		Johnsens/Part # 2413/14 oz	3M 08880	3M 8880	MMM 08880
3	Lubricant/Penetrant, 11 oz. spray can	164				
	Price Each		\$1.99	\$3.50	\$6.02	\$6.00
	Price Total		\$328.36	\$574.00	\$987.28	\$984.00
	Prompt Payment Discount		2%	2%	2%	2%
	Price each with Prompt Payment Discount		\$1.95	\$3.43	\$5.90	
	Price Total with Prompt Payment Discount		\$319.83	\$562.52	\$967.53	\$984.00
	Percentage between lowest responsive bid and local bid					
	Price Differential					
	Brand & Model No:		Johnsens/Part # 4602/10 oz	NAPA MAC # 6300 12 Oz. Can	WD 10032	WD40 110078

City of San Antonio Bid Tabulation

Opened: January 8, 2016 For: Automotive Shop Supplies			Local	Local	Non-Local	Local	
610006852			Poppe Automotive Warehouse 716 S. Frio Street San Antonio, TX 78207 (210) 225-3657	Genuine Parts Company 6374 Rittiman Road San Antonio, TX 78218	O'Reilly Auto Enterprise LLC DBA O'Reilly Auto Parts 233 S. Patterson Springfield, MO 65802	Full Service Auto Parts 4737 Broom St. San Antonio, TX 78217	
Item	Description	Estimated Annual Quantities	DG				
4	Rearview mirror adhesive, Approximately .01 ounce per tube	42					
	Price Each			\$1.59	\$2.10	\$3.41	\$1.95
	Price Total			\$68.78	\$88.20	\$143.22	\$81.90
	Prompt Payment Discount			2%	2%	2%	2%
	Price each with Prompt Payment Discount			\$1.56	\$2.06	\$3.34	
	Price Total with Prompt Payment Discount			\$65.44	\$86.44	\$140.36	\$81.90
	Percentage between lowest responsive bid and local bid						
	Price Differential						
	Brand & Model No:			Permatex/Part # 81844/01 oz	PERMATEX 765-1184	PER 81844	PERMATEX 81844
5	Black Ultra Silicone, 3.35 oz. tube	143					
	Price Each			\$3.79	\$3.99	\$6.74	\$4.25
	Price Total			\$541.97	\$570.57	\$963.82	\$607.75
	Prompt Payment Discount			2%	2%	2%	2%
	Price each with Prompt Payment Discount			\$3.71	\$3.91	\$6.61	
	Price Total with Prompt Payment Discount			\$531.13	\$559.16	\$944.54	\$607.75
	Percentage between lowest responsive bid and local bid						
	Price Differential						
	Brand & Model No:			Permatex/Part # 82180/3.35 oz	PERMATEX NAPA 765-1599	PER 82180	PERMATEX 598BR
6	Thread seal tape, 1/2" x 260"	78					
	Price Each			\$0.99	\$1.25	\$3.59	No Bid
	Price Total			\$75.24	\$95.00	\$272.84	
	Prompt Payment Discount			2%	2%	2%	
	Price each with Prompt Payment Discount			\$0.97	\$1.23	\$3.52	
	Price Total with Prompt Payment Discount			\$73.74	\$93.10	\$287.38	
	Percentage between lowest responsive bid and local bid						
	Price Differential						
