	Contract Number	Webb County Purchasing Dept. - Annual Contract Book 2014-2015 Click on the links to view contract pricing	Primary Vendor	Secondary Vendor	Contract Expiration
1	BID 2014-01	Annual Contract for **Fuel**	Arguindegui Oil	None	9.30.15
2	BID 2014-02	Annual Contract for **Lubricants**	Arguindegui Oil	None	9.30.15
3	BID 2015-03	Annual Contract for **Flexible Base**- Geographic Location	Multiple-See TAB		9.30.15
4	BID 2014-04	Annual Contract for **Emulsion**	Anderson Col. & Martin Asp.	None	9.30.15
5	BID 2015-05	Annual Contract for **Auto Parts**	Gonzalez Auto Parts	O'Reilly	9.30.16
6	BID 2014-06	Annual Contract for **Motor Vehicle Batteries**	Gonzalez Auto Parts	None	9.30.16
7	BID 2015-07	Annual Contract for **Heavy Equipment**	Schaley Industrial Parts	None	9.30.16
8	BID 2014-08	Annual Contract for **Wheel Alignment & Balancing Service**	Ramirez Tire	None	9.30.15
9	BID 2014-09	Annual Contract for **Replace Muffler**	Ldo Muffler Shop	None	9.30.15
10	BID 2014-10	Annual Contract for **Bread**	Flower's Baking	None	9.30.15
11	RFP 2014-11	CEAP Crisis **Heating & Cooling Service Provider**	Results Pending	None	2.01.16
12	BID 2014-12	Annual Contract for **Milk**	Southern Food Group	None	9.30.15
13	Bid 2011-13	3 Year Contract for **Speech Therapy**	See Tab	None	9.30.15
14	BID 2014-14	Annual Contract for **Janitorial Supplies**	Patria	Gulf Coast	9.30.15
15	BID 2015-15	Annual Contract for **Oxygen, Acetylene, Welding Supplies**	Praxair	Tim's	9.30.15
16	BID 2015-16	Annual Contract for **Electrical Supplies**	3G Electric	CED	9.30.15
17	BID 2015-17	Annual Contract for Maintenance & Service of **Fire Extinguishers**	ProFire	None	9.30.15
18	BID 2014-18	Annual Contract for **Pest Control** Service	Asash/Orkin	None	9.30.15
19	BID 2015-19	Annual Contract for **Pharmaceutical** Supplies	Diamond Drugs	None	9.30.15
20	BID 2014-20	Annual Contract for **Car Wash Services**	Power C.W./Royal Laser	None	9.30.15
21	BID 2014-21	Annual Contract for **Tires & Tubes**	Southern Tire Mart	A to Z	9.30.15
22	BID 2015-22	Annual Contract for **Light Bulbs & Lamps**	3G Electric	CED	9.30.15
23	Bid 2015-23	Annual Contract for **Auto Parts w/ Service out of Shop**	J.R.Mtz & Rotex	Laredo Wholesale	9.30.15
24	Bid 2014-24-1	Annual Contract for **Auto Parts w/Service out-of-shop A/C only**	Andy's Auto & Bus	Laredo Wholesale	9.30.15
25	BID 2015-25	Annual Contract for **Glass Replacement**	Gateway Glass	None	9.30.15
26	BID 2014-26	Annual Contract for **Plumbing Supplies**	Clark Hardware	None	9.30.15
27	BID 2014-27	Annual Contract for **Liquid Soil Stabilizer**	Momar	J & B Industires	9.30.15
28	Bid 2015-28	2 Year Contract for **Electrical Motor Repair**	Ramsa	Delta House	9.30.16
29	RFP 2014-29	3 Year Contract for the **Transcribing of Autoposy Reports**	World Wide Dictation	None	9.30.17
30	BID 2014-30	6 month Contract for **Hot Mix Asphalt**	Anderson Columbia	None	4.1.15
31	RFP 2015-31	2 Year Contract for **Outdoor Advertising**	Lamar Outdoor	None	9.30.16
32	RFQ 2014-32	3 Year Contract for **Mental Health Care** Services to Inmates	Dr. Homero Sanchez	None	9.30.17
33	RFQ 2014-33	3 Year Contract for **Dental Health Care** Services to Inmates	Dr. Rolando Salazar	None	9.30.17
34	RFQ2014-34	3 Year Contract for **Medical Health Care** Services to Inmates	Dr. A. Garza-Gongora	None	9.30.17
35	Bid 2014-35	Annual Contract for **Vivitrol**	Besse Medical	None	12.30.15
36	Bid 2015-36	Annual Contract for Maintenance & Service of **Fire Suppression** Systems	ProFire	None	9.30.15
37	BID 2014-37	3 Year Contract for TAIP **Substance Abuse Treatment** Services- CSCD	Multiple-See TAB	None	9.30.16
38	BID 2014-38	Annual Contract for **Office Supplies**	Patria	Executive/Staples	9.30.15

	Contract Number	Webb County Purchasing Dept. - Annual Contract Book 2014-2015 Click on the links to view contract pricing	Primary Vendor	Secondary Vendor	Contract Expiration
39	Bid 2015-39	Annual Contract for Welding Repair & Fabrication Services	Laredo Machine Shop	ABBA	9.30.15
40	BID 2015-40	Annual Contract Automatic Transmission	J.R. Martinez Auto South	Lopez Trans.	9.30.15
41	BID 2015-41	Annual Contract Engine Repair & Overhauls	Laredo Wholesale Auto	None	9.30.15
42	BID 2015-42	Annual Contract Auto Electrical Repair Service	A & S Electric	None	9.30.15
43	BID 2014-43	Annual Contract Machine Shop Repair	Laredo Machine Shop	None	9.30.15
44	RFP 2015-44	2 Year Contract for Asphalt & Concrete Repairs	Romo Contractors	None	9.30.16
45	BID 2015-45	2 Year Contract for Pump Repair	Ramsa	Laredo Machine Shop	9.30.15
46	RFP 2015-46	Sewer Plant Spiral Screen Improvements	Square E Engineering	None	9.30.15
47	RFP 2015-47	Wastewater Treatment Plant Electrical Improvements	Square E Engineering	None	9.30.15
48	Bid 2015-48	Annual Contract for Client Tracking Mangement Software	CAP 60		12.8.15
49	Bid 2015-55	2 Year Contract for Fuel in the Bruni, TX Area	Los Angeles Cattle Comp	None	9.30.16
50	Bid 2015-56	Annual Contract for Instrument Control Maintenace & ER Response Repairs	Square E Engineering	None	9.30.15
51	BID 2014-57	Annual Contract Refuse Collection	Trashco	None	9.30.15
52	Bid 2015-58	3 Year Contract for an Electrician	Construeleck	Square E. Engineering	9.30.17
53	BID 2015-59	3 Year Contract for Texas Real Estate Commission (TREC) Inspector	Premier Property Inspection	None	9.30.17
54	RFP 2015-60	Annual Contract for Food Commodities	LaBatt	Ben E. Keith	9.30.15
55	BID 2015-61	Two Year Contract Tortillas	Exquisita Tortilla	Tortilla Santos	9.30.16
56	BID 2014-66	Annual Contract Aggregate 0010-Blend 73/Bin 1	Vulcan Construction	None	9.30.15
57	BID 2014-67	Annual Contract For Trap Rock 624 Grade 4 & Grade 5	Vulcan Construction	None	9.30.15
58	BID 2014-68	Annual Contract for Auctioneering Services	Cabello Auctioneers	None	9.30.15
59	BID 2015-69	Annual Contract for Brakes & Rotors for Law Enforcement Vehicles	Gonzalez Auto Parts	None	9.30.15
60	BID 2014-70	Annual Contract for Vehicle Paint & Body Work	Pete Lozano & 1/4 mile	None	9.30.15
61	BID 2015-71	Annual Contract for Improvements for Water House-to-line Connections	A+ Plumbing	None	9.30.15
62	DIR CONTRACT	Annual Contract for Cellular Phone Service	Verizon	AT&T	Continuous
63	BID 2014-75	Annual Contract for Meter Calibration	Sendero South	None	9.30.15
64	BID 2015-76	Annual Contract for Electrical Service for Buses (Transient & School)	A & S Electric	None	9.30.15
65	BID 2015-79	Annual Contract for Land Clearing by Shredding (Renewed)	Allscapes	None	9.30.15
66	BID 2015-80	6 month Contract for Toner, Ink Catridges, & Bottled Water	The Tree House	Executive/Staples	4.1.15
67	BID 2014-81	Annual Contract for Brakes & Rotors for NON-Law Enforcement Vehicles	Fleet Pride	Gonzalez Auto Parts	9.30.15
68	BID 2014-82	Annual Contract for Water Plant Chemicals	Multiple-See TAB	None	9.30.15
69	BID 2014-83	Annual Contract for Maintenance & Inspection of Alarms	TCR- Best Alarm Company	None	9.30.15
70	BID 2014-83-1	Annual Contract for Repairs of Alarms	TCR- Best Alarm Company	None	9.30.15
71	BID 2015-84	2 Year Contract for Prisoner Transportation	TX Prisoner Transport	None	9.30.16
72	Bid 2015-85	Annual Contract for Motor Rewinds	Delta House	None	9.30.15
73	RFQ 2013-86	3 Year Contract for Medical Professional Services for HEAD STARTS	Multiple-See TAB		9.30.15
74	RFQ 2013-87	3 Year Contract for Dental Professional Services for HEAD STARTS	Multiple-See TAB		9.30.15
75	Bid 2015-88	3 month Contract for Meats	LaBatt Food Service		1.1.15
76	RFQ 2013-88	3 Year Contract for Psychological Professional Services for HEAD STARTS	Dr. Clarissa Kuhnz	None	9.30.15

	Contract Number	Webb County Purchasing Dept. - Annual Contract Book 2014-2015 Click on the links to view contract pricing	Primary Vendor	Secondary Vendor	Contract Expiration
77	Bid 2015-89	3 month Contract for **Produce**	RC Produce	None	
78	RFQ 2013-89	3 Year Contract for **Neurological** Professional Services for **HEAD STARTS**	Dr. Daniel Garza	None	9.30.15
79	RFQ 2013-90	3 Year Contract for **Cardiology** Professional Services for **HEAD STARTS**	Dr. Roberto Villarreal	None	9.30.15
80	RFQ 2013-91	3 Year Contract for **Optometry** Professional Services for **Head STARTS**	Galo Eye Center	None	9.30.15
81	RFQ 2013-92	3 Year Contract for **Audiology** Professional Services for **Head STARTS**	Dr. Eric Sloman-Moll	None	9.30.15
82	Bid 2014-93	Annual Contract for **Plumbing Repairs**	Chavarria Plumbing	None	3.10.16
83	RFQ 2013-94	3 Year Contract for **Counseling** Services for **HEAD STARTS**	Multiple-See TAB	None	9.30.15
84	RFQ 2013-95	3 Year Contract for a **Registered Dietician** for **HEAD STARTS**	Ana Ma. Pena, RDLD	None	9.30.15
85	RFP 2013-96	2 Year Contract for **Wrecker Service**	J.R. Mtz (Auto South)	Multiple-see TAB	9.30.15
86	RFP 2013-97	2 Year Contract for the **Donation of Salvage Tires** to Non Profits	LULAC Council #12	American Legion	9.30.15
87	RFP 2015-98	2 Year Contract for **Bus Advertising** Services for El Aguila Fleet	Hachar Bus Ads	None	9.30.15
88	Bid 2015-99	2 Year Contract for **Disinfection Chamber Cleaning & Dewatering**	UnderWater Service, Inc.	None	9.30.16
89	Bid 2015-100	Annual Contract for **Uniforms**	Al & Rob / Cintas	PES	9.30.15
90	RFQ 2014-101	Annual Contract for **Boundary Surveyor**	Multiple-See TAB	None	9.30.15
91	RFQ 2014-102	3 Year contract for **Alcohol & Drug Testing Services**	Laredo Medical Examiners	DSI Medical	9.30.17
92					
93					
94					
95					
96					
97					
98					

Date			COUNTY OF WEBB			
Opened:	**February 18, 2013**		Purchasing Department			
			BID TABULATION			
Bid Number: 2014-01		**Arguindegui Oil Co II Ltd**	**Gold Star Petroleum, Inc**	**Mansfield Oil Company**	**Petroleum Traders**	
Bid For:	**Annual Contract for Fuel**	**c/o Charlie Arguindegui**	**c/o J.J. Rodz**	**c/o Andy Milton**	**c/o Gayle Newton**	
		4506 HWY 359	**PO Box 363**	**1025 Airport Parkway**	**7120 Pointe Inverness Way**	
		Laredo, TX 78043	**Pharr, TX 78577**	**Gainesville, GA 30501**	**Fort Wayne, In 46804**	
		charlie@argpetro.com	goldstarpetro@comcast.net	mocbids@mansfieldoil.com	gnewton@petroleumtraders.com	
		956-722-5251	**956-782-9407**	**800-255-6699**	**1-800-348-3705 ext 1002**	
			281-379-5928			
		Primary- Fuel & DEF	**Primary-Diesel**			
	ITEM DESCRIPTION	**Price**	**Price**	**Price**	**Price**	
	Item 1- Regular Unleaded Gasoline				**Fixed Firm Price P/Gallon**	
	Price per gallon-transport load				**Please see Exeptions**	
	OPIS Laredo Rack Low	$2.8930	$2.8165	$2.8490	$2.8297	
	State Tax	$0.2000	$0.2000	$0.2000	$0.2000	
	Other charges:					
	Loading Fee-	$0.001000	$0.001290	$0.001300	$0.0016	
	Federal Lust Fee-	$0.001000	$0.00100	$0.001000	$0.0010	
	Federal Oil Spill Fee-	$0.001800	$0.00171	$0.001700	$0.0017	
	Pump Charge-	$0.000000	$0.00590	$0.000000	$40.0000	**If applicable**
	Freight Charge-	$0.000000	$0.02000	$0.000000	$0.0730	
	Profit Margin-	$0.035400	$0.03760	$0.050400	$0.0165	
	Additional Charges to OPIS price	**$0.0392**	**$0.0675**	**$0.0544**	**$40.0938**	
	Item 2- Low Sulfer, Diesel #2 Branded Fuel					
	Price per gallon-transport load					
	OPIS Laredo Rack Low	$3.3840	$3.351900	$3.3719	$3.2654	
	State Tax	$0.2000	$0.200000	$0.2000	$0.2000	
	Other Charges:					
	State Diesel Tax- Loading Fee	$0.000000	$0.000000	$0.0012	$0.0000	
	Federal Lust Fee-	$0.001000	$0.001000	$0.0010	$0.0010	
	Federal Oil Spill Fee-	$0.001900	$0.001900	$0.0019	$0.0019	
	Pump Charge-	$0.000000	$0.006660	$0.0000	$40.0000	**if Applicable**
	Freight Charge-	$0.000000	$0.023200	$0.0000	$0.0830	
	Profit Margin -	$0.047300	$0.008400	$0.0518	$0.0000	
	Loading Fee		$0.001150		$0.0015	
	Additional Charges to OPIS price	**$0.0502**	**$0.042310**	**$0.0559**	**$40.0874**	

Date			COUNTY OF WEBB			
Opened:	**February 18, 2013**		Purchasing Department			
			BID TABULATION			
Bid Number: 2014-01		**Arguindegui Oil Co II Ltd**	**Gold Star Petroleum, Inc**	**Mansfield Oil Company**	**Petroleum Traders**	
Bid For:	**Annual Contract for Fuel**	**c/o Charlie Arguindegui**	**c/o J.J. Rodz**	**c/o Andy Milton**	**c/o Gayle Newton**	
		4506 HWY 359	**PO Box 363**	**1025 Airport Parkway**	**7120 Pointe Inverness Way**	
		Laredo, TX 78043	**Pharr, TX 78577**	**Gainesville, GA 30501**	**Fort Wayne, In 46804**	
		charlie@argpetro.com	goldstarpetro@comcast.net	mocbids@mansfieldoil.com	gnewton@petroleumtraders.com	
		956-722-5251	**956-782-9407**	**800-255-6699**	**1-800-348-3705 ext 1002**	
			281-379-5928			
		Primary- Fuel & DEF	**Primary-Diesel**			
	ITEM DESCRIPTION	**Price**	**Price**	**Price**	**Price**	
	Item 3- Diesel Exhaust Fluid (DEF)					
	2 1/2 gallon jug w/ spout	**$9.4400**	**No Bid**	**$9.3750**	**no bid**	
	Item 4-Other		$50.00-split Load		$40.00- Split Load	
	State Loading Fee					
	Gallons	**Price**				
	1-2500	$2.7500	none			
	2501-5000	$5.5000	none			
	5001-8000	$8.6500	none			
	8001-10000	$11.0000	none			

Opened: 02.19.2013		COUNTY OF WEBB			
		Purchasing Department			
Bid No. 2014-02		BID TABULATION			
		Arguindegui Oil Co II Ltd.		**Oil Patch Petroleum Inc.**	
BIDS FOR:		**4506 HWY 359**		**3820 Rotary Drive**	
Annual Contract for Lubricants &		**Laredo, TX 78043**		**Laredo, TX 78043**	
Anti Freeze Cleaning Solvents		**956-722-5251**		**956-725-9940**	
		charlie@argpetro.com		**c/o Salvador Torres**	
		Contact: Charlie Aguindegui			
		Primary			
Est. Usage Per Gallon or Lbs	**Item Description**	**Price Per Gallon or Lb**	**Extended PRICE**	UNIT PRICE	TOTAL PRICE
	Item 1				
2035	Motor Oil, SAE 15W-40	$8.07	$16,422.45	No Bid	
gallons					
	Price per 55 Gallon Drum	$463.88		No bid	
	Chevy Delo LE 15w40	$8.71		No bid	
	Conoco Super STA # 2				
	Price per 55 Gallon Drum	$1,105.00		695.06	
		(400 LB Drum)		(55 Drum)	
	Item 2				
550	Hydraulic Oil, Light, Non Detergent	$5.65	$3,107.50	No Bid	
gallons					
	Price per 55 Gallon Drum	$313.56		481.25	
	Item 3				
360	Extreme Pressure (Hypoid)	$1.23	$442.80	No Bid	
lbs	Gear Lubricant, SAE 85-140				
	Price per 120 lb drum	$146.90		695.06	
	Item 4				
240	Wheel Bearing Grease	$1.9300	$463.20	No Bid	
lbs					
	Price per 120 lb drum	$231.25		No Bid	
	Item 5				
220	Automatic Transmission Fluid	$6.35	$1,397.00	No Bid	
gallons	Dexron III (Super ATF)				
	Price per 55 gallon drum	$349.25		583.69	
	Item 6				
220	Syncon-HP Synthetic Transmission Oil	$21.61	$4,754.20	No Bid	
gallons					
	Price per 55 gallon drum	$1,208.69		1593.63	
	Item 7				
165	Synthetic Gear Lubricant 75W90	$3.61	$595.65	No Bid	
lbs					
	Price per 55 gallon drum	$1,479.86		1328.24	
	Item8				
110	Multi-purpose Hydraulic Transmission	$6.39	$702.90	No Bid	
gallons	Final Drive Fluid for Farm Tranctors				

Opened: 02.19.2013		COUNTY OF WEBB			
		Purchasing Department			
Bid No. 2014-02		BID TABULATION			
		Arguindegui Oil Co II Ltd.		**Oil Patch Petroleum Inc.**	
BIDS FOR:		**4506 HWY 359**		**3820 Rotary Drive**	
Annual Contract for Lubricants &		**Laredo, TX 78043**		**Laredo, TX 78043**	
Anti Freeze Cleaning Solvents		**956-722-5251**		**956-725-9940**	
		charlie@argpetro.com		**c/o Salvador Torres**	
		Contact: Charlie Aguindegui			
		Primary			
Est. Usage Per Gallon or Lbs	**Item Description**	**Price Per Gallon or Lb**	**Extended PRICE**	UNIT PRICE	TOTAL PRICE
	Price per 55 gallon drum	$371.31		No Bid	
1	Grease Gun Cartridges	$1.87	$1.87	2.733	ea
ea.					
	Total Price Schedule Item 1-8 (Per Gallon)		**$27,887.57**	NO Price p/Gal	
	Price Schedule B				
100	Permanent type, ethylene base	no bid		9.93	$ 993.00
gal	anti-freeze 50/50% Green				
	Price per 55 gallon drums	$243.44		325.19	
	Mfg/Brand Name of product	Par/KMCO		Shell Zone	
	as it is recognized on the				
	commercial market				
110	Varsol or Proven Equal	no bid		no bid	
gal					
	Price per 55 gallon drums	$347.88		297.28	
	Mfg/Brand Name of product	OC Mineral Spirits		Not Stated	
	as it is recognized on the				
	commercial market				
110	Texaco Extended Life Anti-Freeze or Equal	no bid		12.88	$ 1,416.80
gal					
	Price per 55 gallon drums	$339.49		490.88	
		50/50			
	Mfg/Brand Name of product	Par/KMCO		Shell Rotella	
	as it is recognized on the				
	commercial market				
	Total Price Schedule B (Per Gallon)		**No Price p/Gal**		**$2,409.80**
	Total Price Schedule B (55 Gal Drums)	**$930.81**		**1136.16**	

Date		COUNTY OF WEBB		
Opened: April 14, 2014		Purchasing Department		
		BID TABULATION		
Bid Number: 2015-03	**Nora Lee Haynes Notzon**	**Raymond Botello**		
	1507 Hogan Ct.	**8104 Still Meadow Ct.**		
Bid For: Annual Contract for Flexible Base "Caliche"	**Laredo, TX 78045**	**Laredo, TX 78045**		
-Geographic Location	**956-722-0653**	**956-727-4544**		
		torrecillas@stx.rr.com		
ITEM DESCRIPTION	**Price**	**Price**		
	Per Cubic Yard	**Per Cubic Yard**		
Item I- Flexible Base - Geographic Locations				
Picked up by Webb County with County Front Loader				
Penitas WEST	**$5.50**			
	The Notzon Ranch			
Mines Road Area (North West)				
North IH 35 (Pilot Area)				
Tahoe 2050 North of Bruni				
South HWY 83				
Oilton Area		**$2.00-Ranch**		
		$3.50- by HWY		
		Torrecillas Ranch		

Date		COUNTY OF WEBB		
Opened: April 14, 2014		Purchasing Department		
		BID TABULATION		
Bid Number: 2015-03	**Nora Lee Haynes Notzon**	**Raymond Botello**		
	1507 Hogan Ct.	**8104 Still Meadow Ct.**		
Bid For: Annual Contract for Flexible Base "Caliche"	**Laredo, TX 78045**	**Laredo, TX 78045**		
-Geographic Location	**956-722-0653**	**956-727-4544**		
		torrecillas@stx.rr.com		
ITEM DESCRIPTION	**Price**	**Price**		
	Per Cubic Yard	**Per Cubic Yard**		
Item I- Flexible Base - Geographic Locations				
Loaded for the County by Vendor or Supplier				
Penitas WEST	**$4.25**			
	The Notzon Ranch			
Mines Road Area (North West)				
North IH 35 (Pilot Area)				
Tahoe 2050 North of Bruni				
South HWY 83				
Oilton Area				

Date		COUNTY OF WEBB			
Opened: February 19, 2013		Purchasing Departme			
		BID TABULATION			
Bid Number: 2014-03	**Brothers Material LTD**	**Raymond Botello**	**Circle T Services**		
	8114 HWY 359	**8104 Still Meadow Ct.**	**c/o Hector Garcia Jr.**		
Bid For: Annual Contract for Flexible Base "Caliche"	**Laredo, TX 78043**	**Laredo, TX 78045**	**815 E. Calton Rd.**		
-Geographic Location	**956-725-3330**	**956-727-4544**	**Laredo, TX 78041**		
	lsoliz@bpaving.com	torrecillas@stx.rr.com	larinco2@stx.rr.com		
ITEM DESCRIPTION	**Price**	**Price**	**Price**		
	Per Cubic Yard	**Per Cubic Yard**	**Per Cubic Yard**		
Item I- Flexible Base - Geographic Locations					
Picked up by Webb County with County Front Loader					
Penitas WEST	no bid		no bid		
Mines Road Area (North West)	no bid		no bid		
North IH 35 (Pilot Area)	no bid		no bid		
Tahoe 2050 North of Bruni	no bid		no bid		
South HWY 83	no bid		no bid		
Oilton Area	no bid	**$2.00-Ranch**	no bid		
		$3.50- by HWY			
		Torrecillas Ranch			

Date		COUNTY OF WEBB			
Opened: February 19, 2013		Purchasing Departme			
		BID TABULATION			
Bid Number: 2014-03	**Brothers Material LTD**	**Raymond Botello**	**Circle T Services**		
	8114 HWY 359	**8104 Still Meadow Ct.**	**c/o Hector Garcia Jr.**		
Bid For: Annual Contract for Flexible Base "Caliche"	**Laredo, TX 78043**	**Laredo, TX 78045**	**815 E. Calton Rd.**		
-Geographic Location	**956-725-3330**	**956-727-4544**	**Laredo, TX 78041**		
	lsoliz@bpaving.com	torrecillas@stx.rr.com	larinco2@stx.rr.com		
ITEM DESCRIPTION	**Price**	**Price**	**Price**		
	Per Cubic Yard	**Per Cubic Yard**	**Per Cubic Yard**		
Item I- Flexible Base - Geographic Locations					
Loaded for the County by Vendor or Supplier					
Penitas WEST	**$5.50**		**$6.00-For Pit Run**		
Sombrerito Ranch/ El Venado Ranch			**$7.75- for Screened**		
			Las Tiendas		
Mines Road Area (North West)	**$5.50**		**$6.00-For Pit Run**		
Sombrerito Ranch/ El Venado Ranch			**$7.75- for Screened**		
			Tasitas/El Chapote Ranch		
North IH 35 (Pilot Area)	**$5.50**				
Sombrerito Ranch/ El Venado Ranch					
Tahoe 2050 North of Bruni	**$5.50**				
Sombrerito Ranch/ El Venado Ranch					
South HWY 83					
Oilton Area	**$5.50**				

Date		COUNTY OF WEBB			
Opened: February 19, 2013		Purchasing Departme			
		BID TABULATION			
Bid Number: 2014-03	**Brothers Material LTD**	**Raymond Botello**	**Circle T Services**		
	8114 HWY 359	**8104 Still Meadow Ct.**	**c/o Hector Garcia Jr.**		
Bid For: Annual Contract for Flexible Base "Caliche"	**Laredo, TX 78043**	**Laredo, TX 78045**	**815 E. Calton Rd.**		
-Geographic Location	**956-725-3330**	**956-727-4544**	**Laredo, TX 78041**		
	lsoliz@bpaving.com	torrecillas@stx.rr.com	larinco2@stx.rr.com		
ITEM DESCRIPTION	**Price**	**Price**	**Price**		
	Per Cubic Yard	**Per Cubic Yard**	**Per Cubic Yard**		
Sombrerito Ranch/ El Venado Ranch					

Date		COUNTY OF WEBB		
Opened: May 24, 2013		Purchasing Department		
		BID TABULATION		
Bid Number: 2014-03	**Bertha D. Aldrete**	**Santos Cattle & Game**	**Manolo's Ranch**	**Zeus Construction**
	PO Box 292	**5305 McPherson Rd.**	**HWY 44**	**PO Box 451701**
Bid For: Annual Contract for Flexible Base "Caliche"	**Hebbronville, TX 78361**	**Laredo, TX 78041**	**Encinal Texas**	**Laredo, TX 78045**
-Geographic Location	**361-527-5602**	**956-722-4830**	**956-206-0009**	**956-740-8033**
2nd Solicitation	none	fitosantosjr@yahoo.com	mmv3.mv66@gmail.com	chuyliendo@aol.com
	Contact: Bertha Aldrete	**Contact: Alfredo Santos**	**Contact: Manuel Villarreal**	**Contact: Jesus Liendo III**
ITEM DESCRIPTION	**Price**	**Price**	**Price**	
	Per Cubic Yard	**Per Cubic Yard**	**Per Cubic Yard**	
Item I- Flexible Base - Geographic Locations				
Picked up by Webb County with County Front Loader				
Penitas WEST				
Mines Road Area (North West)				
North IH 35 (Pilot Area)			**$6.00**	
			Manolo's Ranch	
Tahoe 2050 North of Bruni	**$3.00**	**$2.50**		
	El Tajo Ranch	**Santos Cattle & Game**		
	11 miles N. of Bruni			
South HWY 83				**$8.00**
				Hwy 83 & Hwy 44
Oilton Area		**$2.50**		
		Santos Cattle & Game		

Date		COUNTY OF WEBB		
Opened: May 24, 2013		Purchasing Department		
		BID TABULATION		
Bid Number: 2014-03	**Bertha D. Aldrete**	**Santos Cattle & Game**	**Manolo's Ranch**	**Zeus Construction**
	PO Box 292	**5305 McPherson Rd.**	**HWY 44**	**PO Box 451701**
Bid For: Annual Contract for Flexible Base "Caliche"	**Hebbronville, TX 78361**	**Laredo, TX 78041**	**Encinal Texas**	**Laredo, TX 78045**
-Geographic Location	**361-527-5602**	**956-722-4830**	**956-206-0009**	**956-740-8033**
2nd Solicitation	none	fitosantosjr@yahoo.com	mmv3.mv66@gmail.com	chuyliendo@aol.com
	Contact: Bertha Aldrete	**Contact: Alfredo Santos**	**Contact: Manuel Villarreal**	**Contact: Jesus Liendo III**
ITEM DESCRIPTION	**Price**	**Price**	**Price**	
	Per Cubic Yard	**Per Cubic Yard**	**Per Cubic Yard**	
Item I- Flexible Base - Geographic Locations				
Loaded for the County by Vendor or Supplier				
Penitas WEST				
Mines Road Area (North West)				
North IH 35 (Pilot Area)			**$10.00**	
			Manolo's Ranch	
Tahoe 2050 North of Bruni				
South HWY 83				**$9.00**
				Hwy 83 & Hwy 44
Oilton Area				

Opened: Feb. 19, 2013			COUNTY OF WEBB		
			Purchasing Department		
Bid No. 2014-04			BID TABULATION		
		Anderson Columbia Co.		**Martin Asphalt Company**	
BIDS FOR:		**c/o Richard Leyendecker**		**Three Riverway, Suite 407**	
Annual Contract for Emulsions		**Laredo, TX 78045**		**Houston, TX 77056**	
		956-724-6459		**713-350-6849**	
		rmleye@att.net		**jnimmo@martinmlp.com**	
		Primary- SS1 Emulsion		**Primary-AEP Prime & CRS2**	
		Secondary- AEP Prime			
Est. Qty	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
4000	SS-1 Emulsion				
gallons	with use of a pump truck	no bid		no bid	
7000	AEP Prime	no bid		$ 3.85	$ 26,950.00
gallons	with use of a pump truck				
4000	SS-1 Emulsion	$4.75	$19,000.00	no bid	
gallons	without use of a pump truck				
7000	AEP Prime	$5.50	$38,500.00	$ 3.85	$ 26,950.00
gallons	without use of a pump truck				
1000					
gallons	CRS 2	No bid		4.25	$ 4,250.00
	Grand Total		**$57,500.00**		**$ 58,150.00**

Webb County Bid Tabulation Purchasing Department		Gonzalez Auto Parts c/o Joe Gage 4220 San Bernardo Laredo, TX 78041 956-726-9766 gap@gapauto.net		O'Reilly Auto Parts c/o Chris George 233 S. Patterson Springfield, MO 65802 417-829-5879 installerbids@oreillyauto.com	
Date opened: 4.14.14					
Bid: 2015-05 Annual Contract for Auto Parts					
Contract Expiration: 9.30.15					
If Granted an Extension Contract Expires: 9.30.16					
		Primary		**Secondary**	
Bid 2015-05 Annual Contract for Auto Parts -Price Schedule					
Description	**Est. Qty**	**Unit Price**	**Ext. Price**	**Unit Price**	**Ext. Price**
ITEM A: SEALBEAMS					
Sylvania Halogen H6054	20	$6.99	$139.80	$6.59	$131.80
Sylvania Halogen H4651	20	$5.47	$109.40	$6.29	$125.80
Sylvania Halogen H4656	20	$5.47	$109.40	$6.29	$125.80
Sylvania Halogen H6024	12	$7.49	$89.88	$7.19	$86.28
G.E. Halogen 9004	30	$4.99	$149.70	$5.99	$179.70
G.E. Halogen 9007	60	$4.99	$299.40	$5.99	$359.40
Halogen 9006	60	$3.99	$239.40	$5.99	$359.40
Halogen 9005	60	$3.99	$239.40	$5.99	$359.40
Halogen 9008	60	$7.99	$479.40	$7.19	$431.40
ITEM B: BATTERY ACCESSORIES:					
Battery Cable 15' Long,	24	$3.99	$95.76	$5.99	$143.76
No. 4 Ga.					
	24	$5.75	$138.00	$7.99	$191.76
Battery Cable 38' Long,					
No. 4 Ga.					
Battery Holddown	2	$2.85	$5.70	$5.89	$11.78
Battery Bolts 9-3/4" Long	4	$1.50	$6.00	$4.49	$17.96
Battery Terminals Bronze	300	$2.49	$747.00	$8.99	$2,697.00
Batttery Terminal Protector	24	$3.49	$83.76	$4.49	$107.76
Spray (12/case)					
ITEM C: SHOP SUPPLIES					
12 oz. WD-40	120	$3.99	$478.80	$6.02	$722.40
Carburetor Choke Cleaner	80	$2.49	$199.20	$2.29	$183.20
Silicone Blue	60	$2.50	$150.00	$3.00	$180.00
11 oz. Starting Fluid	48	$2.75	$132.00	$2.39	$114.72
Throttle Bottle Cleaner	100	$2.99	$299.00	$1.99	$199.00
Silicon (Red)	60	$2.99	$179.40	$3.99	$239.40
Brake Cleaner (14oz)	120	$3.35	$402.00	$2.69	$322.80
Weather-strip Adhesive (Black & Yellow)	50	$3.75	$187.50	$5.65	$282.50

Webb County Bid Tabulation Purchasing Department		Gonzalez Auto Parts c/o Joe Gage 4220 San Bernardo Laredo, TX 78041 956-726-9766 gap@gapauto.net **Primary**		O'Reilly Auto Parts c/o Chris George 233 S. Patterson Springfield, MO 65802 417-829-5879 installerbids@oreillyauto.com **Secondary**	
Date opened: 4.14.14					
Bid: 2015-05 Annual Contract for Auto Parts					
Contract Expiration: 9.30.15					
If Granted an Extension Contract Expires: 9.30.16					
Bid 2015-05 Annual Contract for Auto Parts -Price Schedule					
Description	**Est. Qty**	**Unit Price**	**Ext. Price**	**Unit Price**	**Ext. Price**
Air Conditioning Coil Cleaner(for automotive) gal	40	$18.00	$720.00	$14.99	$599.60
Electrical Tape	50	$0.99	$49.50	$3.75	$187.50
Di-electrical grease (3.3oz)	50	$8.99	$449.50	$8.09	$404.50
Battery Cleaner (11oz)	40	$2.55	$102.00	$4.22	$168.80
Duct Tape	24	$1.75	$42.00	$1.99	$47.76
Power Strip fluid (32oz)	80	$3.49	$279.20	$3.39	$271.20
Brake Fluid (gallon size)	40	$18.99	$759.60	$16.79	$671.60
Grease Tube(for manual grease gun)	80	$2.75	$220.00	$3.49	$279.20
FUSES					
ATM-10amps,15amps,20amps,25amps,30amps	80	$0.40	$32.00	$3.89	$311.20
ATC- 10amps, 15amps, 20amps, 25amps, 30amps	100	$0.20	$20.00	$3.14	$314.00
FMX-20amps,30amps,40amps, 40amps, 50amps	100	$0.40	$40.00	$4.09	$409.00
LIGHT BULBS					
Light Bulb 1156	150	$0.50	$75.00	$0.39	$58.50
Light Bulb 1157	150	$0.50	$75.00	$0.19	$28.50
Light Bulb 3156-3156A	250	$0.75	$187.50	$0.50	$125.00
				$1.19	
Light Bulb 3157-3157A	250	$1.10	$275.00	$0.55	$137.50
				$0.78	
Light Bulb 194 Amber	40	$0.30	$12.00	$0.51	$20.40
Light Bulb 194	40	$0.45	$18.00	$0.19	$7.60
Light Bulb 67	40	$0.30	$12.00	$0.27	$10.80
Light Bulb 922	40	$0.75	$30.00	$0.56	$22.40
Light Bulb 37	40	$3.30	$132.00	$0.27	$10.80
Light Bulb 3056	200	$0.99	$198.00	$0.50	$100.00
Light Bulb 3057	200	$0.99	$198.00	$0.53	$106.00
ITEM D: FAN BELTS					
GM 4060935	1	$17.95	$17.95	$22.06	$22.06
GM 4060620	1	$11.95	$11.95	$17.85	$17.85
GM 4060952	1	$17.95	$17.95	$27.23	$27.23

Webb County Bid Tabulation Purchasing Department		Gonzalez Auto Parts c/o Joe Gage 4220 San Bernardo Laredo, TX 78041 956-726-9766 gap@gapauto.net		O'Reilly Auto Parts c/o Chris George 233 S. Patterson Springfield, MO 65802 417-829-5879 installerbids@oreillyauto.com	
Date opened: 4.14.14					
Bid: 2015-05 Annual Contract for Auto Parts					
Contract Expiration: 9.30.15					
If Granted an Extension Contract Expires: 9.30.16					
		Primary		**Secondary**	
Bid 2015-05 Annual Contract for Auto Parts -Price Schedule					
Description	**Est. Qty**	**Unit Price**	**Ext. Price**	**Unit Price**	**Ext. Price**
ITEM E: AIR FILTERS:					
The Cunty/Webb will only accept					
the following brands WIX, FRAM,					
AC, PURLATOR and HASTINGS.					
Filters must be first-line					
quality filters only.					
Light Duty Trucks and Cars Air Filter					
INTL - 3551814C1	1	$43.50	$43.50	$52.07	$52.07
INTL - 3551815C1	1	$29.61	$29.61	$29.04	$29.04
WIX 42020	6	$3.25	$19.50	$3.85	$23.10
WIX 42073	6	$3.00	$18.00	$3.64	$21.84
WIX 42077	6	$3.00	$18.00	$3.75	$22.50
WIX 42088	6	$3.50	$21.00	$3.63	$21.78
WIX 42098	24	$3.99	$95.76	$4.29	$102.96
WIX 42113	10	$3.10	$31.00	$4.52	$45.20
WIX 42116	20	$3.25	$65.00	$3.35	$67.00
WIX 42119	10	$24.99	$249.90	$28.72	$287.20
WIX 42126	6	$12.75	$76.50	$13.75	$82.50
WIX 42133	6	$3.85	$23.10	$4.45	$26.70
WIX 42153	6	$3.25	$19.50	$4.33	$25.98
WIX 42194	6	$5.27	$31.62	$6.96	$41.76
WIX 42222	6	$13.25	$79.50	$13.79	$82.74
WIX 42233	6	$20.75	$124.50	$22.32	$133.92
WIX 42234	12	$20.75	$249.00	$23.58	$282.96
WIX 42254	6	$19.95	$119.70	$21.97	$131.82
WIX 42253	12	$29.50	$354.00	$32.14	$385.68
WIX 42276	6	$10.95	$65.70	$13.86	$83.16
WIX 42296	6	$7.12	$42.72	$8.31	$49.86
WIX 42321	12	$22.50	$270.00	$25.73	$308.76
WIX 42334	6	$24.25	$145.50	$27.12	$162.72
WIX 42335	6	$19.78	$118.68	$28.53	$171.18
WIX 42373	6	$3.49	$20.94	$4.66	$27.96
WIX 42385	10	$5.25	$52.50	$5.38	$53.80
WIX 42336	6	$28.50	$171.00	$30.74	$184.44
WIX 42373	6	$3.49	$20.94	$4.66	$27.96
WIX 42434	6	$2.00	$12.00	$3.53	$21.18
WIX 42472	6	$7.85	$47.10	$9.67	$58.02
WIX 42487	200	$10.00	$2,000.00	$10.90	$2,180.00
WIX 42491	200	$42.92	$8,584.00	$43.66	$8,732.00
WIX 42504	6	$13.61	$81.66	$17.38	$104.28
WIX 42631	6	$21.95	$131.70	$25.24	$151.44
WIX 42632	20	$14.35	$287.00	$16.24	$324.80
WIX 42648	18	$16.75	$301.50	$19.24	$346.32
WIX 42651	18	$23.75	$427.50	$25.43	$457.74
WIX 42672	6	$47.07	$282.42	$58.94	$353.64
WIX 42673	6	$20.67	$124.02	$25.37	$152.22
WIX 42674	6	$27.15	$162.90	$37.33	$223.98
WIX 42675	6	$19.25	$115.50	$22.28	$133.68
WIX 42676	6	$27.50	$165.00	$28.11	$168.66

Webb County Bid Tabulation Purchasing Department		Gonzalez Auto Parts c/o Joe Gage 4220 San Bernardo Laredo, TX 78041 956-726-9766 gap@gapauto.net		O'Reilly Auto Parts c/o Chris George 233 S. Patterson Springfield, MO 65802 417-829-5879 installerbids@oreillyauto.com	
Date opened: 4.14.14					
Bid: 2015-05 Annual Contract for Auto Parts					
Contract Expiration: 9.30.15					
If Granted an Extension Contract Expires: 9.30.16					
		Primary		**Secondary**	
Bid 2015-05 Annual Contract for Auto Parts -Price Schedule					
Description	**Est. Qty**	**Unit Price**	**Ext. Price**	**Unit Price**	**Ext. Price**
WIX 42714	6	$2.59	$15.54	$3.46	$20.76
WIX 42723	6	$8.29	$49.74	$10.06	$60.36
WIX 42725	6	$12.00	$72.00	$12.52	$75.12
WIX 42759	6	$28.75	$172.50	$30.71	$184.26
WIX 42817	6	$58.75	$352.50	$85.75	$514.50
WIX 42919	6	$20.89	$125.34	$28.96	$173.76
WIX 42920	6	$13.77	$82.62	$18.56	$111.36
WIX 42924	12	$18.50	$222.00	$19.13	$229.56
WIX 42926	12	$15.25	$183.00	$15.44	$185.28
WIX 42980	12	$29.95	$359.40	$31.89	$382.68
WIX42981	12	$23.95	$287.40	$25.75	$309.00
WIX 42992	10	$1.31	$13.10	$1.72	$17.20
WIX 46036	10	$3.25	$32.50	$4.08	$40.80
WIX 46040	12	$3.75	$45.00	$4.66	$55.92
WIX 46046	10	$3.30	$33.00	$4.60	$46.00
WIX 46048	10	$2.83	$28.30	$3.73	$37.30
WIX 46077	12	$5.50	$66.00	$5.73	$68.76
WIX 46084	12	$4.25	$51.00	$4.60	$55.20
WIX 46088	12	$5.75	$69.00	$6.08	$72.96
WIX 46116	15	$6.50	$97.50	$7.15	$107.25
WIX 46117	15	$5.25	$78.75	$7.43	$111.45
WIX 46120	12	$3.50	$42.00	$4.60	$55.20
WIX 46126	15	$4.50	$67.50	$4.60	$69.00
WIX 46128	12	$5.25	$63.00	$5.32	$63.84
WIX 46133	12	$4.75	$57.00	$4.99	$59.88
WIX 46134	250	$4.75	$1,187.50	$4.96	$1,240.00
WIX 46139	10	$4.50	$45.00	$5.00	$50.00
WIX 46144	30	$6.45	$193.50	$7.60	$228.00
WIX 46153	55	$5.25	$288.75	$5.63	$309.65
WIX 46174	75	$5.25	$393.75	$5.48	$411.00
WIX 46180	10	$4.10	$41.00	$5.11	$51.10
WIX 46204	10	$12.10	$121.00	$12.98	$129.80
WIX 46220	10	$4.75	$47.50	$6.13	$61.30
WIX 46246	12	$5.10	$61.20	$5.11	$61.32
WIX 46272	10	$12.40	$124.00	$15.69	$156.90
WIX 46255	8	$9.25	$74.00	$11.33	$90.64
WIX 46301	6	$6.80	$40.80	$7.00	$42.00
WIX 46302	6	$6.15	$36.90	$6.41	$38.46
WIX 46313	10	$17.05	$170.50	$18.28	$182.80
WIX 46316	12	$14.00	$168.00	$16.14	$193.68
WIX 46375	10	$15.25	$152.50	$16.63	$166.30
WIX 46406	16	$9.25	$148.00	$9.65	$154.40
WIX 46416	16	$8.60	$137.60	$8.97	$143.52
WIX 46417	10	$16.50	$165.00	$17.86	$178.60
WIX 46418	300	$10.75	$3,225.00	$11.25	$3,375.00
WIX 46428	12	$4.75	$57.00	$4.99	$59.88
WIX 46433	10	$23.50	$235.00	$24.25	$242.50
WIX 46438	15	$15.50	$232.50	$14.99	$224.85
WIX 46440	10	$11.50	$115.00	$12.73	$127.30
WIX 46472	10	$6.50	$65.00	$7.60	$76.00
WIX 46496	12	$23.32	$279.84	$27.22	$326.64
WIX 46489	12	$22.00	$264.00	$21.59	$259.08
WIX 46500	10	$32.54	$325.40	$36.65	$366.50
WIX 46522	12	$15.25	$183.00	$16.18	$194.16
WIX 46530	10	$26.75	$267.50	$28.51	$285.10

Webb County Bid Tabulation Purchasing Department		Gonzalez Auto Parts c/o Joe Gage 4220 San Bernardo Laredo, TX 78041 956-726-9766 gap@gapauto.net		O'Reilly Auto Parts c/o Chris George 233 S. Patterson Springfield, MO 65802 417-829-5879 installerbids@oreillyauto.com	
Date opened: 4.14.14					
Bid: 2015-05 Annual Contract for Auto Parts					
Contract Expiration: 9.30.15					
If Granted an Extension Contract Expires: 9.30.16					
		Primary		**Secondary**	
Bid 2015-05 Annual Contract for Auto Parts -Price Schedule					
Description	**Est. Qty**	**Unit Price**	**Ext. Price**	**Unit Price**	**Ext. Price**
WIX 46531	10	$20.54	$205.40	$22.01	$220.10
WIX 46562	25	$24.75	$618.75	$25.17	$629.25
WIX 46569	20	$13.50	$270.00	$14.14	$282.80
WIX 46573	8	$10.50	$84.00	$11.25	$90.00
WIX 46648	16	$9.95	$159.20	$10.98	$175.68
WIX 46671	10	$19.25	$192.50	$22.35	$223.50
WIX 46711	6	$25.04	$150.24	$29.39	$176.34
WIX 46722	10	$45.34	$453.40	$48.62	$486.20
WIX 46723	10	$29.75	$297.50	$31.97	$319.70
WIX 46734	12	$42.75	$513.00	$46.25	$555.00
WIX 46744	12	$27.50	$330.00	$29.51	$354.12
WIX 46759	12	$38.00	$456.00	$46.03	$552.36
WIX 46804	150	$13.75	$2,062.50	$14.57	$2,185.50
WIX 46870	14	$39.50	$553.00	$42.59	$596.26
WIX 46871	14	$35.60	$498.40	$38.09	$533.26
WIX 46976	24	$1.98	$47.52	$2.11	$50.64
WIX 46977	12	$1.79	$21.48	$2.11	$25.32
IGERSALL RAND 59144188	12	$12.51	$150.12	$15.71	$188.52
3551814C1 INTL	12	$43.50	$522.00	$52.07	$624.84
3551815C1 INTL	12	$29.61	$355.32	$29.04	$348.48
396424 BRIGGS	12	$2.34	$28.08	$2.99	$35.88
WIX 42011	10	$2.65	$26.50	$3.50	$35.00
WIX 49115	10	$9.95	$99.50	$10.22	$102.20
WIX 49136	16	$10.36	$165.76	$12.51	$200.16
WIX 42272	10	$8.43	$84.30	$12.07	$120.70
WIX42824	10	$29.00	$290.00	$33.04	$330.40
WIX 46922	12	$35.50	$426.00	$38.00	$456.00
WIX 46923	10	$23.50	$235.00	$27.86	$278.60
WIX 46563	30	$24.87	$746.10	$28.87	$866.10
ALTERNATE:					
Crwn Vict. Ford 33-2272 (1997-06 4.6 liter V-8)	40-50% jobber				
Ford F-150, F-250 E0945	40-50% jobber				
Chevrolet 5.3 liter v-8 Tahoe, Silverado, 33-2129	40-50% jobber				
Percent of discount 10% list, Jobber, etc. please					
specify					
ITEM F: OIL FILTERS					
Light Duty Trucks and Cars					
WIX 51036	10	$2.75	$27.50	$3.45	$34.50
WIX 51040	45	$2.75	$123.75	$3.45	$155.25
WIX 51060	24	$2.75	$66.00	$3.45	$82.80
WIX 51061	24	$2.75	$66.00	$3.90	$93.60
WIX 51065	20	$4.30	$86.00	$3.77	$75.40
WIX 51068	24	$2.75	$66.00	$3.29	$78.96
WIX 51069	12	$2.82	$33.84	$3.39	$40.68
WIX 51085	18	$2.95	$53.10	$3.73	$67.14
WIX 51113	10	$3.67	$36.70	$20.41	$204.10
WIX 51147	10	$4.12	$41.20	$5.92	$59.20
WIX 51163	10	$5.30	$53.00	$7.23	$72.30
WIX 51194	12	$8.97	$107.64	$12.97	$155.64
WIX 51197	16	$15.49	$247.84	$7.90	$126.40
WIX 51204	12	$12.69	$152.28	$16.49	$197.88
WIX 51243	12	$3.57	$42.84	$4.15	$49.80

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Date opened: 4.14.14					
Bid: 2015-05 Annual Contract for Auto Parts					
Contract Expiration: 9.30.15					
If Granted an Extension Contract Expires: 9.30.16					
		Primary		**Secondary**	
Bid 2015-05 Annual Contract for Auto Parts -Price Schedule					
Description	**Est. Qty**	**Unit Price**	**Ext. Price**	**Unit Price**	**Ext. Price**
WIX 51268	10	$3.23	$32.30	$4.04	$40.40
WIX 51290	10	$18.25	$182.50	$23.17	$231.70
WIX 51334	18	$3.15	$56.70	$4.15	$74.70
WIX 51348	400	$2.75	$1,100.00	$3.45	$1,380.00
WIX 51361	12	$2.95	$35.40	$3.65	$43.80
WIX 51372	800	$3.00	$2,400.00	$3.73	$2,984.00
WIX 51394	10	$3.11	$31.10	$3.73	$37.30
WIX 51381	10	$3.15	$31.50	$3.61	$36.10
WIX 51452	10	$2.84	$28.40	$5.71	$57.10
WIX 51456	10	$24.68	$246.80	$30.01	$300.10
WIX 51515	10	$2.75	$27.50	$3.45	$34.50
WIX 51516	36	$2.75	$99.00	$3.45	$124.20
WIX 51551	24	$4.22	$101.28	$5.20	$124.80
WIX 51602	10	$3.65	$36.50	$4.42	$44.20
WIX 51607	24	$4.40	$105.60	$5.34	$128.16
WIX 51616	10	$34.93	$349.30	$46.38	$463.80
WIX 51630	10	$2.67	$26.70	$2.96	$29.60
WIX 51648	8	$48.13	$385.04	$44.81	$358.48
WIX 51649	8	$11.16	$89.28	$15.04	$120.32
WIX 51663	12	$5.25	$63.00	$6.71	$80.52
WIX 51712	36	$7.25	$261.00	$8.61	$309.96
WIX 51731	15	$46.50	$697.50	$52.93	$793.95
WIX 51734	16	$9.25	$148.00	$10.79	$172.64
WIX 51742	6	$6.25	$37.50	$8.30	$49.80
WIX 51748	10	$23.80	$238.00	$27.53	$275.30
WIX 51750	10	$7.44	$74.40	$9.64	$96.40
WIX 51784	16	$5.20	$83.20	$6.33	$101.28
WIX 51791	16	$6.10	$97.60	$7.19	$115.04
WIX 51794	16	$6.05	$96.80	$7.44	$119.04
WIX 51797	30	$4.69	$140.70	$6.52	$195.60
WIX 51799	10	$16.36	$163.60	$19.19	$191.90
WIX 51806	10	$5.75	$57.50	$7.82	$78.20
WIX 57606	10	$31.35	$313.50	$34.57	$345.70
WIX 51970	10	$11.25	$112.50	$13.79	$137.90
(HYD) 51149	36	$6.86	$246.96	$7.63	$274.68
(HYD) 51203	10	$8.40	$84.00	$9.35	$93.50
WIX 51042	10	$3.45	$34.50	$3.89	$38.90
WIX 51064	10	$3.15	$31.50	$5.99	$59.90
WIX 51071	10	$2.87	$28.70	$3.80	$38.00
WIX 51088	12	$3.25	$39.00	$4.67	$56.04
WIX 51215	12	$3.56	$42.72	$4.12	$49.44
WIX 51261	12	$3.43	$41.16	$4.78	$57.36
WIX 51307	12	$3.79	$45.48	$4.04	$48.48
WIX 51356	12	$3.75	$45.00	$3.95	$47.40
WIX 51372	10	$3.00	$30.00	$3.73	$37.30
(HYD) WIX 51485	10	$23.20	$232.00	$32.28	$322.80
(HYD) WIX 51495	10	$25.65	$256.50	$28.55	$285.50
(HYD) WIX 51496	10	$32.29	$322.90	$39.87	$398.70
WIX 51487	10	$4.70	$47.00	$5.74	$57.40
WIX 51522	36	$3.50	$126.00	$3.96	$142.56
WIX 51545	10	$6.42	$64.20	$11.56	$115.60
WIX 51619	10	$6.11	$61.10	$7.75	$77.50
WIX 51746	10	$6.12	$61.20	$9.02	$90.20
WIX 51759	24	$9.25	$222.00	$11.30	$271.20

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Bid 2015-05 Annual Contract for Auto Parts -Price Schedule					
Description	**Est. Qty**	**Unit Price**	**Ext. Price**	**Unit Price**	**Ext. Price**
WIX 51772	24	$6.30	$151.20	$7.67	$184.08
WIX 51792	40	$12.00	$480.00	$13.79	$551.60
WIX 51796	16	$5.55	$88.80	$6.11	$97.76
WIX 51817	12	$25.20	$302.40	$33.51	$402.12
WIX 51863	12	$49.00	$588.00	$52.65	$631.80
(Tran) 57060	80	$3.50	$280.00	$3.45	$276.00
WIX 57028	12	$6.11	$73.32	$12.08	$144.96
WIX 57099	10	$4.00	$40.00	$4.74	$47.40
(Trans) 57701	10	$9.42	$94.20	$11.84	$118.40
WIX 57243	12	$8.10	$97.20	$10.14	$121.68
WIX 57740	16	$49.16	$786.56	$54.04	$864.64
WIX 57746XD	24	$27.75	$666.00	$30.92	$742.08
Trans WIX 58608	12	$11.95	$143.40	$12.92	$155.04
Trans WIX 58613	12	$7.50	$90.00	$7.81	$93.72
Trans WIX 58705	12	$5.48	$65.76	$7.26	$87.12
Trans WIX 58707	12	$3.75	$45.00	$4.09	$49.08
Trans WIX 58815	26	$11.25	$292.50	$11.59	$301.34
Trans WIX 58840	16	$9.25	$148.00	$9.94	$159.04
Trans WIX 58877	12	$10.95	$131.40	$11.68	$140.16
Trans WIX 58881	12	$3.99	$47.88	$5.30	$63.60
Trans WIX 58890	12	$8.18	$98.16	$11.25	$135.00
Trans WIX 58892	123	$21.30	$2,619.90	$27.71	$3,408.33
Trans WIX 58896	12	$6.60	$79.20	$8.47	$101.64
Trans WIX 58897	12	$6.58	$78.96	$8.79	$105.48
Trans WIX 58904	12	$8.25	$99.00	$8.47	$101.64
Trans WIX 58917	12	$9.52	$114.24	$12.64	$151.68
Trans WIX 58918	12	$6.73	$80.76	$9.05	$108.60
Trans WIX 58920	12	$2.88	$34.56	$3.44	$41.28
Trans WIX 58929	12	$3.50	$42.00	$4.57	$54.84
Trans WIX 58934	12	$4.88	$58.56	$6.49	$77.88
Trans WIX 58939	12	$3.80	$45.60	$5.00	$60.00
Trans WIX 58952	12	$5.44	$65.28	$7.22	$86.64
Trans WIX 58955	200	$11.25	$2,250.00	$11.64	$2,328.00
Trans WIX 58967	24	$14.99	$359.76	$15.56	$373.44
Trans WIX 58990	12	$6.25	$75.00	$13.97	$167.64
Trans WIX 58993	12	$4.87	$58.44	$5.94	$71.28
WIX 57035	12	$4.30	$51.60	$6.14	$73.68
WIX 51215	12	$3.56	$42.72	$4.12	$49.44
WIX 57060	12	$3.50	$42.00	$3.45	$41.40
WIX 57744	30	$27.95	$838.50	$30.59	$917.70
WIX 57203	20	$3.25	$65.00	$3.77	$75.40
WIX 51798	18	$7.30	$131.40	$7.99	$143.82
WIX 57137	12	$15.00	$180.00	$16.94	$203.28
WIX 57076	12	$4.17	$50.04	$5.71	$68.52
ITEM G: FUEL FILTERS					
Light Duty Trucks and Cars					
WIX 33002	12	$1.65	$19.80	$2.07	$24.84
WIX 33023	12	$4.90	$58.80	$8.51	$102.12
WIX 33032	10	$1.70	$17.00	$2.22	$22.20
WIX 33054	10	$2.22	$22.20	$2.90	$29.00
WIX 33083	10	$0.98	$9.80	$1.35	$13.50
WIX 33097	20	$4.75	$95.00	$6.34	$126.80
WIX 33109	20	$4.50	$90.00	$5.49	$109.80

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Bid 2015-05 Annual Contract for Auto Parts -Price Schedule					
Description	**Est. Qty**	**Unit Price**	**Ext. Price**	**Unit Price**	**Ext. Price**
WIX 33166	10	$4.00	$40.00	$4.42	$44.20
WIX 33370	12	$8.59	$103.08	$8.33	$99.96
WIX 33377	10	$8.50	$85.00	$8.60	$86.00
WIX 33390	16	$4.44	$71.04	$5.33	$85.28
WIX 33392	12	$18.00	$216.00	$19.61	$235.32
WIX 33403	12	$7.55	$90.60	$8.35	$100.20
WIX 33405	12	$9.73	$116.76	$10.65	$127.80
WIX 33439	12	$11.94	$143.28	$12.55	$150.60
WIX 33472	12	$8.05	$96.60	$8.57	$102.84
WIX 33481	16	$6.00	$96.00	$7.85	$125.60
WIX 33439	10	$11.94	$119.40	$12.55	$125.50
WIX 33483	10	$4.65	$46.50	$7.12	$71.20
WIX 33484	24	$6.45	$154.80	$8.45	$202.80
WIX 33517	24	$17.95	$430.80	$19.83	$475.92
WIX 33518	12	$18.95	$227.40	$20.56	$246.72
WIX 33532	10	$12.25	$122.50	$15.19	$151.90
WIX 33533	12	$12.25	$147.00	$15.33	$183.96
WIX 33811	10	$7.30	$73.00	$7.95	$79.50
WIX 1822627C1	8	$8.06	$64.48	$8.00	$64.00
Case 254686A1	8	$20.75	$166.00	$26.64	$213.12
3267 NAPA	8	$4.75	$38.00	$5.40	$43.20
3321 NAPA	8	$8.00	$64.00	$10.02	$80.16
NAPA 3439	8	$11.94	$95.52	$12.55	$100.40
Wix 33031	8	$1.55	$12.40	$2.11	$16.88
Wix 33144	10	$14.36	$143.60	$15.39	$153.90
Wix 33179	10	$6.99	$69.90	$14.78	$147.80
Wix 33183	10	$6.15	$61.50	$8.03	$80.30
Wix 33217	12	$15.76	$189.12	$20.89	$250.68
Wix 33243	100	$7.00	$700.00	$7.97	$797.00
Wix 33248	24	$5.00	$120.00	$6.31	$151.44
Wix 33267	12	$4.75	$57.00	$5.40	$64.80
Wix 33270	12	$5.25	$63.00	$5.69	$68.28
Wix 33296	24	$5.75	$138.00	$5.93	$142.32
Wix 33318	10	$6.50	$65.00	$8.84	$88.40
Wix 33321	10	$8.00	$80.00	$10.02	$100.20
Wix 33324	12	$7.70	$92.40	$10.15	$121.80
Wix 33336	12	$8.25	$99.00	$8.59	$103.08
Wix 33390	12	$4.44	$53.28	$5.33	$63.96
Wix 33349	10	$14.75	$147.50	$14.63	$146.30
WIX 33359	10	$8.00	$80.00	$10.85	$108.50
Wix 33361	10	$6.00	$60.00	$7.31	$73.10
Wix 33393	8	$3.93	$31.44	$6.83	$54.64
Wix 33403	10	$7.55	$75.50	$8.35	$83.50
Wix 33405	10	$9.73	$97.30	$10.65	$106.50
Wix 33406	10	$11.75	$117.50	$11.78	$117.80
Wix 33439	10	$11.94	$119.40	$12.55	$125.50
Wix 33472	45	$8.05	$362.25	$8.57	$385.65
Wix 33481	36	$6.00	$216.00	$7.85	$282.60
Wix 33483	10	$4.65	$46.50	$7.12	$71.20
Wix 33484	10	$6.45	$64.50	$8.45	$84.50
Wix 33490	10	$4.98	$49.80	$6.65	$66.50
Wix 33509	12	$11.99	$143.88	$25.37	$304.44
Wix 33517	12	$17.95	$215.40	$19.83	$237.96
WIX 33518	12	$18.95	$227.40	$20.56	$246.72

