

AN ORDINANCE 2009-01-29-0056

**ACCEPTING THE FOLLOWING BIDS TO PROVIDE THE CITY WITH THE FOLLOWING COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FY 2009 FOR A COMBINED ESTIMATED COST OF \$1,068,000.00, INCLUDING: (A) BIG MOE AUTOMOTIVE REBUILDERS, INC. FOR ALTERNATORS AND STARTERS PARTS AND SERVICES; (B) TEHCO, INC. FOR GASOLINE & DIESEL REFUELING PARTS & SERVICE; (C) LONGHORN, INC. FOR SPRINKLER AND IRRIGATION REPAIR PARTS; (D) U.S. WHOLESALE PRODUCTS FOR DOG FOOD; (E) BOUND TREE MEDICAL, LLC FOR DISPOSABLE BREATHING TUBES; AND (F) DELL MARKETING, LP FOR COMPUTER & SERVER HARDWARE, COMPONENTS, SOFTWARE, ACCESSORIES, PARTS & SUPPORT.**

\* \* \* \* \*

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

**WHEREAS**, these bids are from various companies to furnish the City with: (A) Big Moe Automotive Rebuilders, Inc. for Alternators and Starters Parts and Services; (B) Tehco, Inc. for Gasoline & Diesel Refueling Parts & Service; (C) Longhorn, Inc. for Sprinkler and Irrigation Repair Parts; (D) U.S. Wholesale Products for Dog Food; (E) Bound Tree Medical, LLC for Disposable Breathing Tubes; (F) Dell Marketing, LP for Computer & Server Hardware, Components, Software, Accessories, Parts & Support; and

**WHEREAS**, this ordinance approves 4 low bid contracts, 1 sole source contract, and 1 contract procured utilizing cooperative purchasing; and

**WHEREAS**, all expenditures will be in accordance with the FY 2009 budget approved by City Council; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The following bids are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates, and endorsements: (A) Big Moe Automotive Rebuilders, Inc. for Alternators and Starters Parts and Services; (B) Tehco, Inc. for Gasoline & Diesel Refueling Parts & Service; (C) Longhorn, Inc. for Sprinkler and Irrigation Repair Parts; (D) U.S. Wholesale Products for Dog Food; (E) Bound Tree Medical, LLC for Disposable Breathing Tubes; and (F) Dell Marketing, LP for Computer & Server Hardware, Components, Software, Accessories, Parts & Support. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as Exhibit I. Copies of the bids are available for inspection in the offices of the Purchasing & General Services Department.

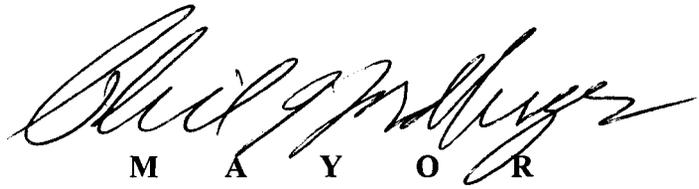
**SECTION 2.** The amounts will be encumbered upon issuance of various purchase orders, and payment is authorized to various vendors. All expenditures will be in accordance with the FY

2009 budget approved by City Council. The combined estimated cost for the contracts listed on this ordinance is approximately \$1,068,000.00.

**SECTION 3.** The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific cost centers and fund numbers as necessary to carry out the purpose of this ordinance.

