

AN ORDINANCE 2014 - 06 - 19 - 0448

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$972,080.50: (A) FACILITIES SOLUTION, INC. FOR WINDOW CLEANING SERVICES, (B) HILL'S PET NUTRITION SALES, INC., LONE STAR PET SUPPLY AND U.S. WHOLESALE PRODUCTS FOR DOG AND CAT FOOD, (C) SANTEX TRUCK CENTER FOR NAVISTAR & CRANE CARRIER PARTS AND SERVICE, (D) AMERICAN TRAFFIC SAFETY MATERIALS, INC. AND AVERY DENNISON CORP - REFLECTIVE SOLUTIONS FOR TRAFFIC SIGN MATERIAL, (E) LONE STAR RADIATOR CO., INC. FOR RADIATOR, FUEL TANKS, HEATER CORES, COOLERS, & EVAPORATOR PARTS & SERVICE, (F) ACME SOAP COMPANY FOR CITY WIDE JANITORIAL SUPPLIES - CONCENTRATED CHEMICALS & CLEANERS WITH DILUTION SYSTEM, (G) MIDWEST QUALITY GLOVES, INC. D/B/A MIDWEST GLOVES & GEAR FOR FIRE WORK GLOVES, (H) AMENDMENT AND EXTENSION OF EBSCO PUBLISHING CONTRACT FOR EBSCO DATABASE SUBSCRIPTION LICENSES, AND (I) AMENDMENT AND EXTENSION OF PROQUEST, LLC CONTRACT FOR PROQUEST MASTER LICENSE AGREEMENT FOR PUBLICATION SUBSCRIPTION LICENSES.

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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) Facilities Solution, Inc. for window cleaning services, (B) Hill's Pet Nutrition Sales, Inc., Lone Star Pet Supply and U.S. Wholesale Products for dog and cat food, (C) Santex Truck Center for Navistar & Crane Carrier parts and service, (D) American Traffic Safety Materials, Inc. and Avery Dennison Corp - Reflective Solutions for traffic sign material, (E) Lone Star Radiator Co. Inc. for radiator, fuel tanks, heater cores, coolers, & evaporator parts & service, (F) ACME Soap Company for City Wide janitorial supplies - concentrated chemicals & cleaners with dilution system, (G) Midwest Quality Gloves, Inc. d/b/a Midwest Gloves & Gear for fire work gloves, (H) amendment and extension of EBSCO publishing contract for EBSCO database subscription licenses, and (I) amendment and extension of ProQuest master license agreement for publication subscription licenses; and

WHEREAS, this ordinance approves seven low bid contracts, two contracts awarded to other than the low bidder(s) because the low bidder(s) did not meet the City's specifications or requirements, one contract which provide for a procurement necessary to protect the public health or safety, and amendments extending the term of two sole source contracts; 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) Facilities Solution, Inc. for window cleaning services, (B) Hill's Pet Nutrition Sales, Inc., Lone Star Pet Supply and U.S. Wholesale Products for dog and cat food, (C) Santex Truck Center for Navistar & Crane Carrier parts and service, (D) American Traffic Safety Materials, Inc. and Avery Dennison Corp - Reflective Solutions for traffic sign material, (E) Lone Star Radiator Co. Inc. for radiator, fuel tanks, heater cores, coolers, & evaporator parts & service, (F) ACME Soap Company for city wide janitorial supplies - concentrated chemicals & cleaners with dilution system, (G) Midwest Quality Gloves, Inc. d/b/a Midwest Gloves & Gear for fire work gloves, (H) Amendment and Extension of EBSCO Publishing contract for EBSCO database subscription licenses, and (I) amendment and extension of ProQuest master license agreement for publication subscription licenses 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 2014 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 of Poppe Automotive Warehouse for radiator, fuel tanks, heater cores, coolers, & evaporator parts & service, and the low bids of Am Sam d/b/a Interline Brands Inc, JiJi Services, LLC, and Staples Contract & Commercial Inc. operating as Staples Advantage for city wide janitorial supplies - concentrated chemicals & cleaners with dilution system, 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.

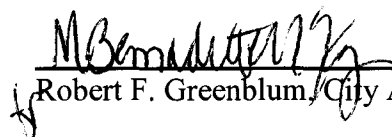
PASSED and APPROVED this 19th day of June, 2014.


M A Y O R
Julián Castro

ATTEST:


Leticia M. Vadek, City Clerk

APPROVED AS TO FORM:


Robert F. Greenblum, City Attorney

Agenda Item:	10 (in consent vote: 6, 7, 8, 9, 10, 11, 12, 13, 14, 16, 18, 19, 20, 21, 24, 27, 28, 29, 30, 31, 32, 35, 36, 37, 38A, 38B, 39A, 39B, 40A, 40B, 40C)						
Date:	06/19/2014						
Time:	10:29:56 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 \$972,080.50: (A) Facilities Solution, Inc. for window cleaning services, (B) Hill's Pet Nutrition Sales, Inc., Lone Star Pet Supply and U.S. Wholesale Products for dog and cat food, (C) Santex Truck Center for Navistar & Crane Carrier parts and service, (D) American Traffic Safety Materials, Inc. and Avery Dennison Corp - Reflective Solutions for traffic sign material, (E) Lone Star Radiator Co. Inc. for radiator, fuel tanks, heater cores, coolers, & evaporator parts & service, (F) ACME Soap Company for City Wide janitorial supplies - concentrated chemicals & cleaners with dilution system, (G) Midwest Quality Gloves, Inc. d/b/a Midwest Gloves & Gear for fire work gloves, (H) Amendment and Extension of EBSCO Publishing contract for EBSCO database subscription licenses, and (I) Amendment and Extension of ProQuest, LLC contract for ProQuest master license agreement for publication subscription licenses. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Diego Bernal	District 1		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				x
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x			x	
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				

City of San Antonio Bid Tabulation

Opened: February 21, 2014				
For: Annual Contract for Window Cleaning Services				
6100003689			JG	
			11339 Woodridge Forest San Antonio, TX 78249 210-389-9761	One Stop Services, Inc. d/b/a One Stop Floor Covering 5401 Bandera Road San Antonio, TX 78238
Item	Site Location	Estimated Annual Quantity (Cycle)		
1A	INTERIOR CLEANING CYCLES: Municipal Plaza: First Level and Mezzanine Level Price (Per Cycle) Extended Cost	2	\$800.00 \$1,600.00	\$650.00 \$1,300.00
1B	Municipal Plaza: Level 2 - Level 11 Price (Per Cycle) Extended Cost	1	\$2,500.00 \$2,500.00	\$1,400.00 \$1,400.00
2	City Hall Price (Per Cycle) Extended Cost	2	\$1,500.00 \$3,000.00	\$1,400.00 \$2,800.00
3	Plaza de Armas Price (Per Cycle) Extended Cost	1	\$1,550.00 \$1,550.00	\$450.00 \$450.00
4	Municipal Court Building Price (Per Cycle) Extended Cost	1	\$1,550.00 \$1,550.00	\$700.00 \$700.00
5	Public Safety Headquarters Price (Per Cycle) Extended Cost	1	\$1,000.00 \$1,000.00	\$2,800.00 \$2,800.00
6	Public Safety & Technology Center Price (Per Cycle) Extended Cost	1	\$1,000.00 \$1,000.00	\$300.00 \$300.00
7	Police Academy Price (Per Cycle) Extended Cost	1	\$1,000.00 \$1,000.00	\$1,000.00 \$1,000.00
8	International Center Price (Per Cycle) Extended Cost	1	\$750.00 \$750.00	\$2,900.00 \$2,900.00
9	One Stop Building Price (Per Cycle) Extended Cost	1	\$750.00 \$750.00	\$1,500.00 \$1,500.00
10	Visitor's Information Center Price (Per Cycle) Extended Cost	1	\$750.00 \$750.00	\$100.00 \$100.00
11	Fire Training Academy Price (Per Cycle) Extended Cost	1	\$750.00 \$750.00	\$100.00 \$100.00
12	Emergency Operations Center Price (Per Cycle) Extended Cost	1	\$750.00 \$750.00	\$500.00 \$500.00
13	Public Safety Answering Point Price (Per Cycle) Extended Cost	1	\$900.00 \$900.00	\$800.00 \$800.00
14	SAPD Property & Evidence Facility Price (Per Cycle) Extended Cost	1	\$750.00 \$750.00	\$700.00 \$700.00