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If Granted an Extension Contract Expires: 9.30.16					
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Bid 2015-05 Annual Contract for Auto Parts -Price Schedule					
Description	**Est. Qty**	**Unit Price**	**Ext. Price**	**Unit Price**	**Ext. Price**
WIX 33521	10	$5.44	$54.40	$8.42	$84.20
WIX 33531	10	$13.00	$130.00	$15.64	$156.40
Wix 33532	10	$12.25	$122.50	$15.19	$151.90
Wix 33533	10	$12.25	$122.50	$15.33	$153.30
Wix 33548	30	$13.25	$397.50	$16.22	$486.60
Wix 33579	10	$6.01	$60.10	$7.96	$79.60
Wix 33585	10	$10.13	$101.30	$10.85	$108.50
Wix 33595	60	$6.00	$360.00	$6.27	$376.20
Wix 33626	10	$8.50	$85.00	$9.19	$91.90
Wix 33674	12	$10.07	$120.84	$10.94	$131.28
WIX 33811	12	$7.30	$87.60	$7.95	$95.40
WIX 33424	24	$9.50	$228.00	$9.89	$237.36
WIX 33243	10	$7.00	$70.00	$7.97	$79.70
WIX 33719	10	$8.22	$82.20	$11.29	$112.90
WIX 33749	10	$8.31	$83.10	$11.08	$110.80
WIX 33752	10	$9.41	$94.10	$17.23	$172.30
WIX 98037481	10	$13.43	$134.30	$16.19	$161.90
Price:					
2. Heavy Equipment Water Filter					
WIX 24206	10	$11.04	$110.40	$14.80	$148.00
WIX 24071	10	$8.06	$80.60	$8.00	$80.00
WIX 33217 Fuel filters	10	$18.91	$189.10	$20.89	$208.90
WIX 33248	10	$5.00	$50.00	$6.31	$63.10
WIX 33267	10	$4.75	$47.50	$5.40	$54.00
WIX 33296	10	$5.75	$57.50	$5.93	$59.30
WIX 33311	10	$7.00	$70.00	$8.47	$84.70
WIX 33321	10	$8.00	$80.00	$10.02	$100.20
WIX 33324	10	$7.77	$77.70	$10.15	$101.50
WIX 33336	10	$8.25	$82.50	$8.59	$85.90
WIX 33341	12	$5.78	$69.36	$6.46	$77.52
WIX 33352	36	$5.00	$180.00	$5.96	$214.56
WIX 33357	24	$6.50	$156.00	$7.22	$173.28
WIX 33358	24	$5.50	$132.00	$5.73	$137.52
WIX 33369	14	$12.50	$175.00	$14.00	$196.00
WIX 58705 Transmission	12	$5.48	$65.76	$7.26	$87.12
WIX 58707	12	$3.75	$45.00	$4.09	$49.08
WIX 58840	10	$9.25	$92.50	$9.94	$99.40
WIX 58877	45	$10.95	$492.75	$11.68	$525.60
WIX 58881	10	$3.99	$39.90	$5.30	$53.00
WIX 58892	10	$21.30	$213.00	$27.71	$277.10
WIX 58896	10	$6.60	$66.00	$8.47	$84.70
WIX 58897	10	$6.58	$65.80	$8.79	$87.90
WIX 58904	10	$8.25	$82.50	$8.47	$84.70
WIX 58917	10	$9.52	$95.20	$12.64	$126.40
WIX 58918	10	$6.73	$67.30	$9.05	$90.50
WIX 58929	11	$3.50	$38.50	$4.57	$50.27
WIX 58934	10	$4.88	$48.80	$6.49	$64.90
WIX 58939	10	$3.80	$38.00	$5.00	$50.00
WIX 58952	10	$5.44	$54.40	$7.22	$72.20
WIX 58967	36	$14.99	$539.64	$15.56	$560.16
WIX 52118	10	$3.05	$30.50	$38.93	$389.30

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Description	**Est. Qty**	**Unit Price**	**Ext. Price**	**Unit Price**	**Ext. Price**
ITEM H: HYDRAULIC FILTERS					
WIX 51719	10	$39.08	$390.80	$51.38	$513.80
WIX 574404	10	$29.47	$294.70	$22.95	$229.50
ITEM I: TRANSMISSION FILTERS					
WIX 58845	15	$15.99	$239.85	$16.00	$240.00
ITEM J: SPARK PLUGS					
ASF-52	10	$1.20	$12.00	$1.51	$15.10
R-46TS	10	$1.20	$12.00	$2.06	$20.60
R45TS	10	$2.25	$22.50	$2.06	$20.60
ITEM K: DISTRIBUTOR CAP					
FD-168	12	$10.25	$123.00	$6.42	$77.04
FD-169	14	$8.50	$119.00	$9.21	$128.94
CH403	10	$3.00	$30.00	$4.71	$47.10
CH-400	10	$3.00	$30.00	$9.32	$93.20
DR-450	10	$7.50	$75.00	$7.11	$71.10
ITEM L: ROTOR CAP					
FD-117	15	$2.00	$30.00	$2.50	$37.50
FD-118	12	$2.00	$24.00	$3.26	$39.12
FD-167	10	$2.00	$20.00	$2.76	$27.60
FD-303	10	$2.35	$23.50	$2.14	$21.40
CH-303	10	$3.00	$30.00	$1.36	$13.60
JR-94	10	$2.00	$20.00	$8.81	$88.10
FD-117	10	$2.00	$20.00	$2.50	$25.00
DR-318	10	$2.00	$20.00	$3.16	$31.60
FD-307	10	$7.95	$79.50	$2.12	$21.20
ITEM M: WIRE SET					
6879	10	$13.19	$131.90	$22.48	$224.80
9635	10	$13.19	$131.90	$21.65	$216.50
9406	10	$13.50	$135.00	$18.58	$185.80
9822	10	$13.50	$135.00	$40.55	$405.50
6873	10	$13.75	$137.50	$17.60	$176.00
6880	10	$32.00	$320.00	$21.65	$216.50
6857	10	$16.00	$160.00	$21.51	$215.10
7837	10	$16.00	$160.00	$21.51	$215.10
ITEM O: WATER FILTERS					
24071 H20 WIX	10	$8.06	$80.60	$8.00	$80.00
24206 H20 WIX	10	$11.04	$110.40	$14.80	$148.00
24804 H20 Wix	10	$20.48	$204.80	$30.48	$304.80
24316 Cabin Filter Wix	60	$15.50	$930.00	$15.65	$939.00
24773 Cabin Filter Wix	10	$7.57	$75.70	$10.63	$106.30
24780 Cabin Filter Wix	10	$8.07	$80.70	$8.63	$86.30
24876 Cabin Filter Wix	10	$11.50	$115.00	$11.36	$113.60
24807 Cabin Filter Wix	10	$6.62	$66.20	$6.34	$63.40
24868 Cabin Filter Wix	10	$11.50	$115.00	$17.89	$178.90

Webb County Bid Tabulation Purchasing Department		Gonzalez Auto Parts c/o Joe Gage 4220 San Bernardo Laredo, TX 78041 956-726-9766 gap@gapauto.net **Primary**		O'Reilly Auto Parts c/o Chris George 233 S. Patterson Springfield, MO 65802 417-829-5879 installerbids@oreillyauto.com **Secondary**	
Date opened: 4.14.14					
Bid: 2015-05 Annual Contract for Auto Parts					
Contract Expiration: 9.30.15					
If Granted an Extension Contract Expires: 9.30.16					
Bid 2015-05 Annual Contract for Auto Parts -Price Schedule					
Description	**Est. Qty**	**Unit Price**	**Ext. Price**	**Unit Price**	**Ext. Price**
24316 Cabin Filter Wix	10	$15.50	$155.00	$15.65	$156.50
3318157/24071 CUMMINS	10	$7.16	$71.60	$8.00	$80.00
24316 Cabin Filer WIX	10	$15.50	$155.00	$15.65	$156.50
ITEM M: NON-CAPTIVE AUTO &					
TRUCK PARTS					
ACCESSORIES					
Discount off price list	40%-50%			41% or better	
for items not on this price schedule	Jobber				
GRAND TOTAL (Must be included)			**$87,346.36**		**$101,592.63**
Gasket 3859x MOPAR	40	no bid		no bid	
149932A1 NPE	36	no bid		no bid	
149933A1 NPE	16	no bid		no bid	
23.-9740	2	3.88	$7.76	no bid	
RS4564JAB	10	$42.20	$422.00	no bid	
Toro 23-9740	12	3.88	$46.56	no bid	
(HYD) 344150	12	no bid		no bid	
(TRAN) 4455196	10	no bid		no bid	
(Tran) WIX 51912	12	$11.16	$133.92	no bid	
WIX 5170	12	no bid		9.64	$115.68
WIX 1817677C91	8	no bid		no bid	
JK-63	10	$2.00	$20.00	no bid	
WIX 344150	1	no bid		no bid	
WIX 75211010	10	no bid		no bid	
RE25523	10	no bid		no bid	
WIX 97603401	10	no bid		no bid	

Date				COUNTY OF WEBE
Opened:	**February 19, 2013**			Purchasing Departn
				BID TABULATION
Bid Number: 2014-06			**Gonzalez Auto Parts**	
Bid For:	**Annual Contract for**		**4220 San Bernardo**	
	Motor Vehicle Batteries		**Laredo, TX 78041**	
			956-726-9766	
			gap@gapauto.net	
			Contact: Joe Gage	
			Primary	
			Battery Brand: EXIDE	
QTY	**UNIT OF MEASURE**	**ITEM DESCRIPTION**	**UNIT PRICE**	**TOTAL PRICE**
1	each	24 F (C.C.A. 525) C.A. 630	$55.00	$55.00
35	each	24 F-5 (C.C.A. 650)	$55.00	$1,925.00
1	each	31-S (C.C.A. 925)	$79.85	$79.85
46	each	31-P (C.C.A. 700)	$79.85	$3,673.10
1	each	36R (C.C.A. 650) C.A. 800	$65.00	$65.00
		110 Reserve Capacity per Minute		
88	each	31-S (C.C.A. 925)	$79.85	$7,026.80
1	each	31-P (C.C.A 700)	$79.85	$79.85
1	each	34- (C.C.A 630)	$56.85	$56.85
10	each	34- (C.A. 750)	$56.85	$568.50
26	each	36-R (C.C.A 650)	$65.00	$1,690.00
250	each	65 (C.A.A. 900) C.A. 1000	$74.00	$18,500.00
1	each	4D (C.C.A. 900)	$135.00	$135.00
60	each	58 (C.C.A. 540) C.A.675	$62.00	$3,720.00
1	each	65 (C.C.A 875) C.A 1095	$74.00	$74.00
60	each	78 (C.C.A. 770) C.A. 785	$72.00	$4,320.00
1	each	8-D (C.C.A.1300) C.A. 1560	$158.00	$158.00
			Total	**$42,126.95**

Date				COUNTY OF WEBE
Opened:	**February 19, 2013**			Purchasing Departn
				BID TABULATION
Bid Number: 2014-06			**Gonzalez Auto Parts**	
Bid For:	**Annual Contract for**		**4220 San Bernardo**	
	Motor Vehicle Batteries		**Laredo, TX 78041**	
			956-726-9766	
			gap@gapauto.net	
			Contact: Joe Gage	
			Primary	
			Battery Brand: EXIDE	
QTY	**UNIT OF MEASURE**	**ITEM DESCRIPTION**	**UNIT PRICE**	**TOTAL PRICE**
		Bid 2012-06 (bid comparison)		
1	each	24 F (C.C.A. 525) C.A. 630	$50.35	$50.35
35	each	24 F-5 (C.C.A. 650)	$50.35	$1,762.25
1	each	31-S (C.C.A. 925)	$79.85	$79.85
46	each	31-P (C.C.A. 700)	$79.85	$3,673.10
1	each	36R (C.C.A. 650) C.A. 800	$65.81	$65.81
		110 Reserve Capacity per Minute		
88	each	31-S (C.C.A. 925)	$79.85	$7,026.80
1	each	31-P (C.C.A 700)	$79.85	$79.85
1	each	34- (C.C.A 630)	$56.85	$56.85
10	each	34- (C.A. 750)	$56.85	$568.50
26	each	36-R (C.C.A 650)	$65.81	$1,711.06
250	each	65 (C.A.A. 900) C.A. 1000	$68.00	$17,000.00
1	each	4D (C.C.A. 900)	$135.61	$135.61
60	each	58 (C.C.A. 540) C.A.675	$58.77	$3,526.20
1	each	65 (C.C.A 875) C.A 1095	$68.00	$68.00
60	each	78 (C.C.A. 770) C.A. 785	$67.00	$4,020.00
1	each	8-D (C.C.A.1300) C.A. 1560	$158.25	$158.25
			Total	**$39,982.48**

Webb County
Purchasing Department
Bid Tabulation

Opened: 4.14.14

Bid 2015-07 **"Annual Contract for Heavy Equipment Parts"**

Contract Expires: 9.30.15
If Granted an Extension Contract Expires- 9.30.16

Schaley Industrial Parts, LLC
c/o Matthew Leyendecker
832 Hallmark Dr.
Laredo, TX 78045
956-831-6441
matt@schaley.com

Primary

Bid 2015-07 "Annual Contract for Heavy Equipment Parts"				
Item	**Description**	**Est.Qty.P/yr**	**Unit Price**	**Extended Price**
	ITEM A: TIPES & BLADES			
1	Tip Caterpillar 1U3252	15	$18.00	$270.00
2	Tip Caterpillar 1U3302	15	$26.00	$390.00
3	Tip Caterpillar 6Y039	15	$38.00	$570.00
4	Blade Caterpillar T74863	10	$150.00	$1,500.00
	1/2 x 8 x 7, 3/4 Hole			
5	Retainer 1U2405	10	$7.00	$70.00
6	Pin 8E6259	20	$6.00	$120.00
7	Retainer 8E6259	20	$6.00	$120.00
8	Pin 107-3308	10	$3.50	$35.00
9	Bolt 5J44773	10	$2.75	$27.50
10	Nut 2J3506	20	$1.00	$20.00
11	Tip L100896	15	$160.00	$2,400.00
12	Blade 8D2786	20	$60.00	$1,200.00
13	Blade T74842	25	$110.00	$2,750.00
14	Blade 7D-1158	10	$138.00	$1,380.00
15	Balde-Motor grader 8d-2757	15	$60.00	$900.00
16	Blade-Case backhoes 112946A1	10	$255.00	$2,550.00
17	Balde-Brush hog 67743	20	$65.00	$1,300.00
18	Balde-Brush hog 67744	10	$65.00	$650.00
19	Bolt-Brush hog 7919	10	$9.00	$90.00

Webb County
Purchasing Department
Bid Tabulation

Opened: 4.14.14

Bid 2015-07 **"Annual Contract for Heavy Equipment Parts"**

Contract Expires: 9.30.15
If Granted an Extension Contract Expires- 9.30.16

Schaley Industrial Parts, LLC
c/o Matthew Leyendecker
832 Hallmark Dr.
Laredo, TX 78045
956-831-6441
matt@schaley.com

Primary

Bid 2015-07 "Annual Contract for Heavy Equipment Parts"				
Item	**Description**	**Est.Qty.P/yr**	**Unit Price**	**Extended Price**
20	Jam nut-Brush hog 252	10	$3.00	$30.00
21	Lock washer-Brush hog 20322	10	$3.00	$30.00
22	Cutting edge-Bull dozer 9W-1878	15	$145.00	$2,175.00
23	End bits-Bull dozer 9W-8874	12	$70.00	$840.00
24	End bits-Bull dozer 9W-8875	9	$70.00	$630.00
25	Cutting edge-Earth scraper 4T-6613	10	$105.00	$1,050.00
26	Cutting edge-Earth scraper 4T-6611	10	$190.00	$1,900.00
27	Tooth-Motor grader 9937	10	$70.00	$700.00
28	Pin-Motor grader 9938	15	$20.00	$300.00
29	Shank-Motor grader 8110	15	$75.00	$1,125.00
30	Ripper tooth-Motor grader 195-7234	5	$25.00	$125.00
31	Tooth-Earth scraper 3252HX	15	$65.00	$975.00
32	Tooth Deere front loader 1U-3252	20	$18.00	$360.00
33	Pin-John Deere front loader 132-4763	25	$3.00	$75.00
34	Washer-John Deere front loader 149-5733	20	$6.00	$120.00
35	Tooth-963 Track Loader 1U-3302	10	$26.00	$260.00
36	Pin-963 Track Loader 107-3308	15	$3.50	$52.50
37	Retainer-Track Loader 8E-6259	15	$6.00	$90.00
38	Tooth-963 Track Loader 6Y-0309	10	$38.00	$380.00
	(rear ripper)			
39	Pin-963 Track Loader 114-0358	10	$10.00	$100.00

Webb County
Purchasing Department
Bid Tabulation

Opened: 4.14.14

Bid 2015-07 **"Annual Contract for Heavy Equipment Parts"**

Contract Expires: 9.30.15
If Granted an Extension Contract Expires- 9.30.16

Schaley Industrial Parts, LLC
c/o Matthew Leyendecker
832 Hallmark Dr.
Laredo, TX 78045
956-831-6441
matt@schaley.com

Primary

Bid 2015-07 "Annual Contract for Heavy Equipment Parts"				
Item	**Description**	**Est.Qty.P/yr**	**Unit Price**	**Extended Price**
40	Retainer-963 Track Loader	10	$8.00	$80.00
	114-0359 (rear ripper)			
41	Tooth-Case Motor grader 75251673	15	$100.00	$1,500.00
42	Roll pin-Case Motor grader	10	$20.00	$200.00
	75251674			
43	Shank-Case Motor grader	10	$100.00	$1,000.00
	73162856			
44	Tooth-Bull dozer (ripper)	15	$60.00	$900.00
	6Y-0352			
45	Pin-Bull dozer (ripper) 9W-2678P	15	$6.00	$90.00
46	Retainer-Bull dozer (ripper)	10	$5.00	$50.00
	T8E6359			
47	Tooth-Backhoe TF-23D	15	$8.00	$120.00
48	Pin-Backhoes TF-23P	10	$3.50	$35.00
49	Blade bolt-Motor grader 3F-5108	10	$1.10	$11.00
50	Blade nut-Motor grader 4K-0367	15	$0.75	$11.25
51	Balde washer-Motor grader 3B-4510	10	$0.25	$2.50
52	tooth # 6Y0359	15	$60.00	$900.00
53	Vail Pin # 79309300	10	$8.50	$85.00
54	Pin (79309300)	10	$8.50	$85.00
55	Tip (AT166866)	15	$8.00	$120.00
56	Cutting Edge (T187987)	10	$155.00	$1,550.00

Webb County
Purchasing Department
Bid Tabulation

Opened: 4.14.14

Bid 2015-07 **"Annual Contract for Heavy Equipment Parts"**

Contract Expires: 9.30.15
If Granted an Extension Contract Expires- 9.30.16

Schaley Industrial Parts, LLC
c/o Matthew Leyendecker
832 Hallmark Dr.
Laredo, TX 78045
956-831-6441
matt@schaley.com

Primary

Bid 2015-07 "Annual Contract for Heavy Equipment Parts"				
Item	**Description**	**Est.Qty.P/yr**	**Unit Price**	**Extended Price**
57	End Bit (T187249)	12	$100.00	$1,200.00
58	End Bit (T187244)	10	$125.00	$1,250.00
59	Edge T32742 Bobcat	12	$125.00	$1,500.00
	GRAND TOTAL			**$38,349.75**
	(Must be included)			
	ITEM B: Non Captive/Equipment Parts			
	ACCESSORIES Discounts			
	1. Schedule		None Stated	
	List		None Stated	
	Dealer		None Stated	
	Jobber		None Stated	
	2.FIXED Discount Off Price List for items not listed		None Stated	

Opened: 02.19.13
Bid Number 2014-08

Webb County
Purchasing Dept.
Bid Tabulation

BIDS FOR: **"Annual Contract for Wheel Alignment and Balancing Service"**		**Ramirez Tire** **c/o Humberto Ramirez** **1701 San Bernardo** **Laredo, TX 78040** **956-724-6842** hhrtire@yahoo.com **Primary**	
UOM	ITEM DESCRIPTION	**UNIT PRICE**	
	Item I		
	Alignment Service Rates		
ea.	Passenger Cars	**$34.95**	
ea.	Dodge, Chevy Pick-up Trucks	**$45.00**	
	1/2 - 3/4 ton		
ea.	Ford Pick-up Truck	**$45.00**	
	1/2 - 3/4 ton		
ea.	Trucks	**$65.00**	
	1 ton and over		
	Item II		
	Balancing Service Rates		
ea.	Passenger Car Wheels	**$6.00**	
ea.	1/2 - 3/4 ton Pick-up Truck Wheels	**$8.00**	
ea.	Truck Wheels (1 ton and over)	**$10.00**	
	Grand Total	**$213.95**	
	Item III		
	Additional Work no Included Above		
	Labor Per Hour	**$30.00**	
	Price Discount on Parts	**10%**	
	Source of Discount	**List**	
	Item IV		
	Warranty on Work	**30 days**	
	Turn around time	**2-6 hrs.**	

Opened: May 24, 2013		**Laredo Muffler Shop** **c/o Juan F. Gutierrez** **1520 San Bernardo** **Laredo, TX 78040** **956-722-1522** gutierrez.monica@heb.com		
BIDS FOR: Bid 2014-09 **"Annual Contract to Replace Mufflers and Relalted Items"**		**Primary**		
QTY	ITEM DESCRIPTION	**UNIT PRICE**	**TOTAL PRICE**	UNIT PRICE
	Item 1:			
	PASSANGER CARDS			
	AND LIGHT DUTY TRUCKS			
10	Cost to Remove, Replace and Install New	**$ 84.95**	**$ 849.50**	
	Muffler to Include Clamps and Welds			
8	Cost to Remove, Replace and Install New	**$ 65.95**	**$ 527.60**	
	2" Tailpipe to Include Clamps and Welds			
5	Cost to Remove, Replace and Install New	**$ 72.95**	**$ 364.75**	
	New 2 1/4" Tailpipes to Include Clamps			
	and Welds			
4	Cost to Converters for Passenger Cars	**$ 175.00**	**$ 700.00**	
	and Light Duty Trucks Only.			
	Item 2:			
	HEAVY EQUIPMENT AND HEAVY DUTY			
12	Cost to Remove, Replace and Install New	**$ 195.00**	**$ 2,340.00**	
	Muffler to Include Clamps and Welds.			
8	Cost to Remove, Replace and Install New	**$ 165.00**	**$ 1,320.00**	
	4" Muffler to Include Clamps and Welds			
6	Cost to Remove, Replace and Install New	**$ 185.00**	**$ 1,110.00**	
	5" Muffler to Include Clamps and Welds.			
4	Cost to Remove, Replace and Install New	**$ 65.00**	**$ 260.00**	
	2" Tailpipes Include Clamps and Welds			
5	Cost to Remove, Replace and Install New	**$ 72.00**	**$ 360.00**	
	2 1/4" Tailpipes Include Clamps and			
	Welds.			
	Item 3:			
	RELATED ITEMS			
12	Cost to Remove, Replace and Install	**$ 65.95**	**$ 791.40**	

Opened: May 24, 2013		**Laredo Muffler Shop** **c/o Juan F. Gutierrez** **1520 San Bernardo** **Laredo, TX 78040** **956-722-1522** gutierrez.monica@heb.com **Primary**		
BIDS FOR: Bid 2014-09 **"Annual Contract to Replace Mufflers and Relalted Items"**				
QTY	ITEM DESCRIPTION	**UNIT PRICE**	**TOTAL PRICE**	UNIT PRICE
	Exhaust Pipes, Any Size Diameter and			
	up to 7.5 Feet in Length			
10	Cost to Remove, Replace and Install	**$ 12.95**	**$ 129.50**	
	Rubber or Metal Hanger			
11	Cost to Remove, Replace and Install	**$ 15.00**	**$ 165.00**	
	Stud Bolts.			
9	Cost to Remove, Replace and Install	**$ 45.00**	**$ 405.00**	
	Exhaust Gaskets, Any Size and Type			
7	Cost of 4" Flexible Hose.	**$ 45.00**	**$ 315.00**	
6	Cost of 5" Flexible Hose.	**$ 35.00**	**$ 210.00**	
4	Cost of 4" Elbows.	**$ 65.00**	**$ 260.00**	
3	Cost of 5" Elbows.	**$ 75.00**	**$ 225.00**	
4	Cost of 4" Clamps.	**$ 12.95**	**$ 51.80**	
5	Cost of 5" Clamps	**$ 8.50**	**$ 42.50**	
	Total		**$ 10,427.05**	
	Warranty	**1 year**		
	Turn around time:	**8 Hours**		
		After P.O. Rec'd		
	Labor:	**$45.00 p/hr**		
	Storage:	**$15.00 p/day**		

COUNTY OF WEBB
Purchasing Department
BID TABULATION

Bid 2014-10 Annual Contract for Bread

Flowers Baking co.
6000 NE Loop 410
San Antonio, TX 78218
210-661-2361
abel_menchaca@flocorp.com
Contact: Abel Menchaca
Primary

Item	ITEM DESCRIPTION	QTY	UNIT PRICE	Extended PRICE	UNIT PRICE
1	Bread, sliced, 1-1/2# (loaves) loaf, white, enriched or whole grain, (fresh bread)	6,000 loaves	no Bid	no bid	
2	Bread, sliced, 1-1/2# (loaves) loaf, wheat, enriched or whole grain (fresh bread)	6,000 loaves	$1.35	$8,100.00	
3	Raisin Bread, oz Specify	3,000 pkgs	$2.24 **16oz.**	$6,720.00	
4	Country Rolls, oz Specify	36 pkgs	$2.07 **32oz.**	$74.52	
5	Pecan Rolls, 8 oz	36 pkgs	no bid		
6	Raisin Rolls, 8 oz.	36 pkgs	no bid		
7	Apple Fruit, 8 oz.	36 pkgs	no bid		
8	Hamburger Buns	36 pkgs	$3.41 **30ct**	$122.76	
9	Hotdog Buns	36 pkgs	$1.68 **16ct**	$60.48	
10	Steak Buns	36 pkgs	$3.50 **24ct**	$126.00	

				COUNTY OF WEBB	
				Purchasing Department	
				BID TABULATION	
			Flowers Baking co.		
			6000 NE Loop 410		
Bid 2014-10 Annual Contract for Bread			San Antonio, TX 78218		
			210-661-2361		
			abel_menchaca@flocorp.com		
			Contact: Abel Menchaca		
			Primary		
Item	ITEM DESCRIPTION	QTY	UNIT PRICE	Extended PRICE	UNIT PRICE
	Grand Total			$15,203.76	

Date			COUNTY OF WEBB
Opened:	02.19.2013		Purchasing Department
			BID TABULATION
Bid Number: 2014-12		Southern Food Group	
Bid For:	Annual Contract for Milk	5330 Ayers	
		Corpus Christi, TX 78415	
		956-722-1718	
		scott_mcclarren@deanfoods.com	
		Contact: Tano Trevino	

Est. Qty	Description	Unit Price	Extended Price
384,000	1/2 Pint Whole Fluid Milk	$0.27	$103,680.00
26,958	1/2 Pint (Unflavored) Low Fat	$0.26	$7,009.08
1,500	Gallon of Whole Milk	$3.39	$5,085.00
3,300	Gallon 1% fat milk	$3.15	$10,395.00
11,844	1/2 Pint Chocolate Milk	$0.27	$3,197.88
1,125	3 oz. Ice Cream	$0.25	$281.25
19,870	1 Gal. Low Fat Milk	$3.25	$64,577.50
100,000	Whole Milk ½ pints	$0.27	$27,000.00
50,000	Soy Milk 1 Pint	no bid	no bid
50,000	Soy Milk 1 Pint	$1.99	$99,500.00
3,000	Lactate Free Milk ¼ gal	no bid	no bid
3,000	Dairy Ease Milk 1/2 gallon	$3.15	$9,450.00
3,000	Almond Milk pints	no bid	no bid
3,000	Vanilla Soy Milk 1/2 Gallon	$3.15	$9,450.00
5,000	Skim Milk ½ Pints	$0.25	$1,250.00
	Grand Total		$340,875.71

Date		COUNTY OF WEBB			
Opened:	**October 27, 2012**	Purchasing Department			
		BID TABULATION			
RFQ Number: 2013-13			**Bright Star**	**Elite Therapeutic Specialists,**	**Therapy Lane**
	3 Year Contract for Speech Therapy Services		**5711 Springfield Ave.**	**1020 Corpus Christi**	**2110 Lomas Del Sur**
	to Webb County		**Suite B**	**Laredo, TX 78040**	**Suite 110**
			Laredo, TX 78041	**956-723-5700**	**Laredo, TX 78046**
			956-712-9988	elitetherapeuticspecialists@yahoo.com	therapylanerehab@yahoo.com
			luis.garcia@brightstarcare.com	Contact: Elisa Druker	**956-729-7555**
					Contact:Liz Closner
			Primary	**Primary**	**Primary**
	Description				
	Licenses		Included	Included	Included
	List of Services		Included	Included	Included
	Fee Schedule		Included	Included	Included

Webb County
Purchasing Department
BID TABULATION

Opened: April 5, 2013

Bid Number: 2014-14
Bid For: Annual Contract for Janitorial Supplies

				Ben E. Keith c/o Mario Jimenez 5505 Kapa Ct. San Antonio, TX 78218 msfleming@benekeith.com 210-661-7997 Did not use furnished Forms nor item descriptions		Executive Office Supply c/o Juanita Fontain 3312 Santa Maria Laredo, TX 78040 executiv@netscorp.net 956-722-6791		Gulf Coast c/o Abraham Zarate 1101 Spid Corpus Chrisit, TX 78416 abezarate@sbcglobal.net 956-645-6869		HillYard, Inc c/o Mark Curtis 12871 Wefmore Rd. San Antonio, TX 78247 mcurtis@hillyard.com 800-728-4120		Patria Office Supply c/o Alex Landin Laredo, TX 78041 301 E. Calton landinalexis@yahoo.com 956-723-2332 **Primary**		Sysco Central TX c/o Mike Ferrel 1260 Schwab Rd. New Braunfels, TX 78132 dresch.rebecca@ctx.sysco.com 830-730-1209	
Category	**QTY**	**Unit**	**ITEM DESCRIPTION**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**
Plates/Cups/Napkins/Plastic Utensils															
1	400	cs	Amoco #31-583 3-compartment	$ 18.20	$ 7,280.00	no bid		$ 19.05	$ 7,620.00	$ 23.88	$ 9,552.00	$ 16.00	$ 6,400.00	$ 17.08	$ 6,832.00
			foam plates or approved												
			"equal" (200 plates/case)												
2	100	cs	Round triple compartment	$ 21.30	$ 2,130.00	$ 45.00	$ 4,500.00	$ 17.63	$ 1,763.00	$ 23.98	$ 2,398.00	$ 19.46	$ 1,946.00	$ 22.49	$ 2,249.00
			plastic coated plates												
			(500 plates/case)												
3	200	cs	#RCL-750 combo aluminum	No Bid		No Bid		$ 50.95	$ 10,190.00	no bid		no bid		no bid	
			3-compartment plates or												
			approved "equal"												
			(200 plates w/lid/case)												
4	2	cs	Pint containers for hot soup	$ 69.72	$ 139.44	No Bid		$ 66.68	$ 133.36	$ 55.73	$ 111.46	$ 157.00	$ 314.00	no bid	
			#KH16A (not foam) w/lids												
			or approved "equal"												
			(250/16 oz/case)												
5	300	cs	Foam cups, 6 oz.	$ 15.43	$ 4,629.00	$ 19.00	$ 5,700.00	$ 17.53	$ 5,259.00	$ 17.69	$ 5,307.00	$ 16.84	$ 5,052.00	$ 14.60	$ 4,380.00
			(1000 cups/case)												
6	15	cs	Plastic cover lid for	$ 10.49	$ 157.35	$ 17.00	$ 255.00	$ 11.99	$ 179.85	no bid		$ 12.00	$ 180.00	no bid	
			6oz cup (1000/case)												

Webb County
Purchasing Department
BID TABULATION

Opened: April 5, 2013

Bid Number: 2014-14
Bid For: Annual Contract for Janitorial Supplies

				Ben E. Keith c/o Mario Jimenez 5505 Kapa Ct. San Antonio, TX 78218 msfleming@benekeith.com 210-661-7997 Did not use furnished Forms nor item descriptions		Executive Office Supply c/o Juanita Fontain 3312 Santa Maria Laredo, TX 78040 executiv@netscorp.net 956-722-6791		Gulf Coast c/o Abraham Zarate 1101 Spid Corpus Chrisit, TX 78416 abezarate@sbcglobal.net 956-645-6869		HillYard, Inc c/o Mark Curtis 12871 Wefmore Rd. San Antonio, TX 78247 mcurtis@hillyard.com 800-728-4120		Patria Office Supply c/o Alex Landin Laredo, TX 78041 301 E. Calton landinalexis@yahoo.com 956-723-2332 **Primary**		Sysco Central TX c/o Mike Ferrel 1260 Schwab Rd. New Braunfels, TX 78132 dresch.rebecca@ctx.sysco.com 830-730-1209	
Category	**QTY**	**Unit**	**ITEM DESCRIPTION**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**
7	50	cs	Foam cups, 8 oz.	$ 22.99	$ 1,149.50	$ 18.00	$ 900.00	$ 20.63	$ 1,031.50	$ 24.58	$ 1,229.00	$ 18.54	$ 927.00	$ 17.15	$ 857.50
			(1000 cups/case)												
8	50	cs	Foam cups, 10 oz.	$ 12.76	$ 638.00	$ 24.50	$ 1,225.00	$ 26.25	$ 1,312.50	$ 51.78	$ 2,589.00	$ 24.50	$ 1,225.00	$ 23.05	$ 1,152.50
			(1000 cups/case)												
9	300	cs	Medium weight plastic	$ 13.03	$ 3,909.00	$ 8.50	$ 2,550.00	$ 10.53	$ 3,159.00	$ 10.18	$ 3,054.00	$ 10.29	$ 3,087.00	$ 7.27	$ 2,181.00
			spoons (1000 spoons/case)												
10	25	cs	Medium weight plastic	$ 14.26	$ 356.50	$ 8.50	$ 212.50	$ 10.53	$ 263.25	$ 10.18	$ 254.50	$ 10.29	$ 257.25	$ 7.27	$ 181.75
			forks (1000 forks/case)												
11	25	cs	Medium weight plastic	$ 43.90	$ 1,097.50	$ 8.50	$ 212.50	$ 10.53	$ 263.25	$ 42.60	$ 1,065.00	$ 10.29	$ 257.25	$ 7.27	$ 181.75
			knives (1000 knives/case)												
12	5	cs	White embossed paper napkins	$ 26.45	$ 132.25	$ 20.15	$ 100.75	$ 39.41	$ 197.05	$ 178.58	$ 892.90	$ 40.10	$ 200.50	$ 66.50	$ 332.50
			13x13” or approved “equal”												
13	10	cs	Multi-fold white paper towel	$ 28.49	$ 284.90	$ 18.90	$ 189.00	$ 19.16	$ 191.60	$ 21.00	$ 210.00	$ 16.50	$ 165.00	$ 28.74	$ 287.40
14	10	box	Thrifty napkins	no bid		$ 16.00	$ 160.00	$ 35.76	$ 357.60	$ 54.35	$ 543.50	$ 28.95	$ 289.50	$ 59.05	$ 590.50
15	50	cs	Sanitary napkins, regular	no bid		$ 45.00	$ 2,250.00	$ 33.24	$ 1,662.00	$ 34.67	$ 1,733.50	$ 38.70	$ 1,935.00	no bid	

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			size, individually wrapped												
Can Liners															
16	200	cs	Heavy weight, white 58-gal	$ 33.92	$ 6,784.00	$ 29.95	$ 5,990.00	$ 24.57	$ 4,914.00	$ 24.25	$ 4,850.00	$ 19.80	$ 3,960.00	$ 46.69	$ 9,338.00
			min. 17 micron, trash can												
			liners, 36x60”												
*17	124	cs	Heavy duty, white 45-gal.	$ 20.93	$ 2,595.32	$ 24.95	$ 3,093.80	$ 25.89	$ 3,210.36	$ 24.23	$ 3,004.52	$ 17.86	$ 2,214.64	$ 50.77	$ 6,295.48
			min. 17 micron, trash can												
			liners, 40x48”												
*18	124	cs	Trash can liners, 35-gal.	$ 24.57	$ 3,046.68	$ 26.90	$ 3,335.60	$ 17.74	$ 2,199.76	$ 16.77	$ 2,079.48	$ 16.38	$ 2,031.12	$ 33.86	$ 4,198.64
			16 microns, 33x40”												
*19	100	cs	Trash can liners, 8-gal.	$ 41.16	$ 4,116.00	$ 19.95	$ 1,995.00	$ 17.37	$ 1,737.00	$ 17.47	$ 1,747.00	$ 16.29	$ 1,629.00	$ 30.26	$ 3,026.00
			6 microns, 24x33”												
			(1000/case)												
Supplies															

Webb County
Purchasing Department
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Category	**QTY**	**Unit**	**ITEM DESCRIPTION**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**
20	544	cs	Toilet tissue rolls, 2-ply	$ 46.28	$ 25,176.32	$ 32.90	$ 17,897.60	$ 33.34	$ 18,136.96	$ 34.75	$ 18,904.00	$ 27.98	$ 15,221.12	$ 51.30	$ 27,907.20
			500 sheets (96 rolls/case)												
21	25	cs	White single fold paper	$ 29.13	$ 728.25	$ 25.90	$ 647.50	$ 23.46	$ 586.50	$ 21.25	$ 531.25	$ 16.50	$ 412.50	$ 28.74	$ 718.50
			towel												
22	243	cs	Brown single or multi-fold	$ 25.64	$ 6,230.52	$ 17.90	$ 4,349.70	$ 15.76	$ 3,829.68	$ 17.06	$ 4,145.58	$ 15.40	$ 3,742.20	$ 28.44	$ 6,910.92
			paper towels												
*23	25	cs	Wypall cleaning towels,	$ 45.12	$ 1,128.00	$ 17.90	$ 447.50	$ 12.30	$ 307.50	$ 20.88	$ 522.00	$ 32.62	$ 815.50	$ 41.45	$ 1,036.25
			12x15”, white wiper, non-												
			abrasive or approved “equal”												
*24	25	cs	Handi-Wipes	$ 16.26	$ 406.50	$ 85.90	$ 2,147.50	$ 26.40	$ 660.00	$ 42.47	$ 1,061.75	$ 24.20	$ 605.00	$ 20.11	$ 502.75
25	83	cs	Brown hand towel rolls	$ 30.06	$ 2,494.98	$ 19.95	$ 1,655.85	$ 17.80	$ 1,477.40	$ 18.97	$ 1,574.51	$ 19.29	$ 1,601.07	$ 35.58	$ 2,953.14
			for dispenser												
			Size: 1 7/8” Core												
26	35	cs	Kitchen paper roll towels	$ 34.53	$ 1,208.55	$ 21.90	$ 766.50	$ 22.95	$ 803.25	$ 21.77	$ 761.95	$ 17.75	$ 621.25	$ 26.86	$ 940.10
			9x11”, 2-ply, white, poly-												

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	c/o Mario Jimenez	c/o Juanita Fontain	c/o Abraham Zarate	c/o Mark Curtis	c/o Alex Landin	c/o Mike Ferrel
	5505 Kapa Ct.	3312 Santa Maria	1101 Spid	12871 Wefmore Rd.	Laredo, TX 78041	1260 Schwab Rd.
	San Antonio, TX 78218	Laredo, TX 78040	Corpus Chrisit, TX 78416	San Antonio, TX 78247	301 E. Calton	New Braunfels, TX 78132
	msfleming@benekeith.com	executiv@netscorp.net	abezarate@sbcglobal.net	mcurtis@hillyard.com	landinalexis@yahoo.com	dresch.rebecca@ctx.sysco.com
	210-661-7997	956-722-6791	956-645-6869	800-728-4120	956-723-2332	830-730-1209
	Did not use furnished Forms nor item descriptions				Primary	

Category	QTY	Unit	ITEM DESCRIPTION	Ben E. Keith UNIT PRICE	Ben E. Keith TOTAL PRICE	Executive Office Supply UNIT PRICE	Executive Office Supply TOTAL PRICE	Gulf Coast UNIT PRICE	Gulf Coast TOTAL PRICE	HillYard, Inc UNIT PRICE	HillYard, Inc TOTAL PRICE	Patria Office Supply UNIT PRICE	Patria Office Supply TOTAL PRICE	Sysco Central TX UNIT PRICE	Sysco Central TX TOTAL PRICE
			wrapped,												
27	10	cs	Kleenex #21600 36/150	$ 25.93	$ 259.30	$ 19.95	$ 199.50	$ 20.49	$ 204.90	$ 18.07	$ 180.70	$ 44.95	$ 449.50	$ 33.45	$ 334.50
28	72	cs	Toilet Tissue Jumbo	$ 46.74	$ 3,365.28	$ 35.90	$ 2,584.80	$ 28.50	$ 2,052.00	$ 39.05	$ 2,811.60	$ 19.20	$ 1,382.40	no bid	
			2000’ X 3.96 ¼ dia.,												
			2 ply. 3.3” Core												
29	72	cs	Toilet Tissue Jumbo	$ 32.56	$ 2,344.32	$ 23.95	$ 1,724.40	$ 17.13	$ 1,233.36	$ 23.47	$ 1,689.84	$ 16.90	$ 1,216.80	$ 45.10	$ 3,247.20
			1000’ X 3.96 ¼												
			2 ply. 3.3” Core												
30	10	cs	Wax Bags for Sanitary	$ 23.84	$ 238.40	$ 24.00	$ 240.00	$ 13.60	$ 136.00	$ 20.50	$ 205.00	$ 25.30	$ 253.00	no bid	
			Napkin Receptacles												
			Rubbermaid 6141 or Equal												
MopHeads/Brooms/ Handles/Dust Pans															
*31.	35	ea	Rayon mopheads, 20 oz.	$ 4.77	$ 166.95	$ 8.80	$ 308.00	$ 5.12	$ 179.20	$ 4.94	$ 172.90	$ 4.57	$ 159.95	no bid	
*32.	90	ea	Cotton mopheads, 24 oz.	$ 12.72	$ 1,144.80	$ 5.20	$ 468.00	$ 3.68	$ 331.20	$ 3.35	$ 301.50	$ 2.81	$ 252.90	$ 14.89	$ 1,340.10
*33.	35	ea	Cotton mopheads, 16 oz.	$ 9.05	$ 316.75	$ 3.70	$ 129.50	$ 2.43	$ 85.05	$ 2.39	$ 83.65	$ 2.01	$ 70.35	$ 10.72	$ 375.20

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Category	**QTY**	**Unit**	**ITEM DESCRIPTION**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**
34	25	ea	Fiberglass mop handles, 64”	$ 8.56	$ 214.00	$ 8.00	$ 200.00	$ 8.57	$ 214.25	$ 11.43	$ 285.75	$ 11.39	$ 284.75	$ 67.76	$ 1,694.00
35	15	dz	Household brooms, 28#,	$ 5.28	$ 79.20	$ 105.00	$ 1,575.00	$ 90.97	$ 1,364.55	$ 121.20	$ 1,818.00	$ 49.22	$ 738.30	no bid	
			6 sewn												
36	15	dz	Wood Janitor Handle	no bid		$ 57.90	$ 868.50	$ 42.18	$ 632.70	$ 3.05	$ 45.75	$ 66.24	$ 993.60	no bid	
37	15	dz	Warehouse brooms, 36 lb.	$ 6.27	$ 94.05	$ 119.88	$ 1,798.20	$ 113.27	$ 1,699.05	$ 160.56	$ 2,408.40	$ 62.04	$ 930.60	$ 44.23	$ 663.45
			6 sewn												
38	20	ea	Push brooms, Heavy duty,	$ 11.08	$ 221.60	$ 15.90	$ 318.00	$ 13.40	$ 268.00	$ 21.45	$ 429.00	$ 16.74	$ 334.80	$ 22.02	$ 440.40
			16” w/handle, street type												
39	3	dz	Rubbermaid dust pans or	$ 3.84	$ 11.52	$ 37.20	$ 111.60	$ 29.21	$ 87.63	$ 55.08	$ 165.24	$ 47.64	$ 142.92	$ 4.32	$ 12.96
			approved “equal”												
40	20	ea	Dust mop heads, 5x30”	$ 6.16	$ 123.20	$ 13.00	$ 260.00	no bid		no bid		$ 11.90	$ 238.00	no bid	
41	15	ea	Feather duster ostrich	no bid		$ 6.60	$ 99.00	$ 5.34	$ 80.10	$ 7.81	$ 117.15	$ 1.64	$ 24.60	no bid	
			feather on plastic handle												
			15”												
42	15	ea	Plastic bucket w/caster,	$ 67.73	$ 1,015.95	$ 38.99	$ 584.85	$ 39.50	$ 592.50	$ 49.23	$ 738.45	$ 54.00	$ 810.00	$ 52.73	$ 790.95
			26 quart capacity												

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43	5	ea	Separate plastic mop wringer	$ 63.06	$ 315.30	$ 21.00	$ 105.00	$ 44.74	$ 223.70	no bid		no bid		no bid	
			24 oz.												
44	5	ea	Floor squeegee 18" w/handle	$ 18.29	$ 91.45	$ 29.90	$ 149.50	$ 14.66	$ 73.30	$ 19.96	$ 99.80	$ 12.97	$ 64.85	$ 17.26	$ 86.30
			or approved "equal"												
45	35	ea	Dust Mop heads	no bid		$ 9.60	$ 336.00	$ 5.54	$ 193.90	$ 6.68	$ 233.80	$ 4.62	$ 161.70	$ 25.23	$ 883.05
			5 X 24												
46	35	ea	Dust Mop heads	no bid		$ 17.60	$ 616.00	$ 12.40	$ 434.00	$ 10.15	$ 355.25	$ 8.30	$ 290.50	no bid	
			5 X 48												
.															
47	20	ea	Dust Mop heads Frames clip on	no bid		$ 3.99	$ 79.80	$ 2.08	$ 41.60	$ 2.43	$ 48.60	$ 1.98	$ 39.60	no bid	
			5 X 24												
48	20	ea	Dust Mop heads Frame clip on	no bid		$ 5.40	$ 108.00	$ 3.29	$ 65.80	$ 4.00	$ 80.00	$ 3.50	$ 70.00	no bid	
			5 X 48												
49	50	ea	Super looped end mop heads med.	no bid		$ 8.00	$ 400.00	$ 4.32	$ 216.00	$ 4.15	$ 207.50	$ 3.70	$ 185.00	$ 13.91	$ 695.50
			size or approved equal												
50	50	ea	Super looped end mop heads large	no bid		$ 9.99	$ 499.50	$ 5.37	$ 268.50	$ 4.19	$ 209.50	$ 4.80	$ 240.00	$ 15.05	$ 752.50
			size or approved equal												
51	50	ea	Dust Mop Heads 36"	no bid		$ 12.00	$ 600.00	$ 7.65	$ 382.50	$ 8.35	$ 417.50	$ 6.35	$ 317.50	$ 50.20	$ 2,510.00

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Soaps															
52	35	cs	Liquid hand soap (gal.)	no bid		$ 34.00	$ 1,190.00	$ 26.96	$ 943.60	$ 27.16	$ 950.60	$ 16.12	$ 564.20	$ 81.38	$ 2,848.30
			Hypoallergenic Pure Natural												
			or Equal												
53	25	cs	Zest or Dial bar soap,	no bid		no bid		$ 59.31	$ 1,482.75	$ 67.77	$ 1,694.25	$ 61.23	$ 1,530.75	no bid	
			wrapped, 1.5 oz												
			NO SUBSTITUTES												
54	15	cs	Liquid hand soap/dispenser	$ 37.07	$ 556.05	$ 65.90	$ 988.50	$ 26.48	$ 397.20	no bid		$ 21.10	$ 316.50	$ 6.38	$ 95.70
55	10	cs	AntiMicrobial Liquid Dial Soap	$ 50.13	$ 501.30	$ 35.88	$ 358.80	$ 44.49	$ 444.90	$ 36.76	$ 367.60	$ 48.06	$ 480.60	no bid	
56	10	cs	Car Wash Soap	no bid		no bid		$ 30.56	$ 305.60	$ 33.96	$ 339.60	$ 37.00	$ 370.00	no bid	
Restroom Supplies															
57	20	ea	Toilet bowl brushes, long	$ 3.95	$ 79.00	$ 1.99	$ 39.80	$ 2.49	$ 49.80	$ 1.73	$ 34.60	$ 2.48	$ 49.60	no bid	
58	2	dz	Plungers, long handle	no bid		$ 84.00	$ 168.00	$ 57.18	$ 114.36	$ 7.27	$ 14.54	$ 35.40	$ 70.80	no bid	
59	30	ea	Sparta Hercules #45-S pot &	no bid		no bid		$ 4.60	$ 138.00	no bid		$ 3.55	$ 106.50	no bid	
			fender brush or approved												

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	c/o Mario Jimenez	c/o Juanita Fontain	c/o Abraham Zarate	c/o Mark Curtis	c/o Alex Landin	c/o Mike Ferrel
	5505 Kapa Ct.	3312 Santa Maria	1101 Spid	12871 Wefmore Rd.	Laredo, TX 78041	1260 Schwab Rd.
	San Antonio, TX 78218	Laredo, TX 78040	Corpus Chrisit, TX 78416	San Antonio, TX 78247	301 E. Calton	New Braunfels, TX 78132
	msfleming@benekeith.com	executiv@netscorp.net	abezarate@sbcglobal.net	mcurtis@hillyard.com	landinalexis@yahoo.com	dresch.rebecca@ctx.sysco.com
	210-661-7997	956-722-6791	956-645-6869	800-728-4120	956-723-2332	830-730-1209
	Did not use furnished Forms nor item descriptions				**Primary**	

Category	QTY	Unit	ITEM DESCRIPTION	Ben E. Keith UNIT PRICE	Ben E. Keith TOTAL PRICE	Executive Office Supply UNIT PRICE	Executive Office Supply TOTAL PRICE	Gulf Coast UNIT PRICE	Gulf Coast TOTAL PRICE	HillYard, Inc UNIT PRICE	HillYard, Inc TOTAL PRICE	Patria Office Supply UNIT PRICE	Patria Office Supply TOTAL PRICE	Sysco Central TX UNIT PRICE	Sysco Central TX TOTAL PRICE
			"equal"												
*60	10	cs	Scrubbing sponges 3M #74	$ 16.86	$ 168.60	$ 19.99	$ 199.90	$ 15.06	$ 150.60	$ 39.76	$ 397.60	$ 15.01	$ 150.10	$ 38.59	$ 385.90
			3-1/2x6-1/4" or approved												
			equal												
61	10	ea	Square handle brushes, med.	no bid		$ 2.70	$ 27.00	$ 2.23	$ 22.30	$ 5.33	$ 53.30	$ 5.25	$ 52.50	no bid	
			hard bristles for cleaning												
			counters												
*62	5	bx	Heavy duty scouring pads	$ 6.30	$ 31.50	$ 66.00	$ 330.00	$ 13.98	$ 69.90	$ 21.78	$ 108.90	$ 7.40	$ 37.00	$ 9.76	$ 48.80
			3M #88, 3-1/2x5"												
63	40	ea	Toilet Bowl Mop	no bid		no bid		$ 0.55	$ 22.00	$ 0.45	$ 18.00	$ 0.90	$ 36.00	no bid	
Chemical Resistant Gloves															
64	48	ea	Neoprene Flock lined Gloves	$ 10.08	$ 483.84	$ 19.99	$ 959.52	$ 5.04	$ 241.92	$ 0.69	$ 33.12	$ 4.20	$ 201.60	no bid	
			Chemical Resistant												
Dish Washing/ Laundry Chemicals															
65	100	drum	Laundry detergent	$ 58.67	$ 5,867.00	no bid		$ 44.98	$ 4,498.00	$ 47.73	$ 4,773.00	$ 50.60	$ 5,060.00	no bid	
			(100#/drum)												

Webb County
Purchasing Department
BID TABULATION

Opened: April 5, 2013

Bid Number: 2014-14
Bid For: Annual Contract for Janitorial Supplies

				Ben E. Keith c/o Mario Jimenez 5505 Kapa Ct. San Antonio, TX 78218 msfleming@benekeith.com 210-661-7997 Did not use furnished Forms nor item descriptions		Executive Office Supply c/o Juanita Fontain 3312 Santa Maria Laredo, TX 78040 executiv@netscorp.net 956-722-6791		Gulf Coast c/o Abraham Zarate 1101 Spid Corpus Chrisit, TX 78416 abezarate@sbcglobal.net 956-645-6869		HillYard, Inc c/o Mark Curtis 12871 Wefmore Rd. San Antonio, TX 78247 mcurtis@hillyard.com 800-728-4120		Patria Office Supply c/o Alex Landin Laredo, TX 78041 301 E. Calton landinalexis@yahoo.com 956-723-2332 **Primary**		Sysco Central TX c/o Mike Ferrel 1260 Schwab Rd. New Braunfels, TX 78132 dresch.rebecca@ctx.sysco.com 830-730-1209	
Category	**QTY**	**Unit**	**ITEM DESCRIPTION**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**
*66	30	cs	LD-33 liquid dishwashing	no bid		no bid		$ 56.00	$ 1,680.00	no bid		$ 22.55	$ 676.50	no bid	
			detergent **NO SUBSTITUTES**												
67	60	cs	Bleach 5% chlorine	$ 12.05	$ 723.00	$ 15.90	$ 954.00	$ 10.65	$ 639.00	$ 10.56	$ 633.60	$ 9.98	$ 598.80	$ 11.89	$ 713.40
			(6 gals/case)												
*68	10	drum	Pink powder dishwashing	$ 34.84	$ 348.40	no bid		no bid		no bid		$ 48.82	$ 488.20	no bid	
			soap (100#/drum)												
Floor-Cleaning															
69	5	cs	Floor spraybuff High Speed	no bid		no bid		$ 31.88	$ 159.40	$ 83.01	$ 415.05	$ 37.20	$ 186.00	no bid	
			(5 gal. container/case)								$ -				
											$ -				
70	20	cs	Floor stripper rinse free	no bid		no bid		$ 33.15	$ 663.00	$ 32.64	$ 652.80	$ 43.02	$ 860.40	no bid	
			(1 gal. container)												
71	60	gal	Johnson's complete floor	no bid		$ 68.00	$ 4,080.00	$ 9.84	$ 590.40	$ 51.41	$ 3,084.60	$ 13.35	$ 801.00	no bid	
			wax or approved "equal"												
			(5 gal/container)												
72			13", 17", 20" Floor pads	no bid										no bid	
			for high speed (5 pads/case)												
	5	cs	13"	no bid		$ 19.00	$ 95.00	$ 7.24	$ 36.20	$ 8.60	$ 43.00	$ 11.10	$ 55.50	no bid	
	5	cs	17"	no bid		$ 29.90	$ 149.50	$ 10.61	$ 53.05	$ 12.80	$ 64.00	$ 16.20	$ 81.00	no bid	
	5	cs	20"	no bid		$ 39.00	$ 195.00	$ 13.78	$ 68.90	$ 16.65	$ 83.25	$ 19.55	$ 97.75	no bid	

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Category	**QTY**	**Unit**	**ITEM DESCRIPTION**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**
73	20	ea	Floor Folding Sign	$ 10.12	$ 202.40	$ 13.90	$ 278.00	$ 6.79	$ 135.80	$ 8.88	$ 177.60	$ 12.10	$ 242.00	$ 12.57	$ 251.40
			Two sided Caution Wet Floor												
74	10	gal	Shine line emulsifier plus	no bid		no bid		$ 9.49	$ 94.90	$ 58.52	$ 585.20	$ 10.75	$ 107.50	no bid	
			stripper or approved equal												
75	10	gal	Shine line floor prep. Neutralizer	no bid		no bid		$ 4.99	$ 49.90	$ 81.36	$ 813.60	$ 9.11	$ 91.10	no bid	
			& conditioner or approved equal												
76	10	gal	Shine line seal thermoplastic floor	no bid		no bid		$ 12.59	$ 125.90	$ 16.32	$ 163.20	$ 11.50	$ 115.00	no bid	
			sealer or approved equal												
77	50	gal	High frontier thermoplastic floor	no bid		no bid		$ 12.43	$ 621.50	no bid		$ 16.70	$ 835.00	no bid	
			finish or approved equal												
78	50	gal	Bounce back-restorer or approved	no bid		no bid		$ 10.91	$ 545.50	$ 15.73	$ 786.50	$ 9.30	$ 465.00	no bid	
			equal												
79	80	gal	Damp mop disinfectant cleaner	no bid		no bid		$ 6.59	$ 527.20	$ 13.76	$ 1,100.80	$ 6.36	$ 508.80	no bid	
			for restrooms or approved equal												
80	40	gal	Shine line multi-shine cleaner or	no bid		no bid		$ 6.55	$ 262.00	$ 12.99	$ 519.60	$ 8.00	$ 320.00	no bid	
			approved equal												

Webb County
Purchasing Department
BID TABULATION

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	Ben E. Keith	Executive Office Supply	Gulf Coast	HillYard, Inc	Patria Office Supply	Sysco Central TX
	c/o Mario Jimenez	c/o Juanita Fontain	c/o Abraham Zarate	c/o Mark Curtis	c/o Alex Landin	c/o Mike Ferrel
	5505 Kapa Ct.	3312 Santa Maria	1101 Spid	12871 Wefmore Rd.	Laredo, TX 78041	1260 Schwab Rd.
	San Antonio, TX 78218	Laredo, TX 78040	Corpus Chrisit, TX 78416	San Antonio, TX 78247	301 E. Calton	New Braunfels, TX 78132
	msfleming@benekeith.com	executiv@netscorp.net	abezarate@sbcglobal.net	mcurtis@hillyard.com	landinalexis@yahoo.com	dresch.rebecca@ctx.sysco.com
	210-661-7997	956-722-6791	956-645-6869	800-728-4120	956-723-2332	830-730-1209
	Did not use furnished Forms nor item descriptions				Primary	

Category	QTY	Unit	ITEM DESCRIPTION	Ben E. Keith UNIT PRICE	Ben E. Keith TOTAL PRICE	Executive Office Supply UNIT PRICE	Executive Office Supply TOTAL PRICE	Gulf Coast UNIT PRICE	Gulf Coast TOTAL PRICE	HillYard, Inc UNIT PRICE	HillYard, Inc TOTAL PRICE	Patria Office Supply UNIT PRICE	Patria Office Supply TOTAL PRICE	Sysco Central TX UNIT PRICE	Sysco Central TX TOTAL PRICE
81	20	gal	Extraction II shampoo or approved equal	no bid		$ 31.90	$ 638.00	$ 6.43	$ 128.60	$ 14.92	$ 298.40	$ 8.95	$ 179.00	no bid	
82	20	gal	NABC Non-acid bowl cleaner disinfectant or approved equal	$ 37.24	$ 744.80	$ 9.50	$ 190.00	$ 3.37	$ 67.40	$ 13.76	$ 275.20	$ 6.36	$ 127.20	no bid	
83	1	cs	Spartan deformer or approved equal	no bid		no bid		$ 24.09	$ 24.09	$ 76.00	$ 76.00	$ 46.90	$ 46.90	no bid	
84	20	gal	Plus 5 shampoo or approved equal	no bid		no bid		$ 8.00	$ 160.00	$ 82.90	$ 1,658.00	$ 17.55	$ 351.00	no bid	
85	10	gal	SSE Carpet spotter or approved equal	no bid		no bid		$ 5.37	$ 53.70	$ 16.88	$ 168.80	$ 9.23	$ 92.30	no bid	
86	15	gal	Bonnet & Traffic lane shampoo or approved equal	no bid		no bid		$ 13.11	$ 196.65	$ 19.73	$ 295.95	$ 17.55	$ 263.25	no bid	
87	5	gal	Spart-guard carpet protector or approved equal	no bid		no bid		$ 8.23	$ 41.15	no bid		no bid		no bid	
88	100	gal	Festival Floor Cleaner (lavendar Scent)	$ 32.55	$ 3,255.00	$ 12.50	$ 1,250.00	$ 3.24	$ 324.00	$ 6.33	$ 633.00	$ 6.35	$ 635.00	no bid	

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89	50	ea.	Buffer Pads (Floor Cleaning Machine)	no bid		no bid		$ 20.99	$ 1,049.50	$ 13.97	$ 698.50	$ 4.30	$ 215.00	no bid	
Multi-Purpose Cleaners															
90	20	cs	Thrifty Pine, Cherry or Mint	$ 37.23	$ 744.60	$ 22.90	$ 458.00	$370.58	$ 7,411.60	$ 67.48	$ 1,349.60	$ 20.00	$ 400.00	no bid	
			disinfectant APA register												
			5% active ingredients												
91	30	drum	Pine cleaner/disinfectant	no bid		$409.50	$ 12,285.00	$370.58	$ 11,117.40	$ 767.48	$ 23,024.40	$150.00	$ 4,500.00	no bid	
			APA register min. 5%												
			(55 gal/drum)												
			floor sealer, 25% solids												
92	20	cs	All purpose cleaner or	$ 28.87	$ 577.40	$ 32.90	$ 658.00	$ 25.58	$ 511.60	$ 48.12	$ 962.40	$ 22.20	$ 444.00	$ 83.80	$ 1,676.00
			approved equal proportioner												
			(6 gals/case)												
93	60	cs	Comet or Ajax power cleanser	$ 25.07	$ 1,504.20	$ 41.00	$ 2,460.00	$ 24.26	$ 1,455.60	$ 45.90	$ 2,754.00	$ 18.50	$ 1,110.00	$ 20.75	$ 1,245.00
			or approved “equal”												
94	15	cs	Mr. Muscle oven cleaner or	$ 39.88	$ 598.20	$ 33.90	$ 508.50	$ 24.80	$ 372.00	$ 41.28	$ 619.20	$ 36.82	$ 552.30	$ 31.30	$ 469.50
			approved “equal”												

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95	5	cs	Foam type carpet cleaner	no bid		$ 63.00	$ 315.00	$ 37.62	$ 188.10	$ 40.20	$ 201.00	$ 37.27	$ 186.35	no bid	
*96	12	cs	Glass cleaner (gal.)	$ 19.15	$ 229.80	$ 23.90	$ 286.80	$ 19.82	$ 237.84	$ 148.44	$ 1,781.28	$ 12.70	$ 152.40	$ 16.89	$ 202.68
			Concentrated												
*97	12	cs	Glass cleaner **foam** spray	$ 38.88	$ 466.56	$ 30.50	$ 366.00	$ 25.98	$ 311.76	$ 28.32	$ 339.84	$ 23.98	$ 287.76	no bid	
*98	5	cs	Enbac spray disinfectant	$ 29.40	$ 147.00	$ 41.50	$ 207.50	$ 33.98	$ 169.90	$ 38.52	$ 192.60	$ 54.00	$ 270.00	$ 30.60	$ 153.00
99	20	cs	Carroll Thick porcelain &	$ 21.44	$ 428.80	$ 36.90	$ 738.00	$ 19.85	$ 397.00	$ 24.96	$ 499.20	$ 20.75	$ 415.00	$ 28.65	$ 573.00
			bowl cleaner or approved												
			"equal"												
100	10	cont	Industrial grade foam	$ 35.92	$ 359.20	no bid		$ 2.35	$ 23.50	$ 13.76	$ 137.60	$ 28.98	$ 289.80	no bid	
			cleanser w/disinfectant for												
			stainless steel commodes												
			(quart spray)												

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101	8	cs	Liquid extraction cleaner w/	no bid		no bid		$ 25.72	$ 205.76	no bid		$ 35.78	$ 286.24	no bid	
			built in anti-foam (6 gal/case)												
102	7	cs	Spray wood panel cleaner	no bid		$ 42.90	$ 300.30	$ 32.47	$ 227.29	$ 36.36	$ 254.52	$ 35.45	$ 248.15	no bid	
			SAMPLE REQUIRED												
103	7	cs	Drano pipe drain opener	no bid		$ 76.00	$ 532.00	$ 24.18	$ 169.26	$ 58.20	$ 407.40	$ 33.50	$ 234.50	$ 47.16	$ 330.12
			or approved “equal”												
104	10	cs	Stainless steel cleaner	$ 35.92	$ 359.20	$ 53.00	$ 530.00	$ 42.18	$ 421.80	$ 36.36	$ 363.60	$ 29.95	$ 299.50	$ 25.95	$ 259.50
			aerosol USDA Approved												
105	5	cs	Dust mop treatment (gal.)	no bid		$ 53.00	$ 265.00	$ 25.05	$ 125.25	$ 83.00	$ 415.00	$ 70.68	$ 353.40	no bid	
*106	10	cs	Spray furniture polish	$ 44.31	$ 443.10	$ 39.95	$ 399.50	$ 30.39	$ 303.90	$ 39.00	$ 390.00	$ 35.45	$ 354.50	$ 28.47	$ 284.70
			for wood												
			SAMPLE REQUIRED												
107	2	cs	Chewing gum remover	no bid		$ 59.90	$ 119.80	$ 37.01	$ 74.02	$ 36.48	$ 72.96	$ 33.63	$ 67.26	no bid	