**SECTION 4.** This ordinance shall take effect February 8, 2009.

**PASSED and APPROVED** this 29th day of January, 2009.



M A Y O R

**PHIL HARDBERGER**

**ATTEST:**   
City Clerk

**APPROVED AS TO FORM:**   
for City Attorney

**ANNUAL CONTRACT  
TABLE OF CONTENTS**

January 29, 2009

RFCA #4398

<u>COMMODITY</u>	<u>MBE/WBE</u>	<u>VENDOR</u>
<b><u>Contracts procured on the basis of low bid:</u></b>		
A. Alternators and Starters Parts and Services A004-09-DDG April 1, 2009 through March 31, 2012 with 2, 1 year options to extend	WBE	Big Moe Automotive Rebuilders, Inc.  Entire Bid  Estimated Amount: \$62,000.00 annually
B. Gasoline & Diesel Refueling Parts & Service A099-09-JM Upon award through March 31, 2012 with 2, 1 year options to extend	WBE	Tehco, Inc.  Entire Bid  Estimated Amount: \$33,000.00 annually; \$168,000.00 contract period
C. Sprinkler and Irrigation Repair Parts A210-09-LD Upon award through December 31, 2011 with 2, 1 year options to extend		Longhorn, Inc.  Entire Bid  Estimated Amount: \$100,000.00 annually
D. Dog Food A889-09-JM Upon award through March 31, 2011 with 2, 1 year options to extend		U.S. Wholesale Products  Entire Bid  Estimated Amount: \$75,000.00 annually
<b><u>Contract procured on the basis of sole source:</u></b>		
E. Disposable Breathing Tubes A1372-09-JW February 1, 2009 through March 31, 2012 with 2, 1 year options to extend		Bound Tree Medical, LLC  Entire Bid  Estimated Amount: \$198,000.00 annually

**Contract procured utilizing cooperative purchasing:**

F. Computer & Server Hardware, Components,  
Software, Accessories, Parts & Support  
A.1008a-09-WF  
Upon award through February 28, 2010  
with 1 year option to extend

Dell Marketing, LP

Entire Bid

Estimated Amount: \$600,000.00  
annually



## City of San Antonio Contract Summary Sheet

<b>Name/Title (Caption as shown on agenda):</b> <b>Alternators and Starters Parts and Services A004-09 DDG</b>	
<b>Brief Description of Item(s) and Use:</b> This contract will provide the Police, Fire, Solid Waste, Public Works and Various Other Departments with replacement or repair of alternators and starters. This contract will support approximately 5,000 units in the City's Fleet.	
<b>Total \$:</b>	\$62,000.00 annually
<b>Contract Period:</b>	April 1, 2009 through March 31, 2012 with 2, 1 year options to extend.
<b>Method of Procurement:</b>	Competitive (8 bids received)
<b>Price Trend:</b>	37% decrease due to the increased length of the contract term.
<b>Contract Info:</b>	Formal ___ Annual <u>X</u> Support/Maintenance ___ Lease ___
<b>Recommended Contractor(s):</b>	<b>Big Moe Automotive Rebuilders Inc., 5096 Blanco #2, San Antonio, TX 78216 (FSWN)</b>
<b>Previous Contractor(s):</b>	Big Moe Automotive Rebuilders Inc., 5096 Blanco #2, San Antonio, TX 78216 (FSWN)
<b>Comments:</b>	N/A
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Procurement Alternative:</b>	Should this contract not be approved, the City will be required to purchase items on an as needed basis wherein increased costs due to non-contract buying would be realized.
<b>Using Department(s):</b>	Police, Fire, Solid Waste Management, Public Works and Various Other Departments