	Brand & Model No:			Performance Tool/Part # W674 1 1/2" x 260"	NAPA 770-1755	MTM 25324	
7	Vinyl electrical tape, 3/4" x 60' x .007"	200					
	Price Each			\$0.89	\$0.85	\$1.75	\$0.99
	Price Total			\$178.00	\$170.00	\$350.00	\$198.00
	Prompt Payment Discount			2%	2%	2%	
	Price each with Prompt Payment Discount			\$0.87	\$0.83	\$1.72	
	Price Total with Prompt Payment Discount			\$174.44	\$166.60	\$343.00	\$198.00
	Percentage between lowest responsive bid and local bid						
	Price Differential						
	Brand & Model No:			3M/Part # 93604/3/4" x 60'	3M 93604	3M 93604	3m 93604
8	Battery cleaner, 11 oz. spray can	116					
	Price Each			\$2.09	\$2.19	\$4.22	\$2.75
	Price Total			\$242.44	\$254.04	\$489.52	\$319.00
	Prompt Payment Discount			2%	2%	2%	
	Price each with Prompt Payment Discount			\$2.05	\$2.15	\$4.14	
	Price Total with Prompt Payment Discount			\$237.59	\$248.96	\$479.73	\$319.00
	Percentage between lowest responsive bid and local bid						
	Price Differential						
	Brand & Model No:			CRC/Part # 05023 11 oz	CRC 095023	CRC 5023	CRC 05023
9	Injector cleaning fluid, 16 oz. can	4					
	Price Each			\$8.12	\$8.25	No Bid	No Bid
	Price Total			\$32.48	\$33.00		
	Prompt Payment Discount			2%	2%		
	Price each with Prompt Payment Discount			\$7.98	\$8.09		
	Price Total with Prompt Payment Discount			\$31.83	\$32.34		
	Percentage between lowest responsive bid and local bid						
	Price Differential						
	Brand & Model No:			OTC/Part # OTC-7000/ 16 oz	NAPA OTC 700-2121		
10	Brake fluid, Five gallon container	17					
	Price Each			\$59.95	\$74.95	\$89.99	No Bid
	Price Total			\$1,019.15	\$1,274.15	\$1,189.83	
	Prompt Payment Discount			2%	2%	2%	
	Price each with Prompt Payment Discount			\$58.75	\$73.45	\$88.59	
	Price Total with Prompt Payment Discount			\$998.77	\$1,248.67	\$1,166.03	
	Percentage between lowest responsive bid and local bid						
	Price Differential						
	Brand & Model No:			Johnsens/Part # 2241/ 5g	NAPA BRAKE FLUID 35-105	OIL 93004	
11	Antifreeze/Coolant, 55 gallon container	10					
	Price Each			\$419.00	\$439.00	\$589.99	No Bid
	Price Total			\$4,190.00	\$4,390.00	\$5,899.90	
	Prompt Payment Discount			2%	2%	2%	
	Price each with Prompt Payment Discount			\$410.62	\$430.22	\$578.19	
	Price Total with Prompt Payment Discount			\$4,106.20	\$4,302.20	\$5,781.90	
	Percentage between lowest responsive bid and local bid						
	Price Differential						
	Brand & Model No:			Parts Plus by Prestone/Part # 87879/55g	NAPA 55 GAL	AFZ 55 GAL	