City of San Antonio Bid Tabulation

Opened: February 21, 2014				
For: Annual Contract for Window Cleaning Services				
6100003689			JG	
Item	Site Location	Estimated Annual Quantity (Cycle)	Local Facilities Solutions Inc. 11339 Woodridge Forest San Antonio, TX 78249 210-389-9761	Local One Stop Services, Inc. dba One Stop Floor Covering 5401 Bandera Road San Antonio, TX 78238
15	Central Library	1		
	Price (Per Cycle)		\$2,000.00	\$5,000.00
	Extended Cost		\$2,000.00	\$5,000.00
16	Bazan Branch Library	2		
	Price (Per Cycle)		\$150.00	\$600.00
	Extended Cost		\$300.00	\$1,200.00
17	Brook Hollow Branch Library	2		
	Price (Per Cycle)		\$150.00	\$325.00
	Extended Cost		\$300.00	\$650.00
18	Carver Branch Library	2		
	Price (Per Cycle)		\$150.00	\$325.00
	Extended Cost		\$300.00	\$650.00
19	Cody Branch Library	2		
	Price (Per Cycle)		\$150.00	\$200.00
	Extended Cost		\$300.00	\$400.00
20	Collins Garden Branch Library	2		
	Price (Per Cycle)		\$150.00	\$300.00
	Extended Cost		\$300.00	\$600.00
21	Cortez Branch Library	2		
	Price (Per Cycle)		\$150.00	\$300.00
	Extended Cost		\$300.00	\$600.00
22	Evans Road Branch Library	2		
	Price (Per Cycle)		\$150.00	\$300.00
	Extended Cost		\$300.00	\$600.00
23	Forrest Hills Branch Library	2		
	Price (Per Cycle)		\$150.00	\$300.00
	Extended Cost		\$300.00	\$600.00
24	Great Northwest Branch Library	2		
	Price (Per Cycle)		\$150.00	\$450.00
	Extended Cost		\$300.00	\$900.00
25	Guerra Branch Library	2		
	Price (Per Cycle)		\$150.00	\$300.00
	Extended Cost		\$300.00	\$600.00
26	Igo Branch Library	2		
	Price (Per Cycle)		\$150.00	\$450.00
	Extended Cost		\$300.00	\$900.00
27	Johnston Branch Library	2		
	Price (Per Cycle)		\$150.00	\$275.00
	Extended Cost		\$300.00	\$550.00
28	Landa Branch Library	2		
	Price (Per Cycle)		\$150.00	\$400.00
	Extended Cost		\$300.00	\$800.00
29	Las Palmas Branch Library	2		
	Price (Per Cycle)		\$150.00	\$200.00
	Extended Cost		\$300.00	\$400.00

City of San Antonio Bid Tabulation

Opened: February 21, 2014				
For: Annual Contract for Window Cleaning Services				
6100003689			JG	
Item	Site Location	Estimated Annual Quantity (Cycle)	Local Facilities Solutions Inc. 11339 Woodridge Forest San Antonio, TX 78249 210-389-9761	Local One Stop Services, Inc. dba One Stop Floor Covering 5401 Bandera Road San Antonio, TX 78238
30	Maverick Branch Library	2		
	Price (Per Cycle)		\$150.00	\$200.00
	Extended Cost		\$300.00	\$400.00
31	McCreless Branch Library	2		
	Price (Per Cycle)		\$150.00	\$200.00
	Extended Cost		\$300.00	\$400.00
32	Memorial Branch Library	2		
	Price (Per Cycle)		\$150.00	\$250.00
	Extended Cost		\$300.00	\$500.00
33	Mission Branch Library	2		
	Price (Per Cycle)		\$150.00	\$650.00
	Extended Cost		\$300.00	\$1,300.00
34	Pan American Branch Library	2		
	Price (Per Cycle)		\$150.00	\$200.00
	Extended Cost		\$300.00	\$400.00
35	Parman Branch Library	2		
	Price (Per Cycle)		\$150.00	\$650.00
	Extended Cost		\$300.00	\$1,300.00
36	San Pedro Branch Library	2		
	Price (Per Cycle)		\$150.00	\$200.00
	Extended Cost		\$300.00	\$400.00
37	Semmes Branch Library	2		
	Price (Per Cycle)		\$150.00	\$300.00
	Extended Cost		\$300.00	\$600.00
38	Thousand Oaks Branch Library	2		
	Price (Per Cycle)		\$150.00	\$150.00
	Extended Cost		\$300.00	\$300.00
39	Tobin at Oakwell Branch Library	2		
	Price (Per Cycle)		\$150.00	\$125.00
	Extended Cost		\$300.00	\$250.00
40	Westfall Branch Library	2		
	Price (Per Cycle)		\$150.00	\$100.00
	Extended Cost		\$300.00	\$200.00
41	District 2 New Branch Library	2		
	Price (Per Cycle)		\$150.00	No Bid
	Extended Cost		\$300.00	
42	District 6 New Branch Library	2		
	Price (Per Cycle)		\$150.00	No Bid
	Extended Cost		\$300.00	
43	Deleted			
44	San Antonio Natatorium	2		
	Price (Per Cycle)		\$150.00	\$225.00
	Extended Cost		\$300.00	\$450.00

City of San Antonio Bid Tabulation

Opened: February 21, 2014				
For: Annual Contract for Window Cleaning Services				
6100003689			JG	
Item	Site Location	Estimated Annual Quantity (Cycle)	Local Facilities Solutions Inc. 11339 Woodridge Forest San Antonio, TX 78249 210-389-9761	Local One Stop Services, Inc. dba One Stop Floor Covering 5401 Bandera Road San Antonio, TX 78238
45	Parking Administration Building	2		
	Price (Per Cycle)		\$150.00	\$150.00
	Extended Cost		\$300.00	\$300.00
46	Parking Garages (Short and Long Term)	2		
	Price (Per Cycle)		\$150.00	\$2,500.00
	Extended Cost		\$300.00	\$5,000.00
47A	EXTERIOR CLEANING CYCLES: Municipal Plaza: First Level and Mezzanine Level	2		
	Price (Per Cycle)		\$500.00	\$600.00
	Extended Cost		\$1,000.00	\$1,200.00
47B	Municipal Plaza: Level 2 - Level 11	1		
	Price (Per Cycle)		\$1,500.00	\$1,850.00
	Extended Cost		\$1,500.00	\$1,850.00
48	City Hall	2		
	Price (Per Cycle)		\$1,000.00	\$1,000.00
	Extended Cost		\$2,000.00	\$2,000.00
49	Plaza de Armas	1		
	Price (Per Cycle)		\$1,000.00	\$300.00
	Extended Cost		\$1,000.00	\$300.00
50	Municipal Court Building	1		
	Price (Per Cycle)		\$1,000.00	\$600.00
	Extended Cost		\$1,000.00	\$600.00
51	Public Safety Headquarters	1		
	Price (Per Cycle)		\$4,000.00	\$8,800.00
	Extended Cost		\$4,000.00	\$8,800.00
52	Public Safety & Technology Center	1		
	Price (Per Cycle)		\$1,000.00	\$200.00
	Extended Cost		\$1,000.00	\$200.00
53	Police Academy	1		
	Price (Per Cycle)		\$1,000.00	\$1,200.00
	Extended Cost		\$1,000.00	\$1,200.00
54	International Center	1		
	Price (Per Cycle)		\$1,000.00	\$1,800.00
	Extended Cost		\$1,000.00	\$1,800.00
55	One Stop Building	1		
	Price (Per Cycle)		\$1,000.00	\$1,000.00
	Extended Cost		\$1,000.00	\$1,000.00
56	Visitor's Information Center	1		
	Price (Per Cycle)		\$1,000.00	\$100.00
	Extended Cost		\$1,000.00	\$100.00
57	Fire Training Academy	1		
	Price (Per Cycle)		\$1,000.00	\$100.00
	Extended Cost		\$1,000.00	\$100.00
58	Emergency Operations Center	1		
	Price (Per Cycle)		\$1,000.00	\$550.00
	Extended Cost		\$1,000.00	\$550.00