**City of San Antonio Bid Tabulation**

Opened: November 14, 2008  
 For: **Alternators & Starters Parts and Services**

A004-09		DDG	Big Moe Automotive Rebuilders, Inc. 5096 Blanco, # 2 San Antonio, TX 78216	Cummins Southern Plains, LLC 8226 Pan Am Exp N San Antonio, TX 78218	Freightliner of San Antonio, Ltd. PO Box 200410 San Antonio, TX 78220	Full Service Auto Parts 4737 Broom St San Antonio, TX 78217	North Park Lincoln Mercury 9207 San Pedro Ave. San Antonio, TX 78216	O'Reilly Automotive, Inc. 233 S. Patterson Springfield, MO 65802	Texas Alternator Starter Svc. 5426 East IH-10 San Antonio, TX 78219
Item #	Item Description								
I.	Exchange Units for Motorcraft Alternators								
A.	Percent of discount offered	0%	No Bid	No Bid	21%	30%	10%	0%	
B.	Product identification	Big Moe			Motorcraft	Ford/Motorcraft	Ultima	Texas Alternator	
C.	Type price schedule	Government			Jobber	Mfr. Suggested list price	Jobber	Municipal	
D.	Price schedule number	0108			AP50V	FPS-3642	ULT-ALL	MUN01-09	
E.	Date of price schedule	January 1, 2008			10/01/08	10/01/08	09/26/08	January 1, 2009	
F.	Price schedule column on which discount is based	Price Per Unit			Jobber	Mfr. Suggested list price	Jobber	Muni	
II.	Exchange Units for Delco-Remy Alternators								
A.	Percent of discount offered	0%	17.5%	Net + 19%	21%	No Bid	10% / 15%	0%	
B.	Product identification	Big Moe	Cummins Engine		Delco	AC Delco	Ultima /Wilson	Texas Alternator	
C.	Type price schedule	Government	Recon Parts		Factory	Jobber	Jobber	Municipal	
D.	Price schedule number	0108	Service Center		N/A	1A20R 33A-20	ULT-ALL/WIL-ELEC	MUN01-09	
E.	Date of price schedule	January 1, 2008	January 1, 2009		10/01/08	12/01/08	9/26/08 / 04/28/08	January 1, 2009	
F.	Price schedule column on which discount is based	Price Per Unit	Fleet Price		Net	Jobber	Jobber	Muni	
III.	Exchange Units for Daimler/Chrysler Corporation Alternators								
A.	Percent of discount offered	0%	No Bid	Net + 19%	21%	No Bid	10%	0%	
B.	Product identification	Big Moe			Delco	AC Delco	Ultima	Texas Alternator	
C.	Type price schedule	Government			Factory	Jobber	Jobber	Municipal	
D.	Price schedule number	0108			N/A	33A-20	ULT-ALL	MUN01-09	
E.	Date of price schedule	January 1, 2008			10/01/08	12/01/08	09/26/08	January 1, 2009	
F.	Price schedule column on which discount is based	Price Per Unit			Net	Jobber	Jobber	Muni	
IV.	Exchange Units for Motorcraft Starters								
A.	Percent of discount offered	0%	No Bid	Net + 19%	21%	30%	10% / 15%	0%	
B.	Product identification	Big Moe			Delco	Motorcraft	Ultima /Wilson	Texas Alternator	
C.	Type price schedule	Government			Factory	Jobber	Jobber	Municipal	
D.	Price schedule number	0108			N/A	AP50V	ULT-ALL/WIL-ELEC	MUN01-09	
E.	Date of price schedule	January 1, 2008			10/01/08	10/01/08	9/26/08 / 04/28/08	January 1, 2009	
F.	Price schedule column on which discount is based	Price Per Unit			Net	Jobber	Mfr. Suggested list price	Muni	
V.	Exchange Units for Delco-Remy Starters								
A.	Percent of discount offered	0%	17.5%	Net + 19%	21%	No Bid	10% / 15%	0%	
B.	Product identification	Big Moe	Cummins Engine		Delco	AC Delco	Ultima /Wilson	Texas Alternator	
C.	Type price schedule	Government	Recon Parts		Factory	Jobber	Jobber	Municipal	
D.	Price schedule number	0108	Service Center		N/A	1A20R 33A-20	ULT-ALL/WIL-ELEC	MUN01-09	
E.	Date of price schedule	January 1, 2008	January 1, 2009		10/01/08	12/01/08	9/26/08 / 04/28/08	January 1, 2009	
F.	Price schedule column on which discount is based	Price Per Unit	Fleet Price		Net	Jobber	Jobber	Muni	
VI.	Exchange Units for Daimler/Chrysler Corporation Starters								
A.	Percent of discount offered	0%	No Bid	Net + 19%	21%	No Bid	10%	0%	
B.	Product identification	Big Moe			Delco	AC Delco	Ultima	Texas Alternator	
C.	Type price schedule	Government			Factory	Jobber	Jobber	Municipal	
D.	Price schedule number	0108			N/A	1A20R 33A-20	ULT-ALL	MUN01-09	
E.	Date of price schedule	January 1, 2008			10/01/08	12/01/08	09/26/08	January 1, 2009	
F.	Price schedule column on which discount is based	Price Per Unit			Net	Jobber	Jobber	Muni	