City of San Antonio Bid Tabulation

Opened: January 8, 2016						
For: Automotive Shop Supplies						
6100008852		DG	Local	Local	Non-Local	Local
Item	Description	Estimated Annual Quantities	Poppe Automotive Warehouse 716 S. Frio Street San Antonio, TX 78207 (210) 225-3657	Genuine Parts Company 6374 Rittiman Road San Antonio, TX 78218	O'Reilly Auto Enterprise LLC DBA O'Reilly Auto Parts 233 S. Patterson Springfield, MO 65802	Full Service Auto Parts 4737 Broom St. San Antonio, TX 78217
12	Clear silicone, 3 oz. tube Price Each Price Total Prompt Payment Discount Price each with Prompt Payment Discount Total Percentage between lowest responsive bid and local bid Price Differential Brand & Model No:	316				
			\$2.29 \$723.64 2% \$2.24 \$709.17	\$3.49 \$1,102.84 2% \$3.42 \$1,080.78	\$6.29 \$1,987.64 2% \$6.18 \$1,947.89	\$2.85 \$900.80 \$900.80
			Permatex/Part # 80050/3oz	NAPA PERMATEX 765-1344	VER 73009	PERMATEX 68BR
13	Battery Protector, 12 oz. spray can Price Each Price Total Prompt Payment Discount Price each with Prompt Payment Discount Price Total with Prompt Payment Discount Percentage between lowest responsive bid and local bid Price Differential Brand & Model No:	198				
			\$2.80 \$572.22 2% \$2.83 \$560.78	\$3.29 \$651.42 2% \$3.22 \$638.39	\$3.14 \$621.72 2% \$3.08 \$609.29	No Bid No Bid
			CRC/Part # 05048/7.5oz net.wt. 12oz Can	CRC 095046	PER 80370	
14	All Purpose Marking & Coding Pens Price Each Price Total Prompt Payment Discount Price each with Prompt Payment Discount Price Total with Prompt Payment Discount Percentage between lowest responsive bid and local bid Price Differential Brand & Model No:	180				
			\$2.80 \$484.20 2% \$2.64 \$474.52	\$3.26 \$586.80 2% \$3.19 \$575.06	No Bid	No Bid
			Dykem/Part # 84001-84007	NAPA SUPER MET-AL # 710-1712 - # 710-1718		
15	Threadlocker a High Temperature Threadlocker Red, 10 ml Price Each Price Total Prompt Payment Discount Price each with Prompt Payment Discount Price Total with Prompt Payment Discount Percentage between lowest responsive bid and local bid Price Differential Brand & Model No:	91				
			\$6.19 \$563.29 2% \$6.07 \$552.02	\$6.99 \$636.09 2% \$6.85 \$623.37	\$11.89 \$1,063.79 2% \$11.46 \$1,042.51	\$7.00 \$837.00 \$837.00
			Permatex/Part # 27200/10ML	NAPA PERMATEX 765 - 2680	PER 27200	PERMATEX 27200
	b Surface Insensitive Threadlocker Blue, 0.20 oz Price Each Price Total Prompt Payment Discount Price each with Prompt Payment Discount Price Total with Prompt Payment Discount Percentage between lowest responsive bid and local bid Price Differential Brand & Model No:	38				
			\$4.79 \$172.44 2% \$4.69 \$169.99	\$8.17 \$294.12 2% \$8.01 \$288.24	\$7.19 \$258.84 2% \$7.05 \$253.68	\$5.00 \$180.00 \$180.00
			Permatex/Part # 24027/20 oz	PERMATEX # 24027	PER 24027	PERMATEX 24027
	c Low Strength Threadlocker Purple, 6 ml Tube Price Each Price Total Prompt Payment Discount Price each with Prompt Payment Discount Price Total with Prompt Payment Discount Percentage between lowest responsive bid and local bid Price Differential Brand & Model No:	36				
			\$4.20 \$154.44 2% \$4.20 \$151.35	\$4.60 \$168.84 2% \$4.60 \$165.46	\$6.26 \$226.44 2% \$6.16 \$221.91	\$5.00 \$180.00 \$180.00
			Permatex/Part # 24024/6 ML	NAPA PERMATEX 24024	PER 24024	PERMATEX 24024
	d High Strength Threadlocker Red, 36 ml Bottle Price Each Price Total Prompt Payment Discount Price each with Prompt Payment Discount Price Total with Prompt Payment Discount Percentage between lowest responsive bid and local bid Price Differential Brand & Model No:	36				
			\$14.99 \$539.64 2% \$14.69 \$528.85	\$16.59 \$597.24 2% \$16.28 \$585.30	\$20.69 \$744.84 2% \$20.28 \$729.94	\$16.00 \$576.00 \$576.00
			Permatex/Part # 27140/36 ML	NAPA PERMATEX 765 - 1144	PER 27140	PERMATEX 27140
	e Medium Strength Threadlocker Blue, 36 ml Price Each Price Total Prompt Payment Discount Price each with Prompt Payment Discount Price Total with Prompt Payment Discount Percentage between lowest responsive bid and local bid Price Differential Brand & Model No:	36				
			\$14.99 \$539.64 2% \$14.69 \$528.85	\$16.59 \$597.24 2% \$16.28 \$585.30	\$20.69 \$744.84 2% \$20.28 \$729.94	\$16.00 \$576.00 \$576.00
			Permatex/Part # 24240/36 ML	NAPA PERMATEX 765 - 1142	PER 24240	PERMATEX 24240
Total Item 15			\$1,969.45	\$2,293.53	\$3,038.75	\$2,149.00