City of San Antonio Bid Tabulation

Opened: February 21, 2014				
For: Annual Contract for Window Cleaning Services				
6100003689			JG	
Item	Site Location	Estimated Annual Quantity (Cycle)	Local Facilities Solutions Inc. 11339 Woodridge Forest San Antonio, TX 78249 210-389-9761	Local One Stop Services, Inc. dba One Stop Floor Covering 5401 Bandera Road San Antonio, TX 78238
59	Public Safety Answering Point	1		
	Price (Per Cycle)		\$1,000.00	\$300.00
	Extended Cost		\$1,000.00	\$300.00
60	SAPD Property & Evidence Facility	1		
	Price (Per Cycle)		\$1,000.00	\$850.00
	Extended Cost		\$1,000.00	\$850.00
61	Central Library	4		
	Price (Per Cycle)		\$4,000.00	\$7,000.00
	Extended Cost		\$16,000.00	\$28,000.00
62	Bazan Branch Library	2		
	Price (Per Cycle)		\$300.00	\$600.00
	Extended Cost		\$600.00	\$1,200.00
63	Brook Hollow Branch Library	2		
	Price (Per Cycle)		\$300.00	\$300.00
	Extended Cost		\$600.00	\$600.00
64	Carver Branch Library	2		
	Price (Per Cycle)		\$300.00	\$275.00
	Extended Cost		\$600.00	\$550.00
65	Cody Branch Library	2		
	Price (Per Cycle)		\$300.00	\$125.00
	Extended Cost		\$600.00	\$250.00
66	Collins Garden Branch Library	2		
	Price (Per Cycle)		\$300.00	\$125.00
	Extended Cost		\$600.00	\$250.00
67	Cortez Branch Library	2		
	Price (Per Cycle)		\$300.00	\$300.00
	Extended Cost		\$600.00	\$600.00
68	Evans Road Branch Library	2		
	Price (Per Cycle)		\$300.00	\$225.00
	Extended Cost		\$600.00	\$450.00
69	Forrest Hills Branch Library	2		
	Price (Per Cycle)		\$300.00	\$300.00
	Extended Cost		\$600.00	\$600.00
70	Great Northwest Branch Library	2		
	Price (Per Cycle)		\$300.00	\$500.00
	Extended Cost		\$600.00	\$1,000.00
71	Guerra Branch Library	2		
	Price (Per Cycle)		\$300.00	\$350.00
	Extended Cost		\$600.00	\$700.00
72	Igo Branch Library	2		
	Price (Per Cycle)		\$300.00	\$500.00
	Extended Cost		\$600.00	\$1,000.00
73	Johnston Branch Library	2		
	Price (Per Cycle)		\$300.00	\$125.00
	Extended Cost		\$600.00	\$250.00

City of San Antonio Bid Tabulation

Opened: February 21, 2014				
For: Annual Contract for Window Cleaning Services				
6100003689			JG	
Item	Site Location	Estimated Annual Quantity (Cycle)	Local Facilities Solutions Inc. 11339 Woodridge Forest San Antonio, TX 78249 210-389-9761	Local One Stop Services, Inc. dba One Stop Floor Covering 5401 Bandera Road San Antonio, TX 78238
74	Landa Branch Library	2		
	Price (Per Cycle)		\$300.00	\$600.00
	Extended Cost		\$600.00	\$1,200.00
75	Las Palmas Branch Library	2		
	Price (Per Cycle)		\$300.00	\$300.00
	Extended Cost		\$600.00	\$600.00
76	Maverick Branch Library	2		
	Price (Per Cycle)		\$300.00	\$200.00
	Extended Cost		\$600.00	\$400.00
77	McCreless Branch Library	2		
	Price (Per Cycle)		\$300.00	\$200.00
	Extended Cost		\$600.00	\$400.00
78	Memorial Branch Library	2		
	Price (Per Cycle)		\$300.00	\$300.00
	Extended Cost		\$600.00	\$600.00
79	Mission Branch Library	2		
	Price (Per Cycle)		\$300.00	\$750.00
	Extended Cost		\$600.00	\$1,500.00
80	Pan American Branch Library	2		
	Price (Per Cycle)		\$300.00	\$300.00
	Extended Cost		\$600.00	\$600.00
81	Parman Branch Library	2		
	Price (Per Cycle)		\$300.00	\$750.00
	Extended Cost		\$600.00	\$1,500.00
82	San Pedro Branch Library	2		
	Price (Per Cycle)		\$300.00	\$200.00
	Extended Cost		\$600.00	\$400.00
83	Semmes Branch Library	2		
	Price (Per Cycle)		\$300.00	\$600.00
	Extended Cost		\$600.00	\$1,200.00
84	Thousand Oaks Branch Library	2		
	Price (Per Cycle)		\$300.00	\$125.00
	Extended Cost		\$600.00	\$250.00
85	Tobin at Oakwell Branch Library	2		
	Price (Per Cycle)		\$300.00	\$125.00
	Extended Cost		\$600.00	\$250.00
86	Westfall Branch Library	2		
	Price (Per Cycle)		\$300.00	\$300.00
	Extended Cost		\$600.00	\$600.00
87	District 2 New Branch Library	2		
	Price (Per Cycle)		\$300.00	No Bid
	Extended Cost		\$600.00	
88	District 6 New Branch Library	2		
	Price (Per Cycle)		\$300.00	No Bid
	Extended Cost		\$600.00	
89	Deleted			

City of San Antonio Bid Tabulation

Opened: February 21, 2014				
For: Annual Contract for Window Cleaning Services				
6100003689			JG	
Item	Site Location	Estimated Annual Quantity (Cycle)	Local Facilities Solutions Inc. 11339 Woodridge Forest San Antonio, TX 78249 210-389-9761	Local One Stop Services, Inc. dba One Stop Floor Covering 5401 Bandera Road San Antonio, TX 78238
90	San Antonio Natatorium	2		
	Price (Per Cycle)		\$250.00	\$225.00
	Extended Cost		\$500.00	\$450.00
91	Parking Administration Building	2		
	Price (Per Cycle)		\$750.00	\$100.00
	Extended Cost		\$1,500.00	\$200.00
92	Parking Garages (Short and Long Term)	2		
	Price (Per Cycle)		\$3,000.00	\$2,100.00
	Extended Cost		\$6,000.00	\$4,200.00
93	San Antonio International Airport Terminal A	2		
	Price (Per Cycle)		\$4,000.00	\$9,500.00
	Extended Cost		\$8,000.00	\$19,000.00
94	San Antonio International Airport Terminal B	2		
	Price (Per Cycle)		\$4,000.00	\$4,900.00
	Extended Cost		\$8,000.00	\$9,800.00
	Payment Terms		2%, 10 Days	2%, 10 Days
	Estimated Annual Total		\$105,300.00	\$143,050.00
	Estimated Annual Award		\$105,300.00	

Deleted: Items 43 and 89 will not be re-bid.