No Bid: Ferrara Fire Apparatus, Incorporated



**City of San Antonio**  
**Contract Summary Sheet**

Date 1/29/2009

Agenda Item: 4398

<b>Name/Title:</b> Gasoline & Diesel Refueling Parts & Service A099-09 JM	
<b>Brief Description of Item(s) and Use:</b> This contract will provide the Fleet Operations and Maintenance Department with refueling station parts, service and preventative maintenance for 14 refueling facilities with approximately 82 pumps located throughout the City.	
<b>Total \$:</b>	\$33,000.00 annually; \$168,000.00 contract period
<b>Contract Period:</b>	Upon award through March 31, 2012 with 2, 1 year options to extend.
<b>Method of Procurement:</b>	Competitive (1 bid received)
<b>Price Trend:</b>	12.65% increase due to rise in cost of raw materials (steel and plastic) used for product manufacture.
<b>Contract Info:</b>	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
<b>Recommended Contractor(s):</b>	Tehco, Inc., P.O. Box 10192, San Antonio TX 78210 (FSWN)
<b>Previous Contractor(s):</b>	Petroleum Solutions, 9907 Iota Dr., San Antonio TX 78217 (MSWN)
<b>Comments:</b>	N/A
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Procurement Alternative:</b>	Should this contract not be approved, the City will be required to purchase items on an as needed basis wherein increased costs and delivery times due to non-contract buying would be realized.
<b>Using Department(s):</b>	Fleet Maintenance and Operations

**City of San Antonio Bid Tabulation**

Opened: November 10, 2008		
For: Gasoline & Diesel Refueling Equipment Parts & Service		
A099-09	JM.	Tehco, Inc. P.O. Box 10192 San Antonio, TX 78210 210-533-5191
Item	Description	
1	Submersible Remote Pumps	
A	Discount off price list	5%
B	Manufacturer(s)	Red Jacket
C	Price schedule (dealer jobber, etc.)	Jobber
D	Effective date of schedule	November 10, 2008
2	Dispenser Assembly Parts	
A	Bennett (Commercial)	
1	Discount off price list	5%
2	Manufacturer(s)	Bennett
3	Price schedule (dealer, jobber, etc.)	Jobber
4	Effective date of schedule	November 10, 2008
B	Gasboy (Commercial)	
1	Discount off price list	5%
2	Manufacturer(s)	Gasboy
3	Price schedule (dealer, jobber, etc.)	Jobber
4	Effective date of schedule	November 10, 2008
3	Hoses (Gas/Diesel Quality)	
A	3/4", 12 Ft. Lengths	\$36.00
B	3/4", 14 Ft. Lengths	\$39.00
C	3/4", 17 Ft. Lengths	\$44.00
D	3/4", Other Lengths	\$3.60
E	1", Diesel	\$5.00
F	1 1/2", Diesel	\$15.00
G	4' New Balance Unleaded Hose	\$105.00
H	6' New Balance Unleaded Hose	\$130.00
I	3/4" Whip Hose	\$15.00
J	1" Whip Hose	\$17.00
4	Nozzles Gasoline (New Only)	
A	Standard Automatic with Splash Guards	
	Brand Name(s)	OPW
	Price	\$45.00
B	Stage II Vapor Recovery Nozzles	
	Balance System Nozzles	
	Brand Name(s)	Emco Wheaton
	Price	\$185.00
C	Face Seal Kit for Balance Nozzles	
	OPW Brand Price	\$49.00
	Emcoweaton Brand Price	\$25.00
D	Vacuum Assist Nozzles	
	Brand Name(s)	OPW
	Price	\$200.00

**City of San Antonio Bid Tabulation**

Opened: November 10, 2008		
For: Gasoline & Diesel Refueling Equipment Parts & Service		
A099-09	JM	Tehco, Inc. P.O. Box 10192 San Antonio, TX 78210 210-533-5191
Item	Description	
5	Nozzles-Diesel Automatic to include Splash Guards	
	Brand Name(s)	OPW7-H
A	New 1" Diesel	\$80.00
	Rebuilt 1" Diesel	N/A
B	New 1 1/2" Diesel Hi-Capacity	\$250.00
	Rebuilt 1 1/2" Diesel Hi-Capacity	N/A
6	Stainless Steel Flexible Connectors	
A	1 1/2"	\$75.00
B	2"	\$93.00
7	Fuel Meters/Totalizers	
A	Totalizers	
1	Discount off price list	5%
2	Manufacturer(s)	Gasboy
3	Price schedule (dealer, jobber, etc.)	Jobber
4	Effective date of schedule	November 10, 2008
B	Veeder Root	
1	Discount off price list	5%
2	Manufacturer(s)	Gasboy
3	Price schedule (dealer, jobber, etc.)	Jobber
4	Effective date of schedule	November 10, 2008
8	Hose Parts & Accessories	
A	1" Swivel (Diesel)	\$37.00
B	3/4" Swivel (Diesel)	\$21.00
C	1" Re-connectable Breakaway	\$75.00
D	3/4" Re-connectable Breakaway	\$50.00
E	Balance System Re-connectable Breakaway	\$95.00
F	1" Hose Clamp	\$15.00
G	3/4" Hose Clamp	\$12.00
H	Balance System Hose Clamp	\$25.00
9	Labor Rates - Fuel System Crew (Price per employee)	
A	Standard Rate	\$60.00
B	Saturday & Sunday rate	\$80.00
10	Labor Rates - Electrical Crew (Price per employee)	
A	Standard Rate	\$90.00
B	Saturday & Sunday Rate	\$135.00