City of San Antonio Bid Tabulation

Opened: January 8, 2016				Local	Local	Non-Local	Local
For: Automotive Shop Supplies				Poppe Automotive Warehouse	Genuine Parts Company	O'Reilly Auto Enterprise LLC DBA O'Reilly Auto Parts	Full Service Auto Parts
8100006852		DG		716 S. Frio Street	6374 Rittiman Road	233 S. Patterson	4737 Broom St.
Item	Description	Estimated Annual Quantities		San Antonio, TX 78207 (210) 225-3657	San Antonio, TX 78218	Springfield, MO 65802	San Antonio, TX 78217
16	Woodgrain and Stripe Adhesive Remover, 18 Fluid oz.	463					
	Price Each			\$21.49	\$26.49	\$29.85	\$24.75
	Price Total			\$9,949.87	\$12,264.87	\$13,620.55	\$11,459.25
	Prompt Payment Discount			2%	2%	2%	2%
	Price each with Prompt Payment Discount			\$21.06	\$25.96	\$29.25	\$24.25
	Price Total with Prompt Payment Discount			\$9,750.87	\$12,019.57	\$13,544.14	\$11,459.25
	Percentage between lowest responsive bid and local bid						
	Price Differential						
	Brand & Model No:			3M /Part # 08908/18 oz	3M 08908	3M 8908	3M 08908
17	Antifreeze/Coolant, One gallon container	437					
	Price Each			\$7.79	\$8.19	\$15.99	\$9.50
	Price Total			\$3,404.23	\$3,579.03	\$6,987.63	\$4,151.50
	Prompt Payment Discount			2%	2%	2%	2%
	Price each with Prompt Payment Discount			\$7.63	\$8.03	\$15.67	\$9.29
	Price Total with Prompt Payment Discount			\$3,336.16	\$3,507.45	\$6,847.86	\$4,151.50
	Percentage between lowest responsive bid and local bid						
	Price Differential						
	Brand & Model No:			Parts Plus by Prestone/Part # 87969	NAPA 1 EXT	AFZ PEAKLL	PRONTO 076PR
18	Anti-Seize Lubricant, 12 oz spray can	68					
	Price Each			\$7.69	\$8.99	\$4.94	\$8.60
	Price Total			\$536.52	\$611.32	\$335.92	\$584.80
	Prompt Payment Discount			2%	2%	2%	2%
	Price each with Prompt Payment Discount			\$7.73	\$8.81	\$4.84	\$8.39
	Price Total with Prompt Payment Discount			\$525.79	\$599.09	\$329.20	\$584.80
	Percentage between lowest responsive bid and local bid			59.72%	81.98%		77.64%
	Price Differential						
	Brand & Model No:			Permatex/Part # 81464/12 oz	NAPA PERMATEX 765 - 1150	PER 80070	PERMATEX 81464
19 a	Exterior Industrial Maintenance Paint, 16 oz. can, 12 oz. net weight, Color to be selected at time of order; available colors must include white, black, red and safety yellow	230					
	Price Each			\$3.99	\$3.99	No Bid	No Bid
	Price Total			\$917.70	\$917.70		
	Prompt Payment Discount			2%	2%		
	Price each with Prompt Payment Discount			\$3.91	\$3.91		
	Price Total with Prompt Payment Discount			\$899.35	\$899.35		
	Percentage between lowest responsive bid and local bid						
	Price Differential						
	Brand & Model No:			Krylon/Part # 5809-5820/15 oz	KRYLON 51501-1813		
b	Acrylic Alkyd Enamel Paint, 16 oz. can, 12 oz. net weight, Color to be selected at time of order	500					
	Price Each			\$3.39	\$3.59	No Bid	No Bid
	Price Total			\$1,695.00	\$1,795.00		
	Prompt Payment Discount			2%	2%		
	Price each with Prompt Payment Discount			\$3.32	\$3.52		
	Price Total with Prompt Payment Discount			\$1,661.10	\$1,759.10		
	Percentage between lowest responsive bid and local bid						
	Price Differential						
	Brand & Model No:			Krylon/Part # 51501-52504/12 oz	KRYLON VARIOUS #S		
c	Acrylic Latex Enamel Paint, 16 oz. can, 12 oz. net weight, Color to be selected at time of order	460					
	Price Each			\$3.39	\$3.59	No Bid	No Bid
	Price Total			\$1,559.40	\$1,651.40		
	Prompt Payment Discount			2%	2%		
	Price each with Prompt Payment Discount			\$3.32	\$3.52		
	Price Total with Prompt Payment Discount			\$1,529.21	\$1,618.37		
	Percentage between lowest responsive bid and local bid						
	Price Differential						
	Brand & Model No:			Krylon/Part # KO 7900-KO 7915/12 oz/12 oz	KRYLON VARIOUS #S		
d	Rust Protective Enamel Paint, 20 oz. can, 15 oz. net weight, Color to be selected at time of order	510					
	Price Each			\$3.39	\$3.99	No Bid	No Bid
	Price Total			\$1,728.90	\$2,034.90		
	Prompt Payment Discount			2%	2%		
	Price each with Prompt Payment Discount			\$3.32	\$3.91		
	Price Total with Prompt Payment Discount			\$1,694.32	\$1,994.20		
	Percentage between lowest responsive bid and local bid						
	Price Differential						
	Brand & Model No:			Krylon/Part # RTAQ200-RTAQ247/12 oz	KRYLON VARIOUS #S		
Total Item 19				\$5,901.00	\$6,399.00	No Bid	No Bid