City of San Antonio
Bid Tabulation

Opened: April 18, 2014					
For: Annual Contract for Dog and Cat Food					
6100003904			VF		
Item	Description	Annual Estimated Quantities	NON-LOCAL Hill's Pet Nutrition Sales, Inc. 400 SW 8th Avenue Topeka, KS 66603 785-368-5842	NON-LOCAL Lone Star Pet Supply 17414 Triton Drive Schertz, TX 78154 210-581-1993	LOCAL U.S. Wholesale Products P.O. Box 34483 San Antonio, TX 78265 210-520-6868
1	Deleted				
2	Dry Dog Food - Adult Allergen Free Unit Price Prompt Payment Discount Unit Price with Prompt Payment Discount Total Price Percentage between lowest responsive bid and local bid Price differential Brand Product # Lbs Per Bag Non-Local Preference Award	1,200	\$47.92 / \$2.72* 0.00% \$47.92 / \$2.72* \$3,267.27 Hill's Prescription Diet 052742867601 17.6 \$3,267.27	No Bid	\$5.40 0.00% \$5.40 \$6,480.00 98.5294% \$3,212.73 Hill Science Ultra 12947857 17.5
3	Dry Dog Food - Adult Grain Free Bison Unit Price Prompt Payment Discount Unit Price with Prompt Payment Discount Total Price Percentage between lowest responsive bid and local bid Price differential Brand Product # Lbs Per Bag Non-Local Preference Award	450	No Bid	\$1.74 0.00% \$783.00 \$783.00 Candidae CD01580 24 \$783.00	\$3.00 0.00% \$1,350.00 \$1,350.00 72.4138% \$567.00 Blue Buffalo 859610008865 22
4	Dry Dog Food - Adult/Puppy Fish & Sweet Potato Unit Price Prompt Payment Discount Unit Price with Prompt Payment Discount Total Price Percentage between lowest responsive bid and local bid Price differential Brand Product # Lbs Per Bag Non-Local Preference Award	868	No Bid	\$1.56 0.00% \$1.56 \$1,354.08 Natural Balance NA50530 28 \$1,354.08	\$2.79 0.00% \$2.79 \$2,421.72 78.8462% \$1,067.64 Blue Buffalo 859610002757 24
5	Dry Dog Food - Adult Advanced Fitness Unit Price Prompt Payment Discount Unit Price with Prompt Payment Discount Total Price Percentage between lowest responsive bid and local bid Price differential Brand Product # Lbs Per Bag Non-Local Preference Award	40,000	\$31.20 / \$0.78* 0.00% \$31.20 / \$0.78* \$31,200.00 Hill's Science Diet 052742673509 40 \$31,200.00	\$1.06 0.00% \$1.56 \$42,400.00 Purina NP13676 37.5	\$2.09 0.00% \$2.79 \$83,600.00 167.9487% \$52,400.00 Blue Buffalo Fish & Sweet Potato 85961000326 30

City of San Antonio
Bid Tabulation

Opened: April 18, 2014					
For: Annual Contract for Dog and Cat Food					
6100003904			VF		
Item	Description	Annual Estimated Quantities	NON-LOCAL Hill's Pet Nutrition Sales, Inc. 400 SW 8th Avenue Topeka, KS 66603 785-368-5842	NON-LOCAL Lone Star Pet Supply 17414 Triton Drive Schertz, TX 78154 210-581-1993	LOCAL U.S. Wholesale Products P.O. Box 34483 San Antonio, TX 78265 210-520-6868
6	Dry Dog Food - Puppy Active Performance Unit Price Prompt Payment Discount Unit Price with Prompt Payment Discount Total Price Percentage between lowest responsive bid and local bid Price differential Brand Product # Lbs Per Bag Non-Local Preference Award	15,000	\$33.29 / \$0.83* 0.00% \$12,483.75 \$12,483.75 Hill's Science Diet 052742921600 40 \$12,483.75	No Bid	\$1.50 0.00% \$22,500.00 \$22,500.00 80.7229% \$10,016.25 Black Gold Ult Puppy 677072302068 40
7	Dry Cat Food - Adult Active Performance Unit Price Prompt Payment Discount Unit Price with Prompt Payment Discount Total Price Percentage between lowest responsive bid and local bid Price differential Brand Product # Lbs Per Bag Non-Local Preference Award	5,000	\$27.15 / \$1.36* 0.00% \$6,787.50 \$6,787.50 Hill's Science Diet 052742680101 20 \$6,787.50	No Bid	\$2.95 0.00% \$14,750.00 \$14,750.00 116.9118% \$7,962.50 Blue Buffalo Ck/Rice 859610000517 15
8	Dry Cat Food - Kitten Active Performance Unit Price Prompt Payment Discount Unit Price with Prompt Payment Discount Total Price Percentage between lowest responsive bid and local bid Price differential Brand Product # Lbs Per Bag Non-Local Preference Award	5,000	\$26.56 / \$1.33* 0.00% \$6,640.00 \$6,640.00 Hill's Science Diet 052742921303 20 \$6,640.00	No Bid	\$3.75 0.00% \$18,750.00 \$18,750.00 181.9549% \$12,110.00 Blue Buffalo Kitten Active 859610000647 7
9	Deleted				
10	Canned Dog Food - Adult Chicken and Vegetables, Chunks Unit Price Prompt Payment Discount Unit Price with Prompt Payment Discount Total Price Percentage between lowest responsive bid and local bid Price differential Brand Product # Ounces per Can # Cans per Case Non-Local Preference Award	13,000	\$0.1137 0.00% \$1,478.10 \$1,478.10 Hill's Science Diet 052742143019 12.8 12 \$1,478.10	No Bid	\$0.18 0.00% \$2,340.00 \$2,340.00 58.3113% \$861.90 lams Ck-Veg 019014025992 12.3 12

City of San Antonio
Bid Tabulation

Opened: April 18, 2014			For: Annual Contract for Dog and Cat Food		
6100003904			VF		
Item	Description	Annual Estimated Quantities	NON-LOCAL	NON-LOCAL	LOCAL
			Hill's Pet Nutrition Sales, Inc. 400 SW 8th Avenue Topeka, KS 66603 785-368-5842	Lone Star Pet Supply 17414 Triton Drive Schertz, TX 78154 210-581-1993	U.S. Wholesale Products P.O. Box 34483 San Antonio, TX 78265 210-520-6868
11	Canned Dog Food - Adult Beef and Vegetables, Chunks Unit Price Prompt Payment Discount Unit Price with Prompt Payment Discount Total Price Percentage between lowest responsive bid and local bid Price differential Brand Product # Ounces per Can # Cans per Case Non-Local Preference Award	13,000	\$0.1137 0.00% \$1,478.10 \$1,478.10 Hill's Science Diet 052742143118 12.8 12 \$1,478.10	No Bid	\$0.18 0.00% \$2,340.00 \$2,340.00 58.3113% \$861.90 lams 019014025923 12.3 12
12	Canned Puppy Food - Chicken, Ground Unit Price Prompt Payment Discount Unit Price with Prompt Payment Discount Total Price Percentage between lowest responsive bid and local bid Price differential Brand Product # Ounces per Can # Cans per Case Non-Local Preference Award	97,500	\$0.1119 0.00% \$10,910.25 \$10,910.25 Hill's Science Diet 052742703619 13 12 \$10,910.25	No Bid	\$0.18 0.00% \$17,550.00 \$17,550.00 60.8579% \$6,639.75 lams 01901403715 13.2 12
13	Canned Puppy Food - Beef and Vegetables, Chunks Unit Price Prompt Payment Discount Unit Price with Prompt Payment Discount Total Price Percentage between lowest responsive bid and local bid Price differential Brand Product # Ounces per Can # Cans per Case Non-Local Preference Award	97,500	\$0.1137 0.00% \$11,085.75 \$11,085.75 Hill's Science Diet 052742142913 12.8 12 \$11,085.75	No Bid	\$0.18 0.00% \$17,550.00 \$17,550.00 58.3113% \$6,464.25 lams 019014026012 12.3 12
14	Solid Packed Pumpkin Unit Price Prompt Payment Discount Unit Price with Prompt Payment Discount Total Price Percentage between lowest responsive bid and local bid Price differential Product # Ounces per Can # Cans per Case Local Preference Award	7,500	No Bid	\$2.25 / \$0.15* 0.00% \$1,125.00 \$1,125.00 FB00237 15 12	\$0.15 / \$2.25 0.00% \$1,125.00 \$1,125.00 0.0000% \$0.00 Not Specified \$1,125.00