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108	6	cs	Urinal screen disposable	$ 13.34	$ 80.04	$ 21.00	$ 126.00	$ 18.63	$ 111.78	$ 21.43	$ 128.58	$ 9.65	$ 57.90	$ 26.16	$ 156.96
			urinal maint. Super Uni-tabs												
			or approved "equal"												
109	3	cs	Stainless cleaner aero or approved equal	no bid		$ 53.00	$ 159.00	$ 42.18	$ 126.54	$ 36.36	$ 109.08	$ 29.95	$ 89.85	$ 25.95	$ 77.85
110	8	cs	Window & mirror cleaner Spartan	no bid		$ 46.90	$ 375.20	$ 19.15	$ 153.20	$ 148.44	$ 1,187.52	$ 19.44	$ 155.52	$ 18.42	$ 147.36
			concentrated glass or approved												
			equal												
111	4	cs	BriteBoy metal polish	$ 31.70	$ 126.80	no bid		$ 22.89	$ 91.56	no bid		$ 26.44	$ 105.76	$ 16.45	$ 65.80
Air Freshners															
112	20	cs	Air freshener spray	$ 20.48	$ 409.60	no bid		$ 30.29	$ 605.80	$ 47.64	$ 952.80	$ 35.68	$ 713.60	no bid	
113	5	cs	Air 60 foul odor eliminator	no bid		$ 28.90	$ 144.50	$ 33.83	$ 169.15	$ 60.84	$ 304.20	$ 34.50	$ 172.50	$ 24.92	$ 124.60
			or approved "equal"												
114	10	cs	Powder rug & room deodorizer	no bid		no bid		$ 28.02	$ 280.20	no bid		$ 34.00	$ 340.00	no bid	
			SAMPLE REQUIRED												
115	10	cs	Deodorant blocks, 4 oz. with	$ 5.79	$ 57.90	$ 121.00	$ 1,210.00	$ 9.14	$ 91.40	$ 21.51	$ 215.10	$ 8.00	$ 80.00	no bid	

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Category	**QTY**	**Unit**	**ITEM DESCRIPTION**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**
			hangers (12/case)												
116	5	cs	Cherry or lemon air freshener	no bid		$ 28.00	$ 140.00	$ 18.63	$ 93.15	no bid		$ 33.90	$ 169.50	no bid	
			Liquid deodorant wick type												
117	10	cs	Misty Air Sanitzer & Deodorizer TFR	no bid		$ 49.00	$ 490.00	$ 79.68	$ 796.80	$ 94.44	$ 944.40	$ 43.20	$ 432.00	$ 29.63	$ 296.30
			(Item# AMR A295-16)												
Insect Sprays															
118	10	cs	Insect spray killer	$ 53.44	$ 534.40	$ 49.00	$ 490.00	$ 42.04	$ 420.40	$ 59.04	$ 590.40	$ 65.00	$ 650.00	$ 49.50	$ 495.00
119	10	cs	Raid Roach & Ant killer or	$ 58.13	$ 581.30	$ 52.80	$ 528.00	$ 62.70	$ 627.00	$ 69.96	$ 699.60	$ 65.00	$ 650.00	no bid	
			approved "equal"												
120	10	cs	C.L.-44 wasp spray or	no bid		$ 49.00	$ 490.00	$ 44.15	$ 441.50	$ 58.68	$ 586.80	$ 58.89	$ 588.90	no bid	
			approved "equal"												
KitchenSupplies-Aprons,Gloves,Hairnets,Table Skirts															
121	10	cs	Plastic gloves med. size 18%	no bid		$ 41.00	$ 410.00	$ 7.93	$ 79.30	$ 62.80	$ 628.00	$ 15.05	$ 150.50	no bid	
1			synthetic bayprene latex &												

Webb County
Purchasing Department
BID TABULATION

Opened: April 5, 2013

Bid Number: 2014-14
Bid For: Annual Contract for Janitorial Supplies

	Ben E. Keith c/o Mario Jimenez 5505 Kapa Ct. San Antonio, TX 78218 msfleming@benekeith.com 210-661-7997 Did not use furnished Forms nor item descriptions		Executive Office Supply c/o Juanita Fontain 3312 Santa Maria Laredo, TX 78040 executiv@netscorp.net 956-722-6791		Gulf Coast c/o Abraham Zarate 1101 Spid Corpus Chrisit, TX 78416 abezarate@sbcglobal.net 956-645-6869		HillYard, Inc c/o Mark Curtis 12871 Wefmore Rd. San Antonio, TX 78247 mcurtis@hillyard.com 800-728-4120		Patria Office Supply c/o Alex Landin Laredo, TX 78041 301 E. Calton landinalexis@yahoo.com 956-723-2332 **Primary**		Sysco Central TX c/o Mike Ferrel 1260 Schwab Rd. New Braunfels, TX 78132 dresch.rebecca@ctx.sysco.com 830-730-1209	
Category	**QTY**	**Unit**	**ITEM DESCRIPTION**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**
			nat. latex .020 thickness,														
			Granet #2444 or orange														
			Playtex #834														
122	25	cs	Disposable plastic gloves	$ 12.98	$ 324.50	$ 21.50	$ 537.50	$ 2.09	$ 52.25	$ 51.30	$ 1,282.50	$ 5.20	$ 130.00	$ 22.98	$ 574.50		
123	20	cs	White, plastic disposable	$ 25.65	$ 513.00	$ 80.00	$ 1,600.00	$ 10.12	$ 202.40	$ 168.54	$ 3,370.80	$ 4.50	$ 90.00	$ 45.69	$ 913.80		
			aprons, USDA Approved														
124	10	roll	Disposable, re-usable poly	$ 57.15	$ 571.50	$ 14.50	$ 145.00	no bid		no bid		$ 13.00	$ 130.00	no bid			
			table skirt, 29”x14’														
125	5	cs	Med.weight mesh hair nets	$ 15.70	$ 78.50	$ 80.00	$ 400.00	$ 17.14	$ 85.70	$ 483.55	$ 2,417.75	$ 19.54	$ 97.70	$ 13.27	$ 66.35		
			(144/case)														
126	24	ea	Neoprene Apron	no bid		no bid		no bid		$ 36.58	$ 877.92	$ 37.98	$ 911.52	no bid			
			19 Mil Thickness Medium														
			Weight														
127	2	cs	Grill brick 8x4x3 ½	$ 16.60	$ 33.20	no bid		$ 23.68	$ 47.36	$ 32.77	$ 65.54	$ 23.55	$ 47.10	$ 21.70	$ 43.40		
128	15	cs	Plastic sandwich bags	$ 38.49	$ 577.35	$ 18.00	$ 270.00	$ 26.19	$ 392.85	$ 36.88	$ 553.20	$ 20.00	$ 300.00	$ 7.67	$ 115.05		
			7”x6-1/2”, Fold’n close W-F7														

Webb County
Purchasing Department
BID TABULATION

Opened: April 5, 2013

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Category	**QTY**	**Unit**	**ITEM DESCRIPTION**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**
			(1000/case)												
129*	20	roll	Heavy duty aluminum foil	$ 62.48	$ 1,249.60	no bid		$ 80.00	$ 1,600.00	$ 62.66	$ 1,253.20	$ 57.20	$ 1,144.00	$ 53.48	$ 1,069.60
			paper #625, 18”x1000 ft.												
			or approved “equal”												
Plastics & Aluminum-Bottles/Bags/Foil/Pa															
130	20	ea	Plastic bottle 32 oz.	no bid		$ 2.60	$ 52.00	$ 0.52	$ 10.40	$ 0.50	$ 10.00	$ 0.52	$ 10.40	$ 0.67	$ 13.40
131	20	ea	Plastic trigger sprayer 32 oz.	$ 11.97	$ 239.40	$ 2.60	$ 52.00	$ 0.40	$ 8.00	$ 0.85	$ 17.00	$ 0.54	$ 10.80	$ 0.67	$ 13.40
132	20	ea	Plastic bottle 24 oz.	no bid		$ 1.50	$ 30.00	$ 0.42	$ 8.40	no bid		$ 0.56	$ 11.20	$ 3.32	$ 66.40
133	20	ea	Plastic trigger sprayer 24 oz.	no bid		$ 1.50	$ 30.00	$ 0.52	$ 10.40	no bid		$ 0.59	$ 11.80	$ 3.32	$ 66.40
134	10	cs	Pan liners, 16-3/8 x 24-3/8	$ 38.37	$ 383.70	no bid		$ 38.72	$ 387.20	no bid		$ 39.95	$ 399.50	$ 37.33	$ 373.30
135	40	ea	Plastic Bottle & Trigger	no bid		$ 1.55	$ 62.00	$ 0.92	$ 36.80	$ 1.35	$ 54.00	$ 1.05	$ 42.00	$ 3.32	$ 132.80
			Sprayer 2402												
136	10	cs	P.O. 75S medication plastic	no bid		$ 42.90	$ 429.00	$ 27.82	$ 278.20	no bid		$ 32.19	$ 321.90	no bid	
			cups, ¾ oz. or approved equal												

Webb County
Purchasing Department
BID TABULATION

Opened: April 5, 2013

Bid Number: 2014-14
Bid For: Annual Contract for Janitorial Supplies

				Ben E. Keith c/o Mario Jimenez 5505 Kapa Ct. San Antonio, TX 78218 msfleming@benekeith.com 210-661-7997 Did not use furnished Forms nor item descriptions		Executive Office Supply c/o Juanita Fontain 3312 Santa Maria Laredo, TX 78040 executiv@netscorp.net 956-722-6791		Gulf Coast c/o Abraham Zarate 1101 Spid Corpus Chrisit, TX 78416 abezarate@sbcglobal.net 956-645-6869		HillYard, Inc c/o Mark Curtis 12871 Wefmore Rd. San Antonio, TX 78247 mcurtis@hillyard.com 800-728-4120		Patria Office Supply c/o Alex Landin Laredo, TX 78041 301 E. Calton landinalexis@yahoo.com 956-723-2332 **Primary**		Sysco Central TX c/o Mike Ferrel 1260 Schwab Rd. New Braunfels, TX 78132 dresch.rebecca@ctx.sysco.com 830-730-1209	
Category	**QTY**	**Unit**	**ITEM DESCRIPTION**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**
137	10	cs	#39 medication paper souffle			$ 185.00	$ 1,850.00	$ 39.95	$ 399.50	$ 290.45	$ 2,904.50	$ 47.59	$ 475.90	no bid	
			cups, ¾ oz. or approved												
			"equal"												
138	20	cs	5 gal. bucket			no bid		no bid		no bid		$ 37.00	$ 740.00	no bid	
			Grand Total		**$ 110,400.37**		**$ 117,485.07**		**$ 131,014.65**		**$ 156,156.03**		**$ 101,886.88**		**$ 111,228.26**
			(Must Include GRAND TOTAL)												
			***= Samples must be provided (if requested)**												

Webb County Purchasing Department

Bid Opened: **08.08.14**

Bid 2015-15 **Annual Contract for Oxygen Acetylene, & Welding Supplies**

Contract Expires: 9.30.15
If Granted an Extension Contract Expires- 9.30.16

Praxair
c/o Homero Pina
3419 Clark Blvd
Laredo, TX 78043
956-725-3289
homero_pina@praxair.com

Primary

Tims South Texas, LLC
c/o Chris Carroll
6113 State HWY 359
Laredo, TX 78043
956-728-1000
timslaredo@gmail.com

Secondary

QTY	Item	ITEM DESCRIPTION	Price Per Unit	Total Price	Price Per Unit	Total Price
		Item 1				
32	Oxygen	122 cubic ft. cylinders (cost per cylinder)	$12.00	$384.00	$13.86	$443.52
2	Oxygen	251 cubic ft. cylinders (cost per cylinder)	$13.20	$26.40	$16.07	$32.14
16	Acetylene	#4 (Airco or Equal) Acetylene cylinders (cost per 100 cubic ft.)	$46.89	$750.24	$53.00	$848.00
2	Acetylene	#5 (Airco or Equal) Acetylene cylinders (cost per 100 cubic ft.)	$115.00	$230.00	$103.20	$206.40
2	Gas Chlorine	150 lbs. cylinders (cost per cylinder)	NO BID		NO BID	
2	Compressed Air	244 cubic ft. cylinders (cost per cylinder)	$13.20	$26.40	NO BID	
2	Nitrogen	224 cubic ft. cylinders (cost per cylinder)	$20.50	$41.00	$21.07	$42.14
8	Argon mixed	244 cubic ft. cylinders (cost per cylinder)	$55.00	$440.00	$54.40	$435.20
8	Argon pure	125 cubic ft. cylinders (cost per cylinder)	$42.00	$336.00	$28.75	$230.00
		Total Item 1		$2,234.04		$2,237.40
		Item 2				
		Electrodes				
		Discount	20%		2%	
		Source of Discount				
		Item 3				
		Other Welding Supplies				
		Discount	20%		5%	
		Source of Discount				
		Item 4				
		Demurrage Charge				
		Charge per Cylinder (per day there after)	$2.20		$8.00	
					Per Cylinder Per Month	
		Other Charges:				
		Hazmat	depends on			
		Fuel Surcharge	How Many			
		Delivery	Cylinders &			
			Delivery Points			
		LOST CYLINDER			$250.00	
					per Cylinder	

Bid Opened:		Webb County	Consolidated Electrical Dist.		3G Electrical Supply Inc.	
4/14/2014		Purchasing Dept.	c/o Alan K. Rudder		811 East Calton Rd.	
		Bid Tabulation	1010 E. Calton Rd.		Laredo, TX 78041	
Bid 2015-16		Annual Contract for Electrical Supplies	Laredo, TX 78041		956-724-2151	
			956-722-4951		david@3gelectric.com	
			arudder@cedlaredo.com			
			Secondary		Primary	
Bid 2013-16 Annual Contract for Electrical Supplies- Price Schedule Form						
ITEM	QTY p/yr	ITEM DESCRIPTION	UNIT PRICE	Extended PRICE	UNIT PRICE	Extended PRICE
		Wiring				
		A. Solid				
1	15	1. #10	$ 0.16	$2.33	$ 0.1560	$2.34
2	15	2. #12	$ 0.096	$1.44	$ 0.0987	$1.48
3	15	3. #14	$ 0.06	$0.97	$ 0.0653	$0.98
		B. Stranded				
4	10	1. #1/0	$ 1.68	$16.81	$ 1.6230	$16.23
5	12	2. #2/0	$ 2.03	$24.38	$ 2.0350	$24.42
6	10	3. #3/0	$ 2.65	$26.50	$ 2.5530	$25.53
7	15	4. #2	$ 1.11	$16.65	$ 1.0413	$15.62
8	10	5. #4	$ 0.71	$7.09	$ 0.6640	$6.64
9	15	6. #6	$ 0.46	$6.89	$ 0.4293	$6.44
10	12	7. #8	$ 0.30	$3.58	$ 0.2792	$3.35
11	10	8. #10	$ 0.19	$1.85	$ 0.2250	$2.25
12	15	9. #12	$ 0.12	$1.73	$ 0.1453	$2.18
13	15	10. #14	$ 0.08	$1.19	$ 0.0947	$1.42
		Conduits				
		A. EMT 10' Joints				
14	15	1. 1/2"	$ 0.25	$3.75	$ 2.22800	$33.42
15	15	2. 3/4"	$ 0.40	$6.00	$ 4.27000	$64.05
16	20	3. 1"	$ 0.78	$15.60	$ 7.00000	$140.00
17	20	4. 1-1/4"	$ 1.14	$22.80	$ 11.57300	$231.46
18	20	5. 1-1/2"	$ 1.38	$27.60	$ 14.00000	$280.00
19	25	6. 2"	$ 1.60	$40.00	$ 16.57800	$414.45
		B. PVC 10' Joint				
20	20	1. 1/2"	$ 0.17	$3.40	$ 1.753	$35.06
21	15	2. 3/4"	$ 0.21	$3.15	$ 2.133	$32.00
22	10	3. 1"	$ 0.32	$3.20	$ 3.098	$30.98
23	12	4. 1-1/4"	$ 0.45	$5.40	$ 4.464	$53.57
24	20	5. 1-1/2"	$ 0.52	$10.40	$ 5.154	$103.08
25	10	6. 2"	$ 0.66	$6.60	$ 6.533	$65.33
		C. Greenfield (Flexible Metallic				
		Conduit				
26	15	1. 3/8"	$ 0.36	$5.40	$ 0.345	$5.17
27	20	2. 1/2"	$ 0.42	$8.40	$ 0.403	$8.05

Bid Opened:		Webb County	Consolidated Electrical Dist.		3G Electrical Supply Inc.	
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		Bid Tabulation	1010 E. Calton Rd.		Laredo, TX 78041	
Bid 2015-16		Annual Contract for Electrical Supplies	Laredo, TX 78041		956-724-2151	
			956-722-4951		david@3gelectric.com	
			arudder@cedlaredo.com			
			Secondary		Primary	
Bid 2013-16 Annual Contract for Electrical Supplies- Price Schedule Form						
ITEM	QTY p/yr	ITEM DESCRIPTION	UNIT PRICE	Extended PRICE	UNIT PRICE	Extended PRICE
28	10	3. 1"	$ 1.00	$10.00	$ 1.000	$10.00
29	15	4. 1-1/4"	$ 1.33	$19.95	$ 1.359	$20.39
30	20	5. 1-1/2"	$ 2.11	$42.20	$ 2.203	$44.05
31	25	6. 2"	$ 2.57	$64.25	$ 2.719	$67.98
32	12	7. 3/4"	$ 0.55	$6.60	$ 0.539	$6.47
		D. Greenfield (Liquid Tight Flex)				
34	10	2. 1/2"	$ 0.52	$5.20	$ 0.483	$4.83
35	15	3. 1"	$ 0.99	$14.85	$ 1.295	$19.43
36	12	4. 1-1/4"	$ 1.28	$15.36	$ 2.092	$25.10
37	10	5. 1-1/2"	$ 2.36	$23.60	$ 3.371	$33.71
38	20	6. 2"	$ 2.77	$55.40	$ 3.242	$64.83
39	10	7. 3/4"	$ 0.67	$6.70	$ 0.978	$9.78
		Fittings				
		A. EMT				
		1. Set Screw Connector				
40	10	a. 1/2"	$ 0.14	$1.40	$ 0.147	$1.47
41	12	b. 3/4"	$ 0.24	$2.82	$ 0.248	$2.98
42	10	c. 1"	$ 0.39	$3.90	$ 0.464	$4.64
43	15	d. 1-1/4"	$ 0.75	$11.25	$ 0.831	$12.46
44	12	e. 1-1/2"	$ 1.09	$13.08	$ 1.111	$13.33
45	10	f. 2"	$ 1.55	$15.50	$ 1.497	$14.97
		2. Raintight Connectors				
46	10	a. 1/2"	$ 0.27	$2.70	$ 0.240	$2.40
47	12	b. 3/4"	$ 0.37	$4.44	$ 0.433	$5.19
48	10	c. 1"	$ 0.59	$5.90	$ 0.719	$7.19
49	15	d. 1-1/4"	$ 1.14	$17.10	$ 1.193	$17.90
50	12	e. 1-1/2"	$ 1.67	$20.04	$ 1.538	$18.46
51	10	f. 2"	$ 2.42	$24.20	$ 2.456	$24.56
		3. Set Screw Couplings				
52	12	a. 1/2"	$ 0.17	$2.08	$ 0.161	$1.93
53	10	b. 3/4"	$ 0.28	$2.80	$ 0.257	$2.57
54	10	c. 1"	$ 0.45	$4.50	$ 0.427	$4.27
55	10	d. 1-1/4"	$ 0.87	$8.70	$ 0.854	$8.54
56	10	e. 1-1/2"	$ 1.23	$12.30	$ 1.319	$13.19

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			956-722-4951		david@3gelectric.com	
			arudder@cedlaredo.com			
			Secondary		Primary	
Bid 2013-16 Annual Contract for Electrical Supplies- Price Schedule Form						
ITEM	QTY p/yr	ITEM DESCRIPTION	UNIT PRICE	Extended PRICE	UNIT PRICE	Extended PRICE
57	10	f. 2"	$ 1.69	$16.90	$ 1.556	$15.56
		4. Raintight Couplings				
58	15	a. 1/2"	$ 0.34	$5.03	$ 0.380	$5.70
59	10	b. 3/4"	$ 0.46	$4.57	$ 0.491	$4.91
60	10	c. 1"	$ 69.00	$690.00	$ 0.819	$8.19
61	12	d. 1 1/4"	$ 1.25	$15.00	$ 1.427	$17.12
62	5	e. 1-1/2"	$ 1.81	$9.05	$ 2.122	$10.61
63	10	f. 2"	$ 2.47	$24.70	$ 2.749	$27.49
		B. PVC				
		1. Terminal (Connectors) Adapters				
		(male)				
64	12	a. 1/2"	$ 0.12	$1.44	$ 0.113	$1.35
65	10	b. 3/4"	$ 0.22	$2.20	$ 0.200	$2.00
66	10	c. 1"	$ 0.29	$2.90	$ 0.250	$2.50
67	10	d. 1 1/4"	$ 0.34	$3.40	$ 0.313	$3.13
68	10	e. 1 1/2"	$ 0.41	$4.10	$ 0.375	$3.75
69	10	f. 2"	$ 0.59	$5.90	$ 0.538	$5.38
		2. 90 degree Elbows				
70	12	a. 1/2"	$ 0.347	$4.16	$ 0.325	$3.90
71	10	b. 3/4"	$ 0.389	$3.89	$ 0.350	$3.50
72	10	c. 1"	$ 0.60	$5.98	$ 0.550	$5.50
73	10	d. 1 1/4"	$ 0.885	$8.85	$ 0.875	$8.75
74	10	e. 1 1/2"	$ 1.160	$11.60	$ 1.063	$10.63
75	10	f. 2"	$ 1.590	$15.90	$ 1.438	$14.38
		3. Couplings				
76	12	a. 1/2"	$ 0.089	$1.07	$ 0.080	$0.96
77	10	b. 3/4"	$ 0.110	$1.10	$ 0.100	$1.00
78	10	c. 1"	$ 0.169	$1.69	$ 0.163	$1.63
79	10	d. 1 1/4"	$ 0.225	$2.25	$ 0.213	$2.13
80	10	e. 1 1/2"	$ 0.365	$3.65	$ 0.288	$2.88
81	10	f. 2"	$ 0.418	$4.18	$ 0.350	$3.50
		C. Greenfield				
		1. Straight Squeeze type flex				

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			956-722-4951		david@3gelectric.com	
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			Secondary		Primary	
Bid 2013-16 Annual Contract for Electrical Supplies- Price Schedule Form						
ITEM	QTY p/yr	ITEM DESCRIPTION	UNIT PRICE	Extended PRICE	UNIT PRICE	Extended PRICE
		connectors				
82	15	a. 1/2 "	$ 0.415	$6.23	$ 0.337	$5.06
83	10	b. 3/4"	$ 0.895	$8.95	$ 0.681	$6.81
84	10	c. 1"	$ 1.055	$10.55	$ 1.169	$11.69
85	12	d. 1 1/4"	$ 2.770	$33.24	$ 2.628	$31.53
86	5	e. 1 1/2"	$ 3.270	$16.35	$ 3.554	$17.77
87	10	f. 2"	$ 4.080	$40.80	$ 4.710	$47.10
		2. Liquid tight squeeze type				
		flex connectors				
88	15	a. 1/2 "	$ 1.570	$23.55	$ 0.959	$14.38
89	10	b. 3/4"	$ 2.070	$20.70	$ 1.674	$16.74
90	10	c. 1"	$ 4.400	$44.00	$ 2.594	$25.94
91	12	d. 1 1/4"	$ 7.010	$84.12	$ 4.115	$49.38
92	5	e. 1 1/2"	$ 10.200	$51.00	$ 5.980	$29.90
93	10	f. 2"	$ 12.500	$125.00	$ 9.229	$92.29
		3. 90 degree angle flex connectors				
94	15	a. 1/2 "	$ 0.710	$10.65	$ 0.532	$7.98
95	10	b. 3/4"	$ 0.645	$6.45	$ 1.273	$12.73
96	10	c. 1"	$ 1.250	$12.50	$ 3.287	$32.87
97	12	d. 1 1/4"	$ 4.140	$49.68	$ 4.686	$56.23
98	5	e. 1 1/2"	$ 8.350	$41.75	$ 9.388	$46.94
99	10	f. 2"	$ 9.490	$94.90	$ 11.520	$115.20
		4. Liquid tight 90 degree angle				
		flex connectors				
100	5	a. 1/2 "	$ 2.510	$12.55	$ 1.940	$9.70
101	5	b. 3/4"	$ 4.290	$21.45	$ 2.998	$14.99
102	5	c. 1"	$ 7.690	$38.45	$ 5.818	$29.09
103	5	d. 1 1/4"	$ 12.410	$62.05	$ 9.168	$45.84
104	5	e. 1 1/2"	$ 19.980	$99.90	$ 13.222	$66.11
105	5	f. 2"	$ 24.980	$124.90	$ 18.510	$92.55
106		Utility Boxes and Covers				
		A. Octagon Boxes				
107	5	1. 4" Octagon boxes with	$ 1.264	$6.32	$ 1.022	$5.11
		1/2" and 3/4" K.O.'s				

Bid Opened:		**Webb County**	**Consolidated Electrical Dist.**		**3G Electrical Supply Inc.**	
4/14/2014		**Purchasing Dept.**	**c/o Alan K. Rudder**		**811 East Calton Rd.**	
		Bid Tabulation	**1010 E. Calton Rd.**		**Laredo, TX 78041**	
Bid 2015-16		**Annual Contract for Electrical Supplies**	**Laredo, TX 78041**		**956-724-2151**	
			956-722-4951		david@3gelectric.com	
			arudder@cedlaredo.com			
			Secondary		**Primary**	
Bid 2013-16 Annual Contract for Electrical Supplies- Price Schedule Form						
ITEM	**QTY p/yr**	**ITEM DESCRIPTION**	**UNIT PRICE**	**Extended PRICE**	**UNIT PRICE**	**Extended PRICE**
108	5	2. 4" octagon box extension	**$ 2.656**	**$13.28**	**$ 1.022**	**$5.11**
		rings with 1/2" and 3/4" K.O.'s				
109	10	3. 4" octagon boxes flat blank	**$ 0.435**	**$4.35**	**$ 0.259**	**$2.59**
		covers				
		B. Square (Junction) Boxes				
110	10	1. 4" square 1 1/2" deep with	**$ 0.5710**	**$5.71**	**$ 0.6180**	**$6.18**
		1/2" and 3/4" K.O.'s				
111	10	2. 4" square extension rings	**$ 1.3630**	**$13.63**	**$ 1.8400**	**$18.40**
		with 1/2" and 3/4" K.O.'s				
112	10	3. 4" square flat blank covers	**$ 0.257**	**$2.57**	**$ 0.247**	**$2.47**
113	10	4. 4" square surface covers for	**$ 0.977**	**$9.77**	**$ 0.618**	**$6.18**
		toggle switch				
114	5	5. 4" square surface covers for	**$ 1.064**	**$5.32**	**$ 0.742**	**$3.71**
		single receptacle				
115	10	6. 4" square surface covers for	**$ 1.064**	**$10.64**	**$ 0.742**	**$7.42**
		duplex receptable				
116	15	7. 4" square surface covers for	**$ 1.190**	**$17.85**	**$ 1.432**	**$21.48**
		toggle and duplex				
117	15	8. 4" square surface covers for	**$ 0.977**	**$14.66**	**$ 0.845**	**$12.67**
		two duplex receptable				
		C. Handy Boxes				
118	10	1. 4" x 2 1/8" Standard size	**$ 1.202**	**$12.02**	**$ 0.742**	**$7.42**
		1/2" K.O.				
119	10	2. 1 1/2" deep extensions	**$ 1.437**	**$14.37**	**$ 1.966**	**$19.66**
		1/2" K.O.				
120	10	3. 4" x 2 1/8" blank covers	**$ 0.335**	**$3.35**	**$ 0.337**	**$3.37**
		(metal)				

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		Bid Tabulation	**1010 E. Calton Rd.**		**Laredo, TX 78041**	
Bid 2015-16		**Annual Contract for Electrical Supplies**	**Laredo, TX 78041**		**956-724-2151**	
			956-722-4951		david@3gelectric.com	
			arudder@cedlaredo.com			
			Secondary		**Primary**	
Bid 2013-16 Annual Contract for Electrical Supplies- Price Schedule Form						
ITEM	**QTY p/yr**	**ITEM DESCRIPTION**	**UNIT PRICE**	**Extended PRICE**	**UNIT PRICE**	**Extended PRICE**
121	10	4. 4" x 2 1/8" single receptable	**$ 0.358**	**$3.58**	**$ 0.024**	**$0.24**
		covers (metal)				
122	10	5. 4" x 2 1/8" 20 amp receptable	**$ 0.437**	**$4.37**	**$ 0.371**	**$3.71**
		covers (metal)				
123	10	6. 4" x 2 1/8" duplex receptable	**$ 0.358**	**$3.58**	**$ 0.270**	**$2.70**
		covers (metal)				
124	5	7. 4"x2-1/8" switch covers	**$ 0.318**	**$1.59**	**$ 0.394**	**$1.97**
		(metal)				
		D. Switch Boxes (standard depth)				
125	10	1. 3" long-2" wide with 1/2"	**$ 1.608**	**$16.08**	**$ 0.888**	**$8.88**
		K.O.'s with ears				
126	10	2. 3" long-2" wide with 1/2"	**$ 1.827**	**$18.27**	**$ 0.888**	**$8.88**
		K.O.'s without ears				
		Conduit Bodies with Covers				
		A. LB Type - Aluminum				
127	5	1. 1/2"	**$ 2.656**	**$13.28**	**$ 2.580**	**$12.90**
128	5	2. 3/4"	**$ 4.090**	**$20.45**	**$ 3.200**	**$16.00**
129	5	3. 1"	**$ 4.900**	**$24.50**	**$ 4.170**	**$20.85**
130	5	4. 1 1/4"	**$ 7.690**	**$38.45**	**$ 7.550**	**$37.75**
131	5	5. 1 1/2"	**$ 8.700**	**$43.50**	**$ 8.300**	**$41.50**
132	5	6. 2"	**$ 17.520**	**$87.60**	**$ 13.610**	**$68.05**
133	5	7. 2 1/2"	**$ 39.110**	**$195.55**	**$ 33.510**	**$167.55**
134	5	8. 3"	**$ 45.650**	**$228.25**	**$ 37.480**	**$187.40**
135	5	9. 3 1/2"	**$ 520.564**	**$2,602.82**	**$ 55.490**	**$277.45**
136	5	10. 4"	**$ 82.580**	**$412.90**	**$ 59.110**	**$295.55**
		Duplex Receptacles and Covers				
137	10	A. 3-Wire Duplex Oulet	**$ 1.110**	**$11.10**	**$ 0.250**	**$2.50**
138	10	1. Wire duplex outlet cover (ivory)				
139	5	B. 3-Wire 1-Gang 30 or 50 amp	**24/c**	**$2.40**	**$ 2.452**	**$12.26**

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		Bid Tabulation	**1010 E. Calton Rd.**		**Laredo, TX 78041**	
Bid 2015-16		**Annual Contract for Electrical Supplies**	**Laredo, TX 78041**		**956-724-2151**	
			956-722-4951		david@3gelectric.com	
			arudder@cedlaredo.com			
			Secondary		**Primary**	
Bid 2013-16 Annual Contract for Electrical Supplies- Price Schedule Form						
ITEM	**QTY p/yr**	**ITEM DESCRIPTION**	**UNIT PRICE**	**Extended PRICE**	**UNIT PRICE**	**Extended PRICE**
140	10	Outlet (ivory) 125/250 Volts				
141	15	1. 4" x 4" covers (metal) for	$ 2.980	$14.90	$ 1.449	$21.74
		amp outlet				
142	10	C. 3-Wire Ground Caps 15 Amp,	37.26/c	$1.86	$ 1.804	$18.04
		125 Volt (Male)				
143	10	D. 3-Wire Ground Connector ,	149/c	$22.35	$ 3.054	$30.54
		15 Amp 125 Volt (Female)				
		Switches and Wall Plates (ivory)				
144	10	1. AC quiet switches, 15 amp (ivory)	$ 3.78	$37.80	$ 0.654	$6.54
	10	2. 1 Toggle wall plate	$ 6.59	$65.90	$ 0.24	$2.40
		Pipe Straps				
		A. 2-Hole				
145	5	1. 1/2"	$ 0.070	$0.35	$ 0.038	$0.19
146	5	2. 3/4"	$ 0.082	$0.41	$ 0.048	$0.24
147	5	3. 1"	$ 0.156	$0.78	$ 0.088	$0.44
148	5	4. 1 1/4"	$ 0.246	$1.23	$ 0.144	$0.72
149	5	5. 1 1/2"	$ 0.334	$1.67	$ 0.156	$0.78
150	5	6. 2"	$ 0.356	$1.78	$ 0.230	$1.15
		B. 1-Hole				
151	5	1. 1/2"	$ 0.070	$0.35	$ 0.042	$0.21
152	5	2. 3/4"	$ 0.072	$0.36	$ 0.064	$0.32
153	5	3. 1"	$ 0.082	$0.41	$ 0.114	$0.57
154	5	4. 1 1/4"	$ 0.266	$1.33	$ 0.168	$0.84
155	5	5. 1 1/2"	$ 0.340	$1.70	$ 0.288	$1.44
156	5	6. 2"	$ 0.482	$2.41	$ 0.364	$1.82
		Locknuts				
157	5	1. 1/2"	$ 0.062	$0.31	$ 0.056	$0.28
158	5	2. 3/4"	$ 0.070	$0.35	$ 0.074	$0.37
159	5	3. 1"	$ 0.138	$0.69	$ 0.124	$0.62
160	5	4. 1 1/4"	$ 0.160	$0.80	$ 0.170	$0.85

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		Bid Tabulation	1010 E. Calton Rd.		Laredo, TX 78041	
Bid 2015-16		Annual Contract for Electrical Supplies	Laredo, TX 78041		956-724-2151	
			956-722-4951		david@3gelectric.com	
			arudder@cedlaredo.com			
			Secondary		Primary	
Bid 2013-16 Annual Contract for Electrical Supplies- Price Schedule Form						
ITEM	QTY p/yr	ITEM DESCRIPTION	UNIT PRICE	Extended PRICE	UNIT PRICE	Extended PRICE
161	5	5. 1 1/2"	$ 0.250	$1.25	$ 0.270	$1.35
162	5	6. 2"	$ 0.360	$1.80	$ 0.344	$1.72
		Wire Nuts				
163	10	1. Orange	$ 0.056	$0.56	$ 0.041	$0.41
164	10	2. Yellow	$ 0.063	$0.63	$ 0.044	$0.44
165	10	3. Red	$ 0.100	$1.00	$ 0.052	$0.52
166	10	4. Large Gray	$ 0.365	$3.65	$ 0.119	$1.19
167	10	5. Large Blue	$ 0.365	$3.65	$ 0.157	$1.57
		Flourescent Ballasts				
168	5	A. For 4'/2 light fixtures	$ 19.360	$96.80	$ 11.270	$56.35
169	5	B. For 8'/2 light fixtures	$ 37.810	$189.05	$ 22.040	$110.20
		Breakers				
		A. Single Pole				
		Amps Challenger Square D				
170	5	1. 15	$ 4.520	$22.60	$ 3.500	$17.50
171	5	2. 20	$ 4.520	$22.60	$ 3.500	$17.50
172	5	3. 30	$ 5.210	$26.05	$ 3.500	$17.50
		B. Double Pole (Amps)				
		Amps Challenger Square D				
173	5	1. 15	$ 9.450	$47.25	$ 8.110	$40.55
174	5	2. 20	$ 9.450	$47.25	$ 8.110	$40.55
175	5	3. 30	$ 9.450	$47.25	$ 8.110	$40.55
176	5	4. 40	$ 9.450	$47.25	$ 8.110	$40.55
177	5	5. 50	$ 9.450	$47.25	$ 8.110	$40.55
178	5	6. 60	$ 9.450	$47.25	$ 8.110	$40.55
179	5	7. 70	$ 23.050	$115.25	$ 20.000	$100.00
180	5	8. 90	$ 36.740	$183.70	$ 25.000	$125.00
181	5	9. 100	$ 36.740	$183.70	$ 25.000	$125.00
182	5	10. 125	$ 66.320	$331.60	$ 50.000	$250.00
		C. Three Pole (Amps)				
		Amps Challenger Square D				
183	5	1. 15	$ 52.53	$262.65	$ 30.00	$150.00
184	5	2. 20	$ 52.53	$262.65	$ 30.00	$150.00

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		Bid Tabulation	1010 E. Calton Rd.		Laredo, TX 78041	
Bid 2015-16		Annual Contract for Electrical Supplies	Laredo, TX 78041		956-724-2151	
			956-722-4951		david@3gelectric.com	
			arudder@cedlaredo.com			
			Secondary		Primary	
Bid 2013-16 Annual Contract for Electrical Supplies- Price Schedule Form						
ITEM	QTY p/yr	ITEM DESCRIPTION	UNIT PRICE	Extended PRICE	UNIT PRICE	Extended PRICE
185	5	3. 30	$ 52.53	$262.65	$ 30.00	$150.00
186	5	4. 40	$ 52.53	$262.65	$ 30.00	$150.00
187	5	5. 50	$ 52.53	$262.65	$ 30.00	$150.00
188	5	6. 60	$ 52.53	$262.65	$ 30.00	$150.00
189	5	7. 70	$ 52.53	$262.65	$ 59.00	$295.00
190	5	8. 90	$ 101.58	$507.90	$ 65.00	$325.00
191	5	9. 100	$ 101.58	$507.90	$ 65.00	$325.00
		Breaker Boxes				
		A. Nema I, Indoor, Single Phase				
192	5	1. 2	$ 19.89	$99.45	$ 11.40	$57.00
193	5	2. 4	$ 19.89	$99.45	$ 18.25	$91.25
194	5	3. 6	$ 25.16	$125.80	$ 21.00	$105.00
195	5	4. 8	$ 33.16	$165.80	$ 27.00	$135.00
196	5	5. 12	$ 30.53	$152.65	$ 25.20	$126.00
197	5	6. 16	$ 62.11	$310.55	$ 29.40	$147.00
198	5	7. 24	$ 88.42	$442.10	$ 43.60	$218.00
		B. Nema 3R, Outdoor, Single Phase				
199	5	1. 12	$ 69.37	$346.85	$ 63.00	$315.00
200	5	2. 24	$ 114.74	$573.70	$ 105.00	$525.00
		C. Nema I, Indoor, 3-Phase				
201	5	1. 12	$ 103.16	$515.80	$ 46.00	$230.00
202	5	2. 24	$ 107.37	$536.85	$ 88.00	$440.00
		D. Nema I, Indoor, 3-Phase				
203	5	1. 12	$ 138.84	$694.20	$ 46.00	$230.00
204	5	2. 24	$ 367.37	$1,836.85	$ 88.00	$440.00
		Weather Heads				
205	10	1. 2"	$ 7.72	$77.20	$ 0.579	$5.79
206	1	Ground Rod with Clamp	$ 12.59	$12.59	$ 12.20	$12.20
		Main Disconnect Boxes Fuse Type				
	1	A. Indoor, 1 Phase				
207	5	1. 100 Amps	$ 109.00	$545.00	$ 81.20	$406.00

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		Bid Tabulation	**1010 E. Calton Rd.**		**Laredo, TX 78041**	
Bid 2015-16		**Annual Contract for Electrical Supplies**	**Laredo, TX 78041**		**956-724-2151**	
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			arudder@cedlaredo.com			
			Secondary		**Primary**	
Bid 2013-16 Annual Contract for Electrical Supplies- Price Schedule Form						
ITEM	**QTY p/yr**	**ITEM DESCRIPTION**	**UNIT PRICE**	**Extended PRICE**	**UNIT PRICE**	**Extended PRICE**
208	5	2. 200 Amps	$ 212.00	$1,060.00	$ 173.00	$865.00
209	5	3. 30 Amps	$ 29.00	$145.00	$ 31.00	$155.00
210	5	4. 60 Amps	$ 49.00	$245.00	$ 40.00	$200.00
		B. Indoor, 1 Phase				
211	5	1. 100 Amps	$ 132.63	$663.15	$ 81.20	$406.00
212	5	2. 200 Amps	$ 346.32	$1,731.60	$ 173.00	$865.00
213	5	3. 30 Amps	$ 121.26	$606.30	$ 31.00	$155.00
214	5	4. 60 Amps	$ 92.63	$463.15	$ 40.00	$200.00
		C. Indoor, 3 Phase				
215	5	1. 100 Amps	$ 159.00	$795.00	$ 99.00	$495.00
216	5	2. 200 Amps	$ 319.00	$1,595.00	$ 229.00	$1,145.00
217	5	3. 30 Amps	$ 49.00	$245.00	$ 37.69	$188.45
218	5	4. 60 Amps	$ 59.00	$295.00	$ 62.00	$310.00
		D. Outdoor, 3 Phase				
219	5	1. 100 Amps	$ 231.00	$1,155.00	$ 146.00	$730.00
220	5	2. 200 Amps	$ 418.00	$2,090.00	$ 268.00	$1,340.00
221	5	3. 30 Amps	$ 71.00	$355.00	$ 54.00	$270.00
222	5	4. 60 Amps	$ 79.00	$395.00	$ 80.00	$400.00
		Dual Element Fuses 250V				
223	5	1. 5-30 Amps	$ 3.19	$15.95	$ 3.24	$16.20
224	5	2. 35-60 Amps	$ 5.90	$29.50	$ 5.96	$29.80
225	5	3. 70-100 Amps	$ 13.10	$65.50	$ 13.31	$66.55
226	5	4. 110-200 Amps	$ 28.90	$144.50	$ 29.26	$146.30
227	5	5. 225-400 Amps	$ 54.90	$274.50	$ 52.76	$263.80
228	5	6. 450-600 Amps	$ 84.90	$424.50	$ 86.39	$431.95
		Dual Element Fuses 600V				
229	5	1. 5-30 Amps	$ 7.10	$35.50	$ 11.38	$56.90
230	5	2. 35-60 Amps	$ 12.90	$64.50	$ 12.36	$61.80
231	5	3. 70-100 Amps	$ 24.90	$124.50	$ 25.46	$127.30
232	5	4. 110-200 Amps	$ 49.90	$249.50	$ 50.92	$254.60
234	5	5. 225-400 Amps	$ 101.50	$507.50	$ 101.63	$508.15
235	5	6. 450-600 Amps	$ 342.79	$1,713.95	$ 148.24	$741.20
		Emergency Light Fixtures				
		and Exit Light Fixtures				

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Bid 2015-16		**Annual Contract for Electrical Supplies**	**Laredo, TX 78041**		**956-724-2151**	
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			arudder@cedlaredo.com			
			Secondary		**Primary**	
Bid 2013-16 Annual Contract for Electrical Supplies- Price Schedule Form						
ITEM	**QTY p/yr**	**ITEM DESCRIPTION**	**UNIT PRICE**	**Extended PRICE**	**UNIT PRICE**	**Extended PRICE**
236	5	A. Emergency Light fixtures	**$ 23.00**	**$115.00**	**$ 16.70**	**$83.50**
		Dual Life, Wall Mount. 115V				
		B. Exit Light Bulbs				
237	5	1. 25T6-1/2	**$ 5.16**	**$25.80**	**$ 1.50**	**$7.50**
238	5	2. 15T6	**$ 6.61**	**$33.05**	**$ 1.50**	**$7.50**
239	5	3. 25T6-1/2 DC	**$ 6.61**	**$33.05**	**$ 1.50**	**$7.50**
		Porcelain Light Fixtures				
240	5	1. Keyless Receptacle	**$ 1.02**	**$5.10**	**$ 1.50**	**$7.50**
		Electrical Tape				
240	5	1. #33 plus scotch vinyl tape,	**$ 4.49**	**$22.45**	**$ 3.69**	**$18.45**
		3/4" x 66"				
241	10	2. Rubber Tape, 3/4" x 66"	**$ 12.49**	**$124.90**	**$ 10.68**	**$106.80**
		Photo Cells				
242	5	1. #AT15, 1500 watts	**$ 8.65**	**$43.25**	**$ 11.32**	**$56.60**
243	5	2. #AT30, 3000 watts	**$ 8.65**	**$43.25**	**$ 25.20**	**$126.00**
	1	K6-CO Red Anchor Kits	**$ 12.10**	**$12.10**	**$ 3.70**	**$3.70**
244	5	1. 240 Volt intermatic outdoor time	**$ 86.83**	**$434.15**	**$ 77.00**	**$385.00**
		clock				
245	5	2. Quart PVC Glue	**$ 6.71**	**$33.56**	**$ 6.61**	**$33.05**
		Grand Total		**$33,870.35**		**$22,161.29**
		1. Discount off price list	**20%**		**0%**	
		for items not stated				
		NO Bid Items				
		2 Lamp with Rechargeable	**$ 21.00**	**$105.00**	**no bid**	**no bid**
		Battery				
33	20	1. 3/8"	**$ 0.45**	**$9.00**	**no bid**	**no bid**

Bid Number: 2015-17

BIDS FOR:

Maintenance, Inpection, & Repair of
Webb County Fire Extinguishers

Contract Term:

October 1, 2014 to September 30, 2015

If extended expires: September 30, 2016

Profire Protection, Inc.
c/o Bernardo De Leon
455 Lantana
Corpus Christi, TX 78408
361-299-5100
profire01@aol.com
Primary

QTY	ITEM DESCRIPTION	Unit Price	Ext. Price	UNIT PRICE	TOTAL PRICE
	Fire Extinguishers				
	Item I: New Fire Extinguishers with metal valve heads accepted only				
25	2 1/2 lb ABC, BC, Dry Chemical	$ 48.58	$ 1,214.50		
25	5 lb ABC, BC, Dry Chemical	$ 62.50	$ 1,562.50		
25	10 lb ABC, BC, Dry Chemical	$ 113.58	$ 2,839.50		
25	20 lb ABC, BC, Dry Chemical	$ 208.58	$ 5,214.50		
25	5 lb Halon (replacement)	$ 225.38	$0.00		
25	10 lb Halon (replacement)	$ 457.69	$0.00		
25	20 lb Halon (replacement)	$ 754.62	$0.00		
25	CO 5 lb	$ 216.00	$ 5,400.00		
25	CO 10 lb	$ 315.75	$ 7,893.75		
25	CO 15 lb	$ 362.25	$ 9,056.25		
25	CO 20 lb	$ 407.15	$ 10,178.75		
	Total Section I		**$ 43,359.75**		
	Item II: Vehicle Brackets for Trucks, Semi or Tractors				
50	2 1/2 lb (installation included)	$ 29.74	$ 1,487.00		
50	5 lb (installation included)	$ 30.78	$ 1,539.00		
50	10 lb (installation included)	$ 69.86	$ 3,493.00		
50	20 lb (installation included)	$ 80.96	$ 4,048.00		

Bid Number: 2015-17					
		Profire Protection, Inc.			
BIDS FOR:		c/o Bernardo De Leon			
Maintenance, Inpection, & Repair of		455 Lantana			
Webb County Fire Extinguishers		Corpus Christi, TX 78408			
		361-299-5100			
Contract Term:		profire01@aol.com			
October 1, 2014 to September 30, 2015		**Primary**			
If extended expires: September 30, 2016					
QTY	ITEM DESCRIPTION	Unit Price	Ext. Price	UNIT PRICE	TOTAL PRICE
	Total Section II		**$ 10,567.00**		
	Item III:				
	(A.) Type ABC				
	#1 2 1/2 lbs				
	recharge fee	$ 7.50			
	replacement fee	$ 48.58			
	inspection fee	$ 5.00			
	hydro test (12 yrs)				
	6-year maintenance	$ 7.50			
	(A.) Type ABC				
	#2 5 lbs				
	recharge fee	$ 12.75			
	replacement fee	$ 62.50			
	inspection fee	$ 5.00			
	hydro test (12 yrs)				
	6-year maintenance	$ 12.75			
	(A.) Type ABC				
	#3 10 lbs				
	recharge fee	$ 17.00			
	replacement fee	$ 113.58			
	inspection fee	$ 5.00			
	hydro test (12 yrs)				
	6-year maintenance	$ 17.00			
	(B.) C-02				
	#4 5 lbs				
	recharge fee	$ 16.50	per lb		
	replacement fee	$ 216.00			
	inspection fee	$ 8.50			
	hydro test (5 yrs)				
	6-year maintenance	n/a			
	(B.) C-02				
	#5 10 lbs				
	recharge fee	$ 16.50	per lb		
	replacement fee	$ 315.75			

Bid Number: 2015-17					
		Profire Protection, Inc.			
BIDS FOR:		c/o Bernardo De Leon			
Maintenance, Inpection, & Repair of		455 Lantana			
Webb County Fire Extinguishers		Corpus Christi, TX 78408			
		361-299-5100			
Contract Term:		profire01@aol.com			
October 1, 2014 to September 30, 2015		**Primary**			
If extended expires: September 30, 2016					
QTY	ITEM DESCRIPTION	Unit Price	Ext. Price	UNIT PRICE	TOTAL PRICE
	inspection fee	$ 8.50			
	hydro test (5 yrs)				
	6-year maintenance	n/a			
	(C.) Water Pressure				
	#6 2 1/2 lbs				
	recharge fee	$ 12.00			
	replacement fee	$ 136.95			
	inspection fee	$ 5.00			
	hydro test (5 yrs)	n/a			
	(D.) FE-36				
	#7 10 lbs				
	recharge fee	$ 19.00			
	inspection fee	$ 5.00			
	hydro test (12 yrs)				
	(E.) 5# ABC Repairs / Replacement				
	#8 Valve Stem Replacement Fee	$ 12.50			
	#9 Pull Pin Replacement Fee	$ 2.50			
	#10 O-Ring Replacement Fee	$ 2.50			
	#11 Gauge Replacement Fee	$ 7.95	free		
	#12 Handle Replacement Fee	$ 6.00	free		
	#13 Hose Replacement Fee	$ 18.75			
	Total Section III	**$ 1,124.06**			
	Additonal Charges:				
	Service Call	**$ 46.75**			
	(For each inspection, maintenace, repair				
	trip made for each location)				
	24 hour notice is required for any rescheduling	**$184.25**			
	if notice is not given a rescheudling fee will be charged				
	Fire extinguishers should be made				
	accessible prior to the arrival of a technicians				
	Grand Total for Fire Extinguishers (Item II, III, IV)	**$ 37,564.70**			

Date		COUNTY OF WEBB				
Opened: April 05, 2013		Purchasing Department				
Bid Number: 2014-18		BID TABULATION				
	Asash Termite Pest Control			**Orkin Pest Control**		
Bid For: Annual Contract for	**1102 Clark Blvd**			**8550 San Gabriel**		
Pest Control Services	**Laredo, TX 78041**			**Laredo, TX 78045**		
	956-724-8125			**956-722-3531**		
	asash@bizlaredo.rr.com			orkin945@sbcglobal.net		
	Contact: H.B. Fernandez			**Contact: Stephen A. Hoxworth**		
Location	**Monthly Treatment**	**Quarterly Treatment**	**Rats/Mice Fogging**	**Monthly Treatment**	**Quarterly Treatment**	**Rats/Mice Fogging**
Community Centers						
Bruni Community Center- 303 12th Street Bruni, TX 78344	$50.00	$ 80.00	Included	$45.00	$80.00	Included
El Cenizo Community Center (Boys & Girls Club)- 3519 Cecilia Lane	$48.50	$ 75.00	Included	$45.00	$72.00	Included
Fred & Anita Community Center - 452 Rancho Penitas Rd	$62.50	$ 98.00	Included	$55.00	$98.00	Included
La Presa Community Center- 1983 Mangana Hein Rd.	$45.00	$ 72.50	Included	$45.00	$65.00	Included
[redacted]	$45.00	$ 72.50	Included	$45.00	$65.00	Included
Larga Vista Community Center-5401 Cisneros	$45.00	$ 72.50	Included	$45.00	$65.00	Included
[redacted]	$28.50	$ 45.00	Included	$28.00	$33.00	Included
Mirando City Civic Center-Mirando City, TX- 917 North Main	$60.00	$ 80.00	Included	$60.00	$84.00	Included
Rio Bravo Activity Center- 1600 Orquidia Lane	$45.00	$ 70.00	Included	$39.00	$65.00	Included
Rio Bravo Community Center- 1607 Orquidia Lane	$38.00	$ 58.00	Included	$39.00	$50.00	Included
Santa Teresita Community Center- 15014 HWY 59 (inside & outside)	$58.50	$ 72.50	Included	$50.00	$65.00	Included
Totals for Community Centers	**$526.00**	**$ 796.00**		**$496.00**	**$742.00**	
Yearly Total	***$6,312.00***	***$ 3,184.00***		***$5,952.00***	***$2,968.00***	
Constable Offices						
Constable Pct. 2 - 901 S. Milmo	$ 35.00	$ 35.00	Included	$31.00	$35.00	Included
Constables Pct. 4 - 610 Del Mar Blvd	$ 35.00	$ 35.00	Included	$26.00	$39.00	Included
Total for Constable Offices	**$ 70.00**	**$ 70.00**		**$57.00**	**$74.00**	
Yearly Total	***$ 840.00***	***$ 280.00***		***$684.00***	***$296.00***	
DownTown Offices						
Administration Building- 1110 Washington St.	$ 98.00	$ 150.00	Included	$103.00	$90.00	Included
[redacted]	$ 42.50	$ 47.00	Included	$29.00	$44.00	Included
Justice Center (garage included)- 1110 Victoria St.	$ 45.00	$ 70.00	Included	$45.00	$71.00	Included
Main Court House - 1000 Houston St.	$ 150.00	$ 300.00	Included	$45.00	$340.00	Included
Old Tex-Mex Bulding- 1200 Washington	$ 45.00	$ 70.00	Included	$65.00	$70.00	Included
Sheriff Department Administration- 902 Victoria St.	$ 65.00	$ 95.00	Included	$32.00	$63.00	Included
Law Enforcement Center -1000 Washington	$ 30.00	$ 40.00	Included	$215.00	$41.00	Included
Villa Antigua Museum-810 Zaragoza	$ 32.50	$ 40.00	Included	$30.00	$40.00	Included
Webb County Title Building- 1620 Santa Ursula	$ 32.50	$ 40.00	Included	$30.00	$35.00	Included

Date		COUNTY OF WEBB				
Opened: April 05, 2013		Purchasing Department				
Bid Number: 2014-18		BID TABULATION				
	Asash Termite Pest Control			**Orkin Pest Control**		
Bid For: Annual Contract for	**1102 Clark Blvd**			**8550 San Gabriel**		
Pest Control Services	**Laredo, TX 78041**			**Laredo, TX 78045**		
	956-724-8125			**956-722-3531**		
	asash@bizlaredo.rr.com			orkin945@sbcglobal.net		
	Contact: H.B. Fernandez			**Contact: Stephen A. Hoxworth**		
Location	**Monthly Treatment**	**Quarterly Treatment**	**Rats/Mice Fogging**	**Monthly Treatment**	**Quarterly Treatment**	**Rats/Mice Fogging**
Total for Downtown Offices	**$ 540.50**	**$ 852.00**		**$594.00**	**$794.00**	
Yearly Total	***$ 6,486.00***	***$ 3,408.00***		***$7,128.00***	***$3,176.00***	
Head Starts						
Head Start Bus Driver Office- 1700 N. Sandman	$ 42.50	$ 60.00	Included	$43.00	$60.00	Included
Head Start Center Larga Vista – 4511 Cisneros Dr.	$ 42.50	$ 65.00	Included	$39.00	$73.00	Included
Head Start- Coordinator's Annex 2802 McDonell Ave.	$ 42.50	$ 68.50	Included	$39.00	$73.00	Included
Head Start- El Cenizo 3549 Cecilia Lane	$ 47.50	$ 68.50	Included	$45.00	$73.00	Included
Head Start Finely- 125 Atlanta Dr.	$ 38.50	$ 55.50	Included	$39.00	$58.00	Included
Head Start- Jorge De La Garza 2404 Galveston	$ 45.00	$ 58.00	Included	$45.00	$58.00	Included
Head Start- Little Folk's 1233 Paseo De Danubio	$ 45.00	$ 55.00	Included	$45.00	$58.00	Included
Head Start Little Palominos- West End Washington St.	$ 45.00	$ 55.00	Included	$45.00	$58.00	Included
Head Start- Los Presidentes 3519 Pine St.	$ 45.00	$ 55.00	Included	$45.00	$58.00	Included
Head Start- Magic Corner Mod I & II 2801 Ireland	$ 42.50	$ 55.00	Included	$41.00	$58.00	Included
Head Start Main Office- 5904 West Drive Suite 7	$ 45.00	$ 55.00	Included	$45.00	$58.00	Included
Head Start- Roosevelt 3301 Sierra Vista Dr.	$ 45.00	$ 55.00	Included	$45.00	$58.00	Included
Head Start- Russell Terrance, 711 Elm	$ 43.50	$ 54.00	Included	$45.00	$56.00	Included
Head Start- Sierra Vista Center 102 Sierra Vista	$ 43.50	$ 54.00	Included	$45.00	$56.00	Included
Head Start- Springfield Acres, 6500 Springfield	$ 30.00	$ 54.00	Included	$45.00	$47.00	Included
Head Start- Tatangelo I, II, III & IV, 2400 S. Jarvis	$ 45.00	$ 45.00	Included	$49.00	$58.00	Included
Head Start- Villa Alegre Mod. I, II, & III 3501 Eagle Pass	$ 45.00	$ 55.00	Included	$45.00	$56.00	Included
Head Start, Floyd I, Floyd Kitchen, Floyd II, Floyd Mod. I & III- 4704 Naranjo	$ 45.00	$ 54.00	Included	$49.00	$55.00	Included
Head Start-Guadalupe 401 Gonzalez	$ 30.00	$ 55.00	Included	$31.00	$30.00	Included
Head Start-Jesus Garcia-Cntr. I. & Cntr. II-2518 Cedar	$ 48.00	$ 45.00	Included	$49.00	$58.00	Included
Head Start-Prada Center 4906 S. Hwy 83	$ 47.00	$ 55.00	Included	$49.00	$57.00	Included
Total for Headstarts	**$ 903.00**	**$ 1,176.50**		**$923.00**	**$1,216.00**	

Date		COUNTY OF WEBB				
Opened: April 05, 2013		Purchasing Department				
Bid Number: 2014-18		BID TABULATION				
	Asash Termite Pest Control			**Orkin Pest Control**		
Bid For: Annual Contract for	**1102 Clark Blvd**			**8550 San Gabriel**		
Pest Control Services	**Laredo, TX 78041**			**Laredo, TX 78045**		
	956-724-8125			**956-722-3531**		
	asash@bizlaredo.rr.com			orkin945@sbcglobal.net		
	Contact: H.B. Fernandez			**Contact: Stephen A. Hoxworth**		
Location	**Monthly Treatment**	**Quarterly Treatment**	**Rats/Mice Fogging**	**Monthly Treatment**	**Quarterly Treatment**	**Rats/Mice Fogging**
Yearly Total	***$ 10,836.00***	***$ 4,706.00***		***$11,076.00***	***$4,864.00***	
Justice of the Peace Offices						
Justice of the Peace Pct.2 Place 1 & Place 2- 901 S. Milmo	$ 50.00	$ 75.00	Included	$44.00	$30.00	Included
Justice of the Peace Pct. 3/Sherriff Sub Station/Constable Munoz- 23299 State HWY 35	$ 45.00	$ 70.00	Included	$40.00	$30.00	Included
Justice of the Peace Pct. 4- 8501 San Dario	$ 45.00	$ 65.00	Included	$40.00	$30.00	Included
Total for Justice of the Peace Offices	**$ 140.00**	**$ 210.00**		**$124.00**	**$90.00**	
Yearly Total	***$ 1,680.00***	***$ 840.00***		***$1,488.00***	***$360.00***	
Juvenile Centers						
Juvenile Justice Alternative Education Program (JJAEP)- 111 Camino Nuevo R	$ 50.00	$ 60.00	Included	$44.00	$60.00	Included
Webb County Youth Village- 111 Camino Nuevo Rd. HWY 359	$ 90.00	$ 125.00	Included	$90.00	$140.00	Included
Total for Juvenile Centers	**$ 140.00**	**$ 185.00**		**$134.00**	**$200.00**	
Yearly Total	***$ 1,680.00***	***$ 740.00***		***$1,608.00***	***$800.00***	
Webb County Offices on HWY 59						
Club House & Maintenace Shop- HWY 59 at Lake Casa Blanca Golf Course	$ 55.00	$ 85.00	Included	$55.00	$80.00	Included
Road & Bridge Dept.- HWY 59 2 miles east (main office/mortorpool/warehouse	$ 50.00	$ 78.00	Included	$44.00	$71.00	Included
Total for Webb County Offices on HWY 59	**$ 105.00**	**$ 163.00**		**$99.00**	**$151.00**	
Yearly Total	***$ 1,260.00***	***$ 652.00***		***$1,188.00***	***$604.00***	
Webb County Offices on HWY 359						
Self Help Center- 8116 HWY 359	$ 48.50	$ 68.00	Included	$40.00	$65.00	Included
Webb County Nutrition Center- 8116 HWY 359	$ 40.00	$ 55.00	Included	$30.00	$50.00	Included
Total for Webb County Offices on HWY359	**$ 88.50**	**$ 123.00**		**$70.00**	**$115.00**	
Yearly Total	***$ 1,062.00***	***$ 492.00***		***$840.00***	***$460.00***	
Webb County Offices on Saunders						
Webb County Agricultural Building- 7209 E. Saunders	$ 48.00	$ 70.00	Included	$40.00	**$65.00**	Included
Webb County Medical Examiners Facility- 7312 E. Saunders	$ 50.00	$ 68.00	Included	$44.00	$67.00	Included
Webb County Records Management - 7211 E. Saunders	$ 50.00	$ 70.00	Included	$44.00	$60.00	Included