**City of San Antonio Bid Tabulation**

Opened: November 10, 2008		
For: Gasoline & Diesel Refueling Equipment Parts & Service		
A099-09	JM	Tehco, Inc. P.O. Box 10192 San Antonio, TX 78210 210-533-5191
Item	Description	
11	Monthly Preventive Maintenance (All travel and labor will be included in price)	
A	Southeast Service Center Price Per Month	\$175.00
B	Zarzamora Service Center Price Per Month	\$225.00
C	Northwest Service Center Price Per Month	\$275.00
D	Northeast Service Center Price Per Month	\$225.00
E	Downtown Police Station Price Per Month	\$325.00
F	Patrol North Price Per Month	\$220.00
G	Patrol East Price Per Month	\$255.00
H	Patrol South Price Per Month	\$220.00
I	Patrol Northwest Price Per Month	\$200.00
J	Police Training Academy Price Per Month	\$100.00
K	Olmos Basin Golf Course Price Per Month	\$100.00
L	Mission Delago Golf Course Price Per Month	\$100.00
N	Airport Maintenance Price Per Month	\$175.00
O	Fire Station No. 36 Price Per Month	\$100.00
12	Miscellaneous	
A	Mileage Charge	No Charge
B	Competitive Parts	Cost + 20%



# City of San Antonio Contract Summary Sheet

Date 1/29/2009

Agenda Item: 4398

<b>Name/Title (Caption as shown on agenda):</b> Sprinkler and Irrigation Repair Parts A210-09 LD	
<b>Brief Description of Item(s) and Use:</b> This contract will provide the Parks and Recreation Department with sprinkler and irrigation repair parts on an annual contract basis. The parts are needed to support the repair and maintenance of the sprinkler and irrigation systems located throughout the City.	
<b>Total \$:</b>	\$100,000.00 annually
<b>Contract Period:</b>	Upon award through December 31, 2011 with 2, 1 year options to extend.
<b>Method of Procurement:</b>	Competitive (2 bids received)
<b>Price Trend:</b>	2% increase
<b>Contract Info:</b>	Formal ___ Annual <input checked="" type="checkbox"/> Support/Maintenance ___ Lease ___
<b>Recommended Contractor(s):</b>	Longhorn, Inc., 403 W. Nakoma, San Antonio, TX 78216 (MLWN)
<b>Previous Contractor(s):</b>	Ewing Irrigation Products, 8506 Gault Lane, San Antonio, TX 78209 (MLWN) Longhorn, Inc., 403 W. Nakoma, San Antonio, TX 78216 (MLWN) Professional Turf Products LP, 5026 Service Center Drive, San Antonio, TX 78218 (MLWN)
<b>Comments:</b>	N/A
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Procurement Alternative:</b>	Should this contract not be approved, the City will be required to purchase items on an as needed basis wherein increased costs and delivery times due to non-contract buying would be realized.
<b>Using Department(s):</b>	Parks and Recreation