City of San Antonio
Bid Tabulation

Opened: April 18, 2014					
For: Annual Contract for Dog and Cat Food					
6100003904			VF		
Item	Description	Annual Estimated Quantities	NON-LOCAL	NON-LOCAL	LOCAL
			Hill's Pet Nutrition Sales, Inc. 400 SW 8th Avenue Topeka, KS 66603 785-368-5842	Lone Star Pet Supply 17414 Triton Drive Schertz, TX 78154 210-581-1993	U.S. Wholesale Products P.O. Box 34483 San Antonio, TX 78265 210-520-6868
15	Canned Cat Food - Adult Chicken, Bits in Sauce Unit Price Prompt Payment Discount Unit Price with Prompt Payment Discount Total Price Percentage between lowest responsive bid and local bid Price differential Brand Product # Ounces per Can # Cans per Case Non-Local Preference Award	3,000	\$0.2310 0.00% \$693.00 \$693.00 Hill's Science Diet 052742171012 2.9 24 \$693.00	No Bid	\$0.39 0.00% \$1,170.00 \$1,170.00 68.8312% \$477.00 lams 019014043774 3 24
16	Canned Cat Food - Adult Tuna, Bits in Sauce Unit Price Prompt Payment Discount Unit Price with Prompt Payment Discount Total Price Percentage between lowest responsive bid and local bid Price differential Brand Product # Ounces per Can # Cans per Case Non-Local Preference Award	3,000	\$0.2310 0.00% \$693.00 \$693.00 Hill's Science Diet 052742171111 2.9 24 \$693.00	No Bid	\$0.39 0.00% \$1,170.00 \$1,170.00 68.8312% \$477.00 lams 19014043798 3 24
17	Delete				
18	Cat Box Litter Unit Price Prompt Payment Discount Unit Price with Prompt Payment Discount Total Price Percentage between lowest responsive bid and local bid Price differential Brand Product # Lbs per Bag/Box: Non-Local Preference Award	20,000	No Bid	\$0.41 0.00% \$8,200.00 \$8,200.00 Clorox Fresh Scent Scoop Away EC02012 25 \$8,200.00	\$0.52 0.00% \$10,400.00 \$10,400.00 26.8293% \$2,200.00 Scoop Away Not Specified 25
19	Supplement - Puppy Milk Replacer & Dog Food Supplement, Powder Unit Price Prompt Payment Discount Unit Price with Prompt Payment Discount Total Price Percentage between lowest responsive bid and local bid Price differential Brand Product # Ounces per Can Local Preference Award	504	No Bid	No Bid	\$3.35 0.00% \$1,688.40 \$1,688.40 0.0000% \$1,688.40 Pet AG Esbilac 36-2011240 12 \$1,688.40

City of San Antonio
Bid Tabulation

Opened: April 18, 2014					
For: Annual Contract for Dog and Cat Food					
6100003904			VF		
			NON-LOCAL	NON-LOCAL	LOCAL
			Hill's Pet Nutrition Sales, Inc. 400 SW 8th Avenue Topeka, KS 66603 785-368-5842	Lone Star Pet Supply 17414 Triton Drive Schertz, TX 78154 210-581-1993	U.S. Wholesale Products P.O. Box 34483 San Antonio, TX 78265 210-520-6868
Item	Description	Annual Estimated Quantities			
20	Supplement - Cat Milk Replacer, Powder Unit Price Prompt Payment Discount Unit Price with Prompt Payment Discount Total Price Percentage between lowest responsive bid and local bid Price differential Brand Product # Ounces per Can Local Preference Award	504	No Bid	No Bid	\$2.99 0.00% \$1,506.96 \$1,506.96 0.0000% \$1,506.96 Pet AG Kitten 36-5191061 10.5 \$1,506.96
21	Sundries - Small Animal Nursing Bottle, 2 Ounces Unit Cost Prompt Payment Discount Unit Price with Prompt Payment Discount Total Cost Percentage between lowest responsive bid and local bid Price Differential Brand Product #	6	No Bid	No Bid	No Bid
22	Sundries - Standard Replacement Nursing Nipples, 2 Ounce Bottles Unit Cost Prompt Payment Discount Unit Price with Prompt Payment Discount Total Cost Percentage between lowest responsive bid and local bid Price Differential Brand Product #	6	No Bid	No Bid	No Bid
23	Sundries - Small Animal Nursing Bottle, 4 Ounces Unit Cost Prompt Payment Discount Unit Price with Prompt Payment Discount Total Cost Percentage between lowest responsive bid and local bid Price Differential Brand Product #	6	No Bid	No Bid	No Bid
24	Sundries - Standard Replacement Nursing Nipples, 4 Ounce Bottles Unit Cost Prompt Payment Discount Unit Price with Prompt Payment Discount Total Cost Percentage between lowest responsive bid and local bid Price Differential Brand Product #	6	No Bid	No Bid	No Bid

City of San Antonio
Bid Tabulation

Opened: April 18, 2014					
For: Annual Contract for Dog and Cat Food					
6100003904			VF		
Item	Description	Annual Estimated Quantities	NON-LOCAL Hill's Pet Nutrition Sales, Inc. 400 SW 8th Avenue Topeka, KS 66603 785-368-5842	NON-LOCAL Lone Star Pet Supply 17414 Triton Drive Schertz, TX 78154 210-581-1993	LOCAL U.S. Wholesale Products P.O. Box 34483 San Antonio, TX 78265 210-520-6868
25	Adoption Packages - Dry Dog Food - Adult Advanced Fitness Unit Cost Prompt Payment Discount Unit Price with Prompt Payment Discount Total Cost Percentage between lowest responsive bid and local bid Price Differential Brand Product # Lbs Per Bag	3,200	No Bid	No Bid	No Bid
26	Adoption Packages - Dry Dog Food - Puppy Active Performance Unit Cost Prompt Payment Discount Unit Price with Prompt Payment Discount Total Cost Percentage between lowest responsive bid and local bid Price Differential Brand Product # Lbs Per Bag	3,200	No Bid	No Bid	No Bid
27	Adoption Packages - Dry Cat Food - Adult Active Performance Unit Cost Prompt Payment Discount Unit Price with Prompt Payment Discount Total Cost Percentage between lowest responsive bid and local bid Price Differential Brand Product # Lbs Per Bag	1,600	No Bid	No Bid	No Bid
28	Adoption Packages - Dry Cat Food - Kitten Active Performance Unit Cost Prompt Payment Discount Unit Price with Prompt Payment Discount Total Cost Percentage between lowest responsive bid and local bid Price Differential Brand Product # Lbs Per Bag	800	No Bid	No Bid	No Bid
29	Adoption Packages - \$5.00 Coupon for Dry Dog Food - Adult Advanced Fitness Unit Cost Prompt Payment Discount Unit Price with Prompt Payment Discount Total Cost Percentage between lowest responsive bid and local bid Price Differential Brand Product #	3,200	No Bid	No Bid	No Bid

City of San Antonio
Bid Tabulation

Opened: April 18, 2014					
For: Annual Contract for Dog and Cat Food					
6100003904			VF		
Item	Description	Annual Estimated Quantities	NON-LOCAL Hill's Pet Nutrition Sales, Inc. 400 SW 8th Avenue Topeka, KS 66603 785-368-5842	NON-LOCAL Lone Star Pet Supply 17414 Triton Drive Schertz, TX 78154 210-581-1993	LOCAL U.S. Wholesale Products P.O. Box 34483 San Antonio, TX 78265 210-520-6868
30	Adoption Packages - \$5.00 Coupon for Dry Dog Food - Puppy Active Performance Unit Cost Prompt Payment Discount Unit Price with Prompt Payment Discount Total Cost Percentage between lowest responsive bid and local bid Price Differential Brand Product #	2,400	No Bid	No Bid	No Bid
31	Adoption Packages - \$5.00 Coupon for Dry Cat Food - Adult Active Performance Unit Cost Prompt Payment Discount Unit Price with Prompt Payment Discount Total Cost Percentage between lowest responsive bid and local bid Price Differential Brand Product #	1,600	No Bid	No Bid	No Bid
30	Adoption Packages - \$5.00 Coupon for Dry Cat Food - Kitten Active Performance Unit Cost Prompt Payment Discount Unit Price with Prompt Payment Discount Total Cost Percentage between lowest responsive bid and local bid Price Differential Brand Product # Payment Terms	800	No Bid Net 30	No Bid Net 30	No Bid Net 30
Estimated Annual Total			\$86,716.72	\$10,337.08	\$4,320.36
Estimated Annual Award			\$86,716.72	\$10,337.08	\$4,320.36

*Adjusted for Evaluation Purposes only
Deleted Lines 1, 9, 17 May be rebid at a later date