Date		COUNTY OF WEBB				
Opened: April 05, 2013		Purchasing Department				
Bid Number: 2014-18		BID TABULATION				
	Asash Termite Pest Control			**Orkin Pest Control**		
Bid For: Annual Contract for	**1102 Clark Blvd**			**8550 San Gabriel**		
Pest Control Services	**Laredo, TX 78041**			**Laredo, TX 78045**		
	956-724-8125			**956-722-3531**		
	asash@bizlaredo.rr.com			orkin945@sbcglobal.net		
	Contact: H.B. Fernandez			**Contact: Stephen A. Hoxworth**		
Location	**Monthly Treatment**	**Quarterly Treatment**	**Rats/Mice Fogging**	**Monthly Treatment**	**Quarterly Treatment**	**Rats/Mice Fogging**
Total for Webb County Offices on Saunders	**$ 148.00**	**$ 208.00**		**$128.00**	**$192.00**	
Yearly Total	***$ 1,776.00***	***$ 832.00***		***$1,536.00***	***$768.00***	
Webb County Offices (Other)						
El Aguila Transportation - 4801 Daugherty	$ 48.50	$ 65.00	Included	$40.00	$50.00	Included
Adult Probation Office- 1119 Houston	$ -	$ 100.00	Included			
Rio Bravo Sewer Plant/Office Building 1806 Margarita	$ 55.00	$ 80.00	Included	$50.00	$50.00	Included
Texas Parks & Wildlife Building-5119 Bob Bullock Loop	$ 40.00	$ 60.00	Included	$30.00	$50.00	Included
Water Utility- 515 Martha Dr.- Rio Bravo, TX	$ 40.00	$ 60.00	Included	$30.00	$50.00	Included
Total for Webb County Offices (Other)	**$ 292.50**	**$ 465.00**		**$204.00**	**$250.00**	
Yearly Total	***$ 3,510.00***	***$1,860.00***		***$2,448.00***	***$1,000.00***	
Item II - Bee Control (within a 12 ft reach)	**No Charge**			**45.00**		
Item III - Assistance w/ Bats, Snakes, Possums, Raccoons, & Other Anim	**No Charge**			**priced by quote**		
Item IV - Termite discount over standard price	**20%**			**20%**		
(Invoice should list standard price, discount & total price)						
Webb County Sheriff Task Force- 919 Washington	**$ 40.00**	**$ 65.00**		**$30.00**		
Meals on Wheels- 1302 Convent	**$ 42.50**	**$ 100.00**		**$30.00**		
Former Juvenile Building - 4101 Juarez	**$ 49.00**	**$ 110.00**		**$30.00**		
Webb County PAL Boxing Gym- HWY 83	**no response**				**$55.00**	

Webb County Purchasing Dept. Bid Tabulation Bid 2015-19 Annual Contract for Pharmaceutical Supplies *Expires: 09.30.15* *If Extended Expires: 09.30.16*	Diamond Drugs, Inc c/o Mark Zilner 645 Kolter Dr. Indiana, PA 15701 800-882-6337 proposals@diamondpharmacy.com mzilner@diamondpharmacy.com **Primary**		Contract Pharmacy Service c/o Wayne Shafer 125 Titus Avenue Warrington, PA 18976 1-800-555-8062 rfp@contractrx.com **Secondary**	
Bid 2015-19 Annual Contract for Pharmaceutical Supplies				
ITEM DESCRIPTION	**AWP - % Discount**	**Additional Charges**	**AWP - % Discount**	**Additional Charges**
Item # 1				
Prescribed (Brand Name)	**23.50%**	**None**	**21.10%**	**None**
Prescribed (Generic)	**92%**	**None**	**90%**	**None**
Item #2				
Non- Prescribed (Brand Name)	**23.50%**	**None**	**21.10%**	**None**
Non-Prescribed (Generic)	**92.25%**	**None**	**90%**	**None**
Item # 3				
Non-Captive Medical Supplies	**40%**		**25%**	
Item # 4				
Unit Dose System	**No Additional**		**No Additional**	
	Cost		**Cost**	
Returns	**100%**		**100%**	
At What Percentage of the amount billed will be				
credited to Webb County for unused/unopen				
medication?				
AAC= Actual Acquisition Cost				
AWP= Average Wholesale Price				

Date				COUNTY OF WEBB
Opened:	**Feb. 19, 2013**			Purchasing Department
				BID TABULATION
Bid Number: 2014-20			**Power Car Wash**	**Royal Car Wash**
Bid For:	**Annual Contract for**		**3019 San Dario**	**7305 San Dario #347**
	Car Wash Services		**Laredo, TX 78041**	**Laredo, TX 78041**
			956-725-0288	**956-763-3385**
			carmenliliacrv@hotmail.com	laser@border.net
			Contact:Carmen Hinojosa	**Contact: Glen Ruiz**
			Primary	**Primary**
		ITEM DESCRIPTION	**Price**	**Price**
			Per Unit	**Per Unit**
		ITEM I -Full Service		
		Full Service Car Wash for	$9.00	no bid
		Automobiles & Light Duty Pick-Ups		
		Full Service Car Wash for Vans, Suburbans,	$9.00	no bid
		Expeditions, & Heavy Duty (Dully) Pick-Ups		
		ITEM 2-Self Service Car Wash (Drive Thru)		
		Car Wash Includes:	no bid	$5.00 ea. (Arkansas Location Only)
		Undercarriage Wash		$6.50 ea (All other Locations)
		2 soap passes		
		2 high pressure rinses		
		bug blaster		
		triple foam wax		
		clear coat sealant		
		spot free rinse		
		laser dry (70 seconds)		
		Item 3- Hand Wash (Car Wash)		
		No Car Washing Machinery can be used for this		
		portion of the contract.		
		Full Service Hand Wash for	$15.00	
		Automobiles & Light Duty Pick-Ups		
		Full Service Hand Wash for Vans, Suburbans,	$18.00	
		Expeditions, & Heavy Duty (Dully) Pick-Ups		
		Primary Vendor for Full Service Car Washes & Hand Washes		
		Car Wash (Item 1 & Item 3) - Power Car Wash		
		Primary Vendor for Self Service		
		Car Wash (Drive Thru) (Item 2)- Royal Car Wash		

COUNTY OF WEBB
Purchasing Department
BID TABULATION

Opening Date: April 05, 2013			**A to Z Tire & Batteries**		**Southern Tire Mart**		**Wingfoot Commercial Tire**	
			812 W 4th / P.O. Box 9138		**529 Industrial Park Road**		**11802 FM 1472 -Suite B**	
Bid 2014-21 Annual Contract for			**Amarillo, TX 79105-9138**		**Columbia, MS 39429**		**Laredo, TX 78045**	
	Tires & Tubes		**806-373-2592**		**877-786-4681**		**517-322-2336**	
			wnussbaum@atoztire.com		rconwill@stmtires.com		rolandomorales@wingfootct.com	
			Contact: Will Nussbaum		**Contact: Richard Conwill**		**Contact: Roland Morales**	
			Secondary		**Primary**			
Item	**ITEM DESCRIPTION**	**QTY**	**UNIT PRICE**	**Extended PRICE**	**UNIT PRICE**	**Extended PRICE**	**UNIT PRICE**	**TOTAL PRICE**
1	Tire **9R- 22.5**	4	$304.87	$1,219.48	$285.00	$1,140.00	no bid	no bid
2	Tire 10R-22.5	1	$351.91	$351.91	$315.00	$315.00	353.48	353.48
3	Tire 185/75R14 (Sweeper)	5	$66.72	$333.60	$68.00	$340.00	no bid	no bid
4	Tire 205-70R14	6	$73.04	$438.24	$78.00	$468.00	no bid	no bid
5	Tire 22570R-15	4	$93.99	$375.96	$87.00	$348.00	93.99	375.96
6	Tire 225-75R16	8	$115.02	$920.16	$102.00	$816.00	112.09	896.72
7	Tire 225-60R-16	80	$89.77	$7,181.60	$92.00	$7,360.00	93.98	7518.4
8	Tire 215-70R-14 Tubeless	4	$78.94	$315.76	$78.00	$312.00	NO Bid	NO Bid
9	Tire 215-70R-15	4	$78.16	$312.64	$86.00	$344.00	93.05	372.2
10	Tire P225/60R18 Dodge Charger	16	$129.84	$2,077.44	$111.00	$1,776.00	129.84	2077.44
11	Tire LT 225-75R-16	20	$131.01	$2,620.20	$111.00	$2,220.00	131.24	2624.8
12	Tire 235-85R16 (passenger van)	20	$136.44	$2,728.80	$114.00	$2,280.00	131.24	2624.8
13	Tire- LT 235-85R16 Goodyear Wrangler AT	20	$153.69	$3,073.80	$119.00	$2,380.00	148.2	2964
14	Tire 235-70R-16	50	$119.44	$5,972.00	$103.00	$5,150.00	119.44	5972
15	Tire 235-85R-16	10	$136.44	$1,364.40	$114.00	$1,140.00	131.24	1312.4
16	Tire- LT 235/85R16	10	$136.44	$1,364.40	$114.00	$1,140.00	131.24	1312.4
17	Tire 235- 75R-15	60	$98.57	$5,914.20	$100.00	$6,000.00	91.78	5506.8
18	Tire 245-75R-16	30	$117.29	$3,518.70	$112.00	$3,360.00	118.97	3569.1
19	Tire- LT24/75R16	50	$141.12	$7,056.00	$110.00	$5,500.00	135.92	6796

COUNTY OF WEBB
Purchasing Department
BID TABULATION

Opening Date: April 05, 2013			**A to Z Tire & Batteries**		**Southern Tire Mart**		**Wingfoot Commercial Tire**	
			812 W 4th / P.O. Box 9138		**529 Industrial Park Road**		**11802 FM 1472 -Suite B**	
Bid 2014-21 Annual Contract for			**Amarillo, TX 79105-9138**		**Columbia, MS 39429**		**Laredo, TX 78045**	
	Tires & Tubes		**806-373-2592**		**877-786-4681**		**517-322-2336**	
			wnussbaum@atoztire.com		rconwill@stmtires.com		rolandomorales@wingfootct.com	
			Contact: Will Nussbaum		**Contact: Richard Conwill**		**Contact: Roland Morales**	
			Secondary		**Primary**			
Item	**ITEM DESCRIPTION**	**QTY**	**UNIT PRICE**	**Extended PRICE**	**UNIT PRICE**	**Extended PRICE**	**UNIT PRICE**	**TOTAL PRICE**
20	Tire-P235-70R-15	60	$96.85	$5,811.00	$116.00	$6,960.00	96.85	5811
21	Tire 11R-24.5	80	$377.00	$30,160.00	$363.00	$29,040.00	400.64	32051.2
	Rear Tire-Tubeless							
22	Tire 11R-24.5	60	$366.35	$21,981.00	$322.00	$19,320.00	398.6	23916
	Steering Tires							
23	Tire 9R-22.5	12	$304.87	$3,658.44	$285.00	$3,420.00	no bid	no bid
	Goodyear							
24	Tire 245-70R-19.5	8	$278.88	$2,231.04	$264.00	$2,112.00	255.11	2040.88
	Asphalt Truck							
25	Tire 7.00-15	40	$153.75	$6,150.00	$81.50	$3,260.00	no bid	no bid
26	Tire- 225-70R-17	150	$135.56	$20,334.00	$170.00	$25,500.00	no bid	no bid
	New Sheriff 2005 Ford							
	Trucks							
27	Tire- 265-70R-17	40	$139.39	$5,575.60	$112.00	$4,480.00	129.28	5171.2
	Sheriff's Expeditions							
28	Tire-LT 265-70R17	40	$166.69	$6,667.60	$134.00	$5,360.00	166.69	6667.6
29	Tire-265-70R-19.5	8	$371.85	$2,974.80	$349.00	$2,792.00	388.08	3104.64
	Busses							
30	Tire-315-80R-22.5	12	$485.62	$5,827.44	$484.00	$5,808.00	629.32	7551.84
31	Tire-215-75R14	2	$82.52	$165.04	$68.75	$137.50	88.53	177.06
32	Tire-205-65R 15	8	$93.70	$749.60	$71.00	$568.00	98.44	787.52
33	Tire-215-60R16	30	$91.55	$2,746.50	$77.00	$2,310.00	91.55	2746.5
34	Tire- 255-70R16	16	$112.00	$1,792.00	$114.00	$1,824.00	119.7	1915.2
	Expeditions							
35	Tire-265-75R16	15	$116.51	$1,747.65	$121.00	$1,815.00	116.51	1747.65
	Tire-LT 265-75R16	25	$154.05	$3,851.25	$126.00	$3,150.00	154.05	3851.25

COUNTY OF WEBB
Purchasing Department
BID TABULATION

Opening Date: April 05, 2013			**A to Z Tire & Batteries**		**Southern Tire Mart**		**Wingfoot Commercial Tire**	
			812 W 4th / P.O. Box 9138		**529 Industrial Park Road**		**11802 FM 1472 -Suite B**	
Bid 2014-21 Annual Contract for			**Amarillo, TX 79105-9138**		**Columbia, MS 39429**		**Laredo, TX 78045**	
	Tires & Tubes		**806-373-2592**		**877-786-4681**		**517-322-2336**	
			wnussbaum@atoztire.com		rconwill@stmtires.com		rolandomorales@wingfootct.com	
			Contact: Will Nussbaum		**Contact: Richard Conwill**		**Contact: Roland Morales**	
			Secondary		**Primary**			
Item	**ITEM DESCRIPTION**	**QTY**	**UNIT PRICE**	**Extended PRICE**	**UNIT PRICE**	**Extended PRICE**	**UNIT PRICE**	**TOTAL PRICE**
36	Tire-235-55R17	150	$112.27	$16,840.50	$105.00	$15,750.00	112.27	16840.5
	New Patrol units-							
	Crown Vics.							
37	Tire- 235-70R17	24	$135.56	$3,253.44	$101.00	$2,424.00	135.56	3253.44
38	Tire- 235-75R17	10	$122.01	$1,220.10	$115.00	$1,150.00	122.01	1220.1
39	Tire- 245-75R17	10	$159.35	$1,593.50	$117.00	$1,170.00	154.05	1540.5
40	Tire-LT 245-75R17	25	$159.35	$3,983.75	$121.00	$3,025.00	159.35	3983.75
41	Tire-255-65R17	20	$141.15	$2,823.00	$105.00	$2,100.00	141.15	2823
42	Tire-275-55R20	8	$151.61	$1,212.88	$135.00	$1,080.00	159.9	1279.2
43	Tire- 265-75R22.5	4	$342.72	$1,370.88	$399.00	$1,596.00	393.19	1572.76
	Medical Trucks							
44	Tire-23.1-26	2	$1,235.76	$2,471.52	$1,195.00	$2,390.00	979.00	1958
45	Tire-255-70R22.5	16	$294.09	$4,705.44	$274.00	$4,384.00	293.96	4703.36
46	Tire 265-71R16	6	$122.98	$737.88	$121.00	$726.00	116.51	699.06
47	Tire- 235-75R16	6	$115.99	$695.94	$105.00	$630.00	115.99	695.94
48	Tire- 245-70R17	6	$162.83	$976.98	$103.00	$618.00	135.3	811.8
49	Tire- 10.00R-20	16	$603.00	$9,648.00	$350.00	$5,600.00	no bid	no bid
50	Tire- ST205-75R15	16	$112.53	$1,800.48	$68.00	$1,088.00	82.84	1325.44
51	Tire-PS205-70R14	10	$73.04	$730.40	$78.00	$780.00	no bid	no bid
52	Tire-285/75R16	8	$166.92	$1,335.36	$162.00	$1,296.00	166.92	1335.36
	Unit#27-13							
53	Tire-11R-22.5	60	$342.60	$20,556.00	$301.00	$18,060.00	491.93	29515.8
	Steering (Tubeless)							

COUNTY OF WEBB
Purchasing Department
BID TABULATION

Opening Date: April 05, 2013			**A to Z Tire & Batteries**		**Southern Tire Mart**		**Wingfoot Commercial Tire**	
			812 W 4th / P.O. Box 9138		**529 Industrial Park Road**		**11802 FM 1472 -Suite B**	
Bid 2014-21 Annual Contract for			**Amarillo, TX 79105-9138**		**Columbia, MS 39429**		**Laredo, TX 78045**	
	Tires & Tubes		**806-373-2592**		**877-786-4681**		**517-322-2336**	
			wnussbaum@atoztire.com		rconwill@stmtires.com		rolandomorales@wingfootct.com	
			Contact: Will Nussbaum		**Contact: Richard Conwill**		**Contact: Roland Morales**	
			Secondary		**Primary**			
Item	**ITEM DESCRIPTION**	**QTY**	**UNIT PRICE**	**Extended PRICE**	**UNIT PRICE**	**Extended PRICE**	**UNIT PRICE**	**TOTAL PRICE**
54	Tire-11R-22.5	80	$366.81	$29,344.80	$345.00	$27,600.00	377.96	30236.8
	Rear (Tubeless)							
LIGHT DUTY TRAILERS								
55	Tire- 205-75D15	20	$102.53	$2,050.60	$68.00	$1,360.00	no bid	no bid
HEAVY EQUIPMENT								
56	Tire 7.00-15LT							
	(Horse Trailers)	16	$153.75	$2,460.00	$81.50	$1,304.00	153.75	2460
57	Tire 7.50-15NHS	20	$223.81	$4,476.20	$258.00	$5,160.00	246.00	4920
	(Pneumatic Compactors							
	tube type 12 to 14 ply)							
58	Tire- 7.50-16L	12	$171.11	$2,053.32	$98.00	$1,176.00	177.11	2125.32
	(Gooseneck trailers)							
59	Tire-8.75R-16.5 LT	10	$214.61	$2,146.10	$101.00	$1,010.00	178.46	1784.6
	(Head-Start)							
	Unit 28-55							
60	Tire- 11L-15,	6	$177.30	$1,063.80	$191.00	$1,146.00	172.00	1032.00
	(John Deere Backhoe)							
61	Tire-14.00-24,	20	$467.39	$9,347.80	$604.00	$12,080.00	528.00	10560.00
	(14 to 16 ply)							
	(motor graders)							
62	Tire 11L-16	20	$194.01	$3,880.20	$133.00	$2,660.00	183.00	3660.00
	(Back hoe)							
63	Tire-14.5-75-16.1	20	$487.34	$9,746.80	$447.00	$8,940.00	386.00	7720.00
	(Backhoes)							
64	Tire-14.9-24	6	$487.33	$2,923.98	$506.00	$3,036.00	524.00	3144.00
	(Rollers)							
65	Tire-16.00-24	6	$678.12	$4,068.72	$1,292.00	$7,752.00	1172.00	7032.00
	(16 ply)Caterpillar							
	Motor grader							

COUNTY OF WEBB
Purchasing Department
BID TABULATION

Opening Date: April 05, 2013			**A to Z Tire & Batteries**		**Southern Tire Mart**		**Wingfoot Commercial Tire**	
			812 W 4th / P.O. Box 9138		**529 Industrial Park Road**		**11802 FM 1472 -Suite B**	
Bid 2014-21 Annual Contract for			**Amarillo, TX 79105-9138**		**Columbia, MS 39429**		**Laredo, TX 78045**	
	Tires & Tubes		**806-373-2592**		**877-786-4681**		**517-322-2336**	
			wnussbaum@atoztire.com		rconwill@stmtires.com		rolandomorales@wingfootct.com	
			Contact: Will Nussbaum		**Contact: Richard Conwill**		**Contact: Roland Morales**	
			Secondary		**Primary**			
Item	**ITEM DESCRIPTION**	**QTY**	**UNIT PRICE**	**Extended PRICE**	**UNIT PRICE**	**Extended PRICE**	**UNIT PRICE**	**TOTAL PRICE**
66	Tire-16.9-24	12	$559.05	$6,708.60	$546.00	$6,552.00	490.00	5880.00
	Backhoes							
67	Tire-16.9-28	6	$649.71	$3,898.26	$589.00	$3,534.00	520.00	3120.00
	John Deere Mower							
68	Tire-17.5-25	10	$668.57	$6,685.70	$776.00	$7,760.00	719.00	7190.00
	Motor grader							
69	Tire-18.4-30	2	$763.08	$1,526.16	$728.00	$1,456.00	643.00	1286.00
	Terrain king							
70	Tire-19.5L-24	2	$739.10	$1,478.20	$722.00	$1,444.00	662.00	1324.00
	Backhoes							
71	Tire-20.5 R25	4	$995.65	$3,982.60	$1,939.00	$7,756.00	1091.00	4364.00
	John Deere Front							
	end loader							
72	Tire-12.4-36 or							
	12.4-11.36	2	$759.62	$1,519.24	$602.00	$1,204.00	629.00	1258.00
	Traction Torque							
	(back on 11” rim)							
73	Tire-7.50-18 SL	2	$83.18	$166.36	$125.00	$250.00	130.00	260.00
	Green master							
74	Tire-18-8.50-8	8	$31.64	$253.12	$37.00	$296.00	no bid	no bid
	Toro work master							
75	Tire-13x6.50-6	2	$20.32	$40.64	$27.00	$54.00	no bid	no bid
	Good year							
	(top dresser)							
76	Tire-GoodYear (softrac)	2	$49.10	$98.20	$43.00	$86.00	no bid	no bid
	18x 9.50- 8NHS							
77	Tire-	2	$46.83	$93.66	$65.00	$130.00	66.00	132.00
	18x 9.50- 8 NHS							
	(Jacobsen) Terra-							
	Tire Smooth							
	Goodyear							

COUNTY OF WEBB
Purchasing Department
BID TABULATION

Opening Date: April 05, 2013			**A to Z Tire & Batteries**		**Southern Tire Mart**		**Wingfoot Commercial Tire**	
			812 W 4th / P.O. Box 9138		**529 Industrial Park Road**		**11802 FM 1472 -Suite B**	
Bid 2014-21 Annual Contract for			**Amarillo, TX 79105-9138**		**Columbia, MS 39429**		**Laredo, TX 78045**	
	Tires & Tubes		**806-373-2592**		**877-786-4681**		**517-322-2336**	
			wnussbaum@atoztire.com		rconwill@stmtires.com		rolandomorales@wingfootct.com	
			Contact: Will Nussbaum		**Contact: Richard Conwill**		**Contact: Roland Morales**	
			Secondary		**Primary**			
Item	**ITEM DESCRIPTION**	**QTY**	**UNIT PRICE**	**Extended PRICE**	**UNIT PRICE**	**Extended PRICE**	**UNIT PRICE**	**TOTAL PRICE**
78	Tire-21x11- 8NHS	2	$52.83	$105.66	$94.00	$188.00	no bid	no bid
	Terra-Tire							
	Compass Goodyear							
79	Tire-							
	18x 9.50-8NHS	2	$30.48	$60.96	$61.00	$122.00	66.00	132.00
	Terra-Tire							
	Smooth Goodyear							
80	Tire-23x8.50-12	2	$59.73	$119.46	$77.00	$154.00	no bid	no bid
	Carlisle (front)							
81	Tire-4.80-8NHS	2	$18.09	$36.18	$27.00	$54.00	no bid	no bid
82	Tire-16-6.50-8NHS	2	$21.49	$42.98	$28.00	$56.00	no bid	no bid
	Mower							
TUBES								
83	Tube – 7.50 x 15	40	$11.54	$461.60	$11.50	$460.00	no bid	no bid
84	Tube – 7.50 x16	24	$10.19	$244.56	$15.00	$360.00	11.36	272.64
85	Tube – 1000R20	16	$19.81	$316.96	$26.00	$416.00	119.15	1906.40
	Dump trucks							
(O'Rings)								
86	Rim sizes	80	$3.60	$288.00	$5.00	$400.00	4.25	340.00
	14.00- 17.5. 5.25							
	GRAND TOTAL			**$347,207.72**		**$330,068.50**		**$ 317,513.81**

Webb County Purchasing Dept.		3G Electrical Supply Inc.		Consolidated Electrical Dist.		Dr. Ikes Home Center	
Bid Tabulation		c/o David Ruiz		c/o Alan K. Rudder		c/o Maru Martinez	
		811 East. Calton Rd.		1010 E. Calton Road		4200 I-H 35N	
		Laredo, TX 78041		Laredo, TX 78041		Laredo, TX 78041	
Bid: 2015-22 Annual Contract for Light Bulbs & Lamps		956-724-2151		956-722-4951		956-721-7300	
Opened: September 19, 2014		david@3gelectric.com		arudder@cedlaredo.com		maru.martinez@drikes.com	
Contract Term: Oct. 1, 2014 to Sept 30, 2015							
If Extended Expires: September 30, 2016		**PRIMARY**		**SECONDARY**			
Bid 2015-22 Annual Contract for Light Bulbs & Lamps-Price Schedule							
Description	**Est. Qty**	**Unit Price**	**Ext. Price**	**Unit Price**	**Ext. Price**	**Unit Price**	**Ext. Price**
F40T12 RS - Med. BI PIN Base	25	$2.06	$51.50	$1.39	$34.75	$2.49	$62.25
34 Watts							
Circline Fluorescent T9, 4Pin Base	25	$3.62	$90.50	$5.79	$144.75	$3.59	$89.75
60 Watt, T12 Single Bin Base,96"	25	$3.10	$77.50	$3.46	$86.50	$3.59	$89.75
26 Watt Compact Fluorescent,	30	$3.40	$102.00	$5.19	$155.70	$4.19	$125.70
G24D-3							
9 Watt, T4 Plug-in, G23-2 Base	30	$1.45	$43.50	$3.89	$116.70	$2.19	$65.70
F9BX/SPX41/841							
16 1/2 Bulb, DG Bay Base, Aplnce,	25	$1.25	$31.25	$4.28	$107.00	no bid	
T-5 Bulb, Wedge Base,Emgy	30	$0.50	$15.00	$1.19	$35.70	$0.89	$26.70
Light, C-2R Filament							
909 Minature Bulb							
Metal Halide 175 Watt, ED-17	15	$13.90	$208.50	$18.05	$270.75	$17.99	$269.85
Bulb MVR 175/U/Med.							
PS25 Clr. Bulb, Med. Base,300	20	$1.85	$37.00	$3.90	$78.00	$3.19	$63.80
Watt, PS25 300M,							
20 Watts,Med. Base 10,000 hrs	25	$2.80	$70.00	$18.75	$468.75	$4.19	$104.75
6.6" FLE20TBX/SPX27EC							
T12 U Shape, Med.BI PIN (G13)	30	$4.75	$142.50	$5.80	$174.00	$11.99	$359.70
Base, 4200 Clr. Temp F40CW/							
U6/WM							
T12 U Shape, Med. BI PIN (G13)	25	$8.90	$222.50	$15.94	$398.50	$23.99	$599.75
Base, Lmns, 4150 Clr. Temp.							
F40CW/U3/WM							
Rapid Start, 39 Watt, 2G11-4 Base,	30	$4.75	$142.50	$8.84	$265.20	$7.99	$239.70
F39BX/SPX41/RS							
L.E.D. Exit Sign, Series LX,LEX	25	$17.00	$425.00	$21.00	$525.00	$42.99	$1,074.75
Battery Exit, 1C=Single Face							
GRAND TOTAL			**$1,659.25**		**$2,861.30**		**$3,172.15**
Other Electrical Supplies and							
Accessories							
1. Discount off price list		50%		15%			
for items not listed							

Webb County Purchasing Department
Bid Tabulation

Bid Number: 2015-23
Annual Contract for Auto Shop
Service Repair- To include Parts

Contract Expires: 09.30.15
If Extended Expires: 09.30.16

	Andy's Auto & Bus 11901 Sara Rd. Laredo, TX 78045 956-722-7321 Robert@andys-air.com Contact: Robert Rosas	J.R. Martinez Auto South, LLC 520 S. Zapata Hwy. Laredo, TX 78043 956-722-8106 parts@jrmartinezauto.com Contact: Jorge R. Martinez **Primary**	Rotex Truck Center, Inc 11802 Sara Rd. Laredo, TX 78045 956-722-1250 robert@rotextrucks.com Contact: Andy Rosas, Jr. **Tertiary**	Laredo Wholesale Auto Dist. 1412 Ozark Dr. Laredo, TX 78045 956-722-6481 johnv@stx.rr.com Contact: Juan Vallejo **Secondary**
ITEM DESCRIPTION		**UNIT PRICE**	**UNIT PRICE**	**UNIT PRICE**
Item I. Passenger Cars				
Labor Rate Per Hour	$38.50	$30.00	No Bid	$ 31.00
Item II. Light & Medium Duty Trucks (1/2 -3/4 Ton)				
Labor Rate Per Hour	$38.50	$30.00	$48.50	$ 32.00
Item III. Heavy Duty Trucks (1 ton & over)				
Labor Rate Per Hour	$38.50	$30.00	$92.00	$ 33.00
			\	
Parts Discount for Passengar Car	20%	10% (Jobber)	no bid	15%
Parts Discount for Light & Med. Duty Trucks	20%	10% (Jobber)	65% (List)	15%
Parts Discount for Heavy Duty Trucks	20%	10% (Dealer)	65% (List)	13-15%
Turn-around Time	1-3 days	1-2 days	1-3 days	1-3 days
Does your Company Provide Wrecker Service?	No	Yes	no	yes
What are the wrecker charges to the County within City limits?	n/a	$0.00	n/a	$0.00
What are the wrecker charges p/mile to County outside of City limits?	n/a	$3.00	n/a	$3.00
How Many certified mechanics do you employ?	6	6	5	5-Jan
What equipment is used for diagnostic trouble shooting?	Snap On Tools	Snap on	Diagnostic Laptops w/ Cummins Software	OTC Snap ON OTC Heavy Duty Robin Air

Date			COUNTY OF WEBB				
Opened:	**May 24, 2013**		Purchasing Department				
			BID TABULATION				
Bid Number: 2014-24-1		**Andy's Auto & Bus Air, Inc.**		**J.R. Martinez Auto South, LLC**		**Garcia's Auto Svc.**	**Laredo Wholesale Auto**
Annual Contract for Auto & Truck Parts		**11901 Sara Rd.**		**520 S. Zapata Hwy.**		**5417 McPherson Rd.**	**1412 Ozark Dr.**
with service out-of-shop A/C ONLY		**Laredo, TX 78045**		**Laredo, TX 78043**		**Laredo, TX 78040**	**Laredo, TX 78045**
		956-722-7321		**956-722-8106**		**956-753-0737**	**956-722-6481**
		robert@andys-air.com		parts@jrmartinezauto.com		gaservice120@hotmail.com	johnv@stx.rr.com
		Contact: Andy Rosas		**Contact: Jorge R. Martinez**		**Contact: Edgar Garcia**	**Contact: John Vallejo**
		Primary				**Secondary**	
	ITEM DESCRIPTION	**UNIT PRICE**		**UNIT PRICE**		**UNIT PRICE**	**UNIT PRICE**
	Item I. Auto Air Condition Repairs						
	Labor Rate per hour	$30.00		$32.50		$85.00	$30.00
	Discount on Parts	20%		10%		5%	13%
	Turn-around Time	1 day svc.		1-2 days		Immediate	1-2 days
	Does your Company Provide Wrecker Service?	no		Yes		Yes	Yes
	What are the wrecker charges to the County within City limits?	n/a		$0.00		$65.00	$0.00
	What are the wrecker charges p/mile to County outside of City limits?	n/a		$3.00		$2.05	$3.00
	How Many certified mechanics do you employ?	10		6		5	4
	What equipment is used for diagnostic trouble shooting?	**Robinaire**		**Robinair**		**Robinair**	**Robinair**
		Yokowa				**Claunch**	**OTC**
							Snap- ON

Webb County Purchasing Department
Bid Tabulation
Bid Opening Date: May 23, 2014

Bid Number: 2015-25
Bid For: Annual Contract for
Automotive / Heavy Equipment
Glass Replacement

Contract Expires: 09.30.15
If Extended Expires: 9.30.16

Gateway Glass & Mirrors
c/o Heriberto Garza
502 Guadalupe
Laredo, TX 78040
956-723-2017
gatewayglassco@yahoo.com
PRIMARY

QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
		Auto Glass Replacement		
7	each	curved door glass, full door (car)	$152.50	$1,067.50
5	each	curved door glass, full door (truck)	$245.00	$1,225.00
20	each	curved windshield, one piece (passenger car)	$122.50	$2,450.00
3	each	flat windshield, one piece (passenger car)	$122.50	$367.50
5	each	curved windshield, one piece (truck)	$152.50	$762.50
3	each	flat windshield, one piece (truck)	$152.50	$457.50
1	each	curved quarter glass, (passenger car)	$215.00	$215.00
1	each	flat quarter glass, (truck)	$160.10	$160.10
1	each	rear door curved, (passenger car)	$122.50	$122.50
3	each	back glass, curved (passenger car)	$195.00	$585.00
2	each	back glass, flat (truck)	$152.54	$305.08
2	each	door glass, flat (truck)	$122.50	$245.00
			Total	**$7,962.68**
1	each	**Heavy Equipment**		
		A. Installation Charge		no bid
		B. Additional Charges to Site (in Webb County)		no bid
			Total	
1	Per Hour	**Additonal Charges after 5pm**	$45.00	
			$45.00	
		Discount	None Stated	
		for Items not specified in this bid		
		Business Hours:	8:00-5:00	
			5 days a week	

Webb County Purchasing Department
Bid Tabulation
Bid Opening Date: May 23, 2014

Bid Number: 2015-25
Bid For: Annual Contract for
Automotive / Heavy Equipment
Glass Replacement

Contract Expires: 09.30.15
If Extended Expires: 9.30.16

Gateway Glass & Mirrors
c/o Heriberto Garza
502 Guadalupe
Laredo, TX 78040
956-723-2017
gatewayglassco@yahoo.com
PRIMARY

QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
		Turnaround Time after P.O. is received	24 hours	
		Pricing for Heavy Equipment Glass not included in Bid		
		36x60 GTN. LAM. W/S Grater		
		57X14 GTN.LAM. Side Door Grater		
		52x37 CLR. LAM. W/S Grater		
		57X14 CLR. LAM. Side Door Grater		
		Pricing for Vehicle Glass not included in Bid		
		47x44 CLR. LAM. Back Glass Grater		
		52x49 GTN.LAM. W/S Grater		
		36x35 GTN.LAM. RT. Door Grater		
		36x35 Clr. LAM. RT. Door Grater		

Opened: April 05, 2013		COUNTY OF WEBB	
		Purchasing Department	
Bid No. 2014-26		BID TABULATION	
		Clark Hardware LTD	
BIDS FOR:		**c/o Vidal Cantu**	
Annual Contract for Plumbing Supplies		**1202 Clark Blvd**	
		Laredo, TX 78040	
		956-723-2241	
		vcantu@clarkhardwareltd.com	
		Primary	
Unit of Measure	ITEM DESCRIPTION	UNIT PRICE	Ext. Price
30	Dresser Couplings Regular 2"	$6.29	$188.70
15	Dresser Couplings PVC 3"	$16.98	$254.70
20	Dresser Couplings PVC 1 1/2 "	$4.86	$97.20
20	Elbows 1" PVC	$0.30	$6.00
20	Tee's 1 1/2 " PVC	$0.74	$14.80
8	Cement Cleaner PVC (QT)	$4.97	$39.76
10	Cement PVC (1 Pint)	$5.40	$54.00
18	Cement PVC (QT)	$6.15	$110.70
10	PVC Pipe 20' Long 1 1/2"	$11.18	$111.80
10	1 1/2" x 1 Bushing	$0.39	$3.90
3	3/4" Loose Brass #0576-3/4" RC	$23.10	$69.30
	Sillcocks		
2	3/4" x 6" Nipple Galvanized	$0.98	$1.96
1	3/4" Union Galvanized	$3.07	$3.07
1	1/2" x 4" Nipple Galvanzied	$0.63	$0.63
1	Hose Adapter (connector)	$4.39	$4.39
10	Dresser Couplings PVC	$1.39	$13.90
40	PVC Pipe 20' x 1/2" Sch 40	$3.85	$154.00

Opened: April 05, 2013		COUNTY OF WEBB	
		Purchasing Department	
Bid No. 2014-26		BID TABULATION	
		Clark Hardware LTD	
BIDS FOR:		**c/o Vidal Cantu**	
Annual Contract for Plumbing Supplies		**1202 Clark Blvd**	
		Laredo, TX 78040	
		956-723-2241	
		vcantu@clarkhardwareltd.com	
		Primary	
Unit of Measure	ITEM DESCRIPTION	UNIT PRICE	Ext. Price
40	PVC Pipe 20' x Sch 40 (Sewer)	$22.31	$892.40
40	PVC 20' x 2" Sch 40 (Potable Water)	$14.82	$592.80
20	Rubber Couplings No Hub w/clamps 4"	$4.11	$82.20
10	Rubber Couplings No Hub w/clamps 2#	$2.57	$25.70
10	Tee 4 x 2 PVC	$7.18	$71.80
4	1" x 3/4 S x T Bush PVC	$0.38	$1.52
4	h-20 Hose Clamp	$0.30	$1.20
4	1/2" Hose Bibb	$6.29	$25.16
4	3/4" Hose Bibb	$6.59	$26.36
4	1/2" Loose Key Central	$23.10	$92.40
10	4" PVC Coupling	$2.58	$25.80
4	4"PVC plug	$1.64	$6.56
1	1/2" Tee CxC	$0.64	$0.64
10	1" PVC Coupling	$0.26	$2.60
4	1" 45 Elbow Coupling	$0.45	$1.80
1	1"Tee PVC	$0.37	$0.37
1	1"90 comb.PVC	$0.30	$0.30

Opened: April 05, 2013		COUNTY OF WEBB	
		Purchasing Department	
Bid No. 2014-26		BID TABULATION	
		Clark Hardware LTD	
BIDS FOR:		**c/o Vidal Cantu**	
Annual Contract for Plumbing Supplies		**1202 Clark Blvd**	
		Laredo, TX 78040	
		956-723-2241	
		vcantu@clarkhardwareltd.com	
		Primary	
Unit of Measure	ITEM DESCRIPTION	UNIT PRICE	Ext. Price
20	400A Fluid Master	$7.39	$147.80
10	Coupling 4"PVC Sewer	$1.59	$15.90
4	Elbow 4" PVC	$5.90	$23.60
10	Clean Out PVC 4"	$3.48	$34.80
4	Comb. 4"Wye	$14.94	$59.76
20	4" No Hub Couplings	$4.11	$82.20
10	C.O. Plug 4"	$1.64	$16.40
10	C.O. Plug 2"	$0.63	$6.30
4	4 x 2 Reduce Coupling	$4.58	$18.32
10	C.O. 2" PVC	$0.63	$6.30
25	Korky Flapper Tank Ball 354BP	$1.98	$49.50
4	Elongated Toilet Seat White	$14.65	$58.60
10	Regular Toilet Seat white	$9.60	$96.00
4	Trap 1 1/4 P.C.	$7.95	$31.80
1	P.O. Plug 8" Lx 1 1/4 P.C.	$5.25	$5.25
1	Extension 1 1/4" x 6" Length P.c.	$1.87	$1.87
1	Expoxy Plumbers	$3.69	$3.69
2	1 1/2" Tee PVC (Drain)	$1.13	$2.26
5	Elbow 1 1/2" PVC (Drain)	$0.67	$3.35
2	Trap Adapter 1 1/2" PVC (Drain)	$1.19	$2.38

Opened: April 05, 2013		COUNTY OF WEBB	
		Purchasing Department	
Bid No. 2014-26		BID TABULATION	
		Clark Hardware LTD	
BIDS FOR:		**c/o Vidal Cantu**	
Annual Contract for Plumbing Supplies		**1202 Clark Blvd**	
		Laredo, TX 78040	
		956-723-2241	
		vcantu@clarkhardwareltd.com	
		Primary	
Unit of Measure	ITEM DESCRIPTION	UNIT PRICE	Ext. Price
4	Trap PVC 1 1/2 " P.C. (Drain)	$1.49	$5.96
2	Couplings No Hub 1 1/2"	$2.39	$4.78
1	Dougle Angle Stop 3664-1/2" to 3/8"	$12.41	$12.41
	Double		
2	QT Recton Pipe Joint Sealer	$27.58	$55.16
4	Elongated White commode	$90.87	$363.48
4	Regular White Commode	$72.90	$291.60
	PLUMBING SUPPLIES		
	All Domestic Products		
5	Multi-Purpose Saw 14" Arm-XL98D	no bid	
5	4 x 1 IP BR Saddle S71-403	no bid	
4	6 x 1 IP BR Saddle S71-603	no bid	
4	8 x 3 IP BR Saddle S71-803	no bid	
3	3/4 Corp MIPXPJ(CTS) F1100-3	no bid	
2	3/4 Ball curb PJXPJ	no bid	
	B44-333		
3	3/4 MIP X CS PJ CPLG	no bid	
	C84-33		
2	2" Repair Clamp 226-023807	$58.49	$116.98
	OD 2.35-2.63 (1162)		
5	4" Repair Clamp 226-045007	$78.97	$394.85

Opened: April 05, 2013		COUNTY OF WEBB	
		Purchasing Department	
Bid No. 2014-26		BID TABULATION	
		Clark Hardware LTD	
BIDS FOR:		**c/o Vidal Cantu**	
Annual Contract for Plumbing Supplies		**1202 Clark Blvd**	
		Laredo, TX 78040	
		956-723-2241	
		vcantu@clarkhardwareltd.com	
		Primary	
Unit of Measure	ITEM DESCRIPTION	UNIT PRICE	Ext. Price
	OD 4.45-4.73 (1642)		
4	6" Repair Clamp 226-066307	$93.29	$373.16
	OD Range 6.56-6.96 (2202)		
3	8" Repair Clamp 226-086307	$111.59	$334.77
	OD Range 8.54-8.94 (2806)		
10	3/4 x 500' CTS PE Tubing 200 PSI	no bid	
5	5-1/4 VO Clow Med 42"B 6MJS 3W	no bid	
	(2546-5B) 3'6" Bury, 6"MJ Shoe,		
	3-way, O/l, NST Fire Hydrant		
5	5-1/4VO Clow Med 36"B 6MJS 3W	no bid	
	3' Bury, 6"MJ Shoe, 3-Way, O/L		
	NST Fire Hydrant		
4	Oval Meter Box w/ Lock Lid	no bid	
3	STD Plas MTR Box W/PL RDR LID	no bid	
2	4" Megalug ACC F/IPS 2004PTC	no bid	
4	6" Megalug ACC F/IPS 2006PTC	no bid	
3	6" Repair Clamp 226-066310	$93.29	$279.87
	OD Range 6.56-6.96 (2228)		
2	6" Repair Clamp 226-066312	$78.97	$157.94
	OD Range 6.56-6.96 (2244)		
1	4" Repair Clamp 226-045010	$78.97	$78.97
	OD 4.45-4.73 (1677)		
4	4" Repair Clamp 226-05012	$111.59	$446.36
	OD 4.45-4.73 (1683)		
5	8" Repair Clamp 226-045012	$104.29	$521.45
	OD Range 8.54-8.94 (2848)		

Opened: April 05, 2013		COUNTY OF WEBB	
		Purchasing Department	
Bid No. 2014-26		BID TABULATION	
		Clark Hardware LTD	
BIDS FOR:		**c/o Vidal Cantu**	
Annual Contract for Plumbing Supplies		**1202 Clark Blvd**	
		Laredo, TX 78040	
		956-723-2241	
		vcantu@clarkhardwareltd.com	
		Primary	
Unit of Measure	ITEM DESCRIPTION	UNIT PRICE	Ext. Price
	METERS		
		no bid	
3	5/8 X 3/4 Rockwell meters w/Rubber		
	Gasket, tall ones		
2	5/8 x 3/4 Rockwell meters w/Rubber	no bid	
	Gasket, short ones		
4	5/8 x 3/4 Master meters w/Rubber	no bid	
	Gasket		
	BRASS METERS		
4	Multi-Purpose Saw 14"	$30.25	$121.00
	WATER 1"		
5	1" PVC Sch. 40 20 ft. joint	$7.30	$36.50
4	1" Male Adapter PVC Sch 40	$0.28	$1.12
3	1" PVC Ball Joint Valve simple	$8.18	$24.54
5	1" PVC Sch 40 couplings slip x slip	$0.26	$1.30
2	1" PVC Sch 40 couplings slipxthread	$0.25	$0.50
6	1" PVC Sch 40 90 degree slipxslip	$0.30	$1.80
4	1" PVC Sch 40 90 degrees slipxthread	$0.38	$1.52
6	1" PVC Sch 40 90 degrees 1"x3/4	$0.57	$3.42
	slip x thread		
5	1" PVC Pressure Couplings	$2.89	$14.45
4	1" PVC Sch 40 x 3/4 slipxslip red	$0.40	$1.60
5	1" PVC Sch 40 x 3/4 slip x thread red	$0.57	$2.85
3	1" PVC Sch 40 T 1"x1"x1" glue	$0.37	$1.11

Opened: April 05, 2013		COUNTY OF WEBB	
		Purchasing Department	
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		Clark Hardware LTD	
BIDS FOR:		**c/o Vidal Cantu**	
Annual Contract for Plumbing Supplies		**1202 Clark Blvd**	
		Laredo, TX 78040	
		956-723-2241	
		vcantu@clarkhardwareltd.com	
		Primary	
Unit of Measure	ITEM DESCRIPTION	UNIT PRICE	Ext. Price
2	1" PVC Sch 40 45 degrees slipxslip	$0.45	$0.90
3	1" PVC Sch 40 Raps Water 1 1/2"	no bid	
	WATER 1 1/2"		
2	PVC Sch 40 20 ft.Joint	$11.18	$22.36
	1-1/2		
1	PVC Sch 40 Coupling Slip x Slip	$0.35	$0.35
	1-1/2		
6	PVC sch 40 Coupling slip x thread	$0.42	$2.52
	1-1/2		
5	PVC Sch 40 Male Adapter	$0.41	$2.05
	1-1/2		
5	PVC Ball Jointed Valve simple	$16.48	$82.40
	1-1/2		
4	PVC Sch 40 90 degree slip x slip	$0.35	$1.40
3	PVC Sch 40 90 degree slip x thread	$0.70	$2.10
4	PVC Sch 40 45 degree slip x slip	$0.75	$3.00
4	PVC Dresser Couplings	$4.86	$19.44
3	PVC Sch 40 T 1 1/2"x1 1/2"x1 1/2"	$0.74	$2.22
	slipxslipxslip		
4	PVC Sch 40 Red. 1 1/2" x 1"	$1.19	$4.76
	slip x slip		
4	PVC Sch 40 Caps	$0.38	$1.52

Opened: April 05, 2013		COUNTY OF WEBB	
		Purchasing Department	
Bid No. 2014-26		BID TABULATION	
		Clark Hardware LTD	
BIDS FOR:		**c/o Vidal Cantu**	
Annual Contract for Plumbing Supplies		**1202 Clark Blvd**	
		Laredo, TX 78040	
		956-723-2241	
		vcantu@clarkhardwareltd.com	
		Primary	
Unit of Measure	ITEM DESCRIPTION	UNIT PRICE	Ext. Price
	WATER 2"		
2	PVC Sch 40 20 ft. Joint	$14.82	$29.64
1	PVC Sch 40 Couplings slip x slip	$0.53	$0.53
3	PVC Couplings slip x thread	$0.54	$1.62
3	PVC Sch 40 Make Adapters	$0.54	$1.62
4	PVC Ball Joint Valve (Simple)	$20.89	$83.56
4	PVC Sch 4 90 degree slip x slip	$0.83	$3.32
4	PVC Sch 40 90 degree slipxthread	$1.78	$7.12
1	PVC Sch 40 90 degree slipxthread	$1.78	$1.78
2	PVC Sch 40 45 degree slip x slip	$0.98	$1.96
3	PVC Sch 40 dresser couplings	$6.29	$18.87
3	PVC Sch 40 T 2"x2"x1"	$1.15	$3.45
	slip x slip x slip		
1	PVC Sch 40 Red. 2"x1 1/2"	$0.63	$0.63
	slip x slip		
2	PVC Sch 40 Red. 2" x 1"slipxslip	$0.63	$1.26
1	PVC Sch 40 Red. 2" x1" slipxthread	$0.75	$0.75
1	PVC Sch 40 Couplings	$0.90	$0.90
	WATER 4"		
2	PVC Sch 40 20 ft. Joint	$41.95	$83.90

Opened: April 05, 2013		COUNTY OF WEBB	
		Purchasing Department	
Bid No. 2014-26		BID TABULATION	
		Clark Hardware LTD	
BIDS FOR:		**c/o Vidal Cantu**	
Annual Contract for Plumbing Supplies		**1202 Clark Blvd**	
		Laredo, TX 78040	
		956-723-2241	
		vcantu@clarkhardwareltd.com	
		Primary	
Unit of Measure	ITEM DESCRIPTION	UNIT PRICE	Ext. Price
2	PVC Sch 40 couplings slip x slip	$2.51	$5.02
3	PVC Sch 40 Couplings slip x thread	$3.06	$9.18
3	PVC Sch 40 Male Adapters	$2.98	$8.94
4	PVC Ball Joint Valve (Simple)	$146.90	$587.60
5	PVC Sch 40 90 degree slip x slip	$5.41	$27.05
4	PVC Sch 40 45 degree slip x slip	$7.10	$28.40
2	PVC Sch 40 Dresser Coupling	$26.98	$53.96
3	PVC Caps	$3.41	$10.23
2	PVC Red. 4" x 2" slip x slip	$3.33	$6.66
	WATER 6"		
4	PVC 90 degree gasket	no bid	
4	PVC 90 degree slip x slip	$16.96	$67.84
4	PVC Dresser Couplings	$55.49	$221.96
1	PVC T gasket 6"x6"x6"	no bid	
1	PVC T 6"x6"x6"slipxslipxslip	$27.15	$27.15
2	PVC Cross 6"x4"x6"x4" gasket	no bid	
2	PVC Cross 6"x4"x6"x4" slipxslip	no bid	
2	PVC Cap	$8.18	$16.36
	WATER 6"		
2	PVC Red. 6"x4"	$8.08	$16.16

Opened: April 05, 2013		COUNTY OF WEBB	
		Purchasing Department	
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		Clark Hardware LTD	
BIDS FOR:		**c/o Vidal Cantu**	
Annual Contract for Plumbing Supplies		**1202 Clark Blvd**	
		Laredo, TX 78040	
		956-723-2241	
		vcantu@clarkhardwareltd.com	
		Primary	
Unit of Measure	ITEM DESCRIPTION	UNIT PRICE	Ext. Price
1	PVC Coupling gasket	no bid	
4	PVC Coupling slip x slip	$7.73	$30.92
	WATER 8"		
3	PVC coupling gasket	no bid	
4	PVC coupling slip x slip	$14.43	$57.72
5	PVC 90 degree	$48.27	$241.35
6	PVC Red. 8"x6" slip x slip	$27.92	$167.52
5	PVC gasket T 8"x8"x8"	no bid	
4	PVC glue T 8"x8"x8"	$62.95	$251.80
2	PVC Dresser Couplings	$265.00	$530.00
1	PVC 8" P.I.P. Joints	$625.00	$625.00
	WATER 10"		
2	PVC Couplings gasket	$162.00	$324.00
4	PVC Couplings glue	$32.18	$128.72
1	PVC 90 degree	$280.35	$280.35
1	PVC Red. 10" x 8"	$118.75	$118.75
2	PVC gasket T 10"x10"x10"	$295.00	$590.00
	WATER 12"		
4	PVC Coupling gasket	no bid	
5	PVC 90 degree	$259.15	$1,295.75
5	PVC gasket T	$425.00	$2,125.00

Opened: April 05, 2013		COUNTY OF WEBB	
		Purchasing Department	
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		Clark Hardware LTD	
BIDS FOR:		**c/o Vidal Cantu**	
Annual Contract for Plumbing Supplies		**1202 Clark Blvd**	
		Laredo, TX 78040	
		956-723-2241	
		vcantu@clarkhardwareltd.com	
		Primary	
Unit of Measure	ITEM DESCRIPTION	UNIT PRICE	Ext. Price
	WATER 1" BRASS		
4	1" Brass gate valve (imported)	$8.15	$32.60
5	1' Brass gate valve (domestic)	$14.20	$71.00
	WATER 1 1/2" BRASS		
2	Brass gate valve (imported)	$23.24	$46.48
2	Brass gate valve (domestic)	$32.85	$65.70
	WATER 2" BRASS		
2	Brass gate valve (imported)	$34.95	$69.90
5	Brass gate valve (domestic)	$46.40	$232.00
	WATER 4"		
2	Brass gate valve WOG (imported)	$112.49	$224.98
2	Brass gate valve WOG (domestic)	$715.00	$1,430.00
	Grand Total		**$17,705.93**
	Sloand Repair Kits & Repair Parts ONLY	45% off	
	Kissler Repair Parts Only	45% off	
	Kohler Repair Parts	30% off	
	Delaney Repair Kits & Parts Only	35% off	
	Chicago Repair Kits & Repair Parts OnlY	40% off	

Opened: April 05, 2013		COUNTY OF WEBB	
		Purchasing Department	
Bid No. 2014-26		BID TABULATION	
		Clark Hardware LTD	
BIDS FOR:		**c/o Vidal Cantu**	
Annual Contract for Plumbing Supplies		**1202 Clark Blvd**	
		Laredo, TX 78040	
		956-723-2241	
		vcantu@clarkhardwareltd.com	
		Primary	
Unit of Measure	ITEM DESCRIPTION	UNIT PRICE	Ext. Price
	American Standard Repair Kits & Repair Parts Or	35% off	
	Delta Reapir Kits & Repair Parts Only	40% off	
	Discount off Catalogue for Plumbing		
	Supplies not specified in Price Schedule	10-80% off	
		(Depending on Mfg.)	
	Deliveries & Business Hours	8am- 5pm (M_F)	
		8am-12PM (Sat.)	
		Closed (Sun.)	
	Deliveries wil be made ____days after	1-10 days	
	receiving a purchasing order?		

Opened: May 24, 2013
Bid number: 2014-27

BIDS FOR:
"Annual Contract for Liquid Soil Stabilizer"

Webb County Purchasing Dept. Bid Tabulation

			J & B Industries c/o Edith Guerra PO Box 1719 San Benito,TX 78586 956-748-9595 jbchems@aol.com **Secondary**		Momar, Inc c/o Bill Bowen 1830 Ellsworth Industrial Dr., N.W Atlanta, FA 30318 bill.bowen@momar.com 404-355-4580 **Primary**			
			UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
ITEM	QTY	ITEM DESCRIPTION	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
1	2100	Liquid Chemical Soil Stabilizer	$19.50	$40,950.00	$18.95	$39,795.00		
		Grand Total		**$40,950.00**		**$39,795.00**		
2		Diluted ratio	2 : 1,000		1 : 2,000			
		No. of Gallons of chemicals						
		needed to be mixed with gallons						
		of water to complete one mile road						
3		Can Chemical be diluted in a	***Yes***		**yes**			
		mixture of water and emulsion?						

Webb County Purchasing Department
Bid Tabulation

Bid Number: 2015-28
Annual Contract for Electrical Motor Repair

Contract Term: Oct. 1, 2014 to Sept. 30, 2016
If Extended Expires: Sept. 30, 2017

Delta House
c/o Fernando Guzman
P.O. Box 1032
Freer, TX 78357
361-389-3568
delta.esme@yahoo.com

Ramsa Electromechanic, Inc.
c/o Raul Mireles
207 W Ryan
Laredo, TX 78041
956-568-0836
ramsaelectromechanic@yahoo.com

Item	HP	Volts	Frame	Secondary Cost w/out Bearing	Secondary Cost w/ Bearing	Secondary Bearing Brand	Primary Cost w/out Bearing	Primary Cost w/ Bearing	Primary Bearing Brand
#########	**Section I: 9/12 H.P. and under, Alternative Current (AC) Electric Motors**								
1	1/8	115	48	$ 125.00	$175.00	SKF	$102.50	$143.50	SKF
2	1/9	115	48	$ 125.00	$175.00	SKF	$102.50	$143.50	SKF
3	1/3	115/230	56	$ 150.00	$200.00	SKF	$123.00	$164.00	SKF
4	1/3	115	56	$ 150.00	$200.00	SKF	$123.00	$164.00	SKF
5	1/3	115	48	$ 150.00	$200.00	SKF	$123.00	$164.00	SKF
6	1/3	230/460	56	$ 150.00	$200.00	SKF	$123.00	$164.00	SKF
7	1/4	115/230	56-Z	$ 130.00	$180.00	SKF	$123.00	$147.60	SKF
8	1/4	115	56-Z	$ 130.00	$180.00	SKF	$123.00	$147.60	SKF
9	3/4	115	48-Y	$ 175.00	$225.00	SKF	$140.00	$184.50	SKF
10	3/4	115/230	56	$ 175.00	$225.00	SKF	$140.00	$184.50	SKF
11	3/4	230/460	56	$ 175.00	$225.00	SKF	$140.00	$184.50	SKF
12	1	115/230	XA48Y	$ 301.76	$361.76	SKF	$247.44	$296.64	SKF
13	1 1/2	115/230	145-T	$ 301.76	$361.76	SKF	$247.44	$296.64	SKF
14	2	208/230/460	145-T	$ 400.00	$450.00	SKF	$328.00	$369.00	SKF
15	2	115/230	182-T	$ 400.00	$450.00	SKF	$328.00	$369.00	SKF
16	2	220/440	213	$ 400.00	$450.00	SKF	$328.00	$369.00	SKF
17	3	230/460	215	$ 438.00	$465.00	SKF	$359.16	$381.30	SKF
18	3	220/440	213	$ 438.00	$465.00	SKF	$359.16	$381.30	SKF
19	3	230/460	182	$ 438.00	$465.00	SKF	$359.16	$381.30	SKF
20	3	560	225	$ 438.00	$465.00	SKF	$359.16	$390.00	SKF
21	3	230/460	254	$ 438.00	$465.00	SKF	$364.90	$390.00	SKF
22	5	230/460	182	$ 445.00	$485.00	SKF	$364.90	$397.00	SKF
23	5	220/440	215	$ 445.00	$485.00	SKF	$364.90	$397.00	SKF
24	7 1/2	220/440	213	$ 535.00	$600.00	SKF	$492.00	$542.00	SKF
25	9.4	440 (sub. pump)		$ 602.33	$662.33	SKF	$493.91	$543.11	SKF
		Grand Total w/out Bearings		**$ 7,655.85**			**$6,359.13**		
		Grand Total w/Bearings			**$8,815.85**			**$7,294.99**	
Section II: 10 To 60 H.P. Electric Motors									
1	10	230/460	215-T	$602.33	$684.28	SKF	$493.91	$561.10	SKF
2	10	230/460	256-T	$602.33	$684.28	SKF	$493.91	$561.10	SKF
3	15	220/440	364-U	$698.38	$773.38	SKF	$572.67	$634.17	SKF

Webb County Purchasing Department
Bid Tabulation

Bid Number: 2015-28
Annual Contract for Electrical Motor Repair

Contract Term: Oct. 1, 2014 to Sept. 30, 2016
If Extended Expires: Sept. 30, 2017

Delta House
c/o Fernando Guzman
P.O. Box 1032
Freer, TX 78357
361-389-3568
delta.esme@yahoo.com

Ramsa Electromechanic, Inc.
c/o Raul Mireles
207 W Ryan
Laredo, TX 78041
956-568-0836
ramsaelectromechanic@yahoo.com

				Secondary			Primary		
4	15	220/440	324-C	$698.38	$773.38	**SKF**	$572.67	$634.17	**SKF**
5	15	208/22/440	326-SSO	$698.38	$773.38	**SKF**	$572.67	$634.17	**SKF**
6	15	220/440	326	$698.38	$773.38	**SKF**	$572.67	$634.17	**SKF**
7	15	220/440	324	$698.38	$773.38	**SKF**	$572.67	$634.17	**SKF**
8	15	230	256-T	$698.38	$773.38	**SKF**	$572.67	$634.17	**SKF**
9	20	220/440	286-Y	$766.52	$841.52	**SKF**	$628.62	$690.04	**SKF**
10	20	230/460	256-T	$766.52	$841.52	**SKF**	$628.62	$690.04	**SKF**
11	25	220/440	365	$830.53	$905.53	**SKF**	$681.03	$742.37	**SKF**
12	30	209/220/440	326-UP	$880.63	$955.63	**SKF**	$722.11	$816.41	**SKF**
13.0a	15	230/460	254-T	$698.38	$773.38	**SKF**	$572.67	$634.17	**SKF**
13.0b	15	230/460	254-JP	$698.38	$773.38	**SKF**	$572.67	$634.17	**SKF**
14	20	220/440	364	$766.52	$841.52	**SKF**	$628.62	$690.04	**SKF**
15	25	220/440	284	$830.53	$905.53	**SKF**	$681.03	$742.37	**SKF**
16	30	209/220	294	$880.63	$955.63	**SKF**	$722.11	$816.41	**SKF**
17	30	440	286	$880.63	$955.63	**SKF**	$722.11	$816.41	**SKF**
18	30	440	405	$880.63	$955.63	**SKF**	$722.11	$816.41	**SKF**
19	40	230/460	326U /365U	$1,136.66	$1,261.66	**SKF**	$932.06	$1,034.56	**SKF**
20	60	220/240	364 TS	$1,581.94	$1,731.94	**SKF**	$1,297.19	$1,420.19	**SKF**
		Grand Total w/out Bearings		**$ 16,993.44**			**$13,934.79**		
		Grand Total w/Bearings			**$18,707.34**			**$15,470.81**	
25.3 Section III: 60 To 100 H.P. Electric Motors									
1	60	230/460	Any Frame	$1,860.00	$2,160.00	**SKF**	$1,525.20	$1,771.20	**SKF**
2	75	230/460	Any Frame	$2,135.00	$2,485.00	**SKF**	$1,750.70	$2,037.70	**SKF**
3	95	230/460	Any Frame	$3,441.00	$3,941.00	**SKF**	$2,824.62	$3,231.62	**SKF**
4	100	230/460	Any Frame	$3,441.00	$3,941.00	**SKF**	$2,821.62	$3,231.62	**SKF**
5	125	460	Any Frame	$3,810.00	$4,200.00	**SKF**	$3,124.20	$3,444.00	**SKF**
6	200	220/440	Any Frame	$4,210.00	$4,600.00	**SKF**	$2,452.20	$3,772.00	**SKF**
7	300	220/440	Any Frame	$4,555.00	$4,950.00	**SKF**	$3,735.10	$4,059.00	**SKF**
8	350	230	Any Frame	$4,860.00	$5,485.00	**SKF**	$3,772.00	$4,497.70	**SKF**
9	400	220/440	Any Frame	$6,950.00	$7,500.00	**SKF**	$5,699.00	$6,150.00	**SKF**
		Grand Total w/out Bearings		**$35,262.00**			**$27,704.64**		
		Grand Total w/Bearings			**$39,262.00**			**$32,194.84**	

Date		
Opened:	April 14, 2014	
RFP 2014-29		World Wide Dictation Service of NY
Bid For:	Annual Contract for the	Ardsley Executive Park
	Transcribing of Autopsy Reports	545 Saw Miller River Road
		Suite 2C
		Ardsley, NY 10502
		1-800-442-5993
		914-964-8500 x 202
		wwdsales@worldwidedictation.com
		Contact: G. Morris Coleman
	REQUIRED DOCUMENTS	
	Vendor Information Form	included
	Conflict of Interest Disclosure	included
	Proof of no Dilinquint Taxes	Not Applicable
	Certification regarding Debarment & Federal Lobbying	Included
	References	Included
	Executive Summary	included
	Company Pricing	10 cents per line
		Next Business Day Turnaround

Opened: September 23, 2013		COUNTY OF WEBB	
		Purchasing Department	
Bid No. 2014-30		BID TABULATION	
		Anderson Columbia Co.	
BIDS FOR:		**c/o Richard Leyendecker**	
6 mo. Contract for Hot Mix Asphalt		**21202 FM 1472**	
		Laredo, TX 78045	
		956-726-9819	
		rmleye@netscorp.net	
		Primary	
Unit of Measure	ITEM DESCRIPTION	UNIT PRICE	
	Hot Mix Asphalt Pavement		
per ton	Price per ton picked up by	**65.00**	
	Webb County and/or contracted		
	vendor		
	Price per ton delivered by bidder	**$65.00**	
	to job site	**(+ delivery)**	
	Delivery:		
per ton	0-10 miles	**$10.00**	
per ton	over 10 miles	**$10.00 +**	
per mile	over 10 miles	**$0.14**	
	Asphalt Millings		
per ton	Price per ton picked up by	**$20.00**	
	Webb County and/ or contracted		
	vendor		
	Price per ton delivered by bidder	**$20.00**	
	to job site	**(+ delivery)**	
	Delivery:		
per ton	0-10 miles	**$10.00**	
per ton	over 10 miles	**$10.00 +**	
per mile	over 10 miles	**$0.14**	
	Hot Mix/ Cold Laid		
per ton	Price per ton picked up by	**$69.00**	
	Webb County and/ or contracted		
	vendor		
per ton	Price per ton delivered by bidder	**$69.00**	
	to job site	**(+ delivery)**	
	Delivery:		

Opened: September 23, 2013		COUNTY OF WEBB	
		Purchasing Department	
Bid No. 2014-30		BID TABULATION	
		Anderson Columbia Co.	
BIDS FOR:		**c/o Richard Leyendecker**	
6 mo. Contract for Hot Mix Asphalt		**21202 FM 1472**	
		Laredo, TX 78045	
		956-726-9819	
		rmleye@netscorp.net	
		Primary	
Unit of Measure	ITEM DESCRIPTION	UNIT PRICE	
per ton	0-10 miles	**$10.00**	
per ton	over 10 miles	**$10.00 +**	
per mile	over 10 miles	**$0.14**	

Webb County Purchasing Department

RFP 2015-31 2 Year Contract for Outdoor Advertising

Bid Opending: August 8, 2014

Contract Term: October 1, 2014 to September 30, 2016
If E xtended good through: September 30, 2017

Lamar Outdoor Advertising
c/o Norma Solis or David Paez
5543 E. HWY 359
Laredo, TX 78046
956-723-4152
956-723-2509
nsolis-magee@lamar.com
dpaez@lamar.com
Primary

Bill Board Type	Bill Board Size	Price	Per
30 Sheet Poster Size	10 ft x 6 in x 22 ft	$750.00 ea.	4 Weeks
Bulletin	10ft x 6in x 36ft	$1350.00 ea.	4 weeks
Bulletin	14ft x 48ft	$2350.00 ea.	4 weeks
Bus Shelters	60" x 48"	$150.00 ea.	4 weeks
Electronic Ad # 77777	10 '.6" x 36'	$2250.00 ea.	4 weeks
Electronic Ad # 77778	10' x 22'	$850.00 ea.	4 weeks
Electronic Ad # 77779	10'.6" x 36'	$1950.00 ea.	4 weeks
Electronic Ad # 77780	10'.6" x 36'	$1450.00 ea.	4 weeks
Additional Charges			
Poster Flex	10 x 22	$250.00 ea.	
Poster Vinyl		$500.00 ea.	
Echo-Flex	10.6 x 36	$700.00 ea.	
Echo-Flex	14 x 48	$1000.00 ea.	
Cut-Out Extentions		$25.00 per square ft.	
Electronic Creative For Digital Billboards		no charge	
Additional Vinyl Copy		Charges Apply	
Change on Panels		Charges Apply	

Opened: January 03, 2014		
WEBB COUNTY		
RFQ TAB-Professional Services		
	Curren Licenses	
	& Certification	
Required Documents	**Included**	
Homero Sanchez M.D.	**X**	
6262 McPherson Rd.		
Suite 209		
Laredo, TX 78041		

Opened: November 20, 2013		
WEBB COUNTY		
RFQ TAB-Professional Services		
2013-86-Medical		
2013-87- Dental		
	Curren Licenses & Certification	
Required Documents	**Included**	
2014-34- Medical		
Dr. Arturo Garza-Gongora	X	
7210 McPherson		
Suite 120		
Laredo, TX 78041		
arturo1015@yahoo.com		
marty41197@yahoo.com		
956-286-8417		
2014-33 Dental		
ST. Joseph's	X	
c/o Dr. Rolando Salazar		
1519 E. Bustamante		
Suite B		
Laredo, TX 78040		
salazarrol@yahoo.com		
956-795-1010		
956-337-4858		

Date			COUNTY OF WEBB		
Opened:	11.20.2013		Purchasing Department		
			BID TABULATION		
Bid Number: 2014-35		Besse Medical		People's Preferred Pharmacy	
Bid For:	Annual Contract for Vivitrol	c/o Rob Besse		c/o Inosencio Fred Alaniz	
		9075 Center Point Dr.		819 Corpus Christi	
		#140		Laredo, TX 78040	
		West Chester, OH 45069		medshop1914@hotmail.com	
		brian.iburr@besse.com		956-723-2911	
		800-543-2111			
Est. Qty	Description	Unit Price	Extended Price	Unit Price	Extended Price
56	Vivitrol DS 380mg susp kit	$847.00	$47,432.00	$1,170.52	$65,549.12
	Total		$47,432.00		$65,549.12

Opened: July 03, 2014			
Bid Number: 2015-36			
		ProFire Protection	
BIDS FOR:		455 Lantana	
"Annual Contract Maintenance & Inspection		Corpus Christi, TX 78408	
of Fire Suppression Systems"		361-299-5100	
		profire01@aol.com	
Contract Term: Oct. 1, 2014 to Sept. 30, 2015		**Primary**	
If extended expires: Sept. 30, 2016			
QTY	ITEM DESCRIPTION	Unit Price	Ext. Price
	Fire Supression System		
	Item I: Fire Supression System		
	Inspection for Head Start Centers		
5	Fire Supression System Inspection	$ 95.00	$ 475.00
5	Fusible Links	$ 10.00	$ 50.00
5	Rubber Caps	$ 3.50	$ 17.50
5	Replacement 12g or	$ 11.81	$ 59.05
5	16g CO2Cartridge	$ 31.00	$ 155.00
5	Inspect slave cylinder	*$ -*	*$0.00*
	Labor Rate p/hour for maintenace & Repair	$ 85.00	
	Surcharge (All Inspections & Services)	$ 46.75	
Total- Fire Supression System (Item I)			**$ 756.55**
	Inpections will be performed the month they		
	are due. Service calls will be taken care of		
	within 36 hours of receiving a		
	Purchase Orer, depending on the		
	availability of parts.		