City of San Antonio Bid Tabulation

Opened: January 8, 2016						
For: Automotive Shop Supplies						
6100006852		DG				
Item	Description	Estimated Annual Quantities	Local Poppe Automotive Warehouse 716 S. Frio Street San Antonio, TX 78207 (210) 225-3857	Local Genuine Parts Company 6374 Rittiman Road San Antonio, TX 78218	Non-Local O'Reilly Auto Enterprise LLC DBA O'Reilly Auto Parts 233 S. Patterson Springfield, MO 65802	Local Full Service Auto Parts 4737 Broom St. San Antonio, TX 78217
20	Deleted					
21	Throttle Plate & Carb Cleaner, 8.5 Fluid oz.	88				
	Price Each		\$2.09	\$2.05	\$6.27	\$4.75
	Price Total		\$238.72	\$180.40	\$551.76	\$418.00
	Prompt Payment Discount		2%	2%	2%	2%
	Price each with Prompt Payment Discount		\$2.04	\$2.01	\$6.14	\$4.63
	Price Total with Prompt Payment Discount		\$231.99	\$178.79	\$540.72	\$418.00
	Percentage between lowest responsive bid and local bid					
	Price Differential					
	Brand & Model No:		Permatex/Part # 80279/12 oz	NAPA 8700 (13 Oz. Can)	3M 8868	3M 08868
22	All Purpose Absorbent, 50 lbs. bags or sacks	1,240				
	Price Each		\$4.79	\$5.24	\$7.49	\$6.50
	Price Total		\$5,939.60	\$6,497.60	\$9,287.60	\$8,060.00
	Prompt Payment Discount		2%	2%	2%	2%
	Price each with Prompt Payment Discount		\$4.69	\$5.14	\$7.34	\$6.38
	Price Total with Prompt Payment Discount		\$5,820.81	\$6,387.65	\$9,101.85	\$8,060.00
	Percentage between lowest responsive bid and local bid					
	Price Differential					
	Brand & Model No:		Absorb-N-Dry/Part # 80620/50 lb	NAPA 8822 (24 QT bag/25 lb bag)	OD 40	WARREN 142925 OIL DRI
23	Power Steering Fluid, 1 Quart plastic bottles	120				
	Price Each		\$2.39	\$2.48	\$3.39	\$2.55
	Price Total		\$286.80	\$297.60	\$406.80	\$306.00
	Prompt Payment Discount		2%	2%	2%	2%
	Price each with Prompt Payment Discount		\$2.34	\$2.43	\$3.32	\$2.50
	Price Total with Prompt Payment Discount		\$281.08	\$291.65	\$398.68	\$306.00
	Percentage between lowest responsive bid and local bid					
	Price Differential					
	Brand & Model No:		Johnsons/Part # 4610/32 oz	NAPA P/S FWID # 9832	ORC 72810	JOHNSON 4610
24	Windshield Washer Fluid, 1 Gallon plastic bottles	2,557				
	Price Each		\$1.15	\$1.29	\$2.59	\$1.99
	Price Total		\$2,940.55	\$3,298.53	\$6,622.63	\$5,088.43
	Prompt Payment Discount		2%	2%	2%	2%
	Price each with Prompt Payment Discount		\$1.13	\$1.26	\$2.54	\$1.95
	Price Total with Prompt Payment Discount		\$2,881.74	\$3,232.56	\$6,490.18	\$5,088.43
	Percentage between lowest responsive bid and local bid					
	Price Differential					
	Brand & Model No:		Krystal Kleer/Part # KK22/1 gal	NAPA WASHER FLUID # PLUS32	W/P GAL-TX	BU66
25	Super Glue, 2 gm Tube	2				
	Price Each		\$0.89	\$1.35	\$1.79	\$1.19
	Price Total		\$1.78	\$2.70	\$3.58	\$2.38
	Prompt Payment Discount		2%	2%	2%	2%
	Price each with Prompt Payment Discount		\$0.87	\$1.32	\$1.75	\$1.16
	Price Total with Prompt Payment Discount		\$1.74	\$2.65	\$3.51	\$2.33
	Percentage between lowest responsive bid and local bid					
	Price Differential					
	Brand & Model No:		Permatex/Part # 82140/2g	NAPA PERMATEX # 765-1181	PER 82190	PERMATEX 82190
26	Fast Cure Epoxy - Ten 4 g Mixer Cups	6				
	Price Each		\$11.99	\$12.99	\$2.24	\$13.50
	Price Total		\$71.94	\$77.94	\$13.44	\$81.00
	Prompt Payment Discount		2%	2%	2%	2%
	Price each with Prompt Payment Discount		\$11.75	\$12.73	\$2.20	\$13.20
	Price Total with Prompt Payment Discount		\$70.50	\$76.38	\$13.17	\$81.00
	Percentage between lowest responsive bid and local bid		435.27%	479.91%		514.98%
	Price Differential					
	Brand & Model No:		Permatex/Part # 21425/4g	NAPA PERMATEX # 765-1157	PER 21425	PERMATEX 21425
27	Spray Trim Adhesive - 16.8 oz.	3				
	Price Each		\$11.99	\$10.99	\$12.65	\$12.50
	Price Total		\$35.97	\$32.97	\$37.95	\$37.50
	Prompt Payment Discount		2%	2%	2%	2%
	Price each with Prompt Payment Discount		\$11.75	\$10.77	\$12.40	\$12.20
	Price Total with Prompt Payment Discount		\$35.25	\$32.31	\$37.19	\$36.60
	Percentage between lowest responsive bid and local bid					
	Price Differential					
	Brand & Model No:		3M/Part # 08074/16.8oz	3M # 08074	3M 8074	3M 08074