**City of San Antonio Bid Tabulation**

Opened: August 5, 2008			
For: Sprinkler and Irrigation Repair Parts		Longhorn, Inc.	Professional Turf Products, LLP.
A210-09		LD 403 W. Nakoma San Antonio, TX 78218 (210) 340-3518	5026 Service Center Drive San Antonio, TX 78218
Item	Description		
1A	Whole Components for Hunter Sprinkler System Percent of discount offered Product Identification (Mfr.) Type price schedule (dealer, jobber, list, etc.) Date of Catalog and/or Price Sheet	55.9% Hunter Dealer 2008	No Bid
1B	Repair Parts for Hunter Sprinkler System Percent of discount offered Product Identification (Mfr.) Type price schedule (dealer, jobber, list, etc.) Date of Catalog and/or Price Sheet	45.0% Hunter Dealer 2008	No Bid
2A	Whole Components for Irrito Sprinkler System Percent of discount offered Product Identification (Mfr.) Type price schedule (dealer, jobber, list, etc.) Date of Catalog and/or Price Sheet	51.5% Irrito Dealer 2008	No Bid
2B	Repair Parts for Irrito Sprinkler System Percent of discount offered Product Identification (Mfr.) Type price schedule (dealer, jobber, list, etc.) Date of Catalog and/or Price Sheet	39.0% Irrito Dealer 2008	No Bid
3A	Deleted		
3B	Deleted		
4A	Whole Components for Nelson Sprinkler System Percent of discount offered Product Identification (Mfr.) Type price schedule (dealer, jobber, list, etc.) Date of Catalog and/or Price Sheet	50.5% Nelson Dealer 2008	No Bid
4B	Repair Parts for Nelson Sprinkler System Percent of discount offered Product Identification (Mfr.) Type price schedule (dealer, jobber, list, etc.) Date of Catalog and/or Price Sheet	35.0% Nelson Dealer 2008	No Bid
5A	Whole Components for Rainbird Sprinkler Systems Percent of discount offered Product Identification (Mfr.) Type price schedule (dealer, jobber, list, etc.) Date of Catalog and/or Price Sheet	52.0% Rainbird Res/Com Dealer 2008	No Bid
5B	Repair Parts for Rainbird Sprinkler Systems Percent of discount offered Product Identification (Mfr.) Type price schedule (dealer, jobber, list, etc.) Date of Catalog and/or Price Sheet	32.0% Rainbird Res/Com Dealer 2008	No Bid
6A	Whole Components for Toro Sprinkler System Percent of discount offered Product Identification (Mfr.) Type price schedule (dealer, jobber, list, etc.) Date of Catalog and/or Price Sheet	43.0% Toro Res/Com Dealer 2008	25.0% Toro Golf Irrigation Products List Current Published Pricing
6B	Repair Parts for Toro Sprinkler Systems Percent of discount offered Product Identification (Mfr.) Type price schedule (dealer, jobber, list, etc.) Date of Catalog and/or Price Sheet	10.0% Toro Res/Com Dealer 2008	0.0% Toro Golf Irrigation Products List Current Published Pricing
7A	Whole Components for Weathermatic Sprinkler Systems Percent of discount offered Product Identification (Mfr.) Type price schedule (dealer, jobber, list, etc.) Date of Catalog and/or Price Sheet	51.4% Weathermatic Dealer 2008	No Bid
7B	Repair Parts for Weathermatic Sprinkler Systems Percent of discount offered Product Identification (Mfr.) Type price schedule (dealer, jobber, list, etc.) Date of Catalog and/or Price Sheet	33.0% Weathermatic Dealer 2008	No Bid
	Delivery	2 Days	2 Days

Deleted: Items 3A & 3B due to no bids and items will be rebid at a later date.



# City of San Antonio Contract Summary Sheet

Date 1/29/2009

Agenda Item: 4398

<b>Name/Title:</b> Dog Food A889-09 JM	
<b>Brief Description of Item(s) and Use:</b> This contract will provide Animal Care Services, Police and Aviation Departments (K9 Units), with adult dog, puppy, adult cat and kitten complete and balanced nutritional pet food. This contract will support approximately 400 dogs and cats daily.	
<b>Total \$:</b>	\$75,000.00 annually
<b>Contract Period:</b>	Upon award through March 31, 2011 with 2, 1 year options to extend.
<b>Method of Procurement:</b>	Competitive (2 bids received)
<b>Price Trend:</b>	16% increase due to rise in cost of labor and packaging.
<b>Contract Info:</b>	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
<b>Recommended Contractor(s):</b>	U.S. Wholesale Products, P.O. Box 34483, San Antonio TX 78265 (MSWN)
<b>Previous Contractor(s):</b>	U.S. Wholesale Products, P.O. Box 34483, San Antonio TX 78265 (MSWN), Southwest Hay & Feeding Co., 703 W 2 Mile Line, Missions TX 78574 (MLSN)
<b>Comments:</b>	N/A
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Procurement Alternative:</b>	Should this contract not be approved, the City will be required to purchase items on an as needed basis wherein increased costs and delivery times due to non-contract buying would be realized.
<b>Using Department(s):</b>	Animal Care Services, Police and Aviation