Date		COUNTY OF WEBB	
Opened: August 29, 2013		Purchasing Department	
		BID TABULATION	
RFP: 2014-37	**AAMA**	**Juntos Caminaremos**	**SCAN**
3 year Contract for Treatment Alternative to	**c/o Hope Smith**	**c/o Graciela**	**c/o Enrique**
Incarceration Program (TAIP) Substance Abuse	**204 Clifton St.**	**3302 Cuatro Vientos**	**2387 E. Saunders**
Treatment Services	**Houston, TX 77011**	**Laredo, TX 78046**	**Suite 1-2**
	esmith@amma.org	**956-723-4488**	**Laredo, TX 78041**
	210-223-4004	juntoscaminaremos@gmail.com	enrique@scan-inc.org
	210-270-8775		
	713-926-9491		
ITEM DESCRIPTION	**Price**	**Price**	**Price**
Individual Session (hourly rate)	**$32.00**	**$35.00**	**$58.00**
Group Session (hourly rate)	**$11.00**	**$11.00**	**$17.00**
Residential (daily rate)			**$81.00**

COUNTY OF WEBB

Purchasing Department

BID TABULATION

Bid No. 2014-38

BIDS FOR:
Annual Contract for Office Supplies
Opened: Feb. 18, 2013

Bid 2014-38
Annual Contract for Office Supplies

						Executive Office Supplies 3312 Santa Ursula Ave Laredo, TX 78040 956-722-6791 executiv@netscorp.net Contact: Juanita Fontaine Secondary-Brand & Non Brand			Patria Office Supplies 301 E. Calton Laredo, TX 78041 956-723-2332 patriamaria2@yahoo.com Contact: Luis Gonzalez Primary-Brand & Non Brand			Staples 1511 Somerset Canyon Ln Cedar Park, TX 78613 512-582-7007 james.pemberton@staples.com Contact: James Pemberton Secondary- Non Brand		
	Brand Specific Items (Vendor Please Specifiy your Package Sizes)													
Item	Manufacture or Brand	Stock #	Description Office Supply List	Est. Qty	Unit of Measure	Package Size	Unit Price	Extended Price	Package Size	Unit Price	Extended Price	Package Size	Unit Price	Extended Price
	Batteries & Power Strip													
1	Dur	pc1400	Batteries #PC1400	12	Pkg		$14.50	$174.00		$12.25	$147.00		No Bid	
2	Dur	mn15rt12z	Batteries AA 12 pack	12	pkg		$10.30	$123.60		$11.20	$134.40		No Bid	
3	Dur	mn2400b4z	Batteries AAA 4 pack	12	pkg		$4.10	$49.20		$4.79	$57.48		No Bid	
4	Dur	mn14rt8z	Batteries C	12	pkg		$16.30	$195.60		$14.49	$173.88		No Bid	
5	Dur	mn13rt82	Batteries D 8 pack	12	pkg		$16.30	$195.60		$14.49	$173.88		No Bid	
6	Dur	mn1604b2z	Batteries 9V	8	pkg		$8.70	$69.60		$8.35	$66.80		No Bid	
7	Fellowes	99000	Power Strip Six Outlet	8	each		$6.90	$55.20		$6.10	$48.80		No Bid	
	Business Cards													
8	Avery	5371	Business Cards- Laser	4	pack		$7.90	$31.60		$7.49	$29.96		No Bid	
	Calculator/Machine Rolls													
9	Tops	7280	Calculator Roll - Tops Machine	5	box		$35.95	$179.75		$37.69	$188.45		No Bid	
	CDs & DvDs													
10	Maxell	62576	CD-R 50pk	15	spindle		$10.20	$153.00		$11.95	$179.25		No Bid	
11	Verbatim	ver-95101	DVD-R 50pk	15	spindle		$16.50	$247.50		$15.45	$231.75		No Bid	
	Cords													
12	Softtalk	220301	Coil Cord 25ft Black	5	ea		$3.60			$3.55	$17.75		No Bid	
	Correction Tapes													
13	Tombo	68620	Correction Tape-	50	each		$1.85	$92.50		$1.79	$89.50		No Bid	
	Desk Organizer													
	Kantek	ORG620	Rotating Desktop Organizer	10	ea		$9.30							
	Dividers / Tabs													
14	Avery	11370	Dividers Legal Exhibit Dividers (1-25) Box	50	box		$20.40	$1,020.00		$17.40	$870.00		No Bid	
15	Avery	11381	Dividers Legal Exhibit Dividers (1-10) Box	50	box		$15.60	$780.00		$12.60	$630.00		No Bid	
16	Avery	11372	Dividers Legal Exhibit Dividers (26-50) Box	30	box		$20.40	$612.00		$17.88	$536.40		No Bid	
17	RTG	31000	Dividers- Write -on Index Tabs	10	box		$21.48	$214.80		$27.00	$270.00		No Bid	
18	CRD	60218	Dividers- Alpha Tabs	30	box		$28.80	$864.00		$40.20	$1,206.00		No Bid	
	Fastners													
19	Acco	acc70022	Fastner-Paper Fastner (prong type 2")	15	box		$3.25	$48.75		$3.19	$47.85		No Bid	
	Folders												No Bid	
20	ESS	1534gam	5 1/4 exp. Accordion folders (letter)	10	box		$18.90	$189.00		$18.49	$184.90		No Bid	
21	ESS	1536gam	5 1/4 exp accordion folders (legal)	5	box		$23.00	$115.00		$23.00	$115.00		No Bid	
22	Pendaflex	1257gr	Letter Size PressGuard Classification Folders- 6 sec	30	box		$39.95	$1,198.50		$35.00	$1,050.00		No Bid	
23	Pendaflex	1257r	Letter Size PressGuard Classification Folders- 6 sec	30	box		$32.00	$960.00		$41.00	$1,230.00		No Bid	
24	Pendaflex	1257bl	Letter Size PressGuard Classification Folders- 6 sec	30	box		$39.95	$1,198.50		$35.00	$1,050.00		No Bid	
25	Smead	2k2-153c 12 1&3	Folders-Manila	30	box		$21.90	$657.00		$20.75	$622.50		No Bid	
26	Smead	2k2-153cy 1&3	Folders-yellow	30	box		$26.60	$798.00		$25.39	$761.70		No Bid	
27	Smead	2k2-153cybe1&3	Folders- Blue	30	box		$26.60	$798.00		$25.39	$761.70		No Bid	
28	Smead	2k2-153cr 1&3	Folders-Red	30	box		$26.60	$798.00		$25.39	$761.70		No Bid	
29	Smead	2k2-153cg 1&3	Folders- Green	30	box		$45.00	$1,350.00		$25.39	$761.70		No Bid	
32	Smead	53lgn	Folders- Green	30	box		$14.90	$447.00		$13.89	$416.70		No Bid	
33	Smead	1534g	Folders- Accordion Letter Size	30	box		$11.90	$357.00		$10.89	$326.70		No Bid	

COUNTY OF WEBB

Purchasing Department

BID TABULATION

Bid No. 2014-38

BIDS FOR:
Annual Contract for Office Supplies
Opened: Feb. 18, 2013

Bid 2014-38
Annual Contract for Office Supplies

	Executive Office Supplies	Patria Office Supplies	Staples
	3312 Santa Ursula Ave	301 E. Calton	1511 Somerset Canyon Ln
	Laredo, TX 78040	Laredo, TX 78041	Cedar Park, TX 78613
	956-722-6791	956-723-2332	512-582-7007
	executiv@netscorp.net	patriamaria2@yahoo.com	james.pemberton@staples.com
	Contact: Juanita Fontaine	Contact: Luis Gonzalez	Contact: James Pemberton
	Secondary-Brand & Non Brand	Primary-Brand & Non Brand	Secondary- Non Brand

Brand Specific Items (Vendor Please Specifiy your Package Sizes)

Item	Manufacture or Brand	Stock #	Description Office Supply List	Est. Qty	Unit of Measure	Package Size	Unit Price	Extended Price	Package Size	Unit Price	Extended Price	Package Size	Unit Price	Extended Price
34	Smead	1536g	Folders- Accordion Legal Size	30	box		$13.50	$405.00		$12.49	$374.70		No Bid	
35	Smead	12443	Folders- Lavender Letter size	30	box		$14.90	$447.00		$13.89	$416.70		No Bid	
36	Smead	12543	Folders- 1/3 cut Orange Letter size	30	box		$14.90	$447.00		$13.89	$416.70		No Bid	
	Glue													
37	Elmers	0.00005	KG585 .07oz Krazy Glue	10	ea		$1.25			$1.45	$14.50		No Bid	
													No Bid	
	Lables /Seals/ Tags or Flags/ Sticky Notes													
38	Avery	5660	Labels- Mailing	35	pack		$29.90	$1,046.50		$27.99	$979.65		No Bid	
39	Avery	5066	Labels- File Folder	35	pack		$23.60	$826.00		$22.30	$780.50		No Bid	
40	Avery	5161	Labels-All Purpose	35	pack		$22.50	$787.50		$21.00	$735.00		No Bid	
41	Avery	11431	Clear Label Index Maker Ununched Dividers 8&5 Tab	30	each		$14.90	$447.00		$13.70	$411.00		No Bid	
42	Avery	2180	Labels-Assorted Filing Labels	30	pack		$5.60	$168.00		$4.49	$134.70		No Bid	
43	Avery	5215	Labels Assorted Filling Labels	30	pack		$1.99	$59.70		$1.59	$47.70		No Bid	
45	Avery	8660	Labels- Clear EZ Peel Address	30	pack		$15.00	$450.00		$14.39	$431.70		No Bid	
46	Avery	#05444	Labels- Multi Purpose Labels	30	pack		$2.60	$78.00		$2.10	$63.00		No Bid	
47	Avery	5390	Name Badge Insert Refills	25	pack		$11.90	$297.50		$11.90	$297.50		No Bid	
48	Avery	#05248	Labels- 1" Clear Mailing Seals	30	pack		$4.90	$147.00		$4.90	$147.00		No Bid	
49	Avery	#05868	Labels- 2" Special Purpose Labels	30	pack		$2.15	$64.50		$2.15	$64.50		No Bid	
50	Avery	5868	Seals- Notorial Gold Seals	25	pack		$2.15	$53.75		$2.15	$53.75		No Bid	
51	Avery	8366	Labels-1/3 cut	25	pack		$13.94	$348.50		$13.94	$348.50		No Bid	
52	Avery	5366	Labels-1/3 cut	25	pack		$22.90	$572.50		$21.70	$542.50		No Bid	
53	Avery	6874	Labels-1/3 cut	25	pack		$10.90	$272.50		$2.75	$68.75		No Bid	
54	Avery	5163	Labels-1/3 cut	25	pack		$22.90	$572.50		$21.70	$542.50		No Bid	
55	Dymo	30251	Labels- White Address Labels	25	pack		$7.00	$175.00		$6.35	$158.75		No Bid	
56	Macco	ml0100	Labels ML0100	30	pack		$7.25	$217.50		$6.30	$189.00		No Bid	
57	Macco	ml2000	Labels ML2000	30	pack		$7.25	$217.50		$6.30	$189.00		No Bid	
58	Macco	ml3000	Labels ML3000	30	pack		$7.25	$217.50		$6.30	$189.00		No Bid	
59	Post-it	680-sd2	Flags-"Sign & Date"	20	pack		$3.90	$78.00		$3.88	$77.60		No Bid	
60	Post-it	680-sh4	Flags- "Sign"	20	pack		$7.60	$152.00		$9.80	$196.00		No Bid	
62	Post-it	683-4	Flags-Assorted colors	20	pack		$3.40	$68.00		$3.25	$65.00		No Bid	
63	Avery	ave-11025	Tags-key	20	pack		$3.90	$78.00		$3.25	$65.00		No Bid	
	Markers													
64	Avery	11431	Avery Index Marker	10	dozen		$14.90	$149.00		$13.70	$137.00		No Bid	
65	Avery	11432	Avery Index Marker	10	dozen		$16.90	$169.00		$15.57	$155.70		No Bid	
66	Expo	83174	Dry Erase Markers	10	dozen		$3.99	$39.90		$4.39	$43.90		No Bid	
67	Sanford	83001	Dry Erase Markers -Black	30	dozen		$10.90	$327.00		$10.55	$316.50		No Bid	
68	Sanford	83002	Dry Erase Markers- Red	30	dozen		$10.90	$327.00		$10.75	$322.50		No Bid	
69	Sanford	83003	Dry Erase Markers- Blue	30	dozen		$10.90	$327.00		$10.75	$322.50		No Bid	
70	Sanford	83004	Dry Erase Markers- Green	30	dozen		$10.90	$327.00		$10.75	$322.50		No Bid	
71	Sanford	83007	Dry Erase Markers- Brown	30	dozen		$13.95	$418.50		$10.75	$322.50		No Bid	
72	Sanford	30001	Markers - Fine Point Markers	30	dozen		$7.30	$219.00		$6.90	$207.00		No Bid	
73	Sanford	37001	Markers - Ultra Fine Marker	30	dozen		$7.30	$219.00		$6.90	$207.00		No Bid	
74	Sanford	37002	Markers - Ultra Fine Marker	30	dozen		$7.30	$219.00		$7.10	$213.00		No Bid	
75	Sharpie	1733166	Accent Highlighters all colors	35	dozen		$8.50	$297.50		$9.25	$323.75		No Bid	

COUNTY OF WEBB

Purchasing Department

BID TABULATION

Bid No. 2014-38

BIDS FOR:
Annual Contract for Office Supplies
Opened: Feb. 18, 2013

Bid 2014-38
Annual Contract for Office Supplies

	Executive Office Supplies	Patria Office Supplies	Staples
	3312 Santa Ursula Ave	301 E. Calton	1511 Somerset Canyon Ln
	Laredo, TX 78040	Laredo, TX 78041	Cedar Park, TX 78613
	956-722-6791	956-723-2332	512-582-7007
	executiv@netscorp.net	patriamaria2@yahoo.com	james.pemberton@staples.com
	Contact: Juanita Fontaine	Contact: Luis Gonzalez	Contact: James Pemberton
	Secondary-Brand & Non Brand	Primary-Brand & Non Brand	Secondary- Non Brand

Brand Specific Items (Vendor Please Specifiy your Package Sizes)

Item	Manufacture or Brand	Stock #	Description Office Supply List	Est. Qty	Unit of Measure	Package Size	Unit Price	Extended Price	Package Size	Unit Price	Extended Price	Package Size	Unit Price	Extended Price
76	Sharpie	28025	Accent Highlighters all colors	35	dozen		$8.99	$314.65		$9.10	$318.50		No Bid	
77	Sharpie	san30008	Marker- Purple Regular Fine Point	35	dozen		$7.30	$255.50		$7.10	$248.50		No Bid	
78	Staedtler	std318a69	Staedtler Lumocolor Permanent marker Pens	30	dozen		$13.90	$417.00		$13.99	$419.70		No Bid	
	Mouse Pads & Wrist Pads													
79	Fellowes	91141	Mouse Pad Blue	5	ea		$11.90			$9.00	$45.00		No Bid	
80	Fellowes	91141	Keyboard Wrist Rest-Blue	5	ea		$12.00			$9.00	$45.00		No Bid	
	NoteBooks & Sheets & Covers													
81	Steno	amp25474	Notebook	30	each		$2.10	$63.00		$2.10	$63.00		No Bid	
82	CLI	65001	Clear Adheer one side Laminating Sheets	30	pack		$13.00	$390.00		$12.60	$378.00		No Bid	
83	at a glance	g560-00	Calendar- Appointment Book	30	each		$27.90	$837.00		$26.70	$801.00		No Bid	
84	Quality Park	46065	Moistner - Quality Park Env.	50	each		$1.35	$67.50		$1.29	$64.50		No Bid	
	Pencils													
85	Papermate	30301	Sharpwriter Pencils	30	dozen		$3.29	$98.70		$2.70	$81.00		No Bid	
86	Universal	55400	Pencils	60	dozen		$0.79	$47.40		$0.69	$41.40		No Bid	
	Pens													
87	Bic	GSM 11- RED	Pen Ball Point Pen Red	50	dozen		$1.05	$52.50		$0.99	$49.50		No Bid	
88	Bic	GSM11- Blue	Pen Ball Point Pen Blue	50	dozen		$1.05	$52.50		$0.99	$49.50		No Bid	
89	Bic	GSM11- Black	Pen Ball Point Pen Black	50	dozen		$1.05	$52.50		$0.99	$49.50		No Bid	
91	Papermate	33311	Pens Blue	50	dozen		$1.20	$60.00		$1.29	$64.50		No Bid	
92	Papermate	33111	Pens Black	50	dozen		$1.20	$60.00		$1.29	$64.50		No Bid	
93	Pentel	k437-c	Gel Pens WOW	50	dozen		$8.00	$400.00		$7.99	$399.50		No Bid	
94	Pilot	35346	Pens Precise Black	50	dozen		$14.90	$745.00		$11.99	$599.50		No Bid	
95	Pilot	14001	Pen Gel Roller Ball	50	dozen		$6.90	$345.00		$5.89	$294.50		No Bid	
96	Pilot	31002	Pen Rollerball X-fine	50	dozen		$13.95	$697.50		$10.99	$549.50		No Bid	
97	Sanford	60052	PenDeluxe Pen	50	dozen		$15.90	$795.00		$15.10	$755.00		No Bid	
98	Sanford	60053	PenDeluxe Pen	50	dozen		$15.90	$795.00		$15.10	$755.00		No Bid	
99	Sanford	60054	Pen Deluxe Pen	50	dozen		$15.90	$795.00		$15.10	$755.00		No Bid	
100	Uni-ball	65451	Gel Pens	50	dozen		$15.90	$795.00		$10.39	$519.50		No Bid	
101	Uni-ball	san60108	Pens- Vision	50	dozen		$14.40	$720.00		$13.99	$699.50		No Bid	
102	Uni-ball	san60134	Pens- Vision	50	dozen		$14.40	$720.00		$13.99	$699.50		No Bid	
104	Uniball	207	Pen- Signo Impact-Bold Black	50	dozen		$22.80	$1,140.00		$16.20	$810.00		No Bid	
105	Uniball	san6900	Pens-Vision Elite Black	50	dozen		$19.20	$960.00		$17.88	$894.00		No Bid	
106	Uniball	san69021	Pens- Vision Elite Blue	50	dozen		$19.20	$960.00		$17.88	$894.00		No Bid	
109	Zebra	27110	Pen Ball Point Pen F-301	50	dozen		$21.60	$1,080.00		$21.00	$1,050.00		No Bid	
	Report Covers													
110	Dura Clip	220301	Report Covers	30	ea		$1.45	$43.50		$1.39	$41.70		No Bid	
													No Bid	
	Staples & Staplers													
111	Stanley	sbs1914cp	Staples- Bostitch Standard Staples	100	each		$0.85	$85.00		$0.99	$99.00		No Bid	
112	Stanley	b2200	Stapler Bostitch Stapler #B2200	20	box		$6.50	$130.00		$10.09	$201.80		No Bid	
	Storage Boxes													

COUNTY OF WEBB

Purchasing Department

BID TABULATION

Bid No. 2014-38

BIDS FOR:
Annual Contract for Office Supplies
Opened: Feb. 18, 2013

Bid 2014-38
Annual Contract for Office Supplies

	Executive Office Supplies	Patria Office Supplies	Staples
	3312 Santa Ursula Ave	301 E. Calton	1511 Somerset Canyon Ln
	Laredo, TX 78040	Laredo, TX 78041	Cedar Park, TX 78613
	956-722-6791	956-723-2332	512-582-7007
	executiv@netscorp.net	patriamaria2@yahoo.com	james.pemberton@staples.com
	Contact: Juanita Fontaine	Contact: Luis Gonzalez	Contact: James Pemberton
	Secondary-Brand & Non Brand	Primary-Brand & Non Brand	Secondary- Non Brand

Brand Specific Items (Vendor Please Specifiy your Package Sizes)

Item	Manufacture or Brand	Stock #	Description Office Supply List	Est. Qty	Unit of Measure	Package Size	Unit Price	Extended Price	Package Size	Unit Price	Extended Price	Package Size	Unit Price	Extended Price
113	Fellows	#00704	Storage Box Letter #00704	30	each		$4.60	$138.00		$4.13	$123.90		No Bid	
114	Fellows	#00705	Storage Box Legal #00705	30	each		$4.80	$144.00		$4.41	$132.30		No Bid	
115	Amberg	40652	Sorter #40652	20	each		$25.50	$510.00		$27.15	$543.00		No Bid	
116	CLI	62037	Sheet Protectors CLI 11x8.5 #62037	50	each		$5.20	$260.00		$3.55	$177.50		No Bid	
	Tray													
117	Eldon	62563	Tray-Eldon Mesh Stackable Tray Legal	15	each		$7.95	$119.25		$5.95	$89.25		No Bid	
118	Eldon	62555	Tray-Eldon Mesh Stackable Tray Letter	15	each		$5.40	$81.00		$4.15	$62.25		No Bid	
													No Bid	
	Waste Baskets												No Bid	

	Grand Total for Brand Specific Items							$40,932.05			$37,964.10			NOBID

Non-Brand Items - Vendor Please Specifiy your Brand & Package Sizes

Item	Manufacture or Brand	Stock #	Description Office Supply List	Est. QTY	Unit of Measure	Package Size	Unit Price	Extended Price	Package size	Unit Price	Extended Price	Package size	Unit Price	Extended Price	
	Adhesive Notes														
120			Adhesive Notes 1 1/2 x 2 Yellow or White	50	pkg	pk	$1.10	$55.00	12	$0.95	$47.50	dz	$ 0.99	$ 49.50	
121			Adhesive Notes 4 x 6 Yellow or White	50	pkg	pk	$4.99	$249.50	12	$4.49	$224.50	3/pk	$ 9.75	$ 487.50	
122			Adhesive Notes 3 x 3 Yellow or White	50	pkg	pk	$3.35	$167.50	12	$1.89	$94.50	dz	$ 1.99	$ 99.50	
123			Adhesive Note 1 1/2 x 2 - Neon Colors	50	pkg	pk	$1.85	$92.50	12	$1.69	$84.50	dz	$ 7.72	$ 386.00	
124			Adhesive Notes 4 x 6- Neon Colors	50	pkg	pk	$6.80	$340.00	EA	$1.19	$59.50	5/pk	$ 6.89	$ 344.50	
125			Adhesive Notes 3 x 3- Neon Colors	50	pkg	pk	$3.55	$177.50	12	$3.10	$155.00	dz	$ 3.34	$ 167.00	
126			Adhesive Note 1 1/2 x 2 - Pastel Colors	50	pkg	pk	$1.50	$75.00	12	$2.49	$124.50	dz	$ 4.89	$ 244.50	
127			Adhesive Notes 4 x 6- Pastel Colors	50	pkg	pk	$3.99	$199.50	5	$3.60	$180.00	5/pk	$ 4.54	$ 227.00	
128			Adhesive Notes 3 x 3- Pastel Colors	50	pkg	pk	$2.20	$110.00	12	$1.97	$98.50	dz	$ 3.34	$ 167.00	
	Binders & Binder Clips														
129			Binder Clips Large	50	box	12	$1.59	$79.50	12	$1.49	$74.50	dz	$ 0.86	$ 43.00	
130			Binder Clips Med	50	box	12	$0.69	$34.50	12	$0.55	$27.50	dz	$ 0.46	$ 23.00	
131			Binder clips small	50	box	12	$0.25	$12.50	12	$0.21	$10.50	dz	$ 0.12	$ 6.00	
132			Binders- White View Binders 1/2" (Dz)	20	dozen	12	$14.40	$288.00	12	$1.00	$240.00	dz	$ 18.22	$ 364.40	
133			Binders- White View Binders 1" (Dz)	50	dozen	12	$14.40	$720.00	dz	$1.00	$600.00	ea	$ 1.54	$ 924.00	x 12
134			Binders- White View Binders 2" (Dz)	50	dozen	12	$25.20	$1,260.00	dz	$1.75	$1,050.00	dz	$ 25.41	$ 1,270.50	
135			Binders- White View Binders 3" (Dz)	50	dozen	12	$35.88	$1,794.00	dz	$2.49	$1,494.00	ea	$ 2.90	$ 1,740.00	x 12
136			Binders- White View binders 4" (dz)	50	dozen	12	$59.88	$2,994.00	dz	$4.10	$2,460.00	ea	$ 9.38	$ 5,628.00	x 12
137			Binders- White View binders 5" (dz)	50	dozen	12	$75.00	$3,750.00	dz	$4.99	$2,994.00	ea	$ 18.58	$ 11,148.00	x 12
138			Binder- w/ spine insert 2"	50	dozen	12	$27.60	$1,380.00	dz	$4.85	$2,910.00	ea	$ 7.29	$ 4,374.00	x 12
	Can Dusters														
139			Blow Off	30	each	ea	$3.40	$102.00	2	$3.25	$48.75	ea	$ 10.95	$ 328.50	
	Calendars														
140			Calendars- Desk pad	100	each	ea	$2.25	$225.00	1	$1.88	$188.00	ea	$ 2.68	$ 268.00	

COUNTY OF WEBB

Purchasing Department

BID TABULATION

Bid No. 2014-38

BIDS FOR:
Annual Contract for Office Supplies
Opened: Feb. 18, 2013

Bid 2014-38
Annual Contract for Office Supplies

						Executive Office Supplies 3312 Santa Ursula Ave Laredo, TX 78040 956-722-6791 executiv@netscorp.net Contact: Juanita Fontaine Secondary-Brand & Non Brand			Patria Office Supplies 301 E. Calton Laredo, TX 78041 956-723-2332 patriamaria2@yahoo.com Contact: Luis Gonzalez Primary-Brand & Non Brand			Staples 1511 Somerset Canyon Ln Cedar Park, TX 78613 512-582-7007 james.pemberton@staples.com Contact: James Pemberton Secondary- Non Brand			
	Brand Specific Items (Vendor Please Specifiy your Package Sizes)														
Item	Manufacture or Brand	Stock #	Description Office Supply List	Est. Qty	Unit of Measure	Package Size	Unit Price	Extended Price	Package Size	Unit Price	Extended Price	Package Size	Unit Price	Extended Price	
141			Calendars-visual organizer (Wall Calendar)	50	each	ea	$8.99	$449.50	1	$8.99	$449.50	ea	$ 14.10	$ 705.00	
	CDs & Cassetts														
142			Casettes / Tapes 120 minutes (10 per pack)	40	pack	10/pk	$2.80	$112.00	1	$2.90	$116.00	ea	$ 2.86	$ 114.40	
143			CD Sleeves (100pk)	40	Pkg	100/pk	$1.90	$76.00	100	$1.45	$58.00	ea	$ 1.17	$ 46.80	
	Clip Boards														
144			Clip boards- Letter	10	each	ea	$0.95	$9.50	1	$0.89	$8.90	ea	$ 0.87	$ 8.70	
145			Clip boards-Legal	10	each	ea	$1.05	$10.50	1	$0.99	$9.90	ea	$ 1.71	$ 17.10	
	Correction Tape														
146			Correctional Tape	50	each	ea	$4.60	$230.00	1	$0.75	$37.50	6/pk	$ 7.72	$ 64.33	/ by 6
148			Correction Ribbon (purple box)	10	pack	ea	$5.95	$59.50	1	$5.20	$52.00	ea	$ 4.79	$ 47.90	
	Covers														
149			Covers- Fine Manuscript Covers -Letter	30	pack	pk	$13.90	$417.00	1	$15.29	$458.70	100box	$ 8.90	$ 267.00	
150			Covers- Fine Manuscript Covers -Legal	30	pack	pk	$13.90	$417.00	1	$15.80	$474.00	100box	$ 8.90	$ 267.00	
	Dividers														
151															
152															
153															
154															
	DoorStop														
155			DoorStop No-Slip Doorstop	20	each	ea	$3.30	$66.00	1	$3.39	$67.80	ea	$ 4.01	$ 80.20	
	Envelopes														
156			Envelopes # 10 Plain	30	box	500	$7.50	$225.00	500	$7.85	$235.50	500/bx	$ 5.78	$ 173.40	
157			Envelopes #10 Window Box	30	box	500	$13.50	$405.00	500	$14.39	$431.70	500/bx	$ 11.78	$ 353.40	
159			Envelopes- Multipurpose Clasp Envelopes 10 x 13	30	box	100	$7.30	$219.00	100	$6.75	$202.50	100/bx	$ 8.29	$ 248.70	
161			Envelopes- 4 1/8" x 9 1/2 "	30	box	500	$7.50	$225.00	500	$8.15	$244.50	500/bx	$ 5.78	$ 173.40	
162			Envelopes- Clasp Letter Size 9 x 12	30	box	100	$6.00	$180.00	100	$5.69	$170.70	100/bx	$ 6.23	$ 186.90	
163			Envelopes- Clasp Legal Size 10 x 15	30	box	100	$10.50	$315.00	100	$9.65	$289.50	100/bx	$ 12.10	$ 363.00	
164															
	Fastner														
165			Fastners 1 "	20	box	bx	$1.70	$34.00	50	$0.99	$19.80	50bx	$ 1.73	$ 34.60	
166			Fastners 2 "	20	box	bx	$1.45	$29.00	50	$0.99	$19.80	50bx	$ 2.19	$ 43.80	
167			Fastners 3 1/3"	20	box	bx	$8.30	$166.00	50	$11.90	$238.00	50bx	$ 6.31	$ 126.20	
	Finger Moistner														
168			Finger Moistner	30	each	ea	$2.15	$64.50	1	$2.35	$70.50	ea	$ 2.08	$ 62.40	
	Flash Drives														
169			Flash Drives 8GB (Ea)	25	each	ea	$8.80	$220.00	1	$4.65	$116.25	ea	$ 5.57	$ 139.25	

COUNTY OF WEBB

Purchasing Department

BID TABULATION

Bid No. 2014-38

BIDS FOR:
Annual Contract for Office Supplies
Opened: Feb. 18, 2013

Bid 2014-38
Annual Contract for Office Supplies

						Executive Office Supplies 3312 Santa Ursula Ave Laredo, TX 78040 956-722-6791 executiv@netscorp.net Contact: Juanita Fontaine Secondary-Brand & Non Brand			Patria Office Supplies 301 E. Calton Laredo, TX 78041 956-723-2332 patriamaria2@yahoo.com Contact: Luis Gonzalez Primary-Brand & Non Brand			Staples 1511 Somerset Canyon Ln Cedar Park, TX 78613 512-582-7007 james.pemberton@staples.com Contact: James Pemberton Secondary- Non Brand			
	Brand Specific Items (Vendor Please Specifiy your Package Sizes)														
Item	Manufacture or Brand	Stock #	Description Office Supply List	Est. Qty	Unit of Measure	Package Size	Unit Price	Extended Price	Package Size	Unit Price	Extended Price	Package Size	Unit Price	Extended Price	
	Folders														
170			Folders- Color Legal	40	box	100	$17.80	$712.00	100	$13.45	$538.00	100bx	$ 14.54	$ 581.60	
171			Folders- File Folders Manila (100 box)	40	box	100	$5.90	$236.00	100	$5.10	$204.00	100bx	$ 3.91	$ 156.40	
172			Folders Hanging Folders-1/3 cut-legal size	40	box	25	$7.50	$300.00	25	$7.20	$288.00	25/bx	$ 9.62	$ 384.80	
173			Folders- Legal Hanging Folders Extra Capacity (2 inch)	40	box	25	$11.90	$476.00	25	$21.40	$856.00	25/bx	$ 16.23	$ 649.20	
174			Folders-Color Letter	40	box	100	$12.80	$512.00	100	$10.30	$412.00	100bx	$ 14.33	$ 573.20	
175			Folders- Legal Folders Yellow	40	box	100	$19.00	$760.00	100	$10.30	$412.00	100/bx	$ 11.31	$ 452.40	
176			Folders- Legal Folders Green	40	box	100	$19.00	$760.00	100	$10.30	$412.00	100/bx	$ 11.31	$ 452.40	
177			Folders- Legal Folders Blue	40	box	100	$19.00	$760.00	100	$10.30	$412.00	100/bx	$ 14.08	$ 563.20	
178			Folders- Legal Folders Red	40	box	100	$19.00	$760.00	100	$10.30	$412.00	100/bx	$ 11.31	$ 452.40	
179			Folders- Legal Fastner Folders with 2 ply tab (colored)	40	box	50	$21.90	$876.00	50	$27.39	$1,095.60	50/bx	$ 25.24	$ 1,009.60	
180			Folders- Letter Size Manila File Flat Pocket	40	box	100	$14.50	$580.00	100	$14.60	$584.00	100/bx	$ 16.40	$ 656.00	
	Gloves														
181			Gloves - Dome Therapeutic Support Gloves	20	pack	pk	$14.80	$296.00	PR	$14.90	$298.00	pr	$ 19.95	$ 399.00	
	Glue														
182			Glue - SuperGlue Krazy Glue .07 oz	50	each	ea	$1.10	$55.00	1	$1.79	$89.50	ea	$ 0.88	$ 44.00	
183			Glue Stick 1.26 OZ.	50	each	ea	$0.48	$24.00	PK (6)	$7.15	$59.58	6/pk	$ 5.99	$ 49.92	/ by 6
	Sanitizers														
184			Hand Sanitizer- 8oz	25	each	ea	$3.30	$82.50	1	$1.39	$34.75	ea	$ 3.88	$ 97.00	
185			Hand Sanitizer- 64oz	25	each	ea	$16.30	$407.50	1	$9.10	$227.50	ea	$ 23.10	$ 577.50	
	Highlighters														
186			Highlighters-blue	50	box	bx	$2.40	$120.00	12	$2.25	$112.50	dz	$ 3.79	$ 189.50	
187			Highlighters-green	50	box	bx	$2.40	$120.00	12	$2.25	$112.50	dz	$ 3.79	$ 189.50	
188			Highlighters-orange	50	box	bx	$2.40	$120.00	12	$2.25	$112.50	dz	$ 3.79	$ 189.50	
189			Highlighters-yellow	50	box	bx	$2.40	$120.00	12	$2.25	$112.50	dz	$ 3.79	$ 189.50	
	Hole Punchers														
190			Hole Puncher- 3 Hole Heavy Duty	20	each	ea	$11.90	$238.00	1	$9.50	$190.00	ea	$ 8.34	$ 166.80	
191			Hole Puncher- 3 Hole Puncher	20	each	ea	$3.60	$72.00	1	$3.25	$65.00	ea	$ 2.74	$ 54.80	
192			Hole Puncher-Single Hole	20	each	ea	$0.90	$18.00	1	$0.59	$11.80	ea	$ 1.58	$ 31.60	
193			Hole-Puncher- 2 Hole Puncher	20	each	ea	$3.30	$66.00	1	$2.65	$53.00	ea	$ 5.41	$ 108.20	
	Ink & Ink Pads														
194			Ink- Roll Dab- on ink-Black	30	each	ea	$1.25	$37.50	1	$1.16	$34.80	ea	$ 2.39	$ 71.70	
195			Ink-Roll Dab-on ink Red	30	each	ea	$1.25	$37.50	1	$1.16	$34.80	ea	$ 2.39	$ 71.70	
196			Stamp Pad- Red	20	each	ea	$1.35	$27.00	1	$1.45	$29.00	ea	$ 1.38	$ 27.60	
197			Stamp Pad-Blue	20	each	ea	$2.50	$50.00	1	$1.98	$39.60	ea	$ 1.44	$ 28.80	
	Labels, Letter Openers & Liquid Paper														
198															
199			Letter Opener	30	each	ea	$2.45	$73.50	1	$0.45	$13.50	2/pk	$ 1.22	$ 18.30	/ by 2

COUNTY OF WEBB

Purchasing Department

BID TABULATION

Bid No. 2014-38

BIDS FOR:
Annual Contract for Office Supplies
Opened: Feb. 18, 2013

Bid 2014-38
Annual Contract for Office Supplies

						Executive Office Supplies 3312 Santa Ursula Ave Laredo, TX 78040 956-722-6791 executiv@netscorp.net Contact: Juanita Fontaine Secondary-Brand & Non Brand			Patria Office Supplies 301 E. Calton Laredo, TX 78041 956-723-2332 patriamaria2@yahoo.com Contact: Luis Gonzalez Primary-Brand & Non Brand			Staples 1511 Somerset Canyon Ln Cedar Park, TX 78613 512-582-7007 james.pemberton@staples.com Contact: James Pemberton Secondary- Non Brand			
	Brand Specific Items (Vendor Please Specifiy your Package Sizes)														
Item	Manufacture or Brand	Stock #	Description Office Supply List	Est. Qty	Unit of Measure	Package Size	Unit Price	Extended Price	Package Size	Unit Price	Extended Price	Package Size	Unit Price	Extended Price	
200			Liquid paper white	30	dozen	dz	$7.80	$234.00	12	$13.40	$402.00	ea	$ 0.34	$ 122.40	x 12
	Markers														
201			Markers-Assorted Colors	35	pkg	pk	$2.10	$73.50	8	$2.70	$94.50	8/bx	$ 3.30	$ 115.50	
	Pads, Message & Receipt Books													$ -	
202			Pads- Legal Pads Letter Size	20	Pkg	12	$6.80	$136.00	12	$6.10	$122.00	dz	$ 4.32	$ 86.40	
203			Pads- Legal Pads White Jr.	20	Pkg	12	$4.50	$90.00	12	$4.15	$83.00	dz	$ 2.99	$ 59.80	
204			Message Book	70	pack	ea	$3.65	$255.50	1	$2.79	$195.30	ea	$ 2.49	$ 174.30	
205			Receipt Book	30	ea	ea	$5.99	$179.70	1	$2.25	$67.50	5/pk	$ 5.36	$ 32.16	/ by 5
	Paper Clips & Clamps													$ -	
206			Paper Clips- Silver Metal (large)	30	box	100	$0.59	$17.70	100	$0.40	$12.00	100/pk	$ 0.46	$ 13.80	
207			Paper Clips- Silver Metal (med)	30	box	100	$0.55	$16.50	100	$0.13	$3.90	100/pk	$ 0.46	$ 13.80	
208			Paper Clips- Silver Metal (small)	30	box	100	$0.25	$7.50	100	$0.13	$3.90	100/pk	$ 1.56	$ 46.80	
209			Clamps #2 (50 per box)	30	box	50	$1.65	$49.50	50	$1.19	$35.70	50/bx	$ 0.88	$ 26.40	
	Pens & Pencils														
210			Pen Coutnerfeit MoneyDetectorPen	30	dozen	12	$20.90	$627.00	12	$32.28	$968.40	ea	$ 1.48	$ 532.80	x12
211			Pens - stay put pens	30	each	ea	$2.50	$75.00	1	$2.50	$75.00	ea	$ 0.46	$ 13.80	
212			Pens-Black	30	dozen	12	$0.89	$26.70	12	$0.99	$29.70	dz	$ 0.84	$ 25.20	
213			Pens-Blue	30	dozen	12	$0.89	$26.70	12	$0.99	$29.70	dz	$ 0.84	$ 25.20	
214			Pencil- #2 mechanical	30	dozen	12	$3.29	$98.70	12	$2.75	$82.50	dz	$ 3.00	$ 90.00	
215			Plastic Picture Frame 8 1/2 x 11	30	each	ea	$1.99	$59.70	1	$3.25	$97.50	1	$ 0.86	$ 25.80	
216			Push Pins	30	box	100	$0.75	$22.50	100	$0.55	$16.50	100/bx	$ 0.38	$ 11.40	
217			Receipt Book	30	each	200	$5.99	$179.70	1	$2.25	$67.50	5/pk	$ 5.36	$ 32.16	/5
	Rubber Bands														
218			Rubber Bands #16	30	box	1/4 lb	$0.80	$24.00	1 LB.	$2.15	$64.50	2360/pk	$ 1.57	$ 47.10	
219			Rubber Bands #19	30	box	1/4lb	$0.80	$24.00	1 LB.	$2.15	$64.50	1640/pk	$ 1.57	$ 47.10	
220			Rubber Bands Size #107	30	box	1 lb	$2.99	$89.70	1 LB.	$2.85	$85.50	200/pk	$ 2.56	$ 76.80	
221			Rubber bands Size #117	30	box	1/4 lb	$0.80	$24.00	1 LB.	$2.15	$64.50	250/pk	$ 2.29	$ 68.70	
222			Rubber bands Size #32	30	box	1/4 lb	$0.80	$24.00	1 LB.	$2.15	$64.50	900/pk	$ 1.57	$ 47.10	
223			Rubber Bands Size #33	30	box	1/4 lb	$0.80	$24.00	1 LB.	$2.15	$64.50	820/pk	$ 1.57	$ 47.10	
225			Rubber Bands Size #84	30	box	1 lb	$2.99	$89.70	1 LB.	$2.60	$78.00	45/pk	$ 0.70	$ 21.00	
	Rulers & Scissors														
226			Ruler 12" (Wood)	30	each	ea	$0.39	$11.70	1	$0.39	$11.70	ea	$ 0.94	$ 28.20	
227			Ruler 12" - Stainless Steel Ruler	20	each	ea	$1.20	$24.00	1	$1.45	$29.00	ea	$ 2.50	$ 50.00	
228			Scissors Large	30	each	ea	$0.99	$29.70	1	$0.55	$16.50	ea	$ 0.84	$ 25.20	
	Staples & Staple Remover														
229			Staples-Standard Staples	250	box	100	$0.55	$137.50	5000	$0.39	$97.50	25000/pk	$ 2.99	$ 747.50	
230			Staple Remover	40	each	ea	$0.35	$14.00	1	$0.29	$11.60	ea	$ 0.17	$ 6.80	
	Tape & Tape Dispensers														

COUNTY OF WEBB

Purchasing Department

BID TABULATION

Bid No. 2014-38

BIDS FOR:
Annual Contract for Office Supplies
Opened: Feb. 18, 2013

Bid 2014-38
Annual Contract for Office Supplies

						Execuitve Office Supplies 3312 Santa Ursula Ave Laredo, TX 78040 956-722-6791 executiv@netscorp.net Contact: Juanita Fontaine Secondary-Brand & Non Brand			Patria Office Supplies 301 E. Calton Laredo, TX 78041 956-723-2332 patriamaria2@yahoo.com Contact: Luis Gonzalez Primary-Brand & Non Brand			Staples 1511 Somerset Canyon Ln Cedar Park, TX 78613 512-582-7007 james.pemberton@staples.com Contact: James Pemberton Secondary- Non Brand			
	Brand Specific Items (Vendor Please Specifiy your Package Sizes)														
Item	**Manufacture or Brand**	**Stock #**	**Description Office Supply List**	**Est. Qty**	**Unit of Measure**	**Package Size**	**Unit Price**	**Extended Price**	**Package Size**	**Unit Price**	**Extended Price**	**Package Size**	**Unit Price**	**Extended Price**	
231			Tape - Scotch Tape 3/4" (Dz)	30	dozen	12	$5.95	$178.50	12	$8.28	$248.40	dz	$ 6.44	$ 193.20	
232			Tape - Scotch Tape Dispenser	30	each	ea	$1.30	$39.00	1	$0.75	$22.50	ea	$ 1.01	$ 30.30	
233			Tape - 1 inch Masking Tape	30	roll	roll	$1.10	$33.00	1	$0.99	$29.70	4/pk	$ 5.11	$ 38.33	/ by 4
234			Tape -Sealing Tape 2" Clear (Pk of 6) 3m	30	pack	pk	$3.99	$119.70	1	$1.19	$35.70	6/pk	$ 7.99	$ 39.95	/ by 6
	Wipes														
235			Wipes- Screen Wipes	20	pack	pk	$2.60	$52.00	120	$2.25	$0.38	100/pk	$ 1.55	$ 0.31	/100
236			Wipes- Computer Key Wipes	20	pack	pk	$4.40	$88.00	20	$2.25	$45.00	20/pk	$ 1.79	$ 35.80	
			Grand Total Non Brand Specific Items					**$29,934.40**			**$27,613.81**			**$43,247.71**	
			Grand Total Brand & Non Brand Supplies					**$70,866.45**			**$65,577.91**				

30	Smead	2k2-153clv 1&3	Folders- Purple	30	box		$39.90	$1,197.00		**no bid**			No Bid	
31	Smead	2k2-1525lak 1&3	Folders-Brown	30	box		$23.90	$717.00		**no bid**			No Bid	
44	Avery	5079	Labels-Binder Lables	30	pack		**no bid**	**no bid**		$4.29	$128.70		No Bid	
61	Post-it	680-6	Flags	20	pack		**no bid**			$4.10	$82.00		No Bid	
90	Jimmie	ZEB47020	Pens-Jimmie Gel Retractable Blue	50	dozen		**no bid**			$9.90	$495.00		No Bid	
103	Uniball	san60634	Pens- Vision Exact	50	dozen		**no bid**			$15.60	$780.00		No Bid	
107	Zebra	47020	PenGel Retractable Pen	50	dozen		**no bid**			$9.89	$494.50		No Bid	
108	Zebra	47030	PenGel Retractable Pen	50	dozen		**no bid**			$9.89	$494.50		No Bid	
119	Putty	16023	Waste Basket	5	ea		6.30	$31.50		**no bid**			No Bid	
158			Envelopes-Interdepartment Delivery 10x13	30	box	100	$14.50	$435.00	100	$14.20	$426.00		**no bid**	
160			Envelopes- Grip Seal All Purpose Catalogue 10 x 13	30	box	100	$13.50	$405.00	100	$11.05	$331.50		**no bid**	
224			Rubber Bands Size #8	30	box	1 lb	$3.10	$93.00	1 LB.	$2.55	$76.50		**no bid**	
147			Lift Off Tape E-Z Strike	10	pack		no bid		1	$4.30	$43.00	ea	$ 2.57	$ 25.70

Labels- White Mailing Lables 1 x 2 5/8	30	Pkg	pk	$7.25	$217.50	3000	$6.30	$189.00	300/bx	$ 9.76	$ 292.80
Envelope Moistner with Adhesive	30	each	500	$18.50	$555.00	1	$1.25	$37.50	4/pk	$ 5.97	$ 179.10
Dividers- Big tab dividers 5-tab	40	box	50	$23.00	$920.00	25	$24.75	$990.00	st	$ 1.09	$ 43.60
Dividers- Big tab dividers 8-tab	40	box	50	$27.50	$1,100.00	25	$24.75	$990.00	st	$ 0.84	$ 33.60
Dividers- Insertable tab dividers 5-tab	50	box	50	$23.00	$1,150.00	50	$14.50	$725.00	6/pk	$ 0.91	$ 45.50
Dividers- Insertable tab dividers 8-tab	50	box	50	$27.50	$1,375.00	50	$19.50	$975.00	6/pk	$ 1.01	$ 50.50

Webb County Purchasing Department

Bid 2015-39 Annual Contract for Welding Repair & Fabrication Services

Bid Opening: August 8, 2014

Contract Term: October 1, 2014 to September 30, 2015

If Extended good through: September 30, 2016

	Abba Construction c/o Jacob Carlos Flores P.O. Box 451441 Laredo,TX 78045 956-645-5140 abbaconstructionusa@gmail.com **Secondary**		Laredo Machine Shop c/o Isidro Orozco 1011 Paseo De Danubio Rio Bravo, TX 78046 956-753-2884 laredomachineshop@gmail.com **Primary**	
Description	**Price**	**Per**	**Price**	**Price**
Regular Price Rate	$ 68.00	hour	$48.00	hour
(2 man crew)				
8AM-5PM				
Hourly Overtime Rate	$ 102.00	hour	$72.00	hour
(2 man crew)				
5:01pm-7:59AM				
Holiday/Weekend Rate	$ 102.00	hour	$72.00	hour
(2 man crew)				
Service Call Cost After 5:01PM	$ 92.00	hour	$72.00	hour
(2 man Crew)				
Machine Shop Service	$ 60.00	hour	$48.00	hour
(8AM- 5PM)				
Machine Shop Service	$ 95.00	hour	$72.00	hour
(After 5PM), Weekend, Holidays)				
Work Site Service	$ 50.00	hour	$64.00	hour
(8AM- 5PM)				
Work Site Service	$ 60.00	hour	$72.00	hour
(After 5PM, Weekends, Holidays)				
Business Hours	9 to 5		8 to 5	
			M to F	
Years IN Service	6		20	
Specialized Equipment	Lincoln Welding		tigweld	
	Fork Lift		migweld	
	Man Lift		stickweld	
	Titan Heavy Duty		150 Ton Press	
			5x100 Ton Press	
			MillMachine	
Location of Shop	Trinity Welding		HWY 83	
	Warehouse			
Welding Certification	Yes		Yes	
How Many?	2		2	
Which Certification?	Strucuture Steel			
Expiration of Certification?	2016			
Issuing Organization?	Mercury NDT		Mercury NDT	
Turnaround time	TBD		1-2 working Days	
			Depending on the Project	

Webb County Purchasing Dept.
Bid Tabulation
Bid Opening Date: May 23, 2014

	Bid 2015-40 **Annual Contract for** **Automatic Transmission Repair"** ***Expires: 09.30.2015*** ***If Extended Expires: 09.30.16***	**J.R. Martinez Auto South** **c/o Jorge R. Martinez** **520 S. Zapata Hwy** **Laredo, TX 78043** **956-722-5106** **parts@jrmartinezauto.com** **Primary**		**Lopez Transmission** **c/o Eulalio Lopez / Luis Lopez** **3517 San Dario** **Laredo, TX 78041** **956-725-9247** **lopeztrasinc402@hotmail.com** **Secondary**	
Est. Qty	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	Item I				
7	Ford 1993-96 E40d	$950.00	$6,650.00	$1,245.00	$8,715.00
8	Ford 1997-2003 4R70W w/4x4 4R100	$1,150.00	$9,200.00	$1,340.00	$10,720.00
5	Ford 2004-2005 4r70W or 4r75W	$1,150.00	$5,750.00	$1,300.00	$6,500.00
6	Ford 1996-1997 E40D	$950.00	$5,700.00	$1,245.00	$7,470.00
6	Ford 1998-2003 4r100	$1,150.00	$6,900.00	$1,395.00	$8,370.00
8	Ford 6.0 Deisel 2004-2005 Torque Shift Trans	$1,250.00	$10,000.00	$1,395.00	$11,160.00
12	Ford 2004-2005 4R100	$1,150.00	$13,800.00	$1,395.00	$16,740.00
13	Ford 1995-1998 E40D	$1,150.00	$14,950.00	$1,245.00	$16,185.00
10	Ford 1997-2004 4r70W	$1,150.00	$11,500.00	$1,245.00	$12,450.00
10	Ford 2005 4r75w	$1,150.00	$11,500.00	$1,245.00	$12,450.00
7	Ford 2000-2005 4r70w or 4r75W	$1,150.00	$8,050.00	$1,245.00	$8,715.00
6	Ford 2003 4f50n	$1,200.00	$7,200.00	$1,295.00	$7,770.00
5	Ford 2000-2005 Ax4n or Ax4s	$1,150.00	$5,750.00	$1,295.00	$6,475.00
5	Ford 2007 F 150	$1,050.00	$5,250.00	$1,245.00	$6,225.00
5	Ford 2007 F 150 4x4	$1,100.00	$5,500.00	$1,340.00	$6,700.00
5	Ford 2008 F 250	$1,250.00	$6,250.00	$1,395.00	$6,975.00
5	Ford 2008 F 250 4x4	$1,300.00	$6,500.00	$1,590.00	$7,950.00
4	Ford 2008 F 350	$1,250.00	$5,000.00	$1,495.00	$5,980.00
5	Ford 2007 Crown Victoria	$1,050.00	$5,250.00	$1,300.00	$6,500.00
6	Ford 2007 E450 Super Duty	$1,400.00	$8,400.00	$1,395.00	$8,370.00
5	Ford 2008 E350 Super Duty	$1,400.00	$7,000.00	$1,395.00	$6,975.00
5	Dodge 2001-2003 47re or 545rfe	$1,250.00	$6,250.00	$1,315.00	$6,575.00
6	Chevy 2008 bus 5500-6	$2,400.00	$14,400.00	$2,500.00	$15,000.00
4	Chevy 2000-2005 4t65e	$1,100.00	$4,400.00	$1,200.00	$4,800.00
3	Chevy 2000-2005 4l6e or 4l80e	$1,200.00	$3,600.00	$1,395.00	$4,185.00
15	Chevy 1988-1993 7000r4	$350.00	$5,250.00	$450.00	$6,750.00
14	Chevy Tahoe 2009	$1,100.00	$15,400.00	$1,295.00	$18,130.00
14	Chevy Pick-up 2009	$1,100.00	$15,400.00	$1,295.00	$18,130.00
12	Ford F 150 Pick-up	$850.00	$10,200.00	$450.00	$5,400.00
5	Ford Pick Up Truck 2010	$1,100.00	$5,500.00	$1,300.00	$6,500.00
5	Ford Crown Victoria 2010	$1,100.00	$5,500.00	$1,300.00	$6,500.00
5	Chevy Impala 2010	$1,150.00	$5,750.00	$1,245.00	$6,225.00
5	Toyota Sienna 2010	$900.00	$4,500.00	$1,245.00	$6,225.00
5	Mazda Van 2010	$850.00	$4,250.00	$1,325.00	$6,625.00
4	Chevy Pick-up 2010	$1,150.00	$4,600.00	$1,350.00	$5,400.00
3	Ford Expedition 2011	$1,200.00	$3,600.00	$1,345.00	$4,035.00
3	Ford Pick-up 150 2011	$1,200.00	$3,600.00	$1,345.00	$4,035.00
	Grand Total		**$278,300.00**		**$313,910.00**

Webb County Purchasing Department
Bid Tabulation
Bid Opening Date: May 23, 2014

Bid Number: 2015-41
Bid For: Annual Contract for Engine Repair & Overhaul
Contract Term: Oct. 1, 2014 to Sept. 30, 2015
If Extended Expires: Sept. 30, 2016

Laredo Wholesale Auto Dist.
1412 Ozark Dr.
Laredo, TX 78045
956-722-6481
johnv@stx.rr.com
Contact: John Vallejo
Primary

ITEM DESCRIPTION	Price
	Per Hour
Item I- Machine Engine Repair & Overhaul	
Labor Rate Per Hour	**$21.00**
Parts Discount	**12-15%**
Source of Discount	**Jobber**
Response Time	**1-2 days (engine repair)**
	1-4 days (Overhauls)
Does your company provide wrecker service?	**yes**
wrecker charges per mile with-in city limits	**0**
wrecker charges per mile outside of city limits	**2.75**
number of certified mechanics you company	**6**
employs	
Please indicate the type of equipment your company	**OTC Genysis OBDI, OBDII**
uses for diagnostic trouble shooting	

Webb County Purchasing Department
Bid Tabulation
Opened: October 16, 2014

Bid 2015-42 **Annual Contract for Electrical Repair Service for Autos**	**A & S Electric** **c/o Gilberto Garcia** **3719 Santa Maria** **Laredo, TX 78040** **956-723-0541** anselectric@sbcglobal.net **Primary**		
ITEM DESCRIPTION	**Price Per Hour**	Discount on Parts	Source of Discount
Alternator Repairs	$65.00	20%	JOBBER
Battery replacement of all types	$65.00	20%	JOBBER
Diagnoses of Electrical	$65.00	20%	JOBBER
Problems of all autos			
Rebuilt & Repair Starters on	$65.00	20%	JOBBER
Various Volt Systems			
All other Electrical issues no stated	$65.00	20%	JOBBER

Date Opened: May 24, 2013		**COUNTY OF WEBB Purchasing Department BID TABULATION**			
Bid Number: 2014-43	**Laredo Machine Shop**				
Bid For: Annual Contract for Machine Shop Repair	**1011 Paseo De Danubio**				
	Rio Bravo, TX 78046				
	956-753-2884				
	orozco2926@yahoo.com				
	Contact: Gabriel Orozco				
	Primary				
ITEM DESCRIPTION	**Price**				
	Per Hour				
Item I- Machine Shop Repairs					
Labor Rate Per Hour	$54.00				
Parts Discount	none				
Source of Discount	none				
Response Time	**not specified**				
Does your company provide wrecker service?	**no**				
wrecker charges per mile with-in city limits	**n/a**				
wrecker charges per mile outside of city limits	**n/a**				
number of certified mechanics you company	**none specified**				
employs					

Webb County Purchasing Department

RFP 2015- 2 Year Contract for Asphalt & Concrete Repairs

Bid Opening: August 8, 2014

Contract Term: October 1, 2014 to September 30, 2016
If Extended good through: September 30, 2017

	ABBA Construction, LLC c/o Jacob Carlos Flores PO Box 451441 Laredo, TX 78045 956-645-5140 abbaconstructionusa@gmail.com	Laredo Concrete Cutting c/o Benito Rodz. PO Box 451494 Laredo, TX 78045 956-451-7037 concrete.cutting@hotmail.com	Romo Contractors c/o Nelso Molina 2710 Zacatecas Laredo, TX 78046 956-231-9142 nelso@romocontractors.com **PRIMARY**
Description	**Yes / No**	**Yes / No**	**Yes / No**
Mix Designs and Lab Test Reports	**yes**	**yes**	**Yes**