City of San Antonio Bid Tabulation

Opened: January 8, 2016 For: Automotive Shop Supplies			Local	Local	Non-Local	Local
6100008852 DG			Poppe Automotive Warehouse 716 S. Frio Street San Antonio, TX 78207 (210) 225-3657	Genuine Parts Company 6374 Rittiman Road San Antonio, TX 78218	O'Reilly Auto Enterprise LLC DBA O'Reilly Auto Parts 233 S. Patterson Springfield, MO 65802	Full Service Auto Parts 4737 Broom St. San Antonio, TX 78217
Item	Description	Estimated Annual Quantities				
28	Marvel Mystery Oil - Air Tool Oil 32 oz.	6				
	Price Each		\$4.00	\$3.75	\$7.49	No Bid
	Price Total		\$29.94	\$22.50	\$44.94	
	Prompt Payment Discount		2%	2%	2%	
	Price each with Prompt Payment Discount		\$4.89	\$3.89	\$7.34	
	Price Total with Prompt Payment Discount		\$29.34	\$22.05	\$44.04	
	Percentage between lowest responsive bid and local bid					
	Price Differential					
	Brand & Model No:		Marvel/Part # 00013/32oz	NAPA AIR TOOL OIL # 765-1400 (16 OZ)	MVL 085	
	Payment Terms		2% 10 Days	2% 10 Days	2% 10 Days	Net 30
	Estimated Annual Total		\$81,363.81	\$74,104.37	Incomplete	Incomplete
	Estimated Annual Award		\$81,363.81			

Item 20 deleted. This item will be rebid at a later date.