**City of San Antonio Bid Tabulation**

Opened: October 27, 2008 For: Dog Food A889-09 JM			U.S. Wholesale Products	Hayden & Associates
Item	Description	Estimated Quantity	P.O. Box 34483 San Antonio, TX 78285 210-520-8888	7615 Laurel Oak Way San Antonio, TX 78223
1A	Dry Dog Food Economy Brand Price per pound Price total Brand & Mfr. No. Number of Pounds per Bag	27,500	\$0.49 \$13,475.00 Muenster Premium 50	\$1.15 \$31,625.00 Nutro Natural Choice #701459 40
2A	Canine Active Performance Dry Dog Food Price per pound Price total Brand & Mfr. No. Number of Pounds per Bag	10,000	\$1.15 \$11,500.00 Eukanuba Premium Active Performance 44	\$1.08 \$10,800.00 Hills Science Diet Large Breed Adult Canine Maintenance #752588 40
2B	Adult Lamb & Rice Formula Dry Dog Food Price per pound Price total Brand & Mfr. No. Number of Pounds per Bag	1,280	\$1.39 \$1,779.20 Eukanuba Performance Lamb & Rice 35	\$1.30 \$1,664.00 Eukanuba Natural Lamb & Rice Adult #943806 35
2C	Fish and Sweet Potato Dry Dog Food Price per pound Price total Brand & Mfr. No. Number of Pounds per Bag	390	\$1.49 \$581.10 Wellness Fish & Sweet Potato 30	\$1.60 \$624.00 Natural Balance Sweet Potato & Fish #986874 28
2D	Adult Chicken and Rice Formula Dog Can Food Price per can Price total Brand & Mfr. No. Number of Ounces per Can	432	\$1.29 \$557.28 IAMS 14	\$1.33 \$574.56 IAMS Chicken & Rice #654167 13.2
2E	Adult Beef Formula Dog Can Food Price per can Price total Brand & Mfr. No. Number of Ounces per Can	432	\$1.29 \$557.28 IAMS 14	\$1.33 \$574.56 IAMS Beef & Rice #657557 13.2
3A	Canine, Food Dry (Puppy) Price per pound Price total Brand & Mfr. No. Number of Pounds per bag	18,000	\$0.99 \$17,820.00 IAMS 40	\$1.33 \$23,940.00 Nutripet Chicken Meal & Rice #71- 8180 (Adult & Puppy) 40
3B	Canine, Food Dry (Adult) Price per pound Price total Brand & Mfr. No. Number of Pounds per Bag	35,000	\$0.99 \$34,850.00 IAMS Professional Lamb & Rice 40	\$1.33 \$46,550.00 Nutripet Chicken Meal & Rice #71- 8180 (Adult & Puppy) 40
3C	Deleted			



# City of San Antonio Contract Summary Sheet

Date 1/29/2009

Agenda Item: 4398

<b>Name/Title (Caption as shown on agenda):</b> Disposable Breathing Tubes A1372-09 JW	
<b>Brief Description of Item(s) and Use:</b> This contract will provide the Fire Department with King LTSD Supraglottic Airway tubes (Disposable Breathing Tubes). These airway tubes are necessary for the Fire Department and EMS personnel to secure the airway in an unconscious patient. The King airway tube offers the fastest insertion time and the least amount of trauma to the patients oral airway.	
<b>Total \$:</b>	\$198,000.00 annually
<b>Contract Period:</b>	February 1, 2009 through March 31, 2012, with 2, 1 year options to extend.
<b>Method of Procurement:</b>	Sole Source
<b>Price Trend:</b>	New Contract-no price history available.
<b>Contract Info:</b>	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
<b>Recommended Contractor(s):</b>	Bound Tree Medical, LLC, 5000 Tuttle Crossing Blvd., Dublin, OH 43016 (MLWN)
<b>Previous Contractor(s):</b>	N/A
<b>Comments:</b>	N/A
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Procurement Alternative:</b>	Should this contract not be approved, the City would be required to purchase disposable breathing tubes on an as needed basis wherein increased costs and delivery times due to non-contract buying would be realized.
<b>Using Department(s):</b>	Fire