Webb County Purchasing Dept. Bid Tabulation	Laredo Machine Shop c/o Isidro Orozco 1011 Paseo De Danubio Rio Bravo, TX 78046 laredomachineshop@gmail.com 956-753-2884 **Secondary**	Ramsa Electromechanic c/o Rafael Mireles 207 W. Ryan Laredo, TX 78041 ramsaelectromechanic@yahoo.com 956-568-0836 **Primary**
Bid Number: 2015-45		
2 Year Contract for Pump Repair		
Contract Term: Oct. 1, 2014 to Sept. 30, 2016		
If Extended Expires: Sept. 30, 2017		
ITEM DESCRIPTION		
Standard Shop Labor Rate	$ 48.00	$ 60.00
Field Labor Rate	$ 68.00	$ 60.00
Diagnostic Shop Labor Rate	$ 35.00	$ -
Diagnostic Field Labor Rate	$ 52.00	$ 60.00
Turnaround Time	5 days	14 days
Business hours	7:00a.m to 5:00 p.m.	9:00am to 6:00p.m.
Warranty	3 months	12 month
	**** PLEASE NOTE WARRANTY WAS THE DECIDING FACTOR	

Webb County Purchasing Department

RFP 2015-46 Sewer Plant Spiral Screen Improvements

Bid Opening: November 04, 2014

	Square E Engineering c/o Juan-Pablo Cantu 32212 Whipple Rd. Los Fresnos, TX 78566 956-466-3492 956-233-4826 jpcantu@squareeeng.com **Primary**	Treatment Equipment Company c/o Bruce Smith 6220 Campbell Rd. #101 Dallas, TX 75248 972-931-1116 jfuqua@tectx.com
Description	**Dollars Per Hour**	
Part A.		
Screw Screen	**$28,655.00**	**Not Stated**
Part B.	**$52,650.00**	**Not Stated**
Screen Design Parameters		
Part C.	**$78,000.00**	**Not Stated**
Item Specifications		
Part D.	**$395.00**	**Not Stated**
Controls		
Labor Rates	**$110.00 per/hour**	**Not Stated**
Estimated time to Complete	**20 to 28 weeks**	**14-16 Weeks**
		GRAND TOTAL For All Sections
		$205,000.00

Webb County Purchasing Department

RFP 2015-47 Wastewater Treatment Plant Electrical Improvements

Bid Opening: November 04, 2014

Square E Engineering
c/o Juan-Pablo Cantu
32212 Whipple Rd.
Los Fresnos, TX 78566
956-466-3492
956-233-4826
jpcantu@squareeeng.com

Primary

Description	Dollars Per Hour
Proposed Price	**$163,670.00**
Expected Time to Complete	**32 to 40 Weeks**
Date available to start	**$41,953.00**

Webb County Purchasing Department

Bid 2015-48 Annual Contract for Client Tracking Mangement Software

Bid Opened Dec. 1, 2014

Contract Term: December 08, 2014 to December 08, 2015

	CAP LUCK Inc. **CAP 60** **c/o Hamid Kohan** **Balboa Blvd., #393** **Encino, CA 91316** maryam@cap60.com **Primary**	**SHAH** **c/o Jagat Shah** **13601 Preston Rd.** **Suite 450** **Dallas, TX 75240** jshah@shahsoftware.com **800-968-2748**
Description	**Dollars Per Hour**	
Licensing Fees	**$1,500.00**	**$4,950.00**
Annaul Maintenace Cost		
year 1	**$3,800.00**	**$8,500.00**
year 2	**$3,800.00**	**$8,500.00**
year 3	**$3,800.00**	**$8,500.00**
year 4	**$3,800.00**	**$8,500.00**

Webb County Purchasing Department
Bid Tabulation
Bid Opening Date: 09.29.2014

Bid 2015-55 2 year contract for Fuel in the Bruni, TX area *Contract Term: Oct.1, 2014 to Sept. 30, 2016* *If Extended Contract Expires: Sept. 30 ,2017*	Los Angeles c/o Arturo Benavides 1202 E. Del Mar, Ste 3B Laredo, TX 78041 veronicalacattlecompany@yahoo.com 956-568-2554 Primary	Gold Star Petroleum, Inc c/o J.J. Rodz PO Box 11151 Spring, TX goldstarpetro@comcast.net 956-782-9407 281-379-5928 Does not have a Fueling Station
ITEM DESCRIPTION	**Price**	**Price**
Item 1- Regular Unleaded Gasoline		
Price per gallon-transport load	$3.6027	$2.8693
OPIS Laredo Rack Low	$3.1170	$2.6175
State Tax	$0.2000	$0.2000
Other charges:		
Loading Fee-	$0.000000	$0.001300
Federal Lust Fee-	$0.001000	$0.00100
Federal Oil Spill Fee-	$0.001710	$0.00170
Pump Charge-	$0.000000	$0.00500
Freight Charge-	$0.183000	$0.03810
Profit Margin-	$0.100000	$0.00470
Additional Charges to OPIS price	**$0.2857**	**$0.0518**
Item 2- Low Sulfer, Diesel #2 Branded Fuel		
Price per gallon-transport load	$4.2026	$3.0817
OPIS Laredo Rack Low	$3.2730	$2.823500
State Tax	$0.20000	$0.200000
Other Charges:		
State Diesel Tax- Loading Fee	$0.200000	$0.000000
Federal Lust Fee-	$0.001900	$0.001000
Federal Oil Spill Fee-	$0.001710	$0.001900
Federal Diesel Tax- Webb County is EXEMPT	~~$0.243000~~	
Pump Charge-	$0.000000	$0.005000
Freight Charge-	$0.183000	$0.044400
Profit Margin -	$0.100000	$0.004700
Loading Fee		$0.001200
Additional Charges to OPIS price	**$0.7296**	**$0.058200**
		Transport Minimum
		8600 Gallons
		Transport Minimum Diesel
		7600 Gallons
		Does not have a fueling
		Station in Bruni, TX AREA

Webb County Purchasing Department

Bid 2015-56 Annual Contract for Instrument Control Maintenance & Emergency Response/Repairs

Bid Opening: August 8, 2014

Contract Term: October 1, 2014 to September 30, 2015

If Extended good through: September 30, 2016

Square E Engineering
c/o Juan-Pablo Cantu
32212 Whipple Rd.
Los Fresnos, TX 78566
956-466-3492
956-233-4826
jpcantu@squareeeng.com

Primary

Description	Hours Per Year	Dollar per Hour	Dollars per Year
Proposed Fee for Annual Maintenance of Water System			
Management / Professional	25	$105.00	$2,625.00
Technician	500	$95.00	$47,500.00
Systems Integrator	125	$100.00	$12,500.00
CAD Draftsman	20	$45.00	$900.00
Clerical	100	$30.00	$3,000.00
Proposed Fee for Annual Maintenance of Sewer System			
Management / Professional	25	$105.00	$2,625.00
Technician	500	$95.00	$47,500.00
Systems Integrator	125	$100.00	$12,500.00
CAD Draftsman	20	$45.00	$900.00
Clerical	100	$30.00	$3,000.00
Proposed Fee for Emergency Response			
Management / Professional	25	$115.00	$2,875.00
Technician	125	$105.00	$13,125.00
Systems Integrator	125	$110.00	$13,750.00
Grand Total			$162,800.00
Material Mark-up	15%		

Opened: May 24, 2013	County of Webb Purchasing Dept. Bid Tabulation				
Bid Number: 2014-57				**Trashco**	
Bid For: Annual Contract for Refuse Collection				**c/o Leticia Resendez**	
				PO Box 450635	
				Laredo, TX 78045	
				lety@trashcoinc.com	
				956-725-9693	
				Primary	
Location	**No. of Containers**	**Size of Container (YD)**	**No. of Pick-ups**	**Price Per Pick UP**	**TOTAL PRICE**
ADMINISTRATION BLD.	1	10	3	~~$ 285.25~~	~~$855.75~~
1110 WASHINGTON				**$ 135.95**	**$407.85**
AGRICULTRUAL BUILDING	1	8	2	$ 170.00	$340.00
7209 E. SAUNDERS					
CASA BLANCA GOLF COURSE	1	8	2	$ 170.00	$340.00
EL AGUILA TRANSPORTATION	1	~~4.0~~	1	~~$ 80.00~~	~~$80.00~~
4801 DAUGHERTY/CAA		**2**		**$ 43.75**	**$43.75**
EL CENIZO COM.CENTER	1	8	2	$ 170.00	$340.00
3519 CECILIA LANE					
~~J.J.A.E.P SCHOOL~~ **Location Removed**	~~1~~	4	~~3~~	~~$ 161.25~~	~~$483.75~~
~~4602 N. BARTLETT~~					
JAIL DIVISION	1	8	6	~~$ 553.25~~	~~$3,319.50~~
SAN AGUSTIN & WASHINGTON				**$ 120.00**	**$720.00**
JUSTICE CENTER	1	10	5	~~$ 454.60~~	~~$2,273.00~~
1110 VICTORIA				**$ 135.95**	**$679.75**
JUSTICE OF THE PEACE PCT 2.	1	4	1	$ 80.00	$80.00
901 SO. MILMO					
JUSTICE OF THE PEACE PCT#4	1	~~2~~	1	~~$ 43.75~~	~~$43.75~~
8501 SAN DARIO		**4**		**$ 80.00**	**$80.00**
LA PRESA COMMUNITY	1	8	1	$ 100.75	$100.75
1983 MANGANA HEIN RD					
~~RESTITUTION CTR-~~**Location Removed**	~~1~~	4	~~1~~	~~$ 80.00~~	~~$80.00~~
~~3802 SOUTH ZAPATA HWY~~					

Opened: May 24, 2013	County of Webb Purchasing Dept. Bid Tabulation				
Bid Number: 2014-57				**Trashco**	
Bid For: Annual Contract for Refuse Collection				**c/o Leticia Resendez**	
				PO Box 450635	
				Laredo, TX 78045	
				lety@trashcoinc.com	
				956-725-9693	
				Primary	
Location	**No. of Containers**	**Size of Container (YD)**	**No. of Pick-ups**	**Price Per Pick UP**	**TOTAL PRICE**
RIO BRAVO COMM CNTR.	1	8	2	$ 170.00	$340.00
1607 ORQUIDIA					
SELF HELP CENTER	1	2	1	$ 43.75	$43.75
8116 HWY 359					
SHERIFF DEPARTMENT	1	8	1	$ 100.75	$100.75
902 VICTORIA					
TEX –MEX BUILDING	1	4	1	$ 80.00	$80.00
WASHINGTON & CONVENT					
WATER UTILITIES	1	4	1	$ 80.00	$80.00
515 MARTHA DRIVE					
WEBB COUNTY YOUTH VILLAGE	2	10	1	~~$ 271.90~~	~~$271.90~~
111 CAMINO NUEVO RD				**$ 135.95**	**$271.90**
WEBB COUNTY WATER	1	2	1	$ 43.75	$43.75
UTILITES					
1800 MARGARITA					
RIO BRAVO					
WEBB COUNTY TITLE BUILDING	1	~~8~~	1	~~$ 100.75~~	~~$ 100.75~~
1620 SANTA URSULA		**4**		**$ 80.00**	**$80.00**
LAREDO, TX 78040					
El Cenizo Center	1	4	1	~~$ 85.75~~	~~$ 85.75~~
3549 Cecilia Ln.				**$ 80.00**	**$80.00**
Finely	1	4	~~1~~	$ 80.00	~~$80.00~~
125 Atlanta Dr			**2**		**$160.00**
Floyd I,II,III Center	1	10	~~1~~	~~$ 120.95~~	~~$ 120.95~~

Opened: May 24, 2013	County of Webb Purchasing Dept. Bid Tabulation				
Bid Number: 2014-57				**Trashco**	
Bid For: Annual Contract for Refuse Collection				**c/o Leticia Resendez**	
				PO Box 450635	
				Laredo, TX 78045	
				lety@trashcoinc.com	
				956-725-9693	
				Primary	
Location	**No. of Containers**	**Size of Container (YD)**	**No. of Pick-ups**	**Price Per Pick UP**	**TOTAL PRICE**
4704 Naranjo			**3**	**$ 120.95**	**$362.85**
Jesus Garcia	1	4	~~1~~	$ 80.00	~~$80.00~~
2518 Cedar			**2**		**$160.00**
Jorge De La Garza	1	4	~~1~~	~~$ 80.00~~	~~$ 80.00~~
2519 Guerrero			**2**	**$ 80.00**	**$160.00**
Larga Vista Center	1	2	~~1~~	~~$ 43.75~~	~~$ 43.75~~
5411 Cisneros			**2**	**$ 43.75**	**$87.50**
Little Folks Center	1	10	~~1~~	~~$ 120.95~~	~~$ 120.95~~
1233 Paseo De Danubio			**2**	**$ 120.95**	**$241.90**
Little Palominos Cntr.	1	4	~~1~~	$ 80.00	$ 80.00
West End Washington			**3**	**$ 80.00**	**$240.00**
~~Magic Corner Cntr-~~Location Removed	~~1~~	~~2~~	~~1~~	~~$ 43.75~~	~~$43.75~~
~~2801 Ireland~~					
~~Ninos Alegre Ctr-~~Location Removed	~~1~~	~~2~~	~~1~~	~~$ 43.75~~	~~$43.75~~
~~3501 Corpus Christi~~					
Prada Center	1	4	~~1~~	~~$ 80.00~~	~~$ 80.00~~
4908 Zapata Hwy 83			**2**	**$ 80.00**	**$160.00**
Roosevelt Center	1	4	1	$ 80.00	$80.00
3301 Sierra Vista					
Sierra Vista Center	1	10	~~1~~	~~$ 120.95~~	~~$ 120.95~~
102 Sierra			**3**	**$ 120.95**	**$362.85**
Tatangelos Center	1	8	~~1~~	~~$ 100.75~~	~~$ 100.75~~
2400 S. Jarvis			**2**	**$ 100.75**	**$201.50**
Villa Alegre	1	8	~~1~~	$ 100.75	$100.75

Opened: May 24, 2013		County of Webb Purchasing Dept. Bid Tabulation			
Bid Number: 2014-57				Trashco	
Bid For: Annual Contract for Refuse Collection				c/o Leticia Resendez	
				PO Box 450635	
				Laredo, TX 78045	
				lety@trashcoinc.com	
				956-725-9693	
				Primary	
Location	**No. of Containers**	**Size of Container (YD)**	**No. of Pick-ups**	**Price Per Pick UP**	**TOTAL PRICE**
3501 Eagle Pass		Starting in Nov. 2013	2	$ 100.75	$201.50
~~Los Presidentes Ctr.~~-Location Removed ~~3519 Pine St.~~	~~1~~	~~4~~	~~1~~	~~$ 80.00~~	~~$80.00~~
Added Locations					
PAL Boxing	1	2	1	43.75	43.75
Records Management	1	2	1	~~80.00~~	~~80.00~~
				43.75	43.75
CAA Meals on Wheels	1	4	2	80.00	160.00
Larga Vista Community Center	1	2	2	43.75	87.50
Old Juvenile (Drug Court) 4101 Juarez	1	2	2	~~87.50~~	~~175.00~~
				43.75	87.50

Webb County Purchasing Department

Bid 2015-58 3 Year Contract for an Electrician

Bid Opening: August 8, 2014

Contract Term: October 1, 2014 to September 30, 2017

If Extended good through: September 30, 2018

	Square E Engineering c/o Juan-Pablo Cantu 32212 Whipple Rd. Los Fresnos, TX 78566 956-466-3492 956-233-4826 jpcantu@squareeeng.com **Secondary**	Construeleck c/o Oscar Escamilla 3913 Feathers Laredo, TX 78043 956-333-8606 escamillaconstruelek@gmail.com **Primary**
Description	**Dollars Per Hour**	
Labor Rates		
Electrician- Regular Working Hours	**$95.00**	**$70.00**
Electrician- Holiday/Weekend Hours	**$120.00**	**$90.00**
Helpers-Regular Working Hours	**$55.00**	**$40.00**
Helpers-Holiday/Weekend Hours	**$80.00**	**$60.00**
High Voltage Electrician-Regular Working Hours	**$125.00**	**$110.00**
High Voltage Electrician-Holiday/Weekend Hours	**$150.00**	**$150.00**
Special Equipment (Backhoe, Boom Truck, Line Truck etc.)	**$110.00**	**$200.00 to $400.00**
Percentage Mark-up on Materials	**15%**	**6%**

Webb County Purchasing Department
Proposal Evaluation
Bid Opened: 9.19.2014

RFP Number: 2015-59
Bid For: 2 Year Contract for
Texas Real Estate Commission (TREC) Inspector

Contract Term:
Oct. 1, 2014 to Sept. 30, 2017

If Extended Expires: September 30, 2018

Premier Property Inspection
c/o Efrain Alvarado
1518 Summit
Laredo, TX 78045
956-251-3031
efrain@laredo-homeinspector.com

Primary

	Description	
	Copy of TREC License & License Number -	Included
	Fee Schedule-	$150.00 per home
	Prior Experience with Grant Programs-	Included

Webb County Purchasing Dept.
Bid Tabulation
Opened: October 16, 2014

RFP 2015-60
Annual Contract for Food Commodities

Ben E. Keith Foods
c/o Mario Jimenz
5505 Kaepa Rd.
San Antonio, TX 78218
210-661-7997
956-324-9268
mejimenez@benekeith.com

Secondary

Labatt Food Service
c/o Enrique Alvarado
902 N. Expressway 77
Harlingen, TX 78550
956-428-0722

ealvarado@labattfood.com

Primary

Item #	Pack	Size	Label	Description	Estimated Qty	Unit Price	Extended Price	Unit Price	Extended Price
9E+06	1	36 CT	M&M MARS	3 MUSKETEERS SINGLES	1	$ 23.44	$ 23.44	$ 24.50	$ 24.50
5E+06	1	10 LB.	DSM	420 FZ PORK, FEET CUT	1	$ 1.84	$ 1.84	$ 2.35	$ 2.35
5E+06	1	10LB	HERIT VAL	539 BACON, COVERED WAGON	16	$ 3.00	$ 48.00	$ 2.04	$ 32.64
9E+06	12	1 LB	FARMLAND	801 FZ BEEF SLICED BOLOGNA	41	$ 2.74	$ 112.51	$ 2.46	$ 100.86
9E+06	1	36 CT	HERSHEY	ALMOND JOY BAR 1.61 OZ	1	$ 23.44	$ 23.44	$ 24.10	$ 24.10
4E+06	150	1 OZ	KEEBLER	ANIMAL CRACKERS WG	10	$ 13.20	$ 132.00	$ 26.09	$ 260.90
60303	70	4OZ	SUNCUP	APPLE JUICE CRTN WVIT C 100%	9	$ 12.62	$ 113.58	$ 11.34	$ 102.06
2E+06	6	#10	MUSSELMANS	APPLE SAUCE DIET NATURAL	6	$ 30.15	$ 180.90	$ 26.04	$ 156.24
81067	72	4 OZ.	LUCKY LF	APPLE SAUCE DIET NATURAL	1	$ 25.88	$ 25.88	$ 19.04	$ 19.04
2E+06	6	#10	MUSSELMANS	APPLE SAUCE GRADE A FANCY	33	$ 30.17	$ 995.61	$ 27.35	$ 902.55
105262	6	#10	SENECA	APRICOTS, HALF LT SYR	164	$ 45.09	$ 7,394.76	$ 42.32	$ 6,940.48
1E+07	12	4 OZ	GERBER	BABY FOOD, APPLESAUCE	4	$ 10.81	$ 43.24	$ 8.21	$ 32.84
1E+07	12	4 OZ	GERBER	BABY FOOD, BANANAS	4	$ 8.08	$ 32.32	$ 8.21	$ 32.84
1E+07	16	3.5 OZ	GERBER	BABY FOOD, CARROTS	1	$ 8.08	$ 8.08	$ 10.50	$ 10.50
1E+07	12	4 OZ	GERBER	BABY FOOD, GREEN BEANS	2	$ 10.62	$ 21.24	$ 8.21	$ 16.42
1E+07	16	3.5 OZ	GERBER	BABY FOOD, PEACHES	4	$ 10.61	$ 42.44	$ 10.50	$ 42.00
1E+07	12	4 OZ	GERBER	BABY FOOD, PEARS	4	$ 8.08	$ 32.32	$ 8.21	$ 32.84
1E+07	12	4 OZ	GERBER	BABY FOOD, PEAS	1	$ 8.08	$ 8.08	$ 8.21	$ 8.21
3E+06	1	10 LB	FAIRBURY	BACON BITS, IMITATIN F412199	6	$ 19.75	$ 118.50	$ 15.18	$ 91.08
6E+06	12	1 LB.	DIAM CRYST	BAKING SODA	2	$ 25.07	$ 50.14	$ 17.33	$ 34.66
2E+06	4	5 LB	L J MINOR	BASE, BEEF	8	$ 152.55	$ 1,220.40	$ 148.10	$ 1,184.80
2E+06	12	1 LB	FRANK COLN	BASE, BEEF NO MSG	3	$ 30.30	$ 90.90	$ 47.72	$ 143.16
2E+06	1	4.4 LB	KNORR	BASE, CALDO DE POLLO	1	$ 51.35	$ 51.35	$ 12.89	$ 12.89
2E+06	1	4.4 LB	KNORR	BASE, CALDO DE TOMATE	1	$ 51.35	$ 51.35	$ 10.84	$ 10.84
9E+06	1	25 LB	CUSTOM FDS	BASE, CHICKEN FLAVR GRANULES	14	$ 29.06	$ 406.84	$ 104.70	$ 1,465.80
2E+06	12	1 LB	LEGOUT	BASE, CHICKEN MEAT 1ST	1	$ 11.74	$ 11.74	$ 48.61	$ 48.61
2E+06	1	1 LB	FRANK COLN	BASE, CHICKEN NO MSG	1	$ 9.66	$ 9.66	$ 5.12	$ 5.12
6E+06	1	2 OZ	DURKEE	BAY LEAVES, WHOLE	1	$ 7.86	$ 7.86	$ 6.41	$ 6.41
3E+06	200	12 GM	AMERICANA	BBQ SCE 12 GM	1	$ 9.66	$ 9.66	$ 5.59	$ 5.59
2E+06	6	#10	HANOVER	BEANS, CHILI STLYE	4	$ 25.40	$ 101.60	$ 25.57	$ 102.28
2E+06	6	#10	BUSH	BEANS, CHILI/MEXICAN STYLE	7	$ 25.40	$ 177.80	$ 24.68	$ 172.76
9E+06	12	2 LB	CLASSIC	BEANS, GREEN REGULAR CUT	5	$ 19.01	$ 95.05	$ 21.35	$ 106.75
1E+06	6	#10	HART	BEANS, GREEN SHORT CUT	111	$ 18.47	$ 2,050.17	$ 18.02	$ 2,000.22
1E+06	6	#10	STOKELY	BEANS, GREEN, CUT 4 SV FANCY	12	$ 24.42	$ 293.04	$ 22.96	$ 275.52
2E+06	6	#10	HANOVER	BEANS, PINTO	24	$ 23.16	$ 555.84	$ 21.02	$ 504.48
2E+06	6	#10	BUSH	BEANS, PINTO	2	$ 23.26	$ 46.52	$ 21.02	$ 42.04
9E+06	1	20 LB	GARDEN FRE	BEANS, R/C GREEN	180	$ 19.01	$ 3,421.80	$ 16.58	$ 2,984.40
2E+06	6	#10	CASAFIESTA	BEANS, REFRIED	42	$ 25.94	$ 1,089.48	$ 25.56	$ 1,073.52
2E+06	6	30 OZ	COOKQUIK	BEANS, REFRIED INST SMOOTH	9	$ 28.24	$ 254.16	$ 18.27	$ 164.43
2E+06	6	#10	ROSARITA	BEANS, REFRIED ORIGINAL	16	$ 25.94	$ 415.04	$ 25.56	$ 408.96
2E+06	6	30 OZ	SANTIAGO	BEANS, REFRIED SMOOTH STYLE	2	$ 28.24	$ 56.48	$ 18.27	$ 36.54
5E+06	8	2.25 LB	DSM	BEEF FOR FAJITA TNT STND PK	2	$ 91.60	$ 183.20	$ 4.45	$ 8.90
1E+06	24	12 OZ	BIG RED	BIG RED CANNED	4	$ 9.30	$ 37.20	$ 10.50	$ 42.00
9E+06	12	32 OZ	CLASSIC	BLEND PEPPER & ONION FAJITA	2	$ 34.60	$ 69.20	$ 28.36	$ 56.72
9E+06	1	20 LB	GARDEN FRE	BLEND, MIXED VEGETABLE 5-WAY	318	$ 19.59	$ 6,229.62	$ 17.37	$ 5,523.66
9E+06	1	20 LB	GARDEN FRE	BLEND, PEAS & CARROTS	69	$ 18.78	$ 1,295.82	$ 17.37	$ 1,198.53
9E+06	8	18 SLICE	ROTELLA'S	BREAD, ITALIAN SANDWICH WHT	3	$ 21.78	$ 65.34	$ 19.19	$ 57.57
9E+06	10	24 OZ	EUROPEAN	BREAD, PULLMAN WHITE (28 SL)	10	$ 9.26	$ 92.60	$ 29.52	$ 295.20
9E+06	160	1 OZ	KINGS DEL	BREADED SHPD TENDERLOIN CN	23	$ 11.63	$ 267.49	$ 28.69	$ 659.87
9E+06	1	168 CT	MARZETTI	BREADSTICK, GARLIC PREBAK 6"	4	$ 23.34	$ 93.36	$ 23.44	$ 93.76
9E+06	80	2 OZ	HORMEL	BRKFST BAR EGG/CH/HAM WG CN	6	$ 40.29	$ 241.74	$ 37.79	$ 226.74
9E+06	1	20 LB	GARDEN FRE	BROCCOLI CUTS	314	$ 18.90	$ 5,934.60	$ 13.85	$ 4,348.90
9E+06	12	2 LB	GARDN FRSH	BROCCOLI FLORETS	36	$ 32.10	$ 1,155.60	$ 20.74	$ 746.64
3E+06	12	49.5 OZ	SWANSON	BROTH, BEEF	13	$ 48.98	$ 636.74	$ 29.79	$ 387.27
3E+06	12	49 OZ	SWANSON	BROTH, CHICKEN NO MSG	2	$ 28.20	$ 56.40	$ 30.18	$ 60.36
9E+06	144	1.5 OZ	BAKECRAFTE	BUN HOT DOG 6"	6	$ 11.63	$ 69.78	$ 27.54	$ 165.24
9E+06	8	8/3.5 OZ	EUROPEAN	BUN JUMBO HAMBURGER 5"	7	$ 16.60	$ 116.20	$ 32.70	$ 228.90
9E+06	288	1.2 OZ	BAKECRAFTE	BUN SLIDER WG SL 2.5"	1	$ 25.15	$ 25.15	$ 44.02	$ 44.02
9E+06	72	4 OZ	FERNANDOS	BURRITO BEEF/BEAN PF BULK	68	$ 23.84	$ 1,621.12	$ 34.43	$ 2,341.24
9E+06	72	3.95 OZ	LOS CABOS	BURRITO BEAN/CHEESE WG	19	$ 23.84	$ 452.96	$ 34.17	$ 649.23
9E+06	64	4 OZ	RUIZ	BURRITO BF/BN RED CHILI RETL	398	$ 23.84	$ 9,488.32	$ 24.79	$ 9,866.42
8E+06	36	1 LB	GRASSLAND	BUTTER, SOLIDS SALTED AA	4	$ 144.01	$ 576.04	$ 129.69	$ 518.76
9E+06	12	3.6 OZ	JIMMY DEAN	BW-BISCUIT, BACON, EGG &CHZ	4	$ 19.24	$ 76.96	$ 17.84	$ 71.36

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RFP 2015-60
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Ben E. Keith Foods c/o Mario Jimenz 5505 Kaepa Rd. San Antonio, TX 78218 210-661-7997 956-324-9268 mejimenez@benekeith.com	Labatt Food Service c/o Enrique Alvarado 902 N. Expressway 77 Harlingen, TX 78550 956-428-0722 ealvarado@labattfood.com
Secondary	**Primary**

Item #	Pack	Size	Label	Description	Estimated Qty	Unit Price	Extended Price	Unit Price	Extended Price
9E+06	12	4.9 OZ	JIMMY DEAN	BW-BISCUIT, SAUS, EGG & CHZ	8	$ 19.24	$ 153.92	$ 17.94	$ 143.52
9E+06	12	4.2 OZ	JIMMY DEAN	BW-MUFFIN, HAM, EGG, & CHZ	4	$ 19.24	$ 76.96	$ 17.93	$ 71.72
6E+06	1	22 OZ	DURKEE	CAJUN SEASONING	1	$ 11.95	$ 11.95	$ 11.29	$ 11.29
9E+06	4	1 CT	SARA LEE	CAKE 9", VARIETY, PACK #2	1	$ 61.35	$ 61.35	$ 56.78	$ 56.78
4E+06	6	5 LB	CMI	CAKE MIX, WHITE	5	$ 44.30	$ 221.50	$ 25.03	$ 125.15
4E+06	6	5 LB	CMI	CAKE MIX, YELLOW	2	$ 24.99	$ 49.98	$ 25.00	$ 50.00
2E+06	6	#10	STOKELY	CARROTS, DICED	110	$ 23.88	$ 2,626.80	$ 23.40	$ 2,574.00
9E+06	1	20 LB	CLASSIC	CARROTS, DICED	1	$ 16.22	$ 16.22	$ 14.90	$ 14.90
9E+06	12	2 LB	CLASSIC	CARROTS, DICED POLY BAG	1	$ 18.29	$ 18.29	$ 18.08	$ 18.08
2E+06	6	#10	STOKELY	CARROTS, SLICED, FANCY	44	$ 23.88	$ 1,050.72	$ 23.15	$ 1,018.60
9E+06	1	20 LB	CLASSIC	CARROTS, SMOOTH SLICED	310	$ 17.73	$ 5,496.30	$ 13.18	$ 4,085.80
9E+06	1	10 LB	AMERICAS	CATFISH BRD NUGGETS	70	$ 34.01	$ 2,380.70	$ 22.13	$ 1,549.10
6E+06	96	1 OZ	GEN MILLS	CEREAL APPLE CINN PK BOWL,WG	59	$ 38.43	$ 2,267.37	$ 20.06	$ 1,183.54
7E+06	96	BOWL	KELLOGGS	CEREAL APPLE JACKS	12	$ 38.67	$ 464.04	$ 35.75	$ 429.00
7E+06	96	BOWL	KELLOGGS	CEREAL CORN FLAKES	28	$ 38.67	$ 1,082.76	$ 34.55	$ 967.40
6E+06	4	29 OZ	GEN MILLS	CEREAL, CHEERIOS (BULK PACK)	9	$ 25.78	$ 232.02	$ 20.20	$ 181.80
6E+06	96	1 OZ	GEN MILLS	CEREAL, CHEERIOS WG, BP	352	$ 38.43	$ 13,527.36	$ 20.06	$ 7,061.12
6E+06	96	1 OZ	GEN MILLS	CEREAL, CINNAMON TOAST CR WG	18	$ 38.43	$ 691.74	$ 20.06	$ 361.08
6E+06	96	11/16 OZ	GEN MILLS	CEREAL, CNTRY CORN FLAKES,WG	3	$ 38.43	$ 115.29	$ 34.55	$ 103.65
6E+06	96	1 OZ	GEN MILLS	CEREAL, FROSTED FLAKES WG,BP	210	$ 38.90	$ 8,169.00	$ 20.06	$ 4,212.60
6E+06	96	1 OZ	GEN MILLS	CEREAL, GOLDEN GRAHAMS WG	115	$ 38.90	$ 4,473.50	$ 20.06	$ 2,306.90
6E+06	96	1 OZ	GEN MILLS	CEREAL, HONEY NUT CHEERIO WG	64	$ 38.90	$ 2,489.60	$ 20.06	$ 1,283.84
6E+06	96	1 OZ	GEN MILLS	CEREAL, LUCKY CHARMS, BP,WG	152	$ 38.43	$ 5,841.36	$ 20.06	$ 3,049.12
6E+06	96	3/4 OZ	GEN MILLS	CEREAL, RICE CRUNCHNS, WG,BP	38	$ 38.67	$ 1,469.46	$ 37.12	$ 1,410.56
6E+06	96	1 3/18 OZ	GEN MILLS	CEREAL, TOTAL RAISN BRAN WG	123	$ 38.69	$ 4,758.87	$ 20.06	$ 2,467.38
6E+06	96	1 OZ	GEN MILLS	CEREAL, TRIX WG, BP	82	$ 38.43	$ 3,151.26	$ 20.06	$ 1,644.92
6E+06	96	1.063 OZ	GEN MILLS	CEREAL,R/S COCOA PUFFS WG	130	$ 37.73	$ 4,904.90	$ 20.06	$ 2,607.80
6E+06	96	1 OZ	GEN MILLS	CEREAL,RICE CHEX, WG, BP	66	$ 37.73	$ 2,490.18	$ 20.06	$ 1,323.96
9E+06	168	1 OZ	LANDOLAKE	CHEESE STICKS CHEDDAR IW	39	$ 44.71	$ 1,743.69	$ 45.42	$ 1,771.38
9E+06	4	5 LB	JAIMITO	CHEESE, QUESO FRESCO LOAF	2	$ 81.40	$ 162.80	$ 5.08	$ 10.16
9E+06	4	5 LB	KRAFT	CHEESE,SLICED 160AMERICANPUL	1	$ 65.90	$ 65.90	$ 65.29	$ 65.29
20119	6	1/2 GAL	PENNANT	CHERRIES, MARA HALVES	6	$ 61.65	$ 369.90	$ 46.76	$ 280.56
4E+06	1	6 LB	TEX SPICE	CHILI POWDER	8	$ 25.38	$ 203.04	$ 20.39	$ 163.12
6E+06	1	17 OZ	UNISTEL	CHILI POWDER, LIGHT	1	$ 8.48	$ 8.48	$ 6.43	$ 6.43
3E+06	6	#10	STAGG	CHILI W/BEANS	47	$ 62.07	$ 2,917.29	$ 49.96	$ 2,348.12
9E+06	30	7 OZ	FERNANDOS	CHIMICHANGA SHREDDED BEEF	4	$ 54.13	$ 216.52	$ 38.55	$ 154.20
4E+06	64	1.38 OZ	MISS VICKI	CHIP, POTATO JALAPENO	2	$ 30.19	$ 60.38	$ 31.44	$ 62.88
4E+06	104	1 OZ	CHEETOS	CHIPS CHEESE CRUNCHY	3	$ 31.80	$ 95.40	$ 32.94	$ 98.82
4E+06	104	1 OZ	CHEETOS	CHIPS CHEESE CRUNCHY HOT	39	$ 31.80	$ 1,240.20	$ 32.94	$ 1,284.66
4E+06	64	2 OZ	CHEETOS	CHIPS CHEESE CRUNCHY HOT LSS	5	$ 28.51	$ 142.55	$ 29.84	$ 149.20
4E+06	64	2 OZ	CHEETOS	CHIPS CHEESE CRUNCHY LSS	27	$ 28.51	$ 769.77	$ 29.93	$ 808.11
4E+06	60	1.75 OZ	FRITOLAY	CHIPS CLASSIC VARIETY PACK	2	$ 25.56	$ 51.12	$ 28.34	$ 56.68
4E+06	104	1 OZ	FRITOS	CHIPS CORN	32	$ 31.80	$ 1,017.60	$ 32.94	$ 1,054.08
4E+06	104	1 OZ	FRITOS	CHIPS CORN CHILI CHEESE	18	$ 28.51	$ 513.18	$ 32.94	$ 592.92
4E+06	64	2 OZ	FRITOS	CHIPS CORN CHILI CHEESE LSS	8	$ 28.51	$ 228.08	$ 29.93	$ 239.44
4E+06	60	1.375 OZ	LAYS	CHIPS KETTLE CKD VARIETY PK	1	$ 25.56	$ 25.56	$ 27.54	$ 27.54
4E+06	104	1 OZ	SUNCHIPS	CHIPS MULTIGRAIN ORIGINAL WG	1	$ 31.80	$ 31.80	$ 33.80	$ 33.80
4E+06	6	16 OZ	LAYS	CHIPS POTATO BULK	4	$ 13.88	$ 55.52	$ 16.65	$ 66.60
4E+06	64	1.5 OZ	LAYS	CHIPS POTATO LSS	5	$ 28.51	$ 142.55	$ 30.69	$ 153.45
4E+06	104	1 OZ	LAYS	CHIPS POTATO REGULAR	3	$ 31.80	$ 95.40	$ 33.80	$ 101.40
4E+06	104	1 OZ	RUFFLES	CHIPS POTATO RIDGED	2	$ 31.80	$ 63.60	$ 33.80	$ 67.60
4E+06	104	1 OZ	DORITOS	CHIPS TORTILLA COOL RANCH	2	$ 31.80	$ 63.60	$ 33.80	$ 67.60
4E+06	64	1.75 OZ	DORITOS	CHIPS TORTILLA COOL RNCH LSS	10	$ 28.51	$ 285.10	$ 31.52	$ 315.20
4E+06	104	1 OZ	DORITOS	CHIPS TORTILLA NACHO	35	$ 31.80	$ 1,113.00	$ 33.80	$ 1,183.00
4E+06	64	1.75 OZ	DORITOS	CHIPS TORTILLA NACHO LSS	13	$ 28.51	$ 370.63	$ 31.52	$ 409.76
4E+06	104	.75 OZ	FUNYUNS	CHIPS, ONION	9	$ 31.80	$ 286.20	$ 33.81	$ 304.29
4E+06	64	1.375 OZ	MISS VICKI	CHIPS,SEA SALT & VINEGAR	3	$ 30.19	$ 90.57	$ 31.44	$ 94.32
9E+06	2	5 #	GARCIA	CHORIZO REGULAR	2	$ 28.95	$ 57.90	$ 20.17	$ 40.34
4E+06	1	5 LB	TEX SPICE	CINNAMON, GROUND	8	$ 24.13	$ 193.04	$ 18.08	$ 144.64
6E+06	1	15 OZ	TEX SPICE	CINNAMON, GROUND	3	$ 8.22	$ 24.66	$ 5.20	$ 15.60
6E+06	1	16 OZ	DURKEE	CLOVES, GROUND	2	$ 19.71	$ 39.42	$ 14.95	$ 29.90
8E+06	24	12 OZ	CANADA DRY	CLUB SODA	9	$ 9.30	$ 83.70	$ 10.74	$ 96.66
7E+06	24	12 OZ	SHASTA	CLUB SODA CAN	4	$ 9.30	$ 37.20	$ 10.74	$ 42.96
1E+06	42	1.5 OZ	DE	COFFEE, HOUSE BLEND	14	$ 25.35	$ 354.90	$ 23.07	$ 322.98

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Secondary	**Primary**

Item #	Pack	Size	Label	Description	Estimated Qty	Unit Price	Extended Price	Unit Price	Extended Price
8E+06	12	2LB	DOUWE EGBT	COFFEE, HOUSE BLEND GROUND	280	$ 80.93	$ 22,660.40	$ 121.80	$ 34,104.00
1E+06	24	20 OZ	COCA COLA	COKE CLASSIC BOTTLES	11	$ 28.07	$ 308.77	$ 26.35	$ 289.85
1E+06	24	12 OZ	COCA COLA	COKE CLASSIC CANNED	32	$ 12.01	$ 384.32	$ 11.34	$ 362.88
9E+06	2	7 LB	RESER'S	COLE SLAW SHREDDED	4	$ 20.35	$ 81.40	$ 19.02	$ 76.08
5E+06	320	1 OZ	OTIS	COOKIE DOUGH, DBLE CHOC CHIP	1	$ 37.94	$ 37.94	$ 58.22	$ 58.22
4E+06	1	10 LB.	NABISCO	COOKIES, ASSORTMENT 360 CT	9	$ 27.03	$ 243.27	$ 18.10	$ 162.90
4E+06	48	1.4 OZ	NABISCO	COOKIES, CHIPS AHOY SS	2	$ 22.33	$ 44.66	$ 17.34	$ 34.68
4E+06	1	10 LB.	NABISCO	COOKIES, CHOCLTE CHIP 320 CT	52	$ 22.65	$ 1,177.80	$ 17.36	$ 902.72
4E+06	60	2.5 OZ	GRANDMAS	COOKIES, CHOCOLATE CHIP BIG	1	$ 16.91	$ 16.91	$ 17.61	$ 17.61
4E+06	1	10 LB	NABISCO	COOKIES, OATMEAL 360 COUNT	96	$ 19.98	$ 1,918.08	$ 15.07	$ 1,446.72
4E+06	60	2.5 OZ	GRANDMAS	COOKIES, OATMEAL RAISIN	33	$ 16.91	$ 558.03	$ 17.61	$ 581.13
4E+06	1	10 LB.	NABISCO	COOKIES, SUGAR 320 CT	127	$ 19.95	$ 2,533.65	$ 15.07	$ 1,913.89
1E+06	24	20 OZ.	GATORADE	COOL BLUE RASPBERRY	14	$ 21.60	$ 302.40	$ 21.67	$ 303.38
9E+06	1	20 LB	GARDEN FRE	CORN, CUT WHOLE KERNAL	678	$ 18.43	$ 12,495.54	$ 16.23	$ 11,003.94
2E+06	6	#10	HART	CORN, WHOLE KERNEL	185	$ 28.74	$ 5,316.90	$ 24.06	$ 4,451.10
8E+06	1	5 LB	BORDEN	COTTAGE CHEESE, LOW FAT	2	$ 10.85	$ 21.70	$ 10.78	$ 21.56
3E+06	6	#10	CHEF MATE	COUNTRY GRAVY W/ SAUSAGE	2	$ 52.97	$ 105.94	$ 62.37	$ 124.74
7E+06	24	12 OZ	C/TIME	COUNTRY TIME LEMONADE	3	$ 26.65	$ 79.95	$ 10.66	$ 31.98
4E+06	100	1 OZ	AUSTIN	CRACKER ZOO ANIMALS	80	$ 24.80	$ 1,984.00	$ 14.94	$ 1,195.20
20385	300	2 CT	KEEBLER	CRACKER WHEAT	70	$ 20.70	$ 1,449.00	$ 13.48	$ 943.60
4E+06	500	2 EA	LANCE	CRACKER, WHEAT TWINS	1	$ 20.58	$ 20.58	$ 20.77	$ 20.77
4E+06	500	2 CT	NABISCO	CRACKERS PREMIUM SALTINE	19	$ 12.81	$ 243.39	$ 13.48	$ 256.12
20495	20	3.8 OZ	NABISCO	CRACKERS, RITZ BULK	112	$ 21.70	$ 2,430.40	$ 14.66	$ 1,641.92
20587	150	.50OZ	NABISCO	CRACKERS,TEDDY GRAHAM CINN	112	$ 24.80	$ 2,777.60	$ 17.98	$ 2,013.76
4E+06	12	1 LB	NABISCO	CRAKERS, PREM SALTINE BULK	85	$ 32.93	$ 2,799.05	$ 14.33	$ 1,218.05
4E+06	12	10 OZ	CHAPAS	CRAKLINS CHICHARRONES	1	$ 39.12	$ 39.12	$ 35.12	$ 35.12
268508	6	#10	OCEAN SPR	CRANBERRY SAUCE, JELLIED	17	$ 42.35	$ 719.95	$ 36.56	$ 621.52
9E+06	100	1 OZ	RASKAS	CREAM CHEESE SPREAD PC	2	$ 17.36	$ 34.72	$ 4.48	$ 8.96
8E+06	360	3/8 OZ	DAIRYFRESH	CREAMER HALF&HALF SHELF STBL	7	$ 18.55	$ 129.85	$ 11.84	$ 82.88
8E+06	400	3/8 OZ	BORDEN	CREAMER, NON-DAIRY	1	$ 7.07	$ 7.07	$ 8.60	$ 8.60
8E+06	10	100 CT	CREAM WHIT	CREAMER, NON-DAIRY "U" 2.5GM	13	$ 20.25	$ 263.25	$ 16.26	$ 211.38
1E+06	4	30 CT	KRAFT	CRYSTAL LT ONTHEGO LEMONADE	10	$ 29.60	$ 296.00	$ 24.68	$ 246.80
1E+06	4	30 CT	KRAFT	CRYSTAL LT ONTHEGO FRUITPNCH	6	$ 29.60	$ 177.60	$ 24.68	$ 148.08
1E+06	4	30 CT	KRAFT	CRYSTAL LT ONTHEGO PEACH TEA	6	$ 29.60	$ 177.60	$ 24.68	$ 148.08
1E+06	4	30 CT	KRAFT	CRYSTAL LT ONTHEGO RASBERRY	6	$ 29.60	$ 177.60	$ 24.68	$ 148.08
1E+06	4	30 CT	KRAFT	CRYSTAL LT ONTHEGO RSB/LEMON	2	$ 29.60	$ 59.20	$ 24.68	$ 49.36
4E+06	1	5 LB	TEX SPICE	CUMIN, (COMINO)	12	$ 24.30	$ 291.60	$ 22.48	$ 269.76
6E+06	1	5 LB	DURKEE	CUMIN, GROUND	3	$ 24.30	$ 72.90	$ 22.48	$ 67.44
4E+06	1	16 OZ	TEX SPICE	CUMIN, GROUND	2	$ 9.88	$ 19.76	$ 6.00	$ 12.00
1E+06	6	#10	HANOVER	CUT GREEN BEANS 4SV	2	$ 18.47	$ 36.94	$ 18.02	$ 36.04
1E+06	24	12 OZ	COCA COLA	DIET COKE CANNED	17	$ 12.01	$ 204.17	$ 11.34	$ 192.78
1E+06	24	20 OZ	COCA COLA	DIET COKE CLASSIC BOTTLES	13	$ 28.07	$ 364.91	$ 26.35	$ 342.55
1E+06	24	12 OZ	DR PEPPER	DIET DR PEPPER CANNED	4	$ 12.01	$ 48.04	$ 11.34	$ 45.36
1E+06	24	12 OZ	PEPSI	DIET PEPSI	3	$ 9.13	$ 27.39	$ 10.50	$ 31.50
1E+06	24	12 OZ	DR PEPPER	DR PEPPER CANNED	24	$ 12.01	$ 288.24	$ 11.34	$ 272.16
1E+06	24	20 OZ	DR PEPPER	DR. PEPPER	0	$ 28.07	$ -	$ 26.35	$ -
3E+06	200	12 GM	PPI	DRESSING, 1000 ISLAND 12GM	2	$ 15.15	$ 30.30	$ 8.01	$ 16.02
3E+06	200	12 GM	PPI	DRESSING, BMLK RANCH 12GM	36	$ 15.51	$ 558.36	$ 7.83	$ 281.88
3E+06	200	12 GM	PPI	DRESSING, FRENCH 12 GM	4	$ 15.51	$ 62.04	$ 7.27	$ 29.08
3E+06	200	12 GRAM	PPI	DRESSING, ITALIAN 12 GM	11	$ 14.51	$ 159.61	$ 6.08	$ 66.88
3E+06	60	1.5 OZ	KEN'S	DRESSING,BLEU CHEESE	1	$ 15.28	$ 15.28	$ 12.59	$ 12.59
1E+07	1	1 LB	PEPPER	DRIED ARBOL PEPPER	1	$ 23.55	$ 23.55	$ 8.45	$ 8.45
1E+07	1	1 LB	PEPPER	DRIED CASCABEL PEPPER	2	$ 22.15	$ 44.30	$ 12.89	$ 25.78
1E+06	12	2 GAL	TWIST	DRINK MIX, FRUIT PUNCH	408	$ 26.65	$ 10,873.20	$ 13.55	$ 5,528.40
1E+06	12	2 GAL	TWIST	DRINK MIX, GRAPE	391	$ 26.65	$ 10,420.15	$ 13.55	$ 5,298.05
1E+06	12	2 GAL	TWIST	DRINK MIX, LEMONADE	377	$ 26.65	$ 10,047.05	$ 13.55	$ 5,108.35
1E+06	12	2 GAL	TWIST	DRINK MIX, ORANGE	375	$ 26.65	$ 9,993.75	$ 13.55	$ 5,081.25
1E+06	12	2 GAL	TWIST	DRINK MIX, PINK LEMONADE	365	$ 26.65	$ 9,727.25	$ 13.55	$ 4,945.75
9E+06	60	3 OZ	MINH	EGG ROLL CHICKEN WG	41	$ 45.81	$ 1,878.21	$ 36.47	$ 1,495.27
8E+06	15	1 DOZEN	CAL MAINE	EGGS, GRADE A MEDIUM LOOSE	10	$ 19.19	$ 191.90	$ 20.35	$ 203.50
8E+06	15	1 DOZEN	CAL MAINE	EGGS, GRADE A X-LARGE LOOSE	583	$ 23.78	$ 13,863.74	$ 23.87	$ 13,916.21
8E+06	15	1 DOZEN	CAL MAINE	EGGS, GRADE AA LARGE LOOSE	251	$ 23.78	$ 5,968.78	$ 24.56	$ 6,164.56
4E+06	1	20 LB	O.B MAC.	ELBOW MACARONI	54	$ 18.66	$ 1,007.64	$ 15.86	$ 856.44
4E+06	1	20 LB	OB MAC	ELBOW MACARONI THICK	32	$ 18.66	$ 597.12	$ 16.84	$ 538.88

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Ben E. Keith Foods	Labatt Food Service
c/o Mario Jimenz	c/o Enrique Alvarado
5505 Kaepa Rd.	902 N. Expressway 77
San Antonio, TX 78218	Harlingen, TX 78550
210-661-7997	956-428-0722
956-324-9268	
mejimenez@benekeith.com	ealvarado@labattfood.com
Secondary	**Primary**

Item #	Pack	Size	Label	Description	Estimated Qty	Unit Price	Extended Price	Unit Price	Extended Price
4E+06	150	1 OZ	KEEBLER	ELF GRAHAMS ORIG W/CAL WG	4	$ 38.31	$ 153.24	$ 28.83	$ 115.32
9E+06	2	5 LB	J SOULES	FAJITAS, CHICKEN BRST STP FC	8	$ 28.40	$ 227.20	$ 35.38	$ 283.04
1E+06	24	20 OZ	GATORADE	FIERCE GRAPE	3	$ 21.60	$ 64.80	$ 21.67	$ 65.01
1E+06	24	20 OZ.	GATORADE	FIERCE MELON (WIDEMOUTH)	13	$ 24.00	$ 312.00	$ 21.67	$ 281.71
4E+06	1	50 LB	MEDALLION	FLOUR,ALL-PURPOSE H & R	2	$ 15.28	$ 30.56	$ 18.33	$ 36.66
5E+06	1	16 OZ	DURKEE	FOOD COLOR, EGG SHADE LIQUID	2	$ 6.38	$ 12.76	$ 4.96	$ 9.92
9E+06	144	1.5 OZ	MRS BUTTER	FRENCH TOAST	31	$ 32.09	$ 994.79	$ 24.99	$ 774.69
9E+06	180	.91 OZ	MRS BUTTER	FRENCH TOAST STICKS	63	$ 21.74	$ 1,369.62	$ 15.48	$ 975.24
9E+06	6	5 LB	SUN CROP	FRIES, CC 3/8"	16	$ 25.49	$ 407.84	$ 19.20	$ 307.20
9E+06	6	4 LB	ORE IDA	FRIES, POTATO SMILES	14	$ 37.98	$ 531.72	$ 23.77	$ 332.78
9E+06	6	5 LB	SUN CROP	FRIES, SC 3/8"	641	$ 17.21	$ 11,031.61	$ 19.07	$ 12,223.87
1E+07	6	5 LB	SAVORY	FRIES, SC 3/8"	6	$ 17.21	$ 103.26	$ 19.07	$ 114.42
9E+06	6	2.5 LB	HARVEST SP	FRIES, SWEET POTATO WEDGE	4	$ 31.91	$ 127.64	$ 21.14	$ 84.56
9E+06	6	5 LB	SAVORY	FRIES, WEDGE 10-CUT	11	$ 31.91	$ 351.01	$ 17.58	$ 193.38
326082	36	4 OZ.	DOLE	FRUIT BOWL TROPICAL FRUIT	11	$ 20.60	$ 226.60	$ 19.75	$ 217.25
326090	36	4 OZ	DOLE	FRUIT BOWL, DICED PEACHES JC	38	$ 20.60	$ 782.80	$ 19.41	$ 737.58
305557	6	#10	EMPRESS	FRUIT COCKTAIL LS	11	$ 43.35	$ 476.85	$ 41.84	$ 460.24
305029	6	#10	SENECA	FRUIT COCKTAIL, LIGHT SYRUP	156	$ 43.35	$ 6,762.60	$ 41.84	$ 6,527.04
326030	6	#10	PACKER	FRUIT MIX, LS NO GRAPES	89	$ 45.48	$ 4,047.72	$ 32.98	$ 2,935.22
1E+06	24	20 OZ.	GATORADE	FRUIT PUNCH (WIDEMOUTH)	23	$ 21.60	$ 496.80	$ 21.67	$ 498.41
4E+06	96	.5 OZ	BETTY CRCK	FRUIT ROLL UPS, STRAWBERRY *	1	$ 26.53	$ 26.53	$ 23.88	$ 23.88
1E+06	24	20OZ	Gatorade	G2 FRUIT PUNCH	5	$ 21.60	$ 108.00	$ 21.67	$ 108.35
6E+06	1	40 OZ	DURKEE	GARLIC SALT	1	$ 8.74	$ 8.74	$ 6.11	$ 6.11
1E+07	1	5 LB	GARLIC	GARLIC WHOLE PEELED 5# *	1	$ 16.69	$ 16.69	$ 22.97	$ 22.97
6E+06	1	29 LB	DURKEE	GARLIC, GRANULATED	5	$ 12.36	$ 61.80	$ 136.37	$ 681.85
4E+06	12	24 OZ	ROYAL	GELATIN, BERRY BLUE	11	$ 27.22	$ 299.42	$ 24.62	$ 270.82
5E+06	48	3.25 OZ	SNACK PACK	Gelatin, Straw/Or Sgr Free	7	$ 16.59	$ 116.13	$ 14.91	$ 104.37
4E+06	12	24 OZ	ROYAL	GELATIN, STRAWBERRY	4	$ 27.22	$ 108.88	$ 24.62	$ 98.48
1E+06	24	20 OZ	GATORADE	GLACIER FREEZE	1	$ 21.16	$ 21.16	$ 21.67	$ 21.67
4E+06	60	1 OZ	PEPPERIDGE	GOLDFISH, CHEDDAR CHEESE	32	$ 16.19	$ 518.08	$ 15.75	$ 504.00
4E+06	1	10 LB.	KEEBLER	GRAHAM CRACKER WG BULK	5	$ 24.74	$ 123.70	$ 18.07	$ 90.35
4E+06	200	2 CT	NABISCO	GRAHAM CRACKERS	16	$ 21.98	$ 351.68	$ 12.78	$ 204.48
5E+06	200	.5 OZ	POCO PAC	GRAPE JELLY - POUCH	2	$ 10.36	$ 20.72	$ 8.98	$ 17.96
4E+06	6	24 OZ	PIONEER	GRAVY MIX, COUNTRY STYLE	43	$ 17.91	$ 770.13	$ 16.86	$ 724.98
3E+06	6	14 OZ	SHAWNEE	GRAVY, SILVERSPOON BROWN	53	$ 20.64	$ 1,093.92	$ 14.07	$ 745.71
3E+06	6	24 OZ	SHAWNEE	GRAVY, SILVERSPOON PEPPERED	8	$ 16.38	$ 131.04	$ 11.98	$ 95.84
3E+06	6	14 OZ	SHAWNEE	GRAVY, TURKEY	2	$ 20.81	$ 41.62	$ 16.39	$ 32.78
9E+06	8	6 CT	ROTELLA'S	HAMBURGER BUN, WHITE 4"	5	$ 21.21	$ 106.05	$ 22.94	$ 114.70
9E+06	6	5 LB	SIMPLOT	HASHBROWN, 101 PATTY	131	$ 21.45	$ 2,809.95	$ 23.62	$ 3,094.22
9E+06	6	3 LB	SIMPLOT	HASHBROWN, CLASSIC IQF SHRED	2	$ 17.81	$ 35.62	$ 13.36	$ 26.72
9E+06	12	20 CT	LAMBWESTON	HASHBROWN, SIDE O'BROWN 2.25	16	$ 48.17	$ 770.72	$ 41.85	$ 669.60
9E+06	1	36 CT	HERSHEY	HERSHEY W ALMONDS BAR 1.45OZ	3	$ 24.17	$ 72.51	$ 24.00	$ 72.00
9E+06	6	6 CT.	ROTELLA'S	HOAGIE, HINGED SLICED 6"-7"	1	$ 18.45	$ 18.45	$ 15.57	$ 15.57
2E+06	6	#10	BUSH	HOMINY WHITE	5	$ 21.31	$ 106.55	$ 19.84	$ 99.20
9E+06	4	1 DOZ	BLUE BUNNY	ICE CREAM CUP VANILLA	5	$ 17.71	$ 88.55	$ 21.62	$ 108.10
4E+06	4	1 DOZ	BLUE BUNNY	ICE CREAM SANDWICH VANILLA	2	$ 17.12	$ 34.24	$ 23.10	$ 46.20
4E+06	2	2 DOZ	BLUE BUNNY	ICE CREAM VAN NUTTY SUNDAE	7	$ 20.16	$ 141.12	$ 35.03	$ 245.21
2E+06	6	#10	LACOMADRE	JALAPENOS, NACHO SLICED	23	$ 24.06	$ 553.38	$ 24.52	$ 563.96
2E+06	6	#10	FARO	JALAPENOS, WHOLE 80/90	1	$ 22.45	$ 22.45	$ 24.04	$ 24.04
2E+06	6	#10	LACOMADRE	JALAPENOS,WHOLE FIELD 70/100	37	$ 22.45	$ 830.65	$ 24.04	$ 889.48
5E+06	200	0.5 OZ	PPI	JAM, STRAWBERRY POUCH	13	$ 12.99	$ 168.87	$ 10.55	$ 137.15
5E+06	200	0.5 OZ	PPI	JELLY, ASST#3 (80G/40A/80MF)	8	$ 11.07	$ 88.56	$ 10.15	$ 81.20
5E+06	200	1/2 OZ	SMUCKER	JELLY, STRAWBERRY	4	$ 16.02	$ 64.08	$ 15.76	$ 63.04
33565	48	5.5OZ	OCEANSPRAY	JUICE GRAPEFRUIT	1	$ 18.98	$ 18.98	$ 16.63	$ 16.63
9E+06	96	4 OZ	ARDMORE	JUICE, APPLE KPAK 100%	13	$ 18.34	$ 238.42	$ 14.70	$ 191.10
1E+06	12	32 OZ	MOTT'S	JUICE, CLAMATO	10	$ 29.21	$ 292.10	$ 28.40	$ 284.00
927011	24	10 OZ	TROPICANA	JUICE, CRANBERRY	1	$ 18.76	$ 18.76	$ 19.45	$ 19.45
906008	8	46 OZ	WELCH'S	JUICE, GRAPE	17	$ 25.40	$ 431.80	$ 25.51	$ 433.67
948000	4	1 GALLON	REALEMON	JUICE, LEMON	23	$ 34.52	$ 793.96	$ 34.92	$ 803.16
949602	200	4 GM	PPI	JUICE, LEMON 4 GM	23	$ 10.52	$ 241.96	$ 6.57	$ 151.11
865423	48	5.5 OZ	WELCH'S	JUICE, ORANGE	18	$ 20.85	$ 375.30	$ 22.83	$ 410.94
927012	24	10 OZ	TROPICANA	JUICE, ORANGE	1	$ 18.26	$ 18.26	$ 19.45	$ 19.45
9E+06	12	46 OZ.	ARDMORE	JUICE, ORANGE 100% ASEPTIC	1	$ 28.62	$ 28.62	$ 32.73	$ 32.73
9E+06	96	4 OZ	ARDMORE	JUICE, ORANGE KPAK 100%	17	$ 22.40	$ 380.80	$ 17.31	$ 294.27

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RFP 2015-60
Annual Contract for Food Commodities

Ben E. Keith Foods c/o Mario Jimenez 5505 Kaepa Rd. San Antonio, TX 78218 210-661-7997 956-324-9268 mejimenez@benekeith.com **Secondary**	Labatt Food Service c/o Enrique Alvarado 902 N. Expressway 77 Harlingen, TX 78550 956-428-0722 ealvarado@labattfood.com **Primary**