City of San Antonio
Bid Tabulation

Opened: May 12, 2014		Local Santex Truck Center 1380 Ackerman Rd San Antonio, TX 78219 210-661-8371
For: Annual Contract for Navistar and Crane Carrier Parts and Service		
6100004139	VF	
Item	Description	
1A	Navistar International Parts Discount	
	Percent of discount offered	0%
	Product identification	International
	Type price schedule	Major Fleet
	Price schedule number	PL-308-VA
	Date of price schedule	4/25/2014
	Price schedule column on which discount is based	Major Fleet
1B	Specified Items for Bid Evaluation Only	
1C	Navistar International Labor and Service	
	Labor Rate for In-Shop Service	\$80.00
	Labor Rate for Overtime or Expedited In-Shop Service	\$80.00
	Labor Rate for Field Service	\$80.00
	Mileage Charge for Field Service	\$0.00
2A	Crane Carrier Corp. Parts Discount	
	Percent of discount offered	List - 22%
	Product identification	Crane Carrier
	Type price schedule	List
	Price schedule number	CCC
	Date of price schedule	5/1/2014
	Price schedule column on which discount is based	List
2B	Specified Items for Bid Evaluation Only	
2C	Crane Carrier Corp. Labor and Service	
	Labor Rate for In-Shop Service	\$80.00
	Labor Rate for Overtime or Expedited In-Shop Service	\$80.00
	Labor Rate for Field Service	\$80.00
	Mileage Charge for Field Service	\$0.00
	Payment Terms	2% 10 Days
	Estimated Annual Total	\$273,000.00
	Estimated Annual Award	\$273,000.00

City of San Antonio Bid Tabulation

Opened: April 14, 2014						
For: Annual Contract for Traffic Sign Material						
6100004174			DS			
Item	Description	Estimated Annual Quantity	NON-LOCAL American Traffic Safety Materials, Inc. 1177 Park Avenue, Suite #5 Orange Park, FL 32073-4150 877-872-2876 X7	NON-LOCAL Avery Dennison Corp - Reflective Solutions 7542 N. Natchez Avenue Niles, IL 60714 847-588-7629	NON-LOCAL 3M Company 3M Center Bldg 225-4N-14 St. Paul, MN 55144	NON-LOCAL Pathmark Traffic Products 4435 Hunter Rd San Marcos, TX 78666
1A	Type E Sheeting, unpunched, pressure sensitive (non-removable), 50 yd. rolls Width: 9". Color: fluorescent yellow green Manufacturer: Brand & No.: Sheeting Size: Net Unit Price Per Roll: Extended Price:	20	Avery T9500 Series VDBFL950-9513 9" wide x 50 yard rolls \$472.50 \$9,450.00	Avery Dennison Avery Dennison T-7513 9" x 50 yds \$211.50 \$4,230.00	3M Company #3923 9" X 50 yds \$247.50 \$4,950.00	3M Type E 50 yd Rolls \$591.75 \$11,835.00
1B	Type E Sheeting, unpunched, pressure sensitive (non-removable), 50 yd. rolls Width: 30". Color: fluorescent yellow green Manufacturer: Brand & No.: Sheeting Size: Net Unit Price Per Roll: Extended Price:	20	Avery T9500 Series VDBFL3050-9513 30" wide x 50 yard rolls \$1,755.00 \$35,100.00	Avery Dennison Avery Dennison T-7513 30" x 50 yds \$705.00 \$14,100.00	3M Company #3923 30" x 50 yds \$825.00 \$16,500.00	3M Type E 50 yd Rolls \$1,972.50 \$39,450.00
1C	Type E Sheeting, unpunched, pressure sensitive (non-removable), 50 yd. rolls Width: 36". Color: fluorescent yellow green Manufacturer: Brand & No.: Sheeting Size: Net Unit Price Per Roll: Extended Price:	20	Avery T9500 Series VDBFL3650-9513 36" wide x 50 yard rolls \$2,106.00 \$42,120.00	Avery Dennison Avery Dennison T-7513 36" x 50 yds \$846.00 \$16,920.00	3M Company #3923 36" x 50 yds \$990.00 \$19,800.00	3M Type E 50 yd Rolls \$2,367.00 \$47,340.00
2A	Deleted					
2B	Deleted					
2C	Deleted					
3A	Clear and opaque prespacing tape, 100 yds. rolls, Width: 15" (per roll clear prespacing tape) Manufacturer: Brand & No.: Sheeting Size: Net Unit Price Per Roll: Extended Price:	200	American Traffic Safety Materials, Inc. C2 - clear premask - #15100 C2 15" wide x 100 yard rolls \$29.50 \$5,900.00	R Tape R Tape AT75 15" x 100 yds \$75.00 \$15,000.00	3M Company #SCPS-2-Pre-Space 15" X100 yds \$45.00 \$9,000.00	ATSM ATSM Tape 15" x 100 yd \$42.00 \$8,400.00
3B	Clear and opaque prespacing tape, 100 yds. rolls, Width: 15" (per roll clear prespacing tape) Manufacturer: Brand & No.: Sheeting Size: Net Unit Price Per Roll: Extended Price:	200	American Traffic Safety Materials, Inc. paper premask - #15100 15" wide x 100 yard rolls \$28.00 \$5,600.00	R Tape R Tape 4050RLA 15" x 100 yds \$37.50 \$7,500.00	3M Company #SCPS-2-Pre-Space 15" x 50 yds \$45.00 \$9,000.00	ATSM ATSM Tape 15" x 100 yd \$42.00 \$8,400.00
4	Type C Sheeting, unpunched, pressure sensitive (non-removable), 50 yd. rolls, Width: 30", Colors: orange. Manufacturer: Brand & No.: Sheeting Size: Net Unit Price Per Roll: Extended Price: Delivery: Payment Terms: Estimated Annual Total: Estimated Annual Award:	10	Avery T6500 Hi-P reflective VDB3050-6504 30" wide x 50 yard rolls \$645.00 \$6,450.00	Avery Dennison Avery Dennison T-6504 30" x 50 yds \$356.25 \$3,562.50	3M Company #3934 orange 30" x 50 yds \$435.00 \$4,350.00	3M Type C 30" x 50 yd \$562.50 \$5,625.00
			30 days	15 days	20 - 30 days	18 days
			Net 30	2% 10 days	Net 30	Net 30
			\$104,620.00	\$61,312.50	\$63,600.00	\$121,050.00
			\$11,500.00	\$38,812.50		

Deleted: Items 2a thru 2c will be rebid at a later date.

City of San Antonio Bid Tabulation

Opened: May 12, 2014 For: Annual Contract for Radiator, Fuel Tanks, Heater Cores, Coolers, & Evaporator Parts & Service 6100004334		Local		Local	
		Lone Star Radiator Co. Inc.		Poppe Automotive Warehouse	
		1227 Basse Road		716 S Frio Street	
		San Antonio, TX 78212		San Antonio, TX 78207	
		210-732-7558			
Item	Description				
1	New Radiator Assemblies for Passenger Cars & Light Duty Trucks			NAS	
1A	Parts Discount				
a	Percent of Discount Offered	0%		10%	
b	Products Identification (Manufacturer)	AUTOMOTIVE PARTS DISTRIBUTION INC.		COMFORT TEMP	
c	Type of Price Schedule				
d	Price Schedule Number				
e	Date of Price Schedule	1202014 DPL		6100004334	
f	Price Schedule Column on Which Discount is Based	1/20/2014		5/12/2014	
g	Warranty	CONTRACT PRICE 1-YEAR		JOBBER 1-YEAR	
1B	Specified Items for Bid Evaluation Only				
2	New Heater Assemblies for Passenger Cars and Light Duty Trucks				
2A	Deleted	DELETED		DELETED	
2B	Deleted	DELETED		DELETED	
3	New Radiator Assemblies for Medium and Heavy Duty Trucks				
3A	Parts Discount				
a	Percent of Discount Offered	0%		10%	
b	Products Identification (Manufacturer)	ACTIVE RADIATOR MFG		COMFORT TEMP	
c	Type of Price Schedule				
d	Price Schedule Number	01012014JOB		6100004334	
e	Date of Price Schedule	1/1/2014		5/12/2014	
f	Price Schedule Column on Which Discount is Based	CONTRACT PRICE 1-YEAR		JOBBER 1-YEAR	
g	Warranty				
3B	Specified Items for Bid Evaluation Only				
4	New Charge Air Coolers				
4A	Parts Discount				
a	Percent of Discount Offered	0%		10%	
b	Products Identification (Manufacturer)	ACTIVE RADIATOR MFG		COMFORT TEMP	
c	Type of Price Schedule				
d	Price Schedule Number	01012014JOB		6100004334	
e	Date of Price Schedule	1/1/2014		5/12/2014	
f	Price Schedule Column on Which Discount is Based	CONTRACT PRICE 1-YEAR		JOBBER 1-YEAR	
g	Warranty				
4B	Specified Items for Bid Evaluation Only				
5	Radiator, Heater Cores, Evaporators & A/C Condensers Servicing				
5A/1	Specified Items: Passenger Vehicles and Light Duty Trucks (1/2 to 1 Ton. Gasoline Engines Only)				
1	Radiator				
	Price Each for Standard Labor & Service	\$89.00		\$42.00	
2	Heater Core				
	Price Each for Standard Labor & Service	\$44.50		\$18.75	
3	Evaporator				
	Price Each for Standard Labor & Service	\$64.50		\$18.75	
4	A/C Condenser				
	Price Each for Standard Labor & Service	\$74.50		\$42.00	
5A/2	Specified Items: Light Duty Trucks (3/4 to 1 Ton, Diesel Only)				
1	Radiator				
	Price Each for Standard Labor & Service	\$145.00		\$78.00	
2	Heater Core				
	Price Each for Standard Labor & Service	\$44.50		\$18.75	
3	Evaporator				
	Price Each for Standard Labor & Service	\$64.50		\$18.75	