**City of San Antonio Bid Tabulation**

Opened: December 10, 2008			Bound Tree Medical, LLC 5000 Tuttle Crossing Blvd. Dublin, OH 43016 800-257-5713
For: Disposable Breathing Tubes			
A1372-09		JW	
Item	Description	Estimated Quantity	
1	Supraglottic Airway Kits, Purple Size 6, Adult Greater than 6 Ft. Price each Total price Mfr. & Item No.	1000	\$38.65 \$38,650.00 King Systems 477-KLTD415
2	Supraglottic Airway Kits, Red Size 4, Adult 5 Ft. to 6 Ft. Price each Total price Mfr. & Item No.	2500	\$38.65 \$96,625.00 King Systems 477-KLTD414
3	Supraglottic Airway Kits, Yellow Size 3, Adult 4 Ft. to 5 Ft. Price each Total price Mfr. & Item No.	1000	\$38.65 \$38,650.00 King Systems 477-KLTD413
4	Supraglottic Airway Kits, Orange Size 2.5, Pediatric 41 in. to 51 in. Price each Total price Mfr. & Item No.	350	\$34.09 \$11,931.50 King Systems 477-KLTD2125
5	Supraglottic Airway Kits, Green Size 2, Pediatric 35 in. to 45 in. Price each Total price Mfr. & Item No.	350	\$34.09 \$11,931.50 King Systems 477-KLTD212
<b>Estimated Annual Total</b>			<b>\$197,788.00</b>
<b>Estimated Annual Award</b>			<b>\$197,788.00</b>



**City of San Antonio**  
**Contract Summary Sheet**

Date 1/29/2009

Agenda Item: 4398

<b>Name/Title (Caption as shown on agenda):</b> Computer & Server Hardware, Components, Software, Accessories, Parts & Support A1008a-09 WF	
<b>Brief Description of Item(s) and Use:</b> This contract will provide the Information Technology Services Department (ITSD) with replacement program computers, new computers and servers, computer components, software and accessories as well as parts and service needed to keep existing computer assets up to date.  These items will be purchased from Dell Marketing, LP, utilizing The Cooperative Purchasing Network (TCPN) Contract # 9914760 R4717 and will be made in accordance with the Interlocal Agreement with Region 4 of The Cooperative Purchasing Network (TCPN) passed on Ordinance 2007-01-11-0048, dated 1/11/2007.  This cooperative contract allows for additional purchases through February 28, 2011 depending on availability of funds.	
<b>Total \$:</b>	\$600,000.00 annually
<b>Contract Period:</b>	Upon Award through February 28, 2010 with 1 year option to extend.
<b>Method of Procurement:</b>	Cooperative (The Cooperative Purchasing Network Contract # 9914760 R4717)
<b>Price Trend:</b>	New contract – no previous price history available.
<b>Contract Info:</b>	Formal ___ Annual <u>X</u> Support/Maintenance ___ Lease ___
<b>Recommended Contractor(s):</b>	Dell Marketing, LP, One Dell Way, Box 8707, Round Rock, TX 78682 (MLWN)
<b>Previous Contractor(s):</b>	N/A
<b>Comments:</b>	N/A
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Procurement Alternative:</b>	Should this contract not be approved, the City would be required to purchase replacement program computers, new computers and servers, computer components, software and accessories as well as parts and service on an as needed basis wherein increased costs and delivery times due to non-contract buying would be realized.
<b>Using Department(s):</b>	Information Technology Services

**City of San Antonio Bid Tabulation**

Opened: January 6, 2009		<b>TCPN</b>
For: Computer & Server Hardware, Components, Software, Accessories, Parts & Support		Dell Marketing, LP
A1008a-09		One Dell Way
WF		Box 8707
		Round Rock, TX 78682
		800-727-3355
Item	Description	
1	PC Components and Peripherals	\$75,000.00
2	Desktop Computers	\$300,000.00
3	Laptop Computers	\$50,000.00
4	Computer Servers	\$125,000.00
5	Software	\$50,000.00
<b>Estimated Annual Award</b>		<b>\$600,000.00</b>