Item #	Pack	Size	Label	Description	Estimated Qty	Unit Price	Extended Price	Unit Price	Extended Price
1E+06	48	5.5 OZ	SUNSWEET	JUICE, PRUNE ZIP-TOP	1	$ 30.99	$ 30.99	$ 30.29	$ 30.29
904516	8	46 OZ	WELCH'S	JUICE, WHITE GRAPE 100%	41	$ 23.85	$ 977.85	$ 25.21	$ 1,033.61
3E+06	12	13.5 OZ	HUNT'S	KETCHUP, 100% NAT SQ BOT RED	3	$ 12.63	$ 37.89	$ 15.85	$ 47.55
1E+06	16	14 OZ	HEINZ	KETCHUP, 14OZ CLEAR USD	1	$ 24.62	$ 24.62	$ 17.67	$ 17.67
2E+06	1000	9GM	RED GOLD	KETCHUP, FANCY 33% PC	107	$ 18.10	$ 1,936.70	$ 14.58	$ 1,560.06
3E+06	500	9GM	PPI	KETCHUP, FCY 9GM FOIL	1	$ 17.49	$ 17.49	$ 21.58	$ 21.58
3E+06	1000	9 GM	AMERICANA	KETCHUP, POLY 9 GM	6	$ 23.40	$ 140.40	$ 18.99	$ 113.94
3E+06	500	9 GM	AMERICANA	KETCHUP, POLY 9GM	37	$ 17.49	$ 647.13	$ 10.58	$ 391.46
3E+06	6	#10	HEINZ	KETCHUP, TOMATO, FANCY	3	$ 32.24	$ 96.72	$ 20.87	$ 62.61
6E+06	1	27 OZ	DURKEE	LEMON PEPPER SEASONING	16	$ 11.13	$ 178.08	$ 8.84	$ 141.44
1E+06	24	20 OZ.	GATORADE	LEMON-LIME (WIDEMOUTH)	17	$ 21.60	$ 367.20	$ 21.67	$ 368.39
4E+06	1	20 LB	JACKRABBIT	LENTILS	2	$ 15.38	$ 30.76	$ 17.71	$ 35.42
9E+06	1	48 CT	M&M MARS	M&M PEANUT CANDY 1.74 OZ	2	$ 34.04	$ 68.08	$ 32.26	$ 64.52
217539	6	#10	CELEBRITY	MANDARIN ORANGES, BROKEN PCS	66	$ 28.78	$ 1,899.48	$ 22.25	$ 1,468.50
217521	6	#10	CELEBRITY	MANDARIN ORANGES, WH SEC, LS	248	$ 31.57	$ 7,829.36	$ 27.61	$ 6,847.28
9E+06	2	5 LB	GARDEN FRE	MANGO, CHUNKS IQF	18	$ 16.50	$ 297.00	$ 15.02	$ 270.36
8E+06	30	1 LB	VENTURA	MARGARINE (OLEO SOLIDS)	333	$ 17.62	$ 5,867.46	$ 20.47	$ 6,816.51
8E+06	900	5GM	VENTURA	MARGARINE, CUPS-SUNNYLAND	2	$ 19.21	$ 38.42	$ 14.41	$ 28.82
8E+06	2	17.5 LB	VENTURA	MARGARINE, LIQUID	1	$ 30.37	$ 30.37	$ 29.53	$ 29.53
3E+06	4	1 GAL.	KEN'S	MAYONNAISE, EXTRA HEAVY DUTY	5	$ 30.24	$ 151.20	$ 31.80	$ 159.00
5E+06	200	12 GM	AMERICANA	MAYONNAISE, POLY 12GM	184	$ 15.78	$ 2,903.52	$ 7.72	$ 1,420.48
3E+06	4	1 GAL.	KEN'S	MAYONNAISE, REDUCED CALORIE	8	$ 24.36	$ 194.88	$ 24.40	$ 195.20
9E+06	1	5 LB	BOLNERS	MENUDO MIX	1	$ 10.17	$ 10.17	$ 26.34	$ 26.34
9E+06	64	2.7 OZ	TYSON	MESQ NAT SHAPE BRST FILET FC	14	$ 44.33	$ 620.62	$ 34.96	$ 489.44
1E+07	1	32 OZ	BLUE DIAMO	MILK, ALMOND	16	$ 29.47	$ 471.52	$ 3.44	$ 55.04
8E+06	24	12 OZ	VELVET	MILK, EVAPORATED	4	$ 22.16	$ 88.64	$ 22.49	$ 89.96
9E+06	1	36 CT	M&M MARS	MILKY WAY SINGLES	2	$ 25.53	$ 51.06	$ 22.61	$ 45.22
9E+06	6	3 LB	MCCAIN	MINI POTATO PANCAKE, HMSTYLE	2	$ 34.99	$ 69.98	$ 25.65	$ 51.30
2E+06	6	#10	LIBBY'S	MIX VEGETABLES L SODIUM	3	$ 29.57	$ 88.71	$ 29.29	$ 87.87
2E+06	1	22 LB	ROGELIO	MOLE	2	$ 100.47	$ 200.94	$ 48.87	$ 97.74
4E+06	96	2.25 OZ	OTIS SPUNK	MUFFIN, BLUEBERRY IW	26	$ 43.43	$ 1,129.18	$ 40.20	$ 1,045.20
9E+06	96	2-1/8 OZ	SARA LEE	MUFFIN, BLUEBERRY, FROZEN	28	$ 43.43	$ 1,216.04	$ 40.20	$ 1,125.60
9E+06	96	2-1/8 OZ	SARA LEE	MUFFIN, CORN	1	$ 43.67	$ 43.67	$ 41.02	$ 41.02
1E+07	6	2 LB	FRED'S	MUSHROOMS BATTERED	1	$ 46.58	$ 46.58	$ 33.04	$ 33.04
2E+06	6	#10	CELEBRITY	MUSHROOMS, PIECES AND STEMS	3	$ 47.09	$ 141.27	$ 44.08	$ 132.24
3E+06	500	5.5 GM	AMERICANA	MUSTARD, 5.5 GM	39	$ 12.77	$ 498.03	$ 6.87	$ 267.93
3E+06	200	5.5GM	PPI	MUSTARD, 5.5GM POLY	80	$ 8.56	$ 684.80	$ 3.80	$ 304.00
3E+06	500	4.5 GM	AMERICANA	MUSTARD, POLY 4.5 GM	11	$ 12.77	$ 140.47	$ 5.90	$ 64.90
9E+06	1	10 LB	BRIAR ST	NAT PULLED WHT TRKY MEAT CKD	21	$ 41.10	$ 863.10	$ 48.07	$ 1,009.47
8E+06	2000	2 GM	NJOY	NON DAIRY CREAMER	23	$ 40.10	$ 922.30	$ 38.46	$ 884.58
6E+06	1	16 OZ	DURKEE	NUTMEG, GROUND	2	$ 15.31	$ 30.62	$ 12.10	$ 24.20
4E+06	48	1.3 OZ	KELLOGGS	NUTRIGRAIN BAR APPLE CINN WG	1	$ 23.02	$ 23.02	$ 17.99	$ 17.99
4E+06	48	1.3 OZ	KELLOGGS	NUTRIGRAIN YOG BAR STRAW WG	2	$ 23.02	$ 46.04	$ 17.99	$ 35.98
7E+06	12	42 OZ	RALSTON	OATS, QUICK WG 03681	30	$ 36.70	$ 1,101.00	$ 30.76	$ 922.80
8E+06	1	35 LB.	BUNGE	OIL, SALAD SOYBEAN	2	$ 23.87	$ 47.74	$ 25.21	$ 50.42
8E+06	1	1 GL	ROLAND	OLIVE OIL, EXTRA VIRGIN	2	$ 25.27	$ 50.54	$ 24.66	$ 49.32
8E+06	1	1 GAL	ROLAND	OLIVE OIL, POMANCE	1	$ 15.05	$ 15.05	$ 16.12	$ 16.12
4E+06	1	1 GL	MARIO	OLIVES, MANZ W/PIM 360CT	3	$ 11.54	$ 34.62	$ 12.08	$ 36.24
4E+06	6	#10	FRAGATA	OLIVES, RIPE SLICED	2	$ 33.13	$ 66.26	$ 31.19	$ 62.38
1E+07	4	3 LB	GOLDEN V	ONION RINGS BEER BATTRD 5/8"	3	$ 43.80	$ 131.40	$ 24.71	$ 74.13
1E+06	24	20 OZ.	GATORADE	ORANGE (WIDEMOUTH)	4	$ 21.60	$ 86.40	$ 21.67	$ 86.68
6E+06	1	12 OZ	TEX SPICE	OREGANO, GROUND	6	$ 9.88	$ 59.28	$ 5.94	$ 35.64
6E+06	4	138 OZ	OLD EL PAS	PACE ENCHILADA SAUCE	3	$ 25.37	$ 76.11	$ 27.33	$ 81.99
9E+06	144	1.2 OZ	MRS BUTTER	PANCAKES	475	$ 16.28	$ 7,733.00	$ 14.59	$ 6,930.25
9E+06	144	1.2 OZ	AUNT JEMIM	PANCAKES WHOLE GRAIN	164	$ 22.56	$ 3,699.84	$ 18.53	$ 3,038.92
6E+06	1	16 OZ	TRADERS CH	PAPRIKA	4	$ 9.30	$ 37.20	$ 5.81	$ 23.24
4E+06	1	10 LB	ZEREGA'S	PASTA, EGG NOODLES 1/4" MED	9	$ 13.14	$ 118.26	$ 13.19	$ 118.71
4E+06	1	20 LB	ZEREGA'S	PASTA, LONG SPAGHETTI 20"	14	$ 18.66	$ 261.24	$ 18.34	$ 256.76
4E+06	1	20 LB	ZEREGA'S	PASTA, MEDIUM SHELLS	8	$ 18.66	$ 149.28	$ 18.32	$ 146.56
4E+06	2	10 LB	OB MAC	PASTA, PENNE RIGATI	2	$ 19.13	$ 38.26	$ 17.18	$ 34.36
4E+06	2	10 LB	PATRIA	PASTA, SPAGHETTI 10"	6	$ 18.66	$ 111.96	$ 16.37	$ 98.22
4E+06	2	10 LB	ZEREGA'S	PASTA, SPAGHETTI THIN 10"	2	$ 18.66	$ 37.32	$ 16.30	$ 32.60
4E+06	1	20 #	OB MAC	PASTA, VERNICELLI	5	$ 18.66	$ 93.30	$ 17.90	$ 89.50
4E+06	2	10 LB	OB MAC	PASTA,SPAGHETTI THIN 10"	4	$ 18.66	$ 74.64	$ 16.30	$ 65.20

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RFP 2015-60
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Ben E. Keith Foods c/o Mario Jimenz 5505 Kaepa Rd. San Antonio, TX 78218 210-661-7997 956-324-9268 mejimenez@benekeith.com **Secondary**	Labatt Food Service c/o Enrique Alvarado 902 N. Expressway 77 Harlingen, TX 78550 956-428-0722 ealvarado@labattfood.com **Primary**

Item #	Pack	Size	Label	Description	Estimated Qty	Unit Price	Extended Price	Unit Price	Extended Price
2E+06	6	#10	REDPACK	PASTE, TOMATO	30	$ 33.47	$ 1,004.10	$ 33.99	$ 1,019.70
9E+06	40	4 OZ	ROCHESTER	PATTY, GRND BF 4/1 80/20 RND	1	$ 36.76	$ 36.76	$ 34.75	$ 34.75
9E+06	27	6 OZ	ROCHESTER	PATTY, GRND BF 80/20 RND	19	$ 42.31	$ 803.89	$ 34.72	$ 659.68
442269	6	#10	SENECA	PEACHES, DICED CHO LT SYRP	136	$ 40.74	$ 5,540.64	$ 38.05	$ 5,174.80
410121	6	#10	EMPRESS	PEACHES, DICED L/S	234	$ 40.73	$ 9,530.82	$ 38.05	$ 8,903.70
417121	6	#10	SENECA	PEACHES, HALVES L/S 30-35 CT	2	$ 38.99	$ 77.98	$ 36.74	$ 73.48
438735	6	#10	SENECA	PEACHES, SLICED W/SPLENDA	26	$ 40.31	$ 1,048.06	$ 37.59	$ 977.34
5E+06	6	5 LB	GARDENCLUB	PEANUT BUTTER, CREAMY	9	$ 51.71	$ 465.39	$ 39.45	$ 355.05
22568	6	#10	EMPRESS	PEARS DICED LS	42	$ 41.97	$ 1,762.74	$ 38.35	$ 1,610.70
22750	6	#10	EMPRESS	PEARS HALVES LS	8	$ 42.26	$ 338.08	$ 37.98	$ 303.84
480102	6	#10	PACKER	PEARS, DICED (CHOICE) LS	7	$ 41.87	$ 293.09	$ 38.35	$ 268.45
480145	6	#10	PACKER	PEARS, DICED LIGHT SYRUP	241	$ 41.87	$ 10,090.67	$ 38.35	$ 9,242.35
480079	6	#10	SENECA	PEARS, HALVES L/SYR,BARTLETT	25	$ 42.26	$ 1,056.50	$ 37.98	$ 949.50
480061	6	#10	SENECA	PEARS, SLICED LT SYP	36	$ 40.86	$ 1,470.96	$ 38.44	$ 1,383.84
2E+06	6	#10	STOKELY	PEAS & CARROTS	52	$ 35.97	$ 1,870.44	$ 32.46	$ 1,687.92
9E+06	1	20 LB	GARDEN FRE	PEAS, GREEN	170	$ 19.59	$ 3,330.30	$ 18.42	$ 3,131.40
2E+06	6	#10	HART	PEAS, SWEET X-STND	44	$ 35.60	$ 1,566.40	$ 28.13	$ 1,237.72
6E+06	1	25 LB	FIESTA	PEPPER, BLACK GR. #32(TABLE)	2	$ 266.67	$ 533.34	$ 206.52	$ 413.04
6E+06	1	3000 CT	DIAM CRYST	PEPPER, PACKET	8	$ 17.33	$ 138.64	$ 9.62	$ 76.96
2E+06	6	#10	MOODY DNBR	PEPPERS, RED DICED	2	$ 48.08	$ 96.16	$ 45.29	$ 90.58
1E+06	24	12 OZ	PEPSI	PEPSI CANNED	10	$ 9.13	$ 91.30	$ 10.54	$ 105.40
1E+07	6	2 LB	FRED'S	PICKLE CHIPS, BATTERED	1	$ 55.76	$ 55.76	$ 42.64	$ 42.64
5E+06	1	5 GAL	CHEF SUPRE	PICKLE, CC SLICED CT 2970	10	$ 29.28	$ 292.80	$ 17.51	$ 175.10
5E+06	6	#10	HEINZ	PICKLE, SPEAR KOSHER DILL	27	$ 33.15	$ 895.05	$ 29.50	$ 796.50
9E+06	6	44 OZ	MRS SMITHS	PIE, PUMPKIN TNS	19	$ 38.22	$ 726.18	$ 32.96	$ 626.24
547653	6	#10	GIFT OF NT	PINEAPPLE, CHUNKS NAT JUICE	12	$ 32.50	$ 390.00	$ 29.64	$ 355.68
566844	6	#10	GIFT OF NT	PINEAPPLE, TIDBITS NAT JUICE	111	$ 30.76	$ 3,414.36	$ 28.46	$ 3,159.06
569555	6	#10	GIFT OF NT	PINEAPPLE,CRUSHED NAT JUICE	164	$ 30.12	$ 4,939.68	$ 28.17	$ 4,619.88
4E+06	1	50 LB	JACKRABBIT	PINTO BEANS, PREWASHED PAPER	210	$ 37.97	$ 7,973.70	$ 34.34	$ 7,211.40
9E+06	96	4.65 OZ	TONYS	PIZZA PEPPERONI SMART 4X6	224	$ 54.88	$ 12,293.12	$ 51.03	$ 11,430.72
9E+06	96	4.48OZ	TONYS	PIZZA PEPPERONI SMART 4X6 WG	140	$ 54.88	$ 7,683.20	$ 51.03	$ 7,144.20
9E+06	2	10 LB	RESER'S	POTATO DICE HMSTYL FRSH 5/8"	2	$ 16.86	$ 33.72	$ 17.10	$ 34.20
2E+06	12	28 OZ	BASIC AMR	POTATO PEARLS, EXCEL	4	$ 56.40	$ 225.60	$ 52.52	$ 210.08
2E+06	10	20.17 OZ	BASIC AMER	POTATO PEARLS, SWEET	3	$ 10.00	$ 30.00	$ 43.22	$ 129.66
2E+06	6	#10	HANOVER	POTATOES, DICED	23	$ 25.69	$ 590.87	$ 27.34	$ 628.82
2E+06	6	#10	TRUERECIPE	POTATOES, MASH INST COMPLETE	215	$ 56.38	$ 12,121.70	$ 38.25	$ 8,223.75
2E+06	12	28 OZ	TRADITIONS	POTATOES, MASHED FLAKE	41	$ 61.53	$ 2,522.73	$ 41.20	$ 1,689.20
2E+06	6	#10	BRUCE	POTATOES, NEW SLICED FANCY	1	$ 25.69	$ 25.69	$ 23.86	$ 23.86
2E+06	6	2.25 LB	BASIC AMR	POTATOES, SCALLOPED CASSEROL	2	$ 51.31	$ 102.62	$ 47.86	$ 95.72
4E+06	88	1 OZ	ROLD GOLD	PRETZEL, TINY TWIST CLASSIC	9	$ 26.91	$ 242.19	$ 28.41	$ 255.69
5E+06	6	#10	GEHL'S	PUDDING, BANANA	17	$ 25.03	$ 425.51	$ 29.68	$ 504.56
5E+06	6	#10	APPLE LF	PUDDING, CHOCOLATE	6	$ 24.73	$ 148.38	$ 29.68	$ 178.08
5E+06	6	#10	GEHL'S	PUDDING, CHOCOLATE	11	$ 24.73	$ 272.03	$ 29.68	$ 326.48
5E+06	6	#10	GEHL'S	PUDDING, LEMON	5	$ 32.74	$ 163.70	$ 31.87	$ 159.35
5E+06	6	1 #10	GEHL'S	PUDDING, VANILLA	20	$ 24.73	$ 494.60	$ 28.98	$ 579.60
9E+06	48	3.5 OZ	SWISS MISS	PUDDING, VANILLA R-T-S	4	$ 16.62	$ 66.48	$ 17.06	$ 68.24
9E+06	120	2 OZ.	PENNANT	PUFF DOUGH SQUARES 5"X5"	6	$ 40.93	$ 245.58	$ 43.89	$ 263.34
2E+06	6	#10	SENECA	PUMPKIN, FINEST FANCY	11	$ 47.52	$ 522.72	$ 40.33	$ 443.63
790626	144	1.5 OZ	PACKER	RAISINS, INDV PACK	6	$ 34.87	$ 209.22	$ 30.14	$ 180.84
790600	24	15 OZ	VALLEYPRID	RAISINS, SEEDLESS	6	$ 48.34	$ 290.04	$ 45.96	$ 275.76
3E+06	6	#10	CHEF BOY	RAVIOLI, BEEF W MEAT SAUCE	16	$ 37.35	$ 597.60	$ 34.64	$ 554.24
3E+06	3	10 CT	NATIONAL	REG ROLL 3.13" THERM 7313SP	1	$ 47.09	$ 47.09	$ 48.95	$ 48.95
5E+06	4	1 GAL	BEST MAID	RELISH, DILL / 260 TBLSPN	1	$ 25.52	$ 25.52	$ 21.02	$ 21.02
5E+06	200	9 GM	AMERICANA	RELISH, SWEET 9GM	7	$ 12.49	$ 87.43	$ 6.56	$ 45.92
4E+06	6	36 OZ	UNCLE BENS	RICE PILAF ORIGINAL	8	$ 28.55	$ 228.40	$ 27.09	$ 216.72
4E+06	1	50 LB	FALCON	RICE, LONG GRAIN 103 (15%)	62	$ 17.84	$ 1,106.08	$ 20.25	$ 1,255.50
4E+06	1	50 LB	ADOLPHUS	RICE, LONG GRAIN 4% (POLY)	54	$ 17.84	$ 963.36	$ 20.85	$ 1,125.90
4E+06	1	25 LB	FALCON	RICE, LONG GRAIN 4% (POLY)	5	$ 10.28	$ 51.40	$ 11.67	$ 58.35
4E+06	6	25.9 OZ	UNCLE BENS	RICE, MEXICAN FIESTA	12	$ 32.01	$ 384.12	$ 30.12	$ 361.44
1E+06	24	20 OZ.	GATORADE	RIPTIDE RUSH (WIDEMOUTH)	2	$ 21.16	$ 42.32	$ 21.67	$ 43.34
4E+06	300	2 CT	NABISCO	RITZ CRACKERS	13	$ 27.13	$ 352.69	$ 16.51	$ 214.63
9E+06	6	2 LB	HORMEL	ROAST BEEF SLICED	3	$ 81.35	$ 244.05	$ 66.65	$ 199.95
1E+06	24	12 OZ.	A & W	ROOT BEER CANNED	6	$ 9.20	$ 55.20	$ 10.64	$ 63.84
6E+06	1	6 OZ	DURKEE	SAGE, RUBBED	0	$ 9.91	$ -	$ 7.73	$ -

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Ben E. Keith Foods c/o Mario Jimenez 5505 Kaepa Rd. San Antonio, TX 78218 210-661-7997 956-324-9268 mejimenez@benekeith.com **Secondary**	Labatt Food Service c/o Enrique Alvarado 902 N. Expressway 77 Harlingen, TX 78550 956-428-0722 ealvarado@labattfood.com **Primary**

Item #	Pack	Size	Label	Description	Estimated Qty	Unit Price	Extended Price	Unit Price	Extended Price
3E+06	4	1 GAL.	KEN'S	SALAD DRESSING	8	$ 23.30	$ 186.40	$ 27.17	$ 217.36
3E+06	200	12 GM	PPI	SALAD DRESSING, 12 GM	2	$ 14.65	$ 29.30	$ 6.82	$ 13.64
9E+06	2	5 LB	RESER'S	SALAD, CHICKEN WHT&DRK	8	$ 33.95	$ 271.60	$ 35.22	$ 281.76
9E+06	3	8 LB	RESER'S	SALAD, ELBOW MACARONI	4	$ 34.60	$ 138.40	$ 32.35	$ 129.40
9E+06	1	30 LB	RESER'S	SALAD, POTATO HOMESTYLE	1	$ 42.63	$ 42.63	$ 39.78	$ 39.78
9E+06	1	5LB	RESER'S	SALAD, SMOKED CHICKEN	3	$ 33.95	$ 101.85	$ 17.26	$ 51.78
9E+06	2	5 LB	RESER'S	SALAD, TUNA	5	$ 45.71	$ 228.55	$ 37.07	$ 185.35
9E+06	114	3 OZ	ADVANCE	SALISBURY STEAK FC W/SOY CN	109	$ 82.84	$ 9,029.56	$ 53.16	$ 5,794.44
36120	1	25#	TRU FLO	SALT EVAPORATED PLAIN	74	$ 4.92	$ 364.08	$ 5.06	$ 374.44
6E+06	1	3 LB	MORTON	SALT, CARTONS KOSHER	1	$ 2.25	$ 2.25	$ 3.12	$ 3.12
6E+06	1	3000 CT	DIAM CRYST	SALT, PACKET	16	$ 7.85	$ 125.60	$ 6.36	$ 101.76
5E+06	45	4.91 OZ	ADVANCE	SANDWICH TKY/HAM/CHS IW	13	$ 20.58	$ 267.54	$ 40.34	$ 524.42
52516	1	200CT	CHOLULA	SAUCE HOT CHOLULA PORTION PA	89	$ 10.12	$ 900.68	$ 11.26	$ 1,002.14
4E+06	6	16OZ.	PIONEER	SAUCE, ALFREDO (ADD WATER)	3	$ 77.10	$ 231.30	$ 42.96	$ 128.88
3E+06	200	12 GM	PPI	SAUCE, BARBEQUE 12 GM	42	$ 15.58	$ 654.36	$ 6.00	$ 252.00
3E+06	1	1 GA	KEN'S	SAUCE, BBQ CANNONBALL	3	$ 44.67	$ 134.01	$ 11.97	$ 35.91
7E+06	1	1 GAL	FRANK'S	SAUCE, BUFFALO WING	1	$ 10.12	$ 10.12	$ 14.97	$ 14.97
3E+06	6	#10	TRENTON	SAUCE, CHEESE 05070	62	$ 34.55	$ 2,142.10	$ 33.39	$ 2,070.18
2E+06	6	#10	HUNTS	SAUCE, CHILI	1	$ 26.17	$ 26.17	$ 34.32	$ 34.32
1E+07	6	#10	TIP TOP	SAUCE, DLX SPAGHETT MARINARA	38	$ 30.81	$ 1,170.78	$ 24.55	$ 932.90
3E+06	4	#10	HUNT'S	SAUCE, MANWICH	4	$ 24.66	$ 98.64	$ 22.33	$ 89.32
3E+06	4	1 GAL	SA FARMS	SAUCE, PICANTE MEDIUM	43	$ 32.64	$ 1,403.52	$ 26.33	$ 1,132.19
3E+06	4	1 GAL	CAJUN CHEF	SAUCE, RED HOT	1	$ 17.73	$ 17.73	$ 18.70	$ 18.70
3E+06	200	12GM	PPI	SAUCE, TARTAR 12 GM	30	$ 14.65	$ 439.50	$ 8.53	$ 255.90
2E+06	6	#10	REDPACK	SAUCE, TOMATO	102	$ 17.41	$ 1,775.82	$ 21.54	$ 2,197.08
4E+06	6	15 OZ	LAWRY'S	SEASONING MIX, SLOPPY JOE	1	$ 24.63	$ 24.63	$ 21.98	$ 21.98
6E+06	1	21 OZ	MRS DASH	SEASONING, SALT FREE BULK	1	$ 13.66	$ 13.66	$ 15.03	$ 15.03
8E+06	1	35 LB.	RICELAND	SHORTENING, CLEAR FRY	100	$ 21.22	$ 2,122.00	$ 25.06	$ 2,506.00
8E+06	1	35 LB	BUNGE	SHORTENING, LIQUID CLEAR ZTF	38	$ 21.22	$ 806.36	$ 25.06	$ 952.28
9E+06	1	5 LB	SCHREIBER	SHRED MONTEREY JACK	4	$ 18.59	$ 74.36	$ 17.07	$ 68.28
9E+06	4	5 LB	SCHREIBER	SHRED, CHEDDAR MILD FEATHER	31	$ 59.03	$ 1,829.93	$ 61.53	$ 1,907.43
9E+06	4	5 LB	SCHREIBER	SHRED, MONTEREY JACK FTHR*	2	$ 59.03	$ 118.06	$ 62.26	$ 124.52
9E+06	6	5 LB	LANDOLAKES	SLICED AMERICAN WHITE 160CT	16	$ 95.73	$ 1,531.68	$ 86.13	$ 1,378.08
9E+06	1	5 LB	LANDOLAKE	SLICED, AMERICAN PROCESS 120	206	$ 15.96	$ 3,287.76	$ 15.96	$ 3,287.76
9E+06	8	1.5 LB	SCHREIBER	SLICED, CHEDDAR .75OZ 32CT*	1	$ 36.77	$ 36.77	$ 44.26	$ 44.26
9E+06	6	5 LB	LANDOLAKE	SLICED, PROC AMER 160 RIBBON	85	$ 78.73	$ 6,692.05	$ 88.04	$ 7,483.40
9E+06	1	48 CT	MAR'S	SNICKER'S SINGLES	9	$ 34.05	$ 306.45	$ 32.23	$ 290.07
1E+06	24	20 OZ	BIG RED	SODA, BIG RED BOTTLES	1	$ 21.80	$ 21.80	$ 23.32	$ 23.32
1E+06	24	20 OZ	SUNKIST	SODA, SUNKIST BOTTLES	1	$ 21.80	$ 21.80	$ 23.32	$ 23.32
2E+06	12	49.25 OZ	HEINZ	SOUP, CREAM OF CHICKEN	5	$ 43.14	$ 215.70	$ 35.76	$ 178.80
4E+06	100	1 OZ	DAISY	SOUR CREAM, 100% PURE POUCH	7	$ 11.76	$ 82.32	$ 12.38	$ 86.66
4E+06	1	20 LB	O.B. MAC.	SPAGHETTI, LONG 20"	6	$ 19.83	$ 118.98	$ 13.55	$ 81.30
1E+07	4	2.5 LB	SPINACH	SPINACH CLEAN/TRIM FLAT LEAF	1	$ 17.79	$ 17.79	$ 16.68	$ 16.68
9E+06	1	20 LB	CLASSIC	SPINACH, CHOPPED IQF	3	$ 36.74	$ 110.22	$ 23.12	$ 69.36
5E+06	1	6 LB	AZAR NUT	SPRINKLES, RAINBOW	2	$ 15.78	$ 31.56	$ 12.97	$ 25.93
1E+06	24	20 OZ	SPRITE	SPRITE	2	$ 28.08	$ 56.16	$ 26.35	$ 52.70
1E+06	24	12 OZ	SPRITE	SPRITE CANNED	13	$ 12.01	$ 156.13	$ 11.34	$ 147.42
1E+06	24	20 OZ	SPRITE	SPRITE ZERO	1	$ 28.08	$ 28.08	$ 26.35	$ 26.35
1E+06	24	12 OZ	SPRITE	SPRITE ZERO CANNED	4	$ 12.01	$ 48.04	$ 11.34	$ 45.36
9E+06	168	1 OZ	AMER HERIT	STRING CHEESE MOZZARELLA I/W	81	$ 46.38	$ 3,756.78	$ 5.38	$ 435.78
4E+06	6	3.5 LB	UNCLE BENS	STUFFING MIX, CORNBREAD	6	$ 61.03	$ 366.18	$ 65.52	$ 393.12
9E+06	2	1250 CT	IMPERIAL	SUGAR SUB, PINK	30	$ 14.72	$ 441.60	$ 15.15	$ 454.50
9E+06	1	50 LB	PACKER	SUGAR, EFG	4	$ 24.01	$ 96.04	$ 26.35	$ 105.40
9E+06	8	5 LB.	IMPERIAL	SUGAR, GRANULATED	1	$ 25.71	$ 25.71	$ 27.19	$ 27.19
9E+06	1	50 LB.	IMPERIAL	SUGAR, GRANULATED EFG	6	$ 26.72	$ 160.32	$ 24.91	$ 149.46
9E+06	1	25 LB.	IMPERIAL	SUGAR, GRANULATED EFG	2	$ 15.13	$ 30.26	$ 15.73	$ 31.46
9E+06	1	50 LB	WALRUS	SUGAR, GRANULATED FINE	21	$ 24.10	$ 506.10	$ 26.35	$ 553.35
9E+06	12	2 LB	PACKER	SUGAR, LIGHT BROWN	5	$ 25.22	$ 126.10	$ 25.15	$ 125.75
9E+06	2000	1 CT	LABATT	SUGAR,LABATT PACKETS 1/10 OZ	180	$ 14.71	$ 2,647.80	$ 12.83	$ 2,309.40
9E+06	6	2.5 LB	HARVEST SP	SWEET POTATO BITES	3	$ 28.81	$ 86.43	$ 21.09	$ 63.27
9E+06	1	2000 CT	SWT-N-LOW	SWEETENER INDIVIDUAL PACKET	44	$ 27.69	$ 1,218.36	$ 15.15	$ 666.60
9E+06	100	1 OZ	CARY'S	SYRUP CUP, SUGAR FREE	12	$ 15.47	$ 185.64	$ 15.86	$ 190.32
5E+06	100	1 OZ	MAD FARMS	SYRUP POUCH	313	$ 20.06	$ 6,278.78	$ 7.34	$ 2,297.42
5E+06	100	1.5 OZ	POCO PAC	SYRUP, PANCAKE POUCH	16	$ 10.26	$ 164.16	$ 8.12	$ 129.92

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Ben E. Keith Foods c/o Mario Jimenez 5505 Kaepa Rd. San Antonio, TX 78218 210-661-7997 956-324-9268 mejimenez@benekeith.com	Labatt Food Service c/o Enrique Alvarado 902 N. Expressway 77 Harlingen, TX 78550 956-428-0722 ealvarado@labattfood.com
Secondary	**Primary**

Item #	Pack	Size	Label	Description	Estimated Qty	Unit Price	Extended Price	Unit Price	Extended Price
5E+06	100	1 OZ	BOCA GRAND	SYRUP, PANCAKE POUCH	484	$ 10.26	$ 4,965.84	$ 7.34	$ 3,552.56
5E+06	100	1 OZ	SMUCKER'S	SYRUP, SUGAR FREE	47	$ 15.47	$ 727.09	$ 15.86	$ 745.42
3E+06	8	25 CT	MISSION	TACO SHELL YELLOW CORN	117	$ 12.66	$ 1,481.22	$ 12.54	$ 1,467.18
9E+06	120	2 OZ	RODRIGUEZ	TAMALES, BEEF CN HEAT N SERV	23	$ 31.64	$ 727.72	$ 34.50	$ 793.50
9E+06	120	1.5 OZ	RODRIGUEZ	TAMALES, PORK REG	4	$ 31.64	$ 126.56	$ 28.70	$ 114.80
9E+06	6	5 LB	SIMPLOT	TATER GEMS, ZGTF OVN	154	$ 32.45	$ 4,997.30	$ 19.80	$ 3,049.20
11423	1	10 LB	TYSON RL	TENDERLOIN FRITTER HMSTYL	1	$ 19.59	$ 19.59	$ 22.10	$ 22.10
2E+06	6	#10	RANCH STYL	TEXAS STYLE PINTO BEANS	22	$ 28.01	$ 616.22	$ 30.02	$ 660.44
9E+06	96	4.9 OZ	TYSON	THIGH, IQF MEDIUM	10	$ 54.55	$ 545.50	$ 37.93	$ 379.30
4E+06	1	20 LB	OB MAC	THIN SPAGHETTI	4	$ 18.88	$ 75.52	$ 16.43	$ 65.72
2E+06	6	#10	CASAFIESTA	TOMATILLOS, CRUSHED176085410	8	$ 30.12	$ 240.96	$ 41.11	$ 328.88
1E+07	6	#10	TIP TOP	TOMATOES, CRUSHED	1	$ 24.16	$ 24.16	$ 22.62	$ 22.62
1E+07	6	#10	TIP TOP	TOMATOES, DICED	7	$ 21.34	$ 149.38	$ 21.12	$ 147.84
1E+07	6	#10	TIP TOP	TOMATOES, WHOLE PEELED	16	$ 16.57	$ 265.12	$ 20.82	$ 333.12
3E+06	6	2 LB	MISSION	TORTILLA CHIP YELLOW RND WG	4	$ 14.48	$ 57.92	$ 17.51	$ 70.04
9E+06	6	12 DZ	RUDYS	TORTILLA CORN YELLOW 6" WG	1	$ 23.55	$ 23.55	$ 19.53	$ 19.53
3E+06	12	24 CT	RUDY'S	TORTILLA FLOUR 6" RAW	3	$ 22.17	$ 66.51	$ 20.06	$ 60.18
9E+06	12	24 CT	RUDYS	TORTILLA FLOUR 6" WG	50	$ 22.17	$ 1,108.50	$ 23.69	$ 1,184.50
4E+06	72	2 OZ	PLANTERS	TRAIL MIX, FRUIT & NUT	4	$ 39.66	$ 158.64	$ 33.65	$ 134.60
5E+06	12	1 LB	JENNIE-O	TRKY COMBO PACK BOL,SAL,HAM	8	$ 32.93	$ 263.44	$ 35.94	$ 287.52
566860	6	#10	EMPRESS	TROPICAL FRUIT SALAD	37	$ 41.98	$ 1,553.26	$ 33.00	$ 1,221.00
3E+06	6	66.5 OZ	EMPRESS	TUNA, CHUNK LIGHT IN WATER	21	$ 66.50	$ 1,396.50	$ 52.88	$ 1,110.48
9E+06	1	36 CT	M&M MARS	TWIX CARAM COOKIE BAR 1.79OZ	9	$ 25.53	$ 229.77	$ 24.48	$ 220.32
4E+06	1	10 LB.	KEEBLER	VANILLA WAFERS BULK	40	$ 11.92	$ 476.80	$ 21.49	$ 859.60
2E+06	6	#10	STOKELY	VEGETABLES, MIXED (FANCY)	136	$ 27.77	$ 3,776.72	$ 29.35	$ 3,991.60
9E+06	144	.8 OZ.	AUNT JMIMA	WAFFLE, ORIGINAL	4	$ 14.07	$ 56.28	$ 13.81	$ 55.24
9E+06	12	12 CT	MRS BUTTER	WAFFLES, REGULAR SQUARES	344	$ 14.07	$ 4,840.08	$ 13.02	$ 4,478.88
1E+06	24	16.9 OZ	NESTLE PUR	WATER, PURIFIED #101264	99	$ 3.84	$ 380.16	$ 5.79	$ 573.21
1E+06	24	16.9 OZ	OZARKA	WATER, SPRING PLASTIC BOTTLE	16	$ 3.84	$ 61.44	$ 8.29	$ 132.64
4E+06	12	5 OZ	HEINZ	WORCESTERSHIRE SAUCE	2	$ 36.86	$ 73.72	$ 10.85	$ 21.70
4E+06	1	1 GAL.	DIAM CRYST	WORCESTERSHIRE SAUCE	4	$ 4.10	$ 16.40	$ 9.17	$ 36.68
2E+06	6	#10	BRUCE	YAMS, WHOLE 20-30CT, FANCY	7	$ 35.47	$ 248.29	$ 35.07	$ 245.49
8E+06	48	4 OZ	TRIX	YOGURT, RASPBERRY RAINBOW	13	$ 17.34	$ 225.42	$ 13.29	$ 172.77
8E+06	48	4 OZ	TRIX	YOGURT, STRAWBERRY/BANANA	14	$ 17.34	$ 242.76	$ 13.29	$ 186.06
8E+06	48	4 OZ	YOPLAIT	YOGURT, STRWBY/STRWBY BANANA	33	$ 17.34	$ 572.22	$ 17.14	$ 565.62
2E+06	6	#10	REDPACK	ZUCCHINI AND TOMATOES	3	$ 33.67	$ 101.01	$ 30.65	$ 91.95
9E+06	12	2 LB	CLASSIC	ZUCCHINI, SLICED C/C	2	$ 23.87	$ 47.74	$ 25.58	$ 51.16
				GRAND TOTAL					
				Must be STATED			**$ 542,572.50**		**$ 456,928.47**
				NO BIDS - REMOVED FROM TALLY					
90035	6	#10	LUCKY LF*	APPLE SAUCE, GRADE A********	2	no bid		$ 27.35	$ 54.70
5E+06	1	30 LB	DANKWORTH	BACON 14/16 LIL BUTCHER	2	no bid		$ 3.24	$ 6.48
6E+06	6	5 LB.	DIAM CRYST	BAKING POWDER	1	no bid		$ 39.62	$ 39.62
2E+06	4	7.9 LB	KNORR	BASE, CALDO DE POLLO CHKN	2	no bid		$ 65.55	$ 131.10
6E+06	84	4.4 OZ	SIDEKICKS	BLUE RASPBERRY- LEMON 100%	32	no bid		$ 30.52	$ 976.64
9E+06	8	18 OZ	ROTELLA'S	BREAD,WHEATY WHEAT SLICED	1	no bid		$ 19.00	$ 19.00
4E+06	210	1 OZ	KEEBLER	BUG BITES CINN GRAHAMS WG	22	no bid		$ 41.61	$ 915.42
9E+06	168	1 OZ	ULTRA	BUN, SLIDER ROLL, SLICED, WG	1	no bid		$ 29.07	$ 29.07
9E+06	96	5.2 OZ	LOS CABOS	BURRITO BEAN/CHEESE WG IW	41	no bid		$ 56.57	$ 2,319.37
9E+06	48	5.2 OZ	LOS CABOS	BURRITOS, Bean/Cheese WG BLK	12	no bid		$ 27.41	$ 328.92
9E+06	1	36 CT	NESTLE	CANDY, BUTTERFINGER	3	$ 25.24	$ 75.72	no bid	
4E+06	72	3 OZ	DAVE'S	CARROT BREAKFAST BUN, WG IW	59	no bid		$ 25.75	$ 1,519.25
1E+07	50	2OZ OZ	CARROT	CARROTEENIES IW 50CT/2OZ	4	no bid		$ 10.26	$ 41.04
9E+06	1	20 LB	CLASSIC	CARROTS, SLICED C/C	0	no bid		$ 13.18	$ -
9E+06	12	2 LB	CLASSIC	CARROTS, SLICED POLY BAG	4	$ 18.29	$ 73.16	no bid	
6E+06	4	28 OZ	RALSTON	CEREAL, TASTEEOS	0	no bid		$ 17.67	$ -
4E+06	64	2 OZ	FRITOS	CHIPS CORN REGULAR BG	4	no bid		$ 29.93	$ 119.72
4E+06	64	2 OZ	CHEETOS	CHIPS HOT LIMON CRUNCHY	1	no bid		no bid	
4E+06	104	1 OZ	LAYS	CHIPS SOUR CREAM & ONION	1	no bid		$ 33.80	$ 33.80
1E+06	42	2 OZ	DOUWE EGB	COFFEE, DECAF House Blend	2	no bid		$ 33.32	$ 66.64

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RFP 2015-60
Annual Contract for Food Commodities

Ben E. Keith Foods c/o Mario Jimenez 5505 Kaepa Rd. San Antonio, TX 78218 210-661-7997 956-324-9268 mejimenez@benekeith.com	Labatt Food Service c/o Enrique Alvarado 902 N. Expressway 77 Harlingen, TX 78550 956-428-0722 ealvarado@labattfood.com
Secondary	**Primary**

Item #	Pack	Size	Label	Description	Estimated Qty	Unit Price	Extended Price	Unit Price	Extended Price
5E+06	72	2 OZ	OTIS SPUNK	COOKIE WT CHK MACAD NUT IW	4	no bid		$ 25.67	$ 102.68
4E+06	60	2 OZ	FAMOUSAMOS	COOKIES CHOCOLATE CHIP	5	no bid		$ 22.21	$ 111.05
4E+06	48	2.0 OZ	NABISCO	COOKIES, OREO COOKIE SS	1	no bid		$ 17.24	$ 17.24
4E+06	45	2.2 OZ	DAVE'S	CRUMB SQUARE, WG IW	1	no bid		$ 16.77	$ 16.77
3E+06	100	1.5 OZ	TAST PLEAS	DRESSING, BMLK RANCH 1.5 OZ	1	no bid		$ 14.61	$ 14.61
3E+06	100	1 OZ	KRAFT	DRESSING,HONEY DIJON CUP	1	no bid		$ 18.57	$ 18.57
9E+06	112	2.50 OZ	FERNANDOS	ENCHILADA BEEF, WG, CN	11	no bid		$ 38.82	$ 427.02
9E+06	112	2.35 OZ	FERNANDOS	ENCHILADA CHEESE, WG CN	18	no bid		$ 39.11	$ 703.98
9E+06	112	2.5 OZ	FERNANDOS	ENCHILADA CHICKEN, WG, CN	19	no bid		$ 39.39	$ 748.41
6E+06	1	16 OZ	UNISTEL	GARLIC POWDER	1	no bid		$ 7.09	$ 7.09
6E+06	1	5.5 LB	TRADERS CH	GARLIC, GRANULATED	8	no bid		$ 27.08	$ 216.64
1E+06	24	12 OZ	FANTA	GRAPE SODA	5	no bid		$ 11.34	$ 56.70
4E+06	1	25 LB	KARP'S	ICING, VANILLA BUTTER CREME	2	no bid		$ 41.65	$ 83.30
2E+06	1	#10	FARO	JALAPENOS, NACHO SLICED	1	no bid		$ 5.83	$ 5.83
2E+06	1	#10	Locamadre	JALAPENOS, NACHO SLICED	4	no bid		$ 5.43	$ 21.72
9E+06	40	4.23OZ	APPLE &EVE	JUICE APPLE JUICE 100%	1	no bid		$ 8.83	$ 8.83
807016	48	5.5 OZ.	LUCKY LEAF	JUICE, APPLE W/VIT C	2	no bid		$ 22.69	$ 45.38
9E+06	40	4.23OZ	APPLE &EVE	JUICE, FRUIT PUNCH 100%	2	no bid		$ 8.83	$ 17.66
1E+07	1	1/2 GAL	NAT BRANDS	JUICE, LIME FRESH	4	no bid		$ 7.84	$ 31.36
4E+06	96	4 OZ	TRUE BREW	JUICE, ORANGE 100%	2	no bid		$ 19.64	$ 39.28
9E+06	40	4.23OZ	APPLE &EVE	JUICE, ORANGE TANGERINE 100%	1	no bid		$ 8.83	$ 8.83
1E+06	48	6 OZ.	DOLE	JUICE, PINEAPPLE, UNSWEET	0	no bid		$ 18.45	$ -
9E+06	40	4.23OZ	APPLE &EVE	JUICE, WHITE GRAPE 100%	1	no bid		$ 8.85	$ 8.85
5E+06	48	3.25 OZ	SNACK PACK	JUICY GELS, STRAW/ORANGE SF	7	no bid		no bid	
3E+06	1	10	HUNT'S	KETCHUP, FANCY 33% SOLID	1	no bid		$ 5.05	$ 5.05
9E+06	90	2 OZ	SUPER BAKE	LOAF BLUEBERRY MINI	29	no bid		$ 29.55	$ 856.95
9E+06	4	5LB	RESER'S	MAC AND CHEESE BOIL N BAG	7	no bid		$ 32.83	$ 229.81
9E+06	4	6 LB.	CAMPBELL	MACARONI & CHEESE	1	no bid		$ 29.27	$ 29.27
3E+06	1	1 GAL.	KEN'S	MAYONNAISE, HEAVY DUTY	1	no bid		$ 9.84	$ 9.84
8E+06	50	HP	BORDEN	MILK, 1% HOMOGENIZED	8	no bid		$ 16.03	$ 128.24
8E+06	50	HP	BORDEN	MILK, HOMO 2% HALF PINTS	52	no bid		$ 16.56	$ 861.12
4E+06	72	2 OZ	OTIS	MUFFINS, BLUEBERRY, IW WG	1	no bid		$ 29.26	$ 29.26
4E+06	144	1.24 OZ	BETTY CRKR	OATMEAL BARS CHOC CHIP WG	9	no bid		$ 40.94	$ 368.46
4E+06	6	16 OZ	GERBER	OATMEAL CEREAL	1	no bid		$ 22.70	$ 22.70
9E+06	48	3.5 OZ	SUNNY FRSH	OMELET, CHEDDAR CHEESE	3	no bid		$ 42.28	$ 126.84
60301	70	4OZ	SUNCUP	ORANGE JUICE CARTON 100%	10	no bid		$ 12.47	$ 124.70
1E+06	24	12 OZ	FANTA	ORANGE SODA	2	no bid		$ 11.34	$ 22.68
1E+06	24	12 OZ	FANTA	ORANGE SODA Zero	3	no bid		$ 11.34	$ 34.02
9E+06	72	3.03 OZ	EGGO	PANCAKES MINI BLUEBERRY WG	15	no bid		$ 28.62	$ 429.30
9E+06	288	.6 OZ	AUNT JMIMA	PANCAKES SILVER DOLLAR WG	18	no bid		$ 23.41	$ 421.38
4E+06	144	2OZ	PLANTERS	PEANUTS, LIGHTLY SALTED	2	no bid		$ 42.17	$ 84.34
2E+06	6	#10	STOKELY	PEAS, FANCY EARLY 4 SV	2	no bid		$ 28.14	$ 56.28
9E+06	96	4.68 OZ	THE MAX	PIZZA TKY PEPP 4X6 LS WG	2	no bid		$ 48.66	$ 97.32
9E+06	96	4.65 OZ	NARDONES	PIZZA, PEPP 4X6 WG	9	no bid		$ 49.76	$ 447.84
9E+06	1	36 CT	HERSHEY	PLAIN CHOC CANDY BAR 1.55 OZ	4	no bid		$ 24.01	$ 96.04
9E+06	1	5 LB RW	SUPREMO	QUESO FRESCO	1	no bid		$ 4.87	$ 4.87
5E+06	100	1.5 OZ	POCO PAC	RANCH DRESSING	4	no bid		$ 7.83	$ 31.32
9E+06	6	8 OZ	GERBER	RICE CEREAL	1	no bid		$ 13.13	$ 13.13
1E+07	4	20 CT	KELLOGGS	RICE KRISPIES SQUARE 1.3OZ	19	no bid		$ 33.22	$ 631.18
9E+06	3	8 LB	RESER'S	SALAD, POTATO DICED MUSTARD	4	no bid		$ 32.35	$ 129.40
9E+06	12	6.20 OZ	PIERRE	SANDWICH PHILLY CHEESESTEAK	2	no bid		$ 22.49	$ 44.98
9E+06	12	5 OZ	BRIDGFORD	SANDWICH, HAM & CHEESE	1	no bid		no bid	
3E+06	4	1 GAL	LITTLE PIG	SAUCE, BARBEQUE 608040110	15	no bid		$ 17.01	$ 255.15
3E+06	4	1 GAL	GARDENCLUB	SAUCE, BBQ SMOKY	1	no bid		$ 17.01	$ 17.01
4E+06	6	#10	CASAFIESTA	SAUCE, ENCHILADA	1	no bid		$ 29.01	$ 29.01
3E+06	1	1 GL	LOUISIANA	SAUCE, HOT WING	1	no bid		$ 9.76	$ 9.76
2E+06	4	8.5 LB	LA PATRONA	SAUCE, RANCHERO	1	no bid		$ 47.52	$ 47.52
3E+06	12	5 OZ	MCILHENNY	SAUCE, TABASCO HOT	2	no bid		$ 34.22	$ 68.44
3E+06	1	1 GAL.	KEN'S	SAUCE, TARTAR	1	no bid		$ 10.35	$ 10.35
3E+06	200	9 GM	AMERICANA	SAUCE, TARTAR 9GM	2	no bid		$ 7.21	$ 14.42
6E+06	1	25 LB	DURKEE	SEASONING SALT	4	no bid		$ 33.09	$ 132.36
6E+06	1	37 OZ	DURKEE	SEASONING SALT	1	no bid		$ 6.07	$ 6.07
1E+06	24	12 OZ	SEVEN UP	SEVEN UP CANNED	4	no bid		$ 10.65	$ 42.60
9E+06	1	5 LB	SCHREIBER	SHRED, CHEDDAR MILD FEATHER	5	no bid		$ 16.88	$ 84.40

Webb County Purchasing Dept.
Bid Tabulation
Opened: October 16, 2014

RFP 2015-60
Annual Contract for Food Commodities

Ben E. Keith Foods c/o Mario Jimenz 5505 Kaepa Rd. San Antonio, TX 78218 210-661-7997 956-324-9268 mejimenez@benekeith.com **Secondary**	Labatt Food Service c/o Enrique Alvarado 902 N. Expressway 77 Harlingen, TX 78550 956-428-0722 ealvarado@labattfood.com **Primary**

Item #	Pack	Size	Label	Description	Estimated Qty	Unit Price	Extended Price	Unit Price	Extended Price
1E+07	100	2 OZ	APPLE	SLC RD APPLE IW 100/2 OZ	1	no bid		$ 30.72	$ 30.72
9E+06	8	1.5 LB	LANDOLAKE	SLICED MONTEREY JACK INTERL	1	no bid		$ 46.18	$ 46.18
1E+07	100	2 OZ	APPLE	SLICED RED APPLE IW 1/2 CUP	0	no bid		$ 30.72	$ -
15116	1	5#	SCHREIBER	SLICED, SWISS 120 CT	2	no bid		$ 15.76	$ 31.52
9E+06	1	5 LB	LANDOLAKE	SLICED, SWISS PROCESS 160CT	1	no bid		$ 15.76	$ 15.76
9E+06	12	32 OZ	SWT THINGS	SWEET POTATO, MASHED	3	no bid		$ 40.22	$ 120.66
17115	24	23 OZ	ARIZONA	TEA MUCHO MANGO	3	no bid		$ 19.99	$ 59.97
1E+06	24	12 OZ	TRUE BREW	TEA, BLACK SWEET LO CAL	6	no bid		$ 16.61	$ 99.66
8E+06	12	16 OZ	SWEET LEAF	TEA, RASPBERRY SWEET GLASS	5	no bid		$ 12.26	$ 61.30
1E+07	6	#10	TIP TOP	TOMATO, SAUCE	1	no bid		$ 21.57	$ 21.57
9E+06	8	12 CT	RUDYS	TORTILLA FLOUR PRESS 12"	2	no bid		$ 15.83	$ 31.66
9E+06	12	24 CT	RUDYS	TORTILLA FLOUR PRESS 6"	1	no bid		$ 18.43	$ 18.43
9E+06	1	24 CT	RUDYS	TORTILLA FLOUR PRESS 6"	15	no bid		$ 2.69	$ 40.35
4E+06	1	50 LB	PIONEER	TORTILLA MIX, CORN	1	no bid		$ 27.16	$ 27.16
9E+06	1	10 LB	CLR SPRING	TROUT RAINBOW MELTS WG 3.6OZ	14	$ 77.50	$ 1,085.00	no bid	
2E+06	6	#10	STOKELY	VEGETABLES, STEW (FANCY)	1	no bid		$ 27.06	$ 27.06
1E+06	24	20 OZ	NESTLE	WATER PURIFIED PURE LIFE	14	no bid		$ 8.25	$ 115.50
1E+06	6	1 GAL	NATURA	WATER, DISTILLED	15	no bid		$ 10.26	$ 153.90
1E+06	48	8 OZ.	OZARKA	WATER, SPRING HALF PINT	37	no bid		$ 12.79	$ 473.23

Webb County Purchasing Dept.

Bid Tabulation

Bid Opening Date: 07.03.2014

Bid Number: 2015-61
Bid For: 2 Yr. Contract for Tortillas

Contract Term: October 1, 2014 to September 30, 2016
If E xtended good through -September 30, 2017

Tortillas Santos
c/o Laura Castillo
606 Amistad Drive
Laredo, TX 78041
tortillassantos@sbcglobal.net
956-712-3800
Secondary

Exquisita Tortillas
PO Box 1078
Edingburg, TX 78540
956-383-6712
folvera@exquisita.com
Primary

QTY	UNIT OF MEASURE	ITEM DESCRIPTION	Count Per Pkg.	Price Per Pkg.	Price Per Tortilla		Count Per Pkg	Price Per Pkg	Price Per
4000	pkg	Corn Tortillas 5.5-6"	40	$1.65	**$0.041**		100	$2.40	**$0.024**
7000	pkg	Flour Tortillas 5.5 -6"					20	$1.35	**$0.0675**
1000	pkg	Whole Grain Tortila 5.5-6" Corn	90	$2.89	**$0.032**		100	$2.65	**$0.0265**
		Whole Grain Tortillas-Flour					20	$1.60	**$0.08**

Date			COUNTY OF WEBB	
Opened:	**May 24, 2013**		Purchasing Department	
			BID TABULATION	
Bid Number: 2014-66		**Vulcan Construction Materials LP**		
Annual Contract for Aggregate 0010-Blend 73/Bin 1"		**P.O. Box 791550**		
		San Antonio, TX 78279		
		210-524-3567		
		benavideso@vmcmail.com		
		Contact: Oscar Benavides		
		Primary		
Unit of Measure	**ITEM DESCRIPTION**			
		(Knippa Plant- Knippa, TX)		
Per Ton	Price per ton picked up by Webb County with County Front Loader	$ 16.50		
Per Ton	Price per ton loaded for the county by vendor or supplier	$ 16.50	(F.O.B Knippa Plant)	
Per Ton	Price per ton delivered to the bidder by supplier	$ 38.38		

Date		COUNTY OF WEBB	
Opened: May 24, 2013		Purchasing Department	
		BID TABULATION	
Bid Number: 2014-67	**Vulcan Construction Materials**		
Bid For: Annual Contract for Trap Rock 624 Grade 4 & 5	**PO Box 791550**		
	San Antonio, TX 78279		
	210-524-3500		
	benavideso@vmcmail.com		
	Contact: Oscar Benavides		
	Primary		
ITEM DESCRIPTION	**Price Per Ton**	**Charge**	
	Delivered by Bidder	**Per Mile**	
Grade 4	**$44.02**	**$0.16**	
Retained on 16.0 mm sieve 0			
Retained on 12.5 mm sieve 0-2			
Retained on 9.5 mm sieve 20-35			
Retained on 4.75 mm sieve 95-100			
Retained on 2.00 mm sieve 99-100			
Grade 5			
Retained on 12.5 mm sieve	**$42.02**	**$0.16**	

Date			COUNTY OF WEBB	
Opened: May 24, 2013			Purchasing Department	
			BID TABULATION	
Bid Number: 2014-68		**Cabco Auctioneering Svc**		
Bid For: Annual Contract for Auctioneering Services		**c/o Hector Cabello**		
		2601 Guadalupe		
		Laredo, TX 78043		
		hcabello@cabellowrecker.com		
		956-722-0754		
		Primary		
QTY	**ITEM DESCRIPTION**	**Percentage**		
		of Sales		
	Onsite Auctioneering Services			
	Percentage of Net Sales	20%		
	For Vehicles	20%		
	Proceeds from sales will be sent			
	to Webb County within _____	*14 days*		
	days of Auction close			

Webb County Purchasing Dept.
Bid Tabulation
ening Date: July 03, 2014

	Bid 2015-69 **Annual Contract for Brakes & Rotors for Webb County Law Enforcement Vehicles** ***Contract Term:*** ***October 1, 2014 - September 30, 2015*** ***If extended contract good until*** ***September 30, 2016***	**Gonzalez Auto Parts** **c/o Joe Gage** **4220 San Bernardo** **Laredo, TX 78041** **956-726-9766** **gap@gapauto.net** **Primary**		**Laredo Wholesale Auto** **c/o Juan Vallejo Jr.** **1412 Ozark Drive** **Laredo, TX 78045** **956-722-6481 / 645-8752** **johnv@stx.rr.com** **Did not meet specifications**			**O'Reilly** **c/o Chris George** **233 S. Patterson** **Springfield, MO 65802** **417-829-5879** **installerbids@oreillyauto.com** **Did not meet specifications**		
QTY	**ITEM DESCRIPTION**	**UNIT PRICE**	**EXT PRICE**	**UNIT PRICE**	**EXT PRICE**	**Mfg & Model for other than Raybestos**	**UNIT PRICE**	**EXT PRICE**	**Mfg & Model for other than Raybestos**
40	Front Brakes Pads for 2005-2014 F-150	$ 43.95	$ 1,758.00	$ 40.00	$ 1,600.00		$58.73	$2,349.20	
	Engine Model: 4.6 - 5.4								
	Raybestos model # ATD 1083M					BENDIX			Perf. Friction
	Show Mfg& Model Offered: Raybestos Severe Duty					Mkd # 1083 FM			1011.2
40	Rear Brakes Pads for 2005-2014 F150	$ 43.95	$ 1,758.00	$ 40.00	$ 1,600.00		$ 56.17	$2,246.80	
	Engine model 4.6 - 5.4								
	Raybestos model # ATD 1012M					BENDIX			Perf. Friction
	Show MFG & model Offered: Raybestos Severe Duty					MKD1012FM			1012.2
10	Front Brakes Pads for 2005-2014 F-150 4x4	$ 43.95	$ 439.50	$ 41.00	$ 410.00		$ 58.73	$587.30	
	Engine model: 4.6-5.4								
	Raybestos model # ATD 1083M					BENDIX			Perf. Friction
	Show Mfg & Model Offered: Raybestos Severe Duty					MKD 1088 FM			1011.2
10	Rear Brake Pads for 2005-2014 D-150 4x4	$ 43.95	$ 439.50	$ 41.00	$ 410.00		$ 56.17	$561.70	
	Engine model 4.6-5.4								
	Raybestos model # ATD 1012 M					BENDIX			Perf. Friction
	Show Mfg & Model offered: Raybestos Severe Duty					MKD 1012 FM			1012.2
10	Front Brake Pads for 2004-2014 E150 & E-350	$ 30.65	$ 306.50	$ 43.00	$ 430.00		$ 65.37	$653.70	
	Engine 4.6-5.4								
	Raybestos model # ATD 1045D					BENDIX			Perf. Friction
	Show Mfg & Model offered: Raybestos Severe Duty					MKD 055 FM			655.2
10	Rear Brakes Pads for 2004-2014 E-150 & E350	$ 37.17	$ 371.70	$ 43.00	$ 430.00		$ 67.04	$670.40	
	Engine 1.6-5.4								
	Raybestos model # ATD 1046M					BENDIX			Perf. Friction
	Show Mfg & Model Offered : Raybestos Severe Duty					MKD 802FM			0802.20
50	Front Brakes Pads for 2004-2014 Ford Crwn Vic	$ 43.95	$ 2,197.50	$ 38.00	$ 1,900.00		$ 58.90	$2,945.00	
	Engine 4.6								
	Raybestos # ADT 931P					BENDIX			Perf. Friction
	Show MFG & Model Offered: Raybestos Police Pursuit					MKD 931 FM			0748.20
50	Rear Brakes Pads for 2000-2014 Ford Crwn Vic	$ 43.95	$ 2,197.50	$ 38.00	$ 1,900.00		$ 47.80	$2,390.00	
	Engine 4.6								
	Raybestos # ADT 1040 AP					BENDIX			Performance Frictio
	Show Mfg & Model Offered: Raybestos Police Pursuit					MKD932FM			0674.20
4	Front Brake Pads for 2001-2014 Ford Expeditions	$ 38.68	$ 154.72	$ 41.00	$ 164.00		$ 59.56	$238.24	
	Engine 4.6-5.4								

Webb County Purchasing Dept.
Bid Tabulation
ening Date: July 03, 2014

	Bid 2015-69 **Annual Contract for Brakes & Rotors for Webb County Law Enforcement Vehicles** ***Contract Term:*** ***October 1, 2014 - September 30, 2015*** ***If extended contract good until*** ***September 30, 2016***	**Gonzalez Auto Parts** **c/o Joe Gage** **4220 San Bernardo** **Laredo, TX 78041** **956-726-9766** **gap@gapauto.net** **Primary**		**Laredo Wholesale Auto** **c/o Juan Vallejo Jr.** **1412 Ozark Drive** **Laredo, TX 78045** **956-722-6481 / 645-8752** **johnv@stx.rr.com** **Did not meet specifications**			**O'Reilly** **c/o Chris George** **233 S. Patterson** **Springfield, MO 65802** **417-829-5879** **installerbids@oreillyauto.com** **Did not meet specifications**		
QTY	**ITEM DESCRIPTION**	**UNIT PRICE**	**EXT PRICE**	**UNIT PRICE**	**EXT PRICE**	**Mfg & Model for other than**	**UNIT PRICE**	**EXT PRICE**	**Mfg & Model for other than**
	Raybestos # ATD 702M					BENDIX			Perf. Friction
	Show Mfg & Model Offered: Raybestos Severe Duty					MKD 934 FM			0702.20
4	Rear Brake Pads for 2001-2014 Ford Expeditions	$ 33.43	$ 133.72	$ 41.00	$ 164.00		$ 56.73	$226.92	
	Engine 4.6-5.4								
	Raybestos # ATD # 711M					BENDIX			Perf. Friction
	Show Mfg & Model Offered: Raybestos Severe Duty					MKD 711			0711.20
8	Front Brake Pads for 2007-2014 Chevrolet Tahoe	$ 45.95	$ 367.60	$ 42.00	$ 336.00		$ 56.21	$449.68	
	Engine 4.8-5.3								
	Raybestos # ATD 1092 P					BENDIX			Perf. Friction
	Show Mfg & Model Offered: Raybestos Police Pursuit					MKD 1092 FM			1092.10
8	Rear Brake Pads for 2007-2014 Chevrolet Tahoe	$ 44.95	$ 359.60	$ 42.00	$ 336.00		$ 64.86	$518.88	
	Engine 4.8-5.3								
	Raybestos # ATD 1194P					BENDIX			Perf. Friction
	Show Mfg & Model Offered: Raybestos Police Pursuit					MKD 1194 FM			1194.20
18	Front Brake Pads for 2003-2014 Chevrolet Impalas	$ 36.38	$ 654.84	$ 39.00	$ 702.00		$ 56.13	$1,010.34	
	Engine 3.8								
	Raybestos # ATD 1159P					BENDIX			Perf. Friction
	Show Mfg & Model Offerd: Raybestos Police Pursuit					MDK699FM			#0699.20
18	Rear Brake Pads for 2003-2014 Chevrolet Impalas	$ 35.43	$ 637.74	$ 38.00	$ 684.00		$ 54.02	$972.36	
	Engine 3.8								
	Raybestos # ATD 698P					BENDIX			Perf. Friction
	Show Mfg & Model Offered; Raybestos Police Pursuit					MKD 698FM			#0814.20
4	Brake Pads for 2004-2014 Chevrolet Silverado	$ 44.00	$ 176.00	$ 42.00	$ 168.00		$ 52.26	$209.04	
	Engine 4.8-5.3								
	Raybestos # ATD 13670					BENDIX			Perf. Friction
	Show Mfg & Model Offered: Raybestos Police Pursuit					MKD 1092FM			0785.20
4	Rear Brake Pads for 2004-2014 Chevrolet Silverado	$ 44.95	$ 179.80	$ 42.00	$ 168.00		$ 50.26	$201.04	
	Engine 4.8-5.3								
	Raybestos # ATD 1194P					BENDIX			Perf. Friction
	Show Mfg & Model Offered: Raybestos Police Pursuit					MKD 1194			0792.20
6	Front Brake Pads for 2008-2014 Dodge Charger	$ 44.95	$ 269.70	$ 42.00	$ 252.00		$ 52.12	$312.72	
	Engine 5.7								
	Raybestos # ATD 1058P					BENDIX			Perf. Friction
	Show Mfg & Model Offered: Raubestos Police Pursuit					MKD 1058 FM			#1058.20