**City of San Antonio
Bid Tabulation**

Opened: January 11, 2016 For: Annual Contract for the Purchase and Repair of Firecom System and Headsets 6100006970		SC	Local SAT Radio Communications LTD dba Industrial Communications 1019 E. Euclid Ave. San Antonio, TX 78212 210-226-3682
Item	Description	Est. Annual Quantity	
1A.	REPAIR FIXED HOURLY RATE		
	Labor rate for repair and service of Firecom System per hour		\$65.00
	Labor rate for repair and service of Headsets per hour		\$65.00
2A.	FIRECOM SYSTEM		
	Percent of discount offered		5.0%
	Product Identification (Manufacturer)		Firecom
	Type of Price Schedule (dealer, jobber, etc.)		Dealer
	Price Schedule Number		QF7-036
	Date of Price Schedule		May 1, 2014
	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)		List Price
	Specified Items:		
	210 Radio Interface, Dual Headset.	5	\$375.25
	Extended Total		\$1,876.25
	110 One-person Radio Interface, Single Headset.	5	\$185.25
	Extended Total		\$926.25
2B.	FIRECOM SYSTEM PARTS		
	Percent of discount offered		5.0%
	Product Identification (Manufacturer)		Firecom
	Type of Price Schedule (dealer, jobber, etc.)		Dealer
	Price Schedule Number		QF7-036
	Date of Price Schedule		May 1, 2014
	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)		List Price
	Specified Items		
	5400D Remote Intercom Remote Head	5	\$426.55
	Extended Total		\$2,132.75
	5300D Remote Intercom Remote Head	5	\$379.05
	Extended Total		\$1,895.25
	5200D Remote Intercom Remote Head	5	\$331.55
	Extended Total		\$1,657.75
	Mounting Bracket Assembly Kit	5	\$47.45
	Extended Total		\$237.25
3A.	FIRECOM HEADSET PARTS		
	Percent of discount offered		5.0%
	Product Identification (Manufacturer)		Firecom
	Type of Price Schedule (dealer, jobber, etc.)		Dealer
	Price Schedule Number		QF7-036
	Date of Price Schedule		May 1, 2014
	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)		List Price
	Specified Items		
	BP5-10 Programmable Wireless Belt Pack	5	\$375.25
	Extended Total		\$1,876.25
	BP3-10 Programmable Wireless Belt Pack	5	\$470.25
	Extended Total		\$2,351.25
	Multi-User Intercom Only Wireless Base Station	5	\$522.50
	Extended Total		\$2,612.50
	Single-User Radio Transmit Wireless Base Station	5	\$427.50
	Extended Total		\$2,137.50
3B.	FIRECOM HEADSETS		

**City of San Antonio
Bid Tabulation**

Opened: January 11, 2016		Local	
For: Annual Contract for the Purchase and Repair of Firecom System and Headsets		SAT Radio Communications LTD dba Industrial Communications 1019 E. Euclid Ave.	
6100006970	SC	San Antonio, TX 78212 210-226-3682	
Item	Description	Est. Annual Quantity	
	Percent of discount offered		5.0%
	Product Identification (Manufacturer)		Firecom
	Type of Price Schedule (dealer, jobber, etc.)		Dealer
	Price Schedule Number		QF7-036
	Date of Price Schedule		May 1, 2014
	Price schedule column on which discount is based (i.e. distributor, net, wholesale, etc.)		List Price
	Specified Items		
	Wireless Under-Helmet Style Headset.	5	\$522.50
	Extended Total		\$2,612.50
	Wireless Under-Helmet Style Headset. No radio transmit.	5	\$522.50
	Extended Total		\$2,612.50
	Wireless Over-Head Style Headset.	5	\$522.50
	Extended Total		\$2,612.50
	Wireless Over-Head Style Headset.	5	\$612.75
	Extended Total		\$3,063.75
	Terms		Net 30

City of San Antonio Bid Tabulation

Opened: January 15, 2016 For: SWMD Organics Guides 6100007014			Local		Local	
JF			Litho Press, Inc. 4334 Milling Road San Antonio, TX 78219 210-333-1711		Clear Visions 121 Interpark Blvd., # 801 San Antonio, TX 78216	
Item	Description	Quantity				
1	Solid Waste Organics Guide	200,000				
	Unit Price			\$0.2765		\$0.3727
	Total Price			\$55,300.00		\$74,540.00
	Payment Terms			1% 10 Days		Net 30
	Estimated Annual Total			\$55,300.00		\$74,540.00
	Estimated Annual Award			\$55,300.00		