City of San Antonio Bid Tabulation

Opened: May 12, 2014 For: Annual Contract for Radiator, Fuel Tanks, Heater Cores, Coolers, & Evaporator Parts & Service 6100004334		Local	
		Lone Star Radiator Co. Inc.	Poppe Automotive Warehouse
		1227 Basse Road	716 S Frio Street
		San Antonio, TX 78212	San Antonio, TX 78207
		210-732-7558	
Item	Description		
4	A/C Condenser Price Each for Standard Labor & Service	\$74.50	\$42.00
5A/3	Specified Items: Medium Duty Trucks (24,001 to 33,000 GVWR): All Metal Copper/Brass Radiator		
1	Price Each for Standard Labor & Service	\$225.00	\$114.00
2	Heater Core Price Each for Standard Labor & Service	\$74.50	\$31.25
3	Evaporator Price Each for Standard Labor & Service	\$74.50	\$31.25
4	A/C Condenser Price Each for Standard Labor & Service	\$112.00	\$54.00
5A/4	Specified Items: Medium Duty Trucks (24,001 to 33,000 GVWR): Plastic Aluminum Radiator		
1	Price Each for Standard Labor & Service	\$195.00	\$150.00
2	Heater Core Price Each for Standard Labor & Service	\$74.50	\$31.25
3	Evaporator Price Each for Standard Labor & Service	\$74.50	\$31.25
4	A/C Condenser Price Each for Standard Labor & Service	\$112.00	\$54.00
5A/5	Specified Items: Heavy Duty Trucks (33,000 and Above GVWR) Radiator		
1	Price Each for Standard Labor & Service	\$495.00	\$234.00
2	Heater Core Price Each for Standard Labor & Service	\$89.00	\$78.00
3	Evaporator Price Each for Standard Labor & Service	\$89.00	\$78.00
4	A/C Condenser Price Each for Standard Labor & Service	\$123.00	\$78.00
5A/6	Specified Items: Off Road Machinery (Up to 3' X 2' Radiator)		
1	Radiator Price Each for Standard Labor & Service	\$125.00	\$114.00
2	Heater Core Price Each for Standard Labor & Service	\$89.00	\$78.00
3	Evaporator Price Each for Standard Labor & Service	\$89.00	\$78.00
4	A/C Condenser Price Each for Standard Labor & Service	\$89.00	\$114.00
5A/7	Specified Items: Off Road Machinery (Up to 4' X 4' Radiator)		
1	Radiator Price Each for Standard Labor & Service	\$495.00	\$270.00
2	Heater Core Price Each for Standard Labor & Service	\$89.00	\$78.00
3	Evaporator Price Each for Standard Labor & Service	\$89.00	\$78.00

City of San Antonio Bid Tabulation

Opened: May 12, 2014		Local		Local	
For: Annual Contract for Radiator, Fuel Tanks, Heater Cores, Coolers, & Evaporator Parts & Service		Lone Star Radiator Co. Inc.		Poppe Automotive Warehouse	
6100004334		1227 Basse Road		716 S Frio Street	
		San Antonio, TX 78212		San Antonio, TX 78207	
		210-732-7558			
Item	Description				
4	A/C Condenser Price Each for Standard Labor & Service		\$123.00		\$114.00
5A/8	Specified Items: Off Road Machinery (Up to 6' X 5" Radiator)				
1	Radiator Price Each for Standard Labor & Service		\$1,100.00		\$270.00
2	Heater Core Price Each for Standard Labor & Service		\$112.50		\$78.00
3	Evaporator Price Each for Standard Labor & Service		\$112.50		\$78.00
4	A/C Condenser Price Each for Standard Labor & Service		\$123.00		\$114.00
6	Fuel Tanks (Clean & Repair)				
6A	Specified Items				
1	Passenger Cars & Light Duty Trucks (Up to 1 Ton) Price Each for Standard Labor & Service		\$75.00		\$78.00
2	Medium & Heavy Duty Trucks (Up to 30 Gallon Capacity) Price Each for Standard Labor & Service		\$189.95		\$114.00
3	Medium & Heavy Duty Trucks (30-50 Gallon Capacity) Price Each for Standard Labor & Service		\$245.00		\$174.00
4	Medium & Heavy Duty Trucks (Greater Than 50 Gallon Capacity) Price Each for Standard Labor & Service		\$335.00		\$270.00
7	Transmission External Coolers (Clean & Repair)				
7A	Specified Items				
1	Passenger Cars & Light Duty Trucks (Up to 1 Ton, Gasoline Engine Only) Price Each for Standard Labor & Service		\$65.00		\$42.00
2	Light Duty Trucks (Up to 1 Ton, Diesel Engine Only) Price Each for Standard Labor & Service		\$95.00		\$66.00
3	Medium & Heavy Duty Trucks Types (Up to 24" x 20") Price Each for Standard Labor & Service		\$112.50		\$150.00
8	Hydraulic External Cooler (Clean & Repair)				
8A	Specified Items				
1	Cooler Size 1' X 2' Price Each for Standard Labor & Service		\$95.00		\$54.00
2	Cooler Size 2' X 2" Price Each for Standard Labor & Service		\$125.00		\$54.00
3	Cooler Size 3' X 4' Price Each for Standard Labor & Service		\$285.00		\$90.00
4	Cooler Size 4' X 4' Price Each for Standard Labor & Service		\$365.00		\$90.00
9	Charge Air Coolers				
9A	Specified Items				
1	Passenger Cars & Light Duty Trucks (Up to 1 Ton, Gasoline Engine Only) Price Each for Standard Labor & Service		\$95.00		\$114.00
2	Light Duty Trucks (3/4 to 1 Ton, Diesel Only) Price Each for Standard Labor & Service		\$112.50		\$114.00
3	Medium Duty Trucks (24,001 to 33,000 GVWR) Price Each for Standard Labor & Service		\$145.00		\$150.00

City of San Antonio Bid Tabulation

Opened: May 12, 2014 For: Annual Contract for Radiator, Fuel Tanks, Heater Cores, Coolers, & Evaporator Parts & Service 6100004334		Local		Local	
		Lone Star Radiator Co. Inc.		Poppe Automotive Warehouse	
		1227 Basse Road		716 S Frio Street	
		San Antonio, TX 78212		San Antonio, TX 78207	
		210-732-7558			
Item	Description				
4	Heavy Duty Trucks (33,001 & Above GVWR) Price Each for Standard Labor & Service		\$185.00		\$150.00
5	Off Road Machinery Price Each for Standard Labor & Service		\$225.00		\$150.00
10	Warranty on Parts				
10A	Specified Items				
1	New Radiator Assemblies for Passenger Cars & Light Duty Trucks Number of Months		12		12
2	New Radiator Cores for Passenger Cars & Light Duty Trucks Number of Months		12		12
3	New Heater Assemblies for Passenger Cars & Light Duty Trucks Number of Months		12		12
4	New Radiator Assemblies for Medium & Heavy Duty Trucks Number of Months		12		12
5	New Charge Air Coolers Number of Months		12		12
11	Warranty on Service				
11A	Specified Items				
1	Radiator, Heater Cores, Evaporators, & A/C Condenser (Clean, Repair & Rod-Out) Number of Months		3		12
2	Fuel Tanks (Clean & Repair) Number of Months		3		12
3	Transmission External Cooler (Clean & Repair) Number of Months		3		12
4	Hydraulic External Coolers (Clean & Repair) Number of Months		3		12
5	Charge Air Coolers (Clean & Repair) Number of Months		3		12
	Prompt Payment Discount		Net 30		2% 30 Days

*NAS due to no signature on bid document

City of San Antonio Bid Tabulation

Opened: September 11, 2013 For: Annual Contract for Citywide Janitorial Supplies - Concentrated Chemicals & Cleaners with Dilution Systems 6100003013 JM			LOCAL ACME Soap Company 1206 Fulton Avenue San Antonio, TX 78201 210-731-9800	NON-LOCAL Am San dba Interline Brands Inc. 7110 Old Katy Rd. Houston, TX 77024	LOCAL Buckeye International, Inc. 5716 Business Park San Antonio, TX 78128	LOCAL Gulf Coast Paper Co. 8655 N.E. Loop 410 San Antonio, TX 78219	LOCAL Jiji Services, LLC. 18343 Point Bluff Dr. San Antonio, TX 78258	NON-LOCAL New K-Stone Management, Inc. 10718 Sentinel St. San Antonio, TX 78217	NON-LOCAL Staples Contract & Commercial, Inc. operating as Staples Advantage 500 Staples Drive Farmington, MA 01702
Item	Description	Annual Estimated Quantity		NAS			NAS		NAS
1	Deleted								
2	Concentrated Chemicals & Cleaners Catalog Title and Year Percent of Discount Offered & Product Identification (Manufacturer) Type of Price Schedule (dealer, jobber, etc.) Price Schedule Number Date of latest Price Schedule Price Schedule column on which Discount is based (i.e. distributor, net, wholesale, etc.)		Acme Soap 2013 25% Acme Soap Manufacturer 10115, 1016, 1017, 1018, 1019 7/15/2013 Manufacturer	Not Provided	Concentrated Chemicals & Cleaners 2013 35% Buckeye Dealer 2 8/29/2013 Distributor	Conc / Cleaner 20% Spartan Manufacturer 7/5/1905 5/24/2013 List Price Best Bracket Discount	Not Provided	K-Stone Concentrated Chemicals & Cleaners 2013 25% Essential Industries Government KS2013 5/30/2013 Distributor	Staples Facility Solutions 2013 65% Staples Dealer 90513 6/30/2013 Staples Contract & Commercial
3	Deleted								
4	Deleted								
5	Deleted								
	Payment Terms		Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30

Deleted Item(s): Items 1, 3, 4 and 5 will be re-bid at a later date

**City of San Antonio
Bid Tabulation**

Opened: April 11, 2014							
For: Annual Contract for Fire Work Gloves							
6100003828			NON-LOCAL	LOCAL	LOCAL	LOCAL, Bid #1	Bid #2
SC			Midwest Quality Gloves, Inc. d/b/a Midwest Gloves & Gear P.O. Box 260 835 Industrial Rd. Chillicothe, MO 64601 660-646-2165	Medwheels Inc. 1322 E. Houston San Antonio, TX 78205	Supply Innovations, LLC. 200 Chihuahua St. San Antonio, TX 78207	U.S. Wholesale Products 10835 IH 35 North #93 San Antonio, TX 78233	U.S. Wholesale Products 10835 IH 35 North #93 San Antonio, TX 78233
Item	Description	Estimated Annual Quantity					
1	Top Grain Cowhide Glove, Small (Midwest Glove, Model# 688) Brand, Model # Price Each Price Total	252	Midwest Glove, Model# 688 \$12.75 \$3,213.00	Midwest Glove, Model# 688 \$17.00 \$4,284.00	Midwest Glove, Model# 688 \$17.63 \$4,442.76	Midwest Glove, Model# 688 \$17.25 \$4,347.00	NAS Cordova #82901 \$8.89 \$2,240.28
2	Top Grain Cowhide Glove, Medium (Midwest Glove, Model# 688) Brand, Model # Price Each Price Total	354	Midwest Glove, Model# 688 \$12.75 \$4,513.50	Midwest Glove, Model# 688 \$17.00 \$6,018.00	Midwest Glove, Model# 688 \$17.63 \$6,241.02	Midwest Glove, Model# 688 \$17.25 \$6,106.50	Cordova #82901 \$8.89 \$3,147.06
3	Top Grain Cowhide Glove, Large (Midwest Glove, Model# 688) Brand, Model # Price Each Price Total	552	Midwest Glove, Model# 688 \$13.25 \$7,314.00	Midwest Glove, Model# 688 \$18.00 \$9,936.00	Midwest Glove, Model# 688 \$18.43 \$10,173.36	Midwest Glove, Model# 688 \$17.25 \$9,522.00	Cordova #82901 \$8.89 \$4,907.28
4	Top Grain Cowhide Glove, X-Large (Midwest Glove, Model# 688) Brand, Model # Price Each Price Total	552	Midwest Glove, Model# 688 \$13.25 \$7,314.00	Midwest Glove, Model# 688 \$18.00 \$9,936.00	Midwest Glove, Model# 688 \$18.43 \$10,173.36	Midwest Glove, Model# 688 \$17.75 \$9,798.00	Cordova #82901 \$9.39 \$5,183.28
	Payment Terms		2% 20 Days	1% 10 Days	1/4% 10 Days	Net 30	Net 30
	Subtotal		\$22,354.50	\$30,174.00	\$31,030.50	\$29,773.50	\$15,477.90
	Prompt Payment Discount		\$447.09	\$301.74	\$77.58		
	Percentage between lowest responsive bid and local bid:			35%	39%	33%	
	Price Differential			\$7,819.50	\$8,676.00	\$7,419.00	
	Non-Local Preference Award		\$22,354.50				
	Estimated Annual Award		\$22,354.50				

NAS: U.S. Wholesale Products, Bid #2-Brand is Not As Specified as requested in bid document.

City of San Antonio
Bid Tabulation

Opened: May 5, 2014			Sole Source EBSCO Publishing 10 Estes Street Ipswich, MA 01938 800-653-2726
For: EBSCO Database Subscription Licenses			
A875-11			
VF			
Item	Description	Annual Quantity	
1	ArtSource Database	1	
	Annual Subscription Price 7/01/2014 - 6/30/2015		\$14,500.00
	Annual Subscription Price 7/01/2015 - 6/30/2016		\$14,500.00
	Annual Subscription Price 7/01/2016 - 6/30/2017		\$14,500.00
	Annual Subscription Price 7/01/2017 - 6/30/2018		\$14,500.00
	Annual Subscription Price 7/01/2018 - 6/30/2019		\$14,500.00
3	NoveList	1	
	Annual Subscription Price 7/01/2016 - 6/30/2017		\$16,500.00
	Annual Subscription Price 7/01/2017 - 6/30/2018		\$16,500.00
	Annual Subscription Price 7/01/2018 - 6/30/2019		\$16,500.00
4	NoveList Select	1	
	Annual Subscription Price 7/01/2016 - 6/30/2017		\$4,000.00
	Annual Subscription Price 7/01/2017 - 6/30/2018		\$4,000.00
	Annual Subscription Price 7/01/2018 - 6/30/2019		\$4,000.00
	Estimated Total		\$134,000.00
	Estimated Award		\$134,000.00

**City of San Antonio
Bid Tabulation**

Opened: April 28, 2014			Sole Source ProQuest, LLC 789 E. Eisenhower Parkway Ann Arbor, MI 48106-1346 800-521-0600
For: Annual Contract for ProQuest Master License Agreement			
A1388-09		VF	
Item	Description	Annual Estimated Quantity	
1	Ancestry Library Edition		
	Unit Cost FY2015	1	\$13,000.00
	Unit Cost FY2016	1	\$13,650.00
	Unit Cost FY2017	1	\$14,332.50
2	NewspaperARCHIVES		
	Unit Cost FY2015	1	\$7,700.00
	Unit Cost FY2016	1	\$8,085.00
	Unit Cost FY2017	1	\$8,489.00
3	Syndetics Solutions		
	Unit Cost FY2015	1	\$40,608.00
	Unit Cost FY2016	1	\$40,608.00
	Unit Cost FY2017	1	\$40,608.00
	Payment Terms		Net 30
	Estimated Total		\$187,080.50
	Estimated Award		\$187,080.50