Webb County Purchasing Dept.
Bid Tabulation
ening Date: July 03, 2014

	Bid 2015-69 **Annual Contract for Brakes & Rotors for** **Webb County Law Enforcement Vehicles** ***Contract Term:*** ***October 1, 2014 - September 30, 2015*** ***If extended contract good until*** ***September 30, 2016***	**Gonzalez Auto Parts** **c/o Joe Gage** **4220 San Bernardo** **Laredo, TX 78041** **956-726-9766** **gap@gapauto.net** **Primary**		**Laredo Wholesale Auto** **c/o Juan Vallejo Jr.** **1412 Ozark Drive** **Laredo, TX 78045** **956-722-6481 / 645-8752** **johnv@stx.rr.com** **Did not meet specifications**			**O'Reilly** **c/o Chris George** **233 S. Patterson** **Springfield, MO 65802** **417-829-5879** **installerbids@oreillyauto.com** **Did not meet specifications**		
QTY	**ITEM DESCRIPTION**	**UNIT PRICE**	**EXT PRICE**	**UNIT PRICE**	**EXT PRICE**	**Mfg & Model for other than**	**UNIT PRICE**	**EXT PRICE**	**Mfg & Model for other than**
6	Rear Brak Pads for 2008-2014 Dodge Charger	$ 42.95	$ 257.70	$ 39.00	$ 234.00		$ 66.02	$396.12	
	Engine 5.7								
	Raybestos # ATD 1057 AP					BENDIX			Perf. Friction
	show Mfg & model Offered: Raybestos Police Pursuit					MKD 1057 FM			#1053.10
	TOTAL BRAKE PADS		**$12,659.62**		**$ 11,888.00**			**$16,939.44**	
	ROTORS AND DRUMS								
40	Front Rotors for 2005- 2014 F150	$ 70.64	$ 2,825.60	$ 79.00	$ 3,160.00		$ 65.08	$2,603.20	
	Engine Model: 4.6- 5.4								
	Raybestos # 680178					BENDIX			BRAKE BEST
	Show Mfg & Model offered: Raybestos Severe Duty					prt 5519			680178RGS
40	Rear Rotor/Drum fro 2005-2014 F-150	$ 43.95	$ 1,758.00	$ 37.00	$ 1,480.00		$ 25.80	$1,032.00	
	Engine Model 4.6-5.4								
	Raybestos # 680182					BENDIX			BRAKE BEST
	show Mfg & Model Offered: Raybestos Severe Duty					prt 5521			630182RGS
10	Front Rotor for 2005-2014 F150 4x4	$ 70.64	$ 706.40	$ 49.00	$ 490.00		$ 37.79	$377.90	
	Engine Model # 51.6- 5.4								
	Raybestos# 680732					BENDIX			BRAKE BEST
	Show Mfg & Model Offered: Raybestos Severe Duty					prt 5527			680180RGS
10	Rear Rotor for 2005-2014 F-150 4x4	$ 43.95	$ 439.50	$ 37.00	$ 370.00		$ 25.80	$258.00	
	Engine Model 4.6-5.4								
	Raybestos # 680182					BENDIX			BRAKE BEST
	Show Mfg & Model Offered : Raybestos Severe Duty					prt 5521			680182RGS
10	Front Rotors for 2004-2014 E-150, E-350	$ 42.67	$ 426.70	$ 59.00	$ 590.00		$ 62.99	$629.90	
	Engine 4.6 - 5.4								
	Raybestos: 66445					BENDIX			BRAKE BEST
	Show Mfg & Model Offered: Raybestos Severe Duty					prt 5057			680320rgs
10	Rear Rotors/Drums for 2004-2014 E150-E350	$ 38.16	$ 381.60	$ 38.00	$ 380.00		$ 46.89	$468.90	
	Engine 4.6-5.4								
	Raybetos: 680363					BENDIX			BRAKE BEST
	Show Mfg & Model Offered: Raybestos Severe Duty					prt 5251			680363RGS
50	Front Rotors for 200-2014 Ford Cwn Vic	$ 84.98	$ 4,249.00	$ 49.00	$ 2,450.00		$ 135.00	$6,750.00	
	Engine 4.6								
	Raybestos # 680110 P					BENDIX			BRAKE BEST
	Show Mfg & Model Offered: Raybestos Police Pursuit					#145326			66744RGS

Webb County Purchasing Dept.
Bid Tabulation
ening Date: July 03, 2014

	Bid 2015-69 **Annual Contract for Brakes & Rotors for Webb County Law Enforcement Vehicles** ***Contract Term:*** ***October 1, 2014 - September 30, 2015*** ***If extended contract good until*** ***September 30, 2016***	**Gonzalez Auto Parts** **c/o Joe Gage** **4220 San Bernardo** **Laredo, TX 78041** **956-726-9766** **gap@gapauto.net** **Primary**		**Laredo Wholesale Auto** **c/o Juan Vallejo Jr.** **1412 Ozark Drive** **Laredo, TX 78045** **956-722-6481 / 645-8752** **johnv@stx.rr.com** **Did not meet specifications**			**O'Reilly** **c/o Chris George** **233 S. Patterson** **Springfield, MO 65802** **417-829-5879** **installerbids@oreillyauto.com** **Did not meet specifications**		
QTY	**ITEM DESCRIPTION**	**UNIT PRICE**	**EXT PRICE**	**UNIT PRICE**	**EXT PRICE**	**Mfg & Model for other than**	**UNIT PRICE**	**EXT PRICE**	**Mfg & Model for other than**
50	Rear Rotors/Drum fro 2000-2014 Ford Crwn Vic	$ 56.97	$ 2,848.50	$ 39.00	$ 1,950.00		$ 128.08	$6,404.00	
	Engine 4.6								
	Raybestos # 680129					BENDIX			BRAKE BEST
	Show Mfg & Model Offered: Raybestos Severe Duty					#145353			66595RGS
4	Front Rotors for 2001 - 2014 Ford Expeditions	$ 62.00	$ 248.00	$ 49.00	$ 196.00		$ 256.43	$1,025.72	
	Engine 4.6- 5.4								
	Raybestos # 680105					BENDIX			BRAKE BEST
	Show Mfg & Model Offered: Raybestos Severe Duty					#145367			66984RGS
4	Rear Rotors/Drums for 2001-2014 Ford Expeditions	$ 52.50	$ 210.00	$ 43.00	$ 172.00		$ 24.25	$97.00	
	Engine 4.6-5.4								
	Raybestos # 680106					BENDIX			BRAKE BEST
	Show Mfg & Model Offered: Raybestos Severe Duty					#145414			66947RGS
8	Front Rotors for 2007-2014 Chevrolet Tahoe	$ 64.00	$ 512.00	$ 45.00	$ 360.00		$ 34.29	$274.32	
	Engine 4.6-5.4								
	Raybestos # 580279P					BENDIX			BRAKE BEST
	Mfg & Model Offered: Raybetos Police Pursuit					prt 5582			580279RGS
8	Rear Rotors/Drum for 2007-2014 Chevrolet Tahoe	$ 57.78	$ 462.24	$ 49.00	$ 392.00		$ 46.19	$369.52	
	Engine 4.6 - 5.4								
	Raybestos # 580422P					BENDIX			BRAKE BEST
	Show Mfg & Model Offered: Raybestos					prt 5729			580422RGS
18	Front Rotors for 2003-2014 Chevrolet Impalas	$ 75.99	$ 1,367.82	$ 35.00	$ 630.00		$ 112.48	$2,024.64	
	Engine 3.8								
	Raybestos # 580403 P					BENDIX			BRAKE BEST
	Show Mfg & Model Offered: Raybestos Police Pursuit					prt 5150			56641RGS
18	Rear Rotors/ Drum for 2003-2014 Chevrolete Impalas	$ 49.31	$ 887.58	$ 29.00	$ 522.00		$ 125.79	$2,264.22	
	Engine 3.8								
	Raybestos # 56629					BENDIX			BRAKE BEST
	Show Mfg & Model Offered : Raybestos Severe Duty					prt 5155			56629RGS
4	Front Rotors for 2004-2014 Chevrolet Silverado	$ 64.00	$ 256.00	$ 45.00	$ 180.00		$ 21.16	$84.64	
	Engine 4.8-5.3								
	Raybestos # 56825					BENDIX			BRAKE BEST
	Show Mfg & Model Offered: Raybestos Severe Duty					prt 5582			56825 RGS
4	Rear Rotors/Drums for 2004-2014 Chevy Silverado	$ 57.78	$ 231.12	$ 40.00	$ 160.00		$ 27.99	$111.96	
	Engine 4.8-5.3								
	Raybestos # 56827					BENDIX			BRAKE BEST

Webb County Purchasing Dept.
Bid Tabulation
ening Date: July 03, 2014

	Bid 2015-69 **Annual Contract for Brakes & Rotors for Webb County Law Enforcement Vehicles** ***Contract Term:*** ***October 1, 2014 - September 30, 2015*** ***If extended contract good until*** ***September 30, 2016***	**Gonzalez Auto Parts** **c/o Joe Gage** **4220 San Bernardo** **Laredo, TX 78041** **956-726-9766** **gap@gapauto.net** **Primary**		**Laredo Wholesale Auto** **c/o Juan Vallejo Jr.** **1412 Ozark Drive** **Laredo, TX 78045** **956-722-6481 / 645-8752** **johnv@stx.rr.com** **Did not meet specifications**			**O'Reilly** **c/o Chris George** **233 S. Patterson** **Springfield, MO 65802** **417-829-5879** **installerbids@oreillyauto.com** **Did not meet specifications**		
QTY	**ITEM DESCRIPTION**	**UNIT PRICE**	**EXT PRICE**	**UNIT PRICE**	**EXT PRICE**	**Mfg & Model for other than**	**UNIT PRICE**	**EXT PRICE**	**Mfg & Model for other than**
	Show Mfg & Model Offered: Raybestos Severe Duty					prt 5729			56827RGS
6	Front Rotors for 2008-2014 Dodge Chargers	$ 78.98	$ 473.88	$ 55.00	$ 330.00		$ 133.99	$803.94	
	Engine 5.7								
	Raybestos # 780256P					BENDIX			BRAKE BEST
	Show Mfg & Model Offered: Raybestos Pursuit					#145651			780690RGS
6	Rear Brake Pads for 2008-2014 Dodge Chargers	$ 59.95	$ 359.70	$ 49.00	$ 294.00		$ 140.90	$845.40	
	Engine 5.7								
	Raybestos # 780395					BENDIX			BRAKE BEST
	Show Mfg & Model Offered: Raybestos Server Duty					prt 5739			780723RGS
	TOTAL ROTORS/DRUMS		**$18,643.64**		**$ 14,106.00**			**$26,425.26**	
	GRAND TOTOAL BRAKES & ROTORS/DRUMS		**$31,303.26**		**$ 25,994.00**			**$43,364.70**	
	Warranty	**12mos or 12,000 miles**		**12mos or 12,000 miles**			**Brakes: Limited Lifetime** **Rotors: 1yr. Limited Warranty**		

			COUNTY OF WEBB		
Opened:	**September 27, 2013**		*Purchasing Department*		
			BID TABULATION		
ReBid Numb	**2014-70**	**1/4 Mile Graphics**		**Pete Lozano Body Shop**	
Bid For:	**Annual Contract for**	**6420 Plaris Dr.**		**c/o Pete Lozano**	
	Vehicle Paint & Bodywork	**Suite 4**		**3301 Santa Maria**	
		Laredo, TX 78041		**Laredo, TX 78040**	
		956-722-7960		petelozano@hotmail.com	
		info@qtrmilegraphics.com		**956-237-9339**	
		Primary-Decals		**Primary -Paint/Body**	
				SECONDARY-DECALS	
	ITEM DESCRIPTION	**Price for Service**		**Price for Service**	
	PAINT				
	A. Paint -Mid Size Car				
	Material			$400.00	
	Labor			$400.00	
	Total			**$800.00**	
	Paint- Pick Up Trucks (Standard Size)				
	Material			$400.00	
	Labor			$400.00	
	Total			**$800.00**	
	B. Paint-Older Model Cars (Mid-size)				
	Material			$800.00	
	Labor			$1,000.00	
	Total			**$1,800.00**	
	Paint- Older Model Pick-up Truck (Standard Size)				
	Material			$800.00	
	Labor			$1,000.00	
	Total			**$1,800.00**	
	C. Paint (Front & Rear Clip)- Car Mid size				
	Material			$750.00	
	Labor			$850.00	
	Total			**$1,600.00**	
	Paint (Front & Rear Clip)- Pick- Up Truck (Standard Size)				
	Material			$750.00	
	Labor			$1,150.00	
	Total			**$1,900.00**	
	D. CAB mid Section (Paint) Cars-Mid size				
	Material			$950.00	
	Labor			$950.00	
	Total			**$1,900.00**	
	CAB mid section (paint) Trucks -Stnd Size				
	Material			$950.00	
	Labor			$1,250.00	

			COUNTY OF WEBB		
Opened:	**September 27, 2013**		*Purchasing Department*		
			BID TABULATION		
ReBid Numb	**2014-70**	**1/4 Mile Graphics**		**Pete Lozano Body Shop**	
Bid For:	**Annual Contract for**	**6420 Plaris Dr.**		**c/o Pete Lozano**	
	Vehicle Paint & Bodywork	**Suite 4**		**3301 Santa Maria**	
		Laredo, TX 78041		**Laredo, TX 78040**	
		956-722-7960		petelozano@hotmail.com	
		info@qtrmilegraphics.com		**956-237-9339**	
		Primary-Decals		**Primary -Paint/Body**	
				SECONDARY-DECALS	
	ITEM DESCRIPTION	**Price for Service**		**Price for Service**	
	Total			**$2,200.00**	
	Grand Total (ABCD) Cars			**$6,100.00**	
	Grand Total (ABCD) Trucks			**$6,700.00**	
	BODY				
	E. Roof Panel Repair & Refinish (Paint) Cars-Mid size				
	Labor p/hour			**$25.00**	
	Roof Panel Repair & Refinish (Paint) Pick-up Trucks (Stnd Sz.)				
	Labor p/hour			**$25.00**	
	F. Bumper Repair & Refinish (Paint) Car-Mid size				
	Labor p/ hour			**$25.00**	
	Bumper Repair & Refinish (Paint) Pick-Up Trucks (Stnd Sz)				
	Labor p/ hour			**$25.00**	
	Per Hour (E & F) Cars			**$25.00**	
	Per Hour(E & F) Pick-up Trucks			**$25.00**	
	DECALS				
	Decals-Cars Mid Size				
	Material	$624.00		$800.00	
	Labor	$256.00		$500.00	
	Total	**$880.00**		**$1,300.00**	
	Decals- Pick Up Trucks (Standard size)				
	Material	$785.00		$800.00	
	Labor	$320.00		$500.00	
	Total	**$1,105.00**		**$1,300.00**	
	Length of Repair Warranty			**2 yrs**	
	Length of Paint Warranty			**2 yrs**	
	Turn-around time (after received P.O.)			**4-7 days**	
	Turn-around time for Decals	**2-3 days**	**per vehicle**	**7 days**	

Webb County Purchasing Department
Bid Tabulation

Bid Number: 2015-71-Opened on 08.25.14
Bid For: Master Plumber for House to Line watter and Sewer Connections Project, TCDP Contract 713015 in Colonia Pueblo Nuevo

Contract Term: September 8, 2014 to September 30, 2015

	A Plus Plumbing Contractor, Inc	Chavarria's Plumbing, Inc.
	524 Olimpia Bay	6320 Krone Ln.
	Laredo, TX 78041	Laredo, TX 78041
	956-237-7810	956-726-9999
	aplusplumbingcontractor@yahoo.com	andy@chavarriasplumbing.com
	Contact: Ricardo Aguilar	Contact: Andy Chavarria
	Primary	Secondary

QTY	UOM	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
3	ea	Price per liner foot to install a three quarter (3/4) inch water line as identified in this bid; per liner foot____ x **30 AVG**	$ 13.00	$ 1,170.00	$10.20	$918.00
3	ea	Price per liner foot to install a four (4) inch (schedule 40) wastewater line; per liner foot____ x **30 AVG**	$ 25.00	$ 2,250.00	$14.00	$1,260.00
3	ea	Cost per cleanout (one at the dwelling, one at the tap, one every 50-feet and one at every 45ºor 90º turn) per clean out _____ x **8 AVG**	$ 100.00	$ 2,400.00	$45.00	$1,080.00
1	ea.	Price to remove and remediate septic tank (1000 gallon tank) (amount over 1,000 will be prorated)	$ 1,500.00	$ 1,500.00	$1,800.00	$1,800.00
3	ea.	Cost per gallon of effluent removed & disposed per gallon $_____ x (**900 gal. avg**.)	$ 0.30	$ 810.00	$0.55	$1,485.00
1	ea.	Price to remove and remediate cesspool	$ 750.00	$ 750.00	$1,800.00	$1,800.00
1	ea.	Price to remove and remediate pit privy	$ 750.00	$ 750.00	$1,800.00	$1,800.00
3	ea.	Price per cubic yard to fill a remediated an open pit____ per cubic yard x **(10 yd avg.)**	$ 16.00	$ 480.00	$30.00	$900.00
1	ea.	Lowering of Sewer Tap (8-10ft.avg. depth) (other depths will be prorated)	$ 650.00	$ 650.00	$1,350.00	$1,350.00
		Installation of new Tap [when allowed/required by City of Laredo]				
1	ea.	WATER:	$ 1,500.00	$ 1,500.00	$1,850.00	$1,850.00
1	ea.	SEWER (8-10ft. Avg. depth)	$ 2,800.00	$ 2,800.00	$1,500.00	$1,500.00
3	ea.	Installation of "T" Connection For A Second Water Service Connection_____	$ 350.00	$ 1,050.00	$1,250.00	$3,750.00
3	ea.	Installation of "Y" Connection For A Second Sewer Service Connection _____	$ 150.00	$ 450.00	$1,100.00	$3,300.00
		Total		$16,560.00		$22,793.00

VERIZON WIRELESS					AT&T				
c/o Carlos Zavala or Otto Hernandez					c/o Hector Orellana				
carlos.zavala2@verizonwireless.com					ho9555@att.com				
otto.hernandez@verizonwireless.com									
Contract #					**Contract #**				
DIR-SDD-1779					**DIR- SDD-1777**				
Plan	Minutes	Price Per Line Per Month	Devices for Plans	Price	Plan	Minutes	Price Per Line Per Month	Devices for Plans	Price
Americas Choice II	400	$49.95	Apple Iphone	FREE	300 Government Bundle	300	$50.00		$100 off
400 Pooled Minutes			4 or 4s		includes:	5000 N&W			Devices
Unlimited:					300 any time minutes	0.25 overage			
Text					5000 Night & Weekend min				Free
Pictures					Unlimited mobile to mobile				Iphone 4 or 4s
Flix					Unlimited Text Messages				
DATA					Unlimited Data				
Free Night & Weekend calling									
					600 Government Bundle	600	$63.00		
					includes:	0.25 overage			
1000 Polled Minutes	1000	$74.00			600 any time minutes				
Unlimited					Unlimited Night & Weekend				
Text					Unlimited mobile to mobile				
Pictures					Unlimited Text Messages				
Flix					Unlimited Data				
Data									
Free Night & Weekend calling					1000 Government Bundle	1000	$75.00		
					includes:	0.25 overage			
Unlimited Plan	unlimited	$115.49			1000 any time minutes				
Unlimited Talk					Unlimited Night & Weekend				
Unlimited Text					Unlimited mobile to mobile				
Unlimited Pictures					Unlimited Text Messages				
Unlimited Flix					Unlimited Data				
Unlimited Data									
					Data Card Plans				
Push to Talk					Government Connect	$ 37.99			
add on for Smartphone	$ 5.00				Data Connect 5GB	$ 35.99	0.05/1MB overage		
Standalone for feature pohone	$19.99				5GB Pooling	$ 35.99	0.0003/1KB overage		
					Data Connect 3GB	$ 22.20	14.99/250MB overage		
					Data Connect 250MB	$ 14.99	$10/GB overage		
No Roaming Charges in U.S.					Push To Talk				
No activation fee					Add on for Smartphone	$ 3.00			
Voice Only Minutes can					Standalone for Feature phor	$ 18.99			
be pooled with voice/data plans									
					No Roamaing or				
Nights calling:					Long Distance chargin in				
9PM-5:59AM					USA				
Week-end Calling					Nights calling:				
Fri @ 9PM- Mon @ 5:59AM					9PM-5:59AM				
					Week-end Calling				
Verizon is part of DIR					Fri @ 9PM- Mon @ 5:59AM				
we can cancel at any time									

Date			COUNTY OF WEBB	
Opened:	**May 24, 2013**		Purchasing Department	
			BID TABULATION	
Bid Number: 2014-75				
			Sendero South Company	
Bid For:	**Annual Contract for**		**P.O. Box 152**	
	Meter Calibration		**Los Fresnos, TX 78566**	
			956-233-5784	
			steve@senderosouth.com	
			Contact: Steve Macaulam	
			PRIMARY	
QTY	**UNIT OF MEASURE**	**ITEM DESCRIPTION**	**UNIT PRICE**	**TOTAL PRICE**
4	1 Day	Full day service call to	$5,000.00	$20,000.00
times		calibrate (23) meters.		
yearly				
		Rio Bravo - 19 meters		
		Colorado Acres- 4 meters		
			Total	**$20,000.00**

Webb County Purchasing Department
Bid Tabulation
Opened: October 16, 2014

Bid 2015-76
Annual Contract for Electrical Services for Buses (Transient & School)

A & S Electric
3719 Santa Maria
Laredo, TX 78041
956-723-3088
anselectricservice@sbcglobal.net
Contact: Gilberto Garcia

PRIMARY

QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	Per Hour	A. Alternator Repair	$ 65.00	
		B. Battery Replacements		
		C. Diagnoses		
		D. Rebuilt & Repair Starters		
		E. Other Electrical Issues		
		Not Stated		
		Discount on Parts	20%	
			(From Jobber)	
			Total	**$65.00**
			Per Hour	

Date Opened: 9.19.2014		Webb County Purchasing Department Bid Tabulation		
Contract Term: Oct. 1, 2014 to Sept. 30. 2015 *If extended expires: Sept. 30, 2016*				
Bid Number: 2015-79			Allscape Land Clearing Inc.	
Bid For:	Annual Contract for Land Clearing by Shredding		5778 US 183N	
			Goliad, TX77963	
			361-645-2923	
			allscape@hughes.net	
			rayyoung@hughes.net	
			PRIMARY	
QTY	UNIT OF MEASURE	Equipment	Price Per Hour	
	per hour/ unit	Dozer	$ 115.00	
	per hour/ unit	Woodgator (Hydro-AX)	$ 190.00	
	per hour/ man	Swamper	$ 34.00	
	per mahcine unit	Mobilization	$ 100.00	ea. unit
		Field Superviosr	$ 38.00	
		Front End Loader 2.5 YD	$ 120.00	p/ hr/unit
		Excavator w/Thumb	$ 130.00	p/ hr/unit
		Kubota 60HP w/10" Bush Hog	$ 95.00	p/ hr/unit

Bid 2015-80 " 6 month Contract for Ink Cartridges Toner & Bottled Water"

Price Schedule for Ink Cartridges & Toners

(NO REFURBISHED CARTRIDGES, NO EXCEPTIONS)

			Executive Office Supply c/o Juanita Fontaine 3312 Santa Ursula Ave Laredo, TX 78040 956-722-6791 executiv@netscorp.net **Secondary**		Office Depot c/o Chris Edler 6600 N. Military Trail Boca Raton, FL 33496 956-245-1878 leslie.snyder@officedepot.com		The Tree House, Inc c/o David Rizzo PO Box 413 Norwood, MA 02062 800-595-6651 djirizz@aol.com **PRIMARY**		Staples c/o Wayne McMillan 500 Staples Dr. Framingham MA 01702 508-253-5000 wayne.mcmilliam@staples.com **Tertiary**	
Item Description	**Unit**	**Qty**	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
HP Q7553A BLACK TONER	EA	8	$ 59.09	$ 472.72	$ 72.93	$ 583.44	$ 69.05	$ 552.40	67.11	536.88
HP 49A TONER	EA	5	$ 78.99	$ 394.95	$ 76.55	$ 382.75	$ 70.65	$ 353.25	59.28	296.4
HP 82A YELLOW CARTRIDGE	EA	4	$ 163.75	$ 655.00	$ 170.97	$ 683.88	$ 146.00	$ 584.00	122.99	491.96
HP 81A CYAN CARTRIDGE	EA	2	$ 163.75	$ 327.50	$ 170.97	$ 341.94	$ 146.00	$ 292.00	122.99	245.98
HP 83A MAGENTA CARTRIDGE	EA	4	$ 163.75	$ 655.00	$ 68.99	$ 275.96	$ 146.00	$ 584.00	122.99	491.96
LEXMARK X203H22G PHOTOCONDUCT	EA	1	$ 63.90	$ 63.90	$ 68.99	$ 68.99	$ 56.85	$ 56.85	72.09	72.09
TONER LASER LJ 4700 BLACK	EA	1	$ 170.90	$ 170.90	$ 174.64	$ 174.64	$ 152.50	$ 152.50	137.66	137.66
HP CC532A YELLOW TONER	EA	3	$ 104.99	$ 314.97	$ 113.72	$ 341.16	$ 91.00	$ 273.00	112.24	336.72
HP CC533A MAGENTA TONER	EA	4	$ 104.99	$ 419.96	$ 113.72	$ 454.88	$ 91.00	$ 364.00	112.24	448.96
HP CC531A CYAN TONER	EA	4	$ 104.99	$ 419.96	$ 113.72	$ 454.88	$ 91.00	$ 364.00	112.24	448.96
BROTHER TN-350 BLACK TONER	EA	3	$ 53.99	$ 161.97	$ 52.22	$ 156.66	$ 50.35	$ 151.05	53.8	161.4
CANON 104 BLACK TONER	EA	24	$ 72.29	$ 1,734.96	$ 75.99	$ 1,823.76	$ 67.10	$ 1,610.40	76	1824
BROTHER TN360 TONER CARTRID HY	EA	10	$ 51.99	$ 519.90	$ 48.33	$ 483.30	$ 48.45	$ 484.50	53.63	536.3
HP Q2613A BLACK TONER	EA	10	$ 79.00	$ 790.00	$ 77.99	$ 779.90	$ 70.65	$ 706.50	57.14	571.4
DELL PK941 BLACK TONER	EA	13	$ 122.19	$ 1,588.47	$ 91.19	$ 1,185.47	$ 117.35	$ 1,525.55	104.99	1364.87
HP 85A TONER	EA	24	$ 53.95	$ 1,294.80	$ 59.99	$ 1,439.76	$ 51.00	$ 1,224.00	64.95	1558.8
TONER HP LJ 3500-BLACK	EA	1	$ 126.79	$ 126.79	$ 139.13	$ 139.13	$ 113.55	$ 113.55	123.94	123.94
TONER HP LJ 3500-CYAN	EA	1	$ 126.79	$ 126.79	$ 138.67	$ 138.67	$ 113.15	$ 113.15	122.75	122.75
HP Q2672A YELLOW TONER	EA	1	$ 126.79	$ 126.79	$ 138.67	$ 138.67	$ 113.15	$ 113.15	122.67	122.67
HP Q2673A MAGENTA TONER	EA	1	$ 126.79	$ 126.79	$ 138.67	$ 138.67	$ 113.15	$ 113.15	122.66	122.66
BROTHER TN350 DUAL PACK	PK	4	$ 53.99	$ 215.96	$ 93.14	$ 372.56	$ 100.70	$ 402.80	96.22	384.88
DELL 3130CN BLACK TONER CART	EA	2	$ 83.49	$ 166.98	$ 141.61	$ 283.22	$ 80.65	$ 161.30	130.65	261.3
DELL 3130CN YELLOW TONER CART	EA	1	$ 106.89	$ 106.89	$ 222.39	$ 222.39	$ 103.85	$ 103.85	237.81	237.81
DELL 3130CN MAGENTA TONER CART	EA	1	$ 106.89	$ 106.89	$ 222.39	$ 222.39	$ 103.85	$ 103.85	237.81	237.81
DELL 3130CN CYAN TONER CART	EA	1	$ 106.89	$ 106.89	$ 222.39	$ 222.39	$ 103.85	$ 103.85	237.81	237.81
HP 42A TONER	EA	3	$ 142.99	$ 428.97	$ 130.82	$ 392.46	$ 127.95	$ 383.85	122.4	367.2
HP Q6470A BLACK TONER CARTRIDG	EA	2	$ 126.99	$ 253.98	$ 124.27	$ 248.54	$ 113.55	$ 227.10	117.89	235.78
HP CC530A BLACK TONER	EA	7	$ 79.95	$ 559.65	$ 115.37	$ 807.59	$ 87.00	$ 609.00	113.87	797.09
BROTHER TN-460 BLACK TONER	EA	4	$ 72.29	$ 289.16	$ 68.38	$ 273.52	$ 67.45	$ 269.80	69.25	277
HP C7115A BLACK TONER	EA	2	$ 67.90	$ 135.80	$ 62.34	$ 124.68	$ 60.25	$ 120.50	54.68	109.36
C925 BLACK HIGH YIELD TONER	EA	2	$ 134.90	$ 269.80	$ 143.55	$ 287.10	$ 124.20	$ 248.40	156.81	313.62
LEX IMAGING UNIT C925 BLACK	EA	2	$ 180.50	$ 361.00	$ 97.99	$ 195.98	$ 79.30	$ 158.60	98.69	197.38
DELL DRYXV TONER CARTRIDGE BLK	EA	9	$ 84.50	$ 760.50	$ 113.95	$ 1,025.55	$ 81.25	$ 731.25	82.99	746.91
HP C7115X BLACK TONER	EA	4	$ 74.90	$ 299.60	$ 69.99	$ 279.96	$ 65.70	$ 262.80	58.16	232.64
HP 124A CYAN TONER	EA	6	$ 79.90	$ 479.40	$ 76.76	$ 460.56	$ 70.00	$ 420.00	73.03	438.18
HP 124A BLACK TONER	EA	6	$ 65.99	$ 395.94	$ 70.99	$ 425.94	$ 63.00	$ 378.00	67.57	405.42
HP 124A YELLOW TONER	EA	5	$ 79.90	$ 399.50	$ 76.76	$ 383.80	$ 70.00	$ 350.00	73.03	365.15
HP 124A MAGENTA TONER	EA	4	$ 79.90	$ 319.60	$ 76.76	$ 307.04	$ 71.00	$ 284.00	73.03	292.12
HP Q7551A BLACK TONER	EA	4	$ 123.95	$ 495.80	$ 119.29	$ 477.16	$ 111.25	$ 445.00	114.78	459.12
HP CE390A BLACK TONER CARTRIDG	EA	2	$ 149.90	$ 299.80	$ 154.10	$ 308.20	$ 132.80	$ 265.60	171.99	343.98
DELL HF44N TONER CARTRIDGE BLK	EA	2	$ 60.99	$ 121.98	$ 71.29	$ 142.58	$ 59.10	$ 118.20	59.99	119.98
DELL 1815DN BLACK TONER 5K	EA	2	$ 106.99	$ 213.98	$ 102.99	$ 205.98	$ 104.50	$ 209.00	70.79	141.58

Bid 2015-80 " 6 month Contract for Ink Cartridges Toner & Bottled Water"

Price Schedule for Ink Cartridges & Toners

(NO REFURBISHED CARTRIDGES, NO EXCEPTIONS)

			Executive Office Supply		Office Depot		The Tree House, Inc		Staples	
			c/o Juanita Fontaine		c/o Chris Edler		c/o David Rizzo		c/o Wayne McMillan	
			3312 Santa Ursula Ave		6600 N. Military Trail		PO Box 413		500 Staples Dr.	
			Laredo, TX 78040		Boca Raton, FL 33496		Norwood, MA 02062		Framingham MA 01702	
			956-722-6791		956-245-1878		800-595-6651		508-253-5000	
			executiv@netscorp.net		leslie.snyder@officedepot.com		djirizz@aol.com		wayne.mcmilliam@staples.com	
			Secondary				PRIMARY		Tertiary	
Item Description	Unit	Qty	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
HP 507A MAGENTA TONER (CE403A)	EA	1	$ 192.20	$ 192.20	$ 223.99	$ 223.99	$ 170.55	$ 170.55	201.4	201.4
HP 507A YELLOW TONER (CE402A)	EA	1	$ 192.20	$ 192.20	$ 223.99	$ 223.99	$ 170.55	$ 170.55	201.4	201.4
HP 507A CYAN TONER (CE401A)	EA	1	$ 192.20	$ 192.20	$ 223.99	$ 223.99	$ 170.55	$ 170.55	201.4	201.4
HP 507A BLACK TONER (CE400A)	EA	1	$ 129.00	$ 129.00	$ 149.99	$ 149.99	$ 114.50	$ 114.50	149.99	149.99
BROTHER TN-430 BLACK TONER	EA	2	$ 51.25	$ 102.50	$ 49.99	$ 99.98	$ 47.90	$ 95.80	50.63	101.26
HP 305A YELLOW TONER	EA	1	$ 103.92	$ 103.92	$ 106.69	$ 106.69	$ 92.15	$ 92.15	119.99	119.99
HP 305A CYAN TONER	EA	1	$ 103.92	$ 103.92	$ 106.69	$ 106.69	$ 92.15	$ 92.15	119.99	119.99
HP 305A MAGENTA TONER	EA	1	$ 103.92	$ 103.92	$ 106.69	$ 106.69	$ 92.15	$ 92.15	119.99	119.99
HP 305X BLACK LASERJET TONER	EA	1	$ 89.45	$ 89.45	$ 92.46	$ 92.46	$ 79.40	$ 79.40	99.53	99.53
HP C9720A BLACK TONER	EA	1	$ 171.99	$ 171.99		$ -	$ 152.80	$ 152.80	148.31	148.31
HP LASERJET Q2612A CART	EA	8	$ 60.29	$ 482.32	$ 61.34	$ 490.72	$ 58.00	$ 464.00	56.91	455.28
HP 49X TONER	EA	2	$ 144.90	$ 289.80	$ 143.96	$ 287.92	$ 129.30	$ 258.60	99.18	198.36
HP Q6472A YELLOW TONER CART.	EA	1	$ 126.90	$ 126.90	$ 132.48	$ 132.48	$ 113.15	$ 113.15	119.86	119.86
DELL 3110CN/3115CN BLACK TONER	EA	1	$ 87.99	$ 87.99	$ 129.00	$ 129.00	$ 94.00	$ 94.00	78.5	78.5
LASERJET CE250A BLACK TONER	EA	4	$ 116.95	$ 467.80	$ 123.57	$ 494.28	$ 104.15	$ 416.60	124.72	498.88
LASERJET CE251A CYAN TONER	EA	2	$ 229.90	$ 459.80	$ 248.08	$ 496.16	$ 204.45	$ 408.90	244.87	489.74
LASERJET CE252A YELLOW TONER	EA	1	$ 229.90	$ 229.90	$ 248.08	$ 248.08	$ 204.45	$ 204.45	244.87	244.87
LASERJET CE253A MAGENTA TONER	EA	1	$ 229.90	$ 229.90	$ 248.08	$ 248.08	$ 204.45	$ 204.45	244.87	244.87
LEXMARK E260A11A RETURN TONER	EA	6	$ 96.59	$ 579.54	$ 100.87	$ 605.22	$ 90.90	$ 545.40	94.3	565.8
LEXMARK T650A11A RETURN TONER	EA	2	$ 143.99	$ 287.98	$ 156.99	$ 313.98	$ 133.10	$ 266.20	155.97	311.94
HP CE505A BLACK TONER CARTRIDG	EA	27	$ 76.50	$ 2,065.50	$ 74.65	$ 2,015.55	$ 65.00	$ 1,755.00	71.16	1921.32
OKIDATA B411/B431 SERIES TONER	EA	5	$ 70.79	$ 353.95	$ 103.99	$ 519.95	$ 62.35	$ 311.75	81.27	406.35
CRTDG,DELL 2330D/DN,BK,HY	EA	1	$ 122.90	$ 122.90	$ 91.19	$ 91.19	$ 117.40	$ 117.40	104.99	104.99
HP COLOR LASER CB543A MAGENTA	EA	1	$ 62.59	$ 62.59	$ 64.99	$ 64.99	$ 54.00	$ 54.00	66.94	66.94
HP COLOR LASER CB542A YELLOW	EA	2	$ 62.59	$ 125.18	$ 64.99	$ 129.98	$ 54.00	$ 108.00	66.94	133.88
HP COLOR LASERJET CB541A CYAN	EA	2	$ 62.59	$ 125.18	$ 64.99	$ 129.98	$ 54.00	$ 108.00	66.94	133.88
HP COLOR LASERJET CB540A BLAC	EA	2	$ 61.99	$ 123.98	$ 69.98	$ 139.96	$ 60.00	$ 120.00	72.83	145.66
HP Q3960A BLACK TONER	EA	1	$ 79.90	$ 79.90	$ 86.81	$ 86.81	$ 70.90	$ 70.90	73.76	73.76
BROTHER TN420 BLACK TONER	EA	3	$ 32.99	$ 98.97	$ 38.47	$ 115.41	$ 30.20	$ 90.60	39.28	117.84
LEXMARK E360H11A RTN TONER HY	EA	0		$ -	$ 166.39	$ -	$ 174.50	$ -	201.48	0
BROTHER TN750 BLACK TONER HY	EA	2	$ 90.69	$ 181.38	$ 101.24	$ 202.48	$ 84.65	$ 169.30	93.86	187.72
12A7462 TONER CARTRIDGE HY	EA	1	$ 349.99	$ 349.99	$ 404.99	$ 404.99	$ 327.60	$ 327.60	363.12	363.12
BROTHER TN-580 BLACK TONER	EA	2	$ 88.49	$ 176.98	$ 87.77	$ 175.54	$ 82.60	$ 165.20	89.99	179.98
HP Q7553X BLACK TONER HY	EA	2	$ 142.90	$ 285.80	$ 134.24	$ 268.48	$ 127.45	$ 254.90	123.66	247.32
BROTHER TN115BK BLACK TONER	EA	1	$ 74.50	$ 74.50	$ 73.87	$ 73.87	$ 69.50	$ 69.50	69.34	69.34
BROTHER TN110Y YELLOW TONER	EA	1	$ 56.29	$ 56.29	$ 52.90	$ 52.90	$ 52.55	$ 52.55	51.89	51.89

Bid 2015-80 " 6 month Contract for Ink Cartridges Toner & Bottled Water"

Price Schedule for Ink Cartridges & Toners

(NO REFURBISHED CARTRIDGES, NO EXCEPTIONS)

			Executive Office Supply		Office Depot		The Tree House, Inc		Staples	
			c/o Juanita Fontaine		c/o Chris Edler		c/o David Rizzo		c/o Wayne McMillan	
			3312 Santa Ursula Ave		6600 N. Military Trail		PO Box 413		500 Staples Dr.	
			Laredo, TX 78040		Boca Raton, FL 33496		Norwood, MA 02062		Framingham MA 01702	
			956-722-6791		956-245-1878		800-595-6651		508-253-5000	
			executiv@netscorp.net		leslie.snyder@officedepot.com		djirizz@aol.com		wayne.mcmilliam@staples.com	
			Secondary				PRIMARY		Tertiary	
Item Description	**Unit**	**Qty**	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
BROTHER TN650 BLACK TONER HY	EA	2	$ 86.99	$ 173.98	$ 82.99	$ 165.98	$ 81.15	$ 162.30	106.22	212.44
HP LASERJET CE255X BLACK TONER	EA	1	$ 196.99	$ 196.99	$ 196.99	$ 196.99	$ 175.25	$ 175.25	223.64	223.64
BROTHER TN315BK HY BLACK TONER	EA	2	$ 84.90	$ 169.80	$ 100.03	$ 200.06	$ 79.15	$ 158.30	105.29	210.58
BROTHER TN450 HY BLACK TONER	EA	8	$ 49.50	$ 396.00	$ 59.99	$ 479.92	$ 46.10	$ 368.80	59.8	478.4
HP Color Laser Jet 2605dn Q6000 A Black	EA	5	$ 65.90	$ 329.50	$ 84.99	$ 424.95	$ 63.00	$ 315.00	67.57	337.85
HP Color Laser Jet 2605dn Q6002 A Yellow	EA	5	$ 79.50	$ 397.50	$ 93.99	$ 469.95	$ 70.00	$ 350.00	73.03	365.15
HP Color Laser Jet 2605dn Q6001 A Cyan	EA	5	$ 79.50	$ 397.50	$ 93.99	$ 469.95	$ 70.00	$ 350.00	73.03	365.15
HP Color Laser Jet 2605dn Q 6003 A Magenta	EA	5	$ 79.50	$ 397.50	$ 93.99	$ 469.95	$ 70.00	$ 350.00	73.03	365.15
HP Laser Jet 1320 49X – Q5949X	EA	5	$ 144.90	$ 724.50	$ 143.96	$ 719.80	$ 129.30	$ 646.50	99.18	495.9
HPQ7583A Magenta	EA	5	$ 162.00	$ 810.00	$ 170.97	$ 854.85	$ 146.00	$ 730.00	151.05	755.25
HPQ7582A Yellow	EA	5	$ 162.00	$ 810.00	$ 170.97	$ 854.85	$ 146.00	$ 730.00	151.05	755.25
HPQ7581A Cyan	EA	5	$ 162.00	$ 810.00	$ 170.97	$ 854.85	$ 146.00	$ 730.00	151.05	755.25
HP49A (Q5949A) Laser Jet 1320	EA	10	$ 78.90	$ 789.00	$ 76.55	$ 765.50	$ 70.65	$ 706.50	59.28	592.8
HP96A (C4096A) Laser Jet 2200	EA	5	$ 110.00	$ 550.00	$ 103.25	$ 516.25	$ 99.00	$ 495.00	90.9	454.5
HP05A (CE505A) Laser Jet P2035	EA	5	$ 76.50	$ 382.50	$ 74.65	$ 373.25	$ 65.00	$ 325.00	71.16	355.8
Hp15A (C7115A) Laser Jet 1200	EA	5	$ 67.20	$ 336.00	$ 62.34	$ 311.70	$ 60.25	$ 301.25	54.68	273.4
HP CC530 A Black- Laser Jet CP2025	EA	5	$ 79.95	$ 399.75	$ 115.37	$ 576.85	$ 87.00	$ 435.00	113.87	569.35
HP CC531 A Cyan- Laser Jet CP2025	EA	5	$ 104.99	$ 524.95	$ 113.72	$ 568.60	$ 91.00	$ 455.00	112.24	561.2
HP CC532 A Yellow- Laser Jet CP2025	EA	5	$ 104.99	$ 524.95	$ 113.72	$ 568.60	$ 91.00	$ 455.00	112.24	561.2
HP CC533 A Magenta- Laser Jet CP2025	EA	5	$ 104.99	$ 524.95	$ 113.72	$ 568.60	$ 91.00	$ 455.00	112.24	561.2
HP 53A (Q7553A) Laser Jet P2015	EA	5	$ 77.20	$ 386.00	$ 72.93	$ 364.65	$ 69.05	$ 345.25	67.11	335.55
HP 98A LaserJet 92298A	EA	5	$ 120.99	$ 604.95	$ 122.31	$ 611.55	$ 108.10	$ 540.50	113.59	567.95
HP C9721 A- Cyan Laser Jet 4600dn	EA	5	$ 231.99	$ 1,159.95	$ 229.99	$ 1,149.95	$ 207.00	$ 1,035.00	206.72	1033.6
HP C9722 A – Yellow Laser Jet 4600dn	EA	5	$ 231.99	$ 1,159.95	$ 229.99	$ 1,149.95	$ 207.00	$ 1,035.00	206.72	1033.6
HP C9723 A – Magenta Laser Jet 4600dn	EA	5	$ 231.99	$ 1,159.95	$ 228.90	$ 1,144.50	$ 207.00	$ 1,035.00	206.72	1033.6
Hp Q3961 A- Cyan	EA	5	$ 99.00	$ 495.00	$ 104.72	$ 523.60	$ 85.50	$ 427.50	93.34	466.7
HP Q3962 A- Yellow	EA	5	$ 99.00	$ 495.00	$ 104.72	$ 523.60	$ 85.50	$ 427.50	93.6	468
HP Q3963 A – Magenta	EA	5	$ 99.00	$ 495.00	$ 104.72	$ 523.60	$ 85.50	$ 427.50	93.53	467.65
HP 49A Q 5949A	EA	5	$ 78.90	$ 394.50	$ 76.55	$ 382.75	$ 70.65	$ 353.25	59.28	296.4
HP13 A Q2613A	EA	5	$ 78.99	$ 394.95	$ 77.99	$ 389.95	$ 70.65	$ 353.25	57.14	285.7
HP C9700A –Black	EA	5	$ 23.99	$ 119.95	$ 93.99	$ 469.95	$ 70.85	$ 354.25	88.12	440.6
HP C9701A- Cyan	EA	5	$ 29.95	$ 149.75	$ 112.99	$ 564.95	$ 85.45	$ 427.25	108.85	544.25
HP C9702A- Yellow	EA	5	$ 29.95	$ 149.75	$ 112.99	$ 564.95	$ 85.45	$ 427.25	104.99	524.95
HP C9703A -Magenta	EA	5	$ 29.95	$ 149.75	$ 112.99	$ 564.95	$ 85.45	$ 427.25	108.85	544.25
~~HP 419CA~~	~~EA~~	~~5~~	~~no bid~~		~~no bid~~		~~no bid~~		~~no bid~~	
HP Q3971A- Cyan	EA	5	$ 72.96	$ 364.80	$ 73.39	$ 366.95	$ 63.10	$ 315.50	87.7	438.5
HP Q3972A- Yellow	EA	5	$ 72.96	$ 364.80	$ 73.39	$ 366.95	$ 63.10	$ 315.50	87.7	438.5
HP Q3973A- Magenta	EA	5	$ 72.96	$ 364.80	$ 73.39	$ 366.95	$ 63.10	$ 315.50	87.7	438.5
HP42X –Mass Printing	EA	5	$ 216.99	$ 1,084.95	$ 195.20	$ 976.00	$ 196.50	$ 982.50	175.04	875.2
HP 92A	EA	5	$ 69.90	$ 349.50	$ 59.19	$ 295.95	$ 61.05	$ 305.25	62.97	314.85
GRAND TOTAL				**$ 45,675.18**		**$ 48,821.72**		**$ 42,612.70**		**$ 45,891.64**
NO BIDS-Removed from TALLY										
Toshiba E-Studio 12A9635	EA	5	$ 199.95	$ 999.75	no bid		$ 178.25	$ 891.25	254.69	1273.45
Toshiba E-Studio 12A9645	EA	5	$ 199.95	$ 999.75	no bid		$ 178.25	$ 891.25	254.69	1273.45
Toshiba E-Studio 12A9640	EA	5	$ 199.95	$ 999.75	no bid		$ 178.25	$ 891.25	254.69	1273.45
Toshiba E-Studio 24B2069	EA	5	$ 131.99	$ 659.95	no bid		$ 105.80	$ 529.00	135.29	676.45

Price Schedule for Bottled Water

Description										
8 oz Bottled Water	**Case 24**	**20**	$ 4.99	**$ 99.80**					**3.79**	
16 oz Bottled Water	**Case 24**	**150**	$ 4.99	**$ 748.50**					**5.67**	

*Please Note that water is included in multiple Webb County contracts, and is not an exclusive contract

Opened: September 23, 2013
Bid No. 2014-81

Webb Conty Purchasing Dept. Bid Tabulation

Bid for: Annual Contract for Brakes & Rotors for Webb County Vehicles (Non Law Enforcement)

	Fleet Pride 8410 Gavin Rd. Suite A Laredo, TX 78045 956-722-0761 raymundo.maldonado@fleetpride.com Primary			Gonzalez Auto Parts c/o Joe Gage 4220 San Bernardo Laredo, TX 78041 956-726-9766 gap@gapauto.net Secondary			Laredo Wholesale Auto c/o Juan Vallejo Jr. 1412 Ozark Drive Laredo, TX 78045 956-722-6481 / 645-8752 johnv@stx.rr.com			O'Reilly c/o Chris George 233 S. Patterson Springfield, MO 65802 417-829-5879 installerbids@oreillyauto.com		
QTY	**ITEM DESCRIPTION**	**UNIT PRICE**	**EXT PRICE**	**Mfg & Model**	**UNIT PRICE**	**EXT PRICE**	**Mfg & Model**	**UNIT PRICE**	**EXT PRICE**	**Mfg & Model**	**UNIT PRICE**	**EXT PRICE**	**Mfg & Model**
40	Front Brakes Pads for 2005-2012 F-150	$ 29.00	$ 1,160.00		$ 23.94	$ 957.60		$ 23.00	$ 920.00		$27.46	$1,098.40	
	Engine Model: 4.6 - 5.4												
				Raybestos			Fed.NewTek			BENDIX			Brake Best
	Show Mfg& Model Offered:			SGD 1083			MD 1083			MRD 1083			sm1083
40	Rear Brakes Pads for 2005-2012 F150	$ 23.47	$ 938.80		$ 23.94	$ 957.60		$ 23.00	$ 920.00		$ 26.65	$1,066.00	
	Engine model 4.6 - 5.4												
				Raybestos			Fed.NewTek			BENDIX			Brake Best
	Show MFG & model Offered:			SGD 1012			MD 1012			MRD1012			SM1012
10	Front Brakes Pads for 2005-2012 F-150 4x4	$ 29.00	$ 290.00		$ 23.94	$ 239.40		$ 23.00	$ 230.00		$ 27.46	$274.60	
	Engine model: 4.6-5.4												
				Raybestos			Fed.NewTek			BENDIX			Brake Best
	Show Mfg & Model Offered:			SGD 1083			MD 1083			MRD1083			Sm1083
10	Rear Brake Pads for 2005-2012 D-150 4x4	$ 23.47	$ 234.70		$ 23.94	$ 239.40		$ 23.00	$ 230.00		$ 26.65	$266.50	
	Engine model 4.6-5.4												
				Raybestos			Fed.NewTek			BENDIX			Brake Best
	Show Mfg & Model offered:			SGD 1012			MD 1012			MRD1012			sm1012
10	Front Brake Pads for 2004-2012 E150 & E-350	$ 25.80	$ 258.00		$ 23.94	$ 239.40		$ 25.00	$ 250.00		$ 32.30	$323.00	
	Engine 4.6-5.4												
				Raybestos			Fed.NewTek			BENDIX			Brake Best
	Show Mfg & Model offered:			SGD 1045			MD 1045			MRD655			sm1045
10	Rear Brakes Pads for 2004-2012 E-150 & E350	$ 24.82	$ 248.20		$ 23.00	$ 230.00		$ 24.00	$ 240.00		$ 30.69	$306.90	
	Engine 1.6-5.4												
				Raybestos			Fed.NewTek			BENDIX			Brake Best
	Show Mfg & Model Offered :			SGD 1046			MD 1046			MRD802			sm1046
50	Front Brakes Pads for 2000-2012 Ford Crwn Vic	$ 24.50	$ 1,225.00		$ 25.00	$ 1,250.00		$ 25.00	$ 1,250.00		$ 32.30	$1,615.00	
	Engine 4.6												
				Raybestos			Fed.NewTek			BENDIX			BREAK BEST
	Show MFG & Model Offered:			SGD 931			MD 931			MRD931			SM 748
50	Rear Brakes Pads for 200-2012 Ford Crwn Vic	$ 21.95	$ 1,097.50		$ 25.00	$ 1,250.00		$ 25.00	$ 1,250.00		$ 29.88	$1,494.00	
	Engine 4.6												
				Raybestos			Fed.NewTek			BENDIX			BREAK BEST
	Show Mfg & Model Offered:			SGD 1040 c			DC 1040 c			MRD932			SM 674
4	Front Brake Pads for 2001-2012 Ford Expeditions	$ 24.00	$ 96.00		$ 30.00	$ 120.00		$ 33.00	$ 132.00		$ 25.84	$103.36	

Bid for: Annual Contract for Brakes & Rotors for Webb County Vehicles (Non Law Enforcement)		Fleet Pride 8410 Gavin Rd. Suite A Laredo, TX 78045 956-722-0761 raymundo.maldonado@fleetpride.com Primary			Gonzalez Auto Parts c/o Joe Gage 4220 San Bernardo Laredo, TX 78041 956-726-9766 gap@gapauto.net Secondary			Laredo Wholesale Auto c/o Juan Vallejo Jr. 1412 Ozark Drive Laredo, TX 78045 956-722-6481 / 645-8752 johnv@stx.rr.com			O'Reilly c/o Chris George 233 S. Patterson Springfield, MO 65802 417-829-5879 installerbids@oreillyauto.com		
QTY	ITEM DESCRIPTION	UNIT	EXT	Mfg &	UNIT	EXT	Mfg &	UNIT	EXT	Mfg &	UNIT	EXT	Mfg &
	Engine 4.6-5.4												
				Raybestos			Fed.NewTek			BENDIX			Brake Best
	Show Mfg & Model Offered:			SGD 702			MD 702			MRD934			sm702
4	Rear Brake Pads for 2001-2012 Ford Expeditions	$ 24.00	$ 96.00		$ 23.94	$ 95.76		$ 26.00	$ 104.00		$ 25.84	$103.36	
	Engine 4.6-5.4												
				Raybestos			Fed.NewTek			BENDIX			Brake Best
	Show Mfg & Model Offered:			SGD # 711			MD # 711			MRD935			sm 711
8	Front Brake Pads for 2007-2012 Chevrolet Tahoe	$ 27.36	$ 218.88		$ 27.36	$ 218.88		$ 28.00	$ 224.00		$ 29.88	$239.04	
	Engine 4.8-5.3												
				Raybestos			Fed.NewTek			BENDIX			Brake Best
	Show Mfg & Model Offered:			SGD 1092 c			D 1092 c			MRD1092			sC 1092
8	Rear Brake Pads for 2007-2012 Chevrolet Tahoe	$ 36.10	$ 288.80		$ 27.00	$ 216.00		$ 31.00	$ 248.00		$ 33.24	$265.92	
	Engine 4.8-5.3												
				Raybestos			Fed.NewTek			BENDIX			Brake Best
	Show Mfg & Model Offered:			SGD 1194c			D 1194c			RD1194			sc1194
18	Front Brake Pads for 2003-2012 Chevrolet Impalas	$ 32.50	$ 585.00		$ 18.00	$ 324.00		$ 19.00	$ 342.00		$ 26.65	$479.70	
	Engine 3.8												
				Raybestos			Fed.NewTek			BENDIX			Brake Best
	Show Mfg & Model Offerd:			SGD 1159			MD 1159			MRD698			sm699
18	Rear Brake Pads for 2003-2012 Chevrolet Impalas	$ 34.00	$ 612.00		$ 20.00	$ 360.00		$ 22.00	$ 396.00		$ 26.65	$479.70	
	Engine 3.8												
				Raybestos			Fed.NewTek			BENDIX			Brake Best
	Show Mfg & Model Offered;			SGD 698			MD 698			MRD699			sm814
4	Brake Pads for 2004-2012 Chevrolet Silverado	$ 34.50	$ 138.00		$ 35.00	$ 140.00		$ 28.00	$ 112.00		$ 32.30	$129.20	
	Engine 4.8-5.3												
				Raybestos			Fed.NewTek			BENDIX			Brake Best
	Show Mfg & Model Offered:			SGD 1367			D 1367			MRD1092			sc789
4	Rear Brake Pads for 2004-2012 Chevrolet Silverado	$ 36.10	$ 144.40		$ 25.00	$ 100.00		$ 26.00	$ 104.00		$ 40.37	$161.48	
	Engine 4.8-5.3												
				Raybestos			Fed.NewTek			BENDIX			Brake Best
	Show Mfg & Model Offered:			SGD 1194C			D 1194C			MRD792			sc792b
6	Front Brake Pads for 2008 Dodge Charger	$ 27.36	$ 164.16		$ 25.00	$ 150.00		$ 28.00	$ 168.00		$ 32.30	$193.80	
	Engine 5.7												
				Raybestos			Fed.NewTek			BENDIX			Brake Best
	Show Mfg & Model Offered:			SGD 1058C			D 1058C			RD1056			sm1058
6	Rear Brak Pads for 2008 Dodge Charger	$ 32.50	$ 195.00		$ 21.12	$ 126.72		$ 31.00	$ 186.00		$ 31.49	$188.94	
	Engine 5.7												
				Raybestos			Fed.NewTek			BENDIX			Brake Best

Bid for: Annual Contract for Brakes & Rotors for Webb County Vehicles (Non Law Enforcement)		Fleet Pride 8410 Gavin Rd. Suite A Laredo, TX 78045 956-722-0761 raymundo.maldonado@fleetpride.com Primary			Gonzalez Auto Parts c/o Joe Gage 4220 San Bernardo Laredo, TX 78041 956-726-9766 gap@gapauto.net Secondary			Laredo Wholesale Auto c/o Juan Vallejo Jr. 1412 Ozark Drive Laredo, TX 78045 956-722-6481 / 645-8752 johnv@stx.rr.com			O'Reilly c/o Chris George 233 S. Patterson Springfield, MO 65802 417-829-5879 installerbids@oreillyauto.com		
QTY	ITEM DESCRIPTION	UNIT	EXT	Mfg #	UNIT	EXT	Mfg #	UNIT	EXT	Mfg #	UNIT	EXT	Mfg #
	show Mfg & model Offered:			SGD 1057			MD 1057			MRD1057A			sm1053
	TOTAL BRAKE PADS		**$ 7,990.44**			**$ 7,214.76**			**$ 7,306.00**			**$8,788.90**	
	ROTORS AND DRUMS												
40	Front Rotors for 2005-2012 F150	$ 38.54	$ 1,541.60		$ 69.00	$ 2,760.00		$ 89.00	$ 3,560.00		$ 70.39	$2,815.60	
	Engine Model: 4.6- 5.4												
				Raybestos			Raybestos			BENDIX			BRAKE BEST
	Show Mfg & Model offered:			680508r			680178			prt 5519			680178RGS
40	Rear Rotor/Drum fro 2005 2012 F-150	$ 31.50	$ 1,260.00		$ 38.00	$ 1,520.00		$ 36.00	$ 1,440.00		$ 27.99	$1,119.60	
	Engine Model 4.6-5.4												
				Raybestos			Raybestos			BENDIX			BRAKE BEST
	show Mfg & Model Offered:			680507r			680182			prt 5521			630182RGS
10	Front Rotor for 2005-2012 F150 4x4	$ 38.54	$ 385.40		$ 38.00	$ 380.00		$ 38.00	$ 380.00		$ 43.99	$439.90	
	Engine Model # 51.6- 5.4												
				Raybestos			Raybestos			BENDIX			BRAKE BEST
	Show Mfg & Model Offered:			680508r			680732			prt 5527			680180RGS
10	Rear Rotor for 2005-2012 F-150 4x4	$ 31.50	$ 315.00		$ 38.00	$ 380.00		$ 36.00	$ 360.00		$ 27.99	$279.90	
	Engine Model 4.6-5.4												
				Raybestos			Raybestos			BENDIX			BRAKE BEST
	Show Mfg & Model Offered :			680507r			680182			prt 5521			680182RGS
10	Front Rotors for 2004-2012 E-150, E-350	$ 42.20	$ 422.00		$ 43.82	$ 438.20		$ 59.00	$ 590.00		$ 83.99	$839.90	
	Engine 4.6 - 5.4												
				Raybestos			Raybestos			BENDIX			BRAKE BEST
	Show Mfg & Model Offered:			680320r			66445			prt 5057			680320rgs
10	Rear Rotors/Drums for 2004-2012 E150-E350	$ 36.00	$ 360.00		$ 38.00	$ 380.00		$ 45.00	$ 450.00		$ 53.59	$535.90	
	Engine 4.6-5.4												
				Raybestos			Raybestos			BENDIX			BRAKE BEST
	Show Mfg & Model Offered:			680363			680363			prt 5251			680363RGS
50	Front Rotors for 200-2012 Ford Cwn Vic	$ 29.51	$ 1,475.50		$ 30.10	$ 1,505.00		$ 31.00	$ 1,550.00		$ 40.79	$2,039.50	
	Engine 4.6												
				Raybestos			Raybestos			BENDIX			BRAKE BEST
	Show Mfg & Model Offered:			680507r			680110			PRT 5414			66744RGS
50	Rear Rotors/Drum fro 2000-2012 Ford Crwn Vic	$ 21.00	$ 1,050.00		$ 21.00	$ 1,050.00		$ 25.00	$ 1,250.00		$ 24.79	$1,239.50	
	Engine 4.6												
				Raybestos			Raybestos			BENDIX			BRAKE BEST
	Show Mfg & Model Offered:			680507r			680129			PRT 5326			66595RGS
4	Front Rotors for 2001 - 2012 Ford Expeditions	$ 38.54	$ 154.16		$ 33.74	$ 134.96		$ 33.00	$ 132.00		$ 42.39	$169.56	

Bid for: Annual Contract for Brakes & Rotors for Webb County Vehicles (Non Law Enforcement)		Fleet Pride 8410 Gavin Rd. Suite A Laredo, TX 78045 956-722-0761 raymundo.maldonado@fleetpride.com Primary			Gonzalez Auto Parts c/o Joe Gage 4220 San Bernardo Laredo, TX 78041 956-726-9766 gap@gapauto.net Secondary			Laredo Wholesale Auto c/o Juan Vallejo Jr. 1412 Ozark Drive Laredo, TX 78045 956-722-6481 / 645-8752 johnv@stx.rr.com			O'Reilly c/o Chris George 233 S. Patterson Springfield, MO 65802 417-829-5879 installerbids@oreillyauto.com		
QTY	ITEM DESCRIPTION	UNIT	EXT	Mfg &	UNIT	EXT	Mfg &	UNIT	EXT	Mfg &	UNIT	EXT	Mfg &
	Engine 4.6- 5.4												
				Raybestos			Raybestos			BENDIX			BRAKE BEST
	Show Mfg & Model Offered:			680119r			680105			PRT 5367			66984RGS
4	Rear Rotors/Drums for 2001-2012 Ford Expeditions	$ 31.50	$ 126.00		$ 31.04	$ 124.16		$ 33.00	$ 132.00		$ 27.99	$111.96	
	Engine 4.6-5.4												
				Raybestos			Raybestos			BENDIX			BRAKE BEST
	Show Mfg & Model Offered:			680129r			680106			PRT 5414			66947RGS
8	Front Rotors for 2007-2012 Chevrolet Tahoe	$ 39.99	$ 319.92		$ 40.79	$ 326.32		$ 38.00	$ 304.00		$ 40.79	$326.32	
	Engine 4.6-5.4												
				Raybestos			Raybestos			BENDIX			BRAKE BEST
	Mfg & Model Offered:			580279			580279			prt 5582			580279RGS
8	Rear Rotors/Drum for 2007-2012 Chevrolet Tahoe	$ 38.10	$ 304.80		$ 52.63	$ 421.04		$ 49.00	$ 392.00		$ 52.79	$422.32	
	Engine 4.6 - 5.4												
				Raybestos			Raybestos			BENDIX			BRAKE BEST
	Show Mfg & Model Offered:			580422			580422			prt 5729			580422RGS
18	Front Rotors for 2003-2012 Chevrolet Impalas	$ 29.40	$ 529.20		$ 28.00	$ 504.00		$ 28.00	$ 504.00		$ 29.59	$532.62	
	Engine 3.8												
				Raybestos			Raybestos			BENDIX			BRAKE BEST
	Show Mfg & Model Offered:			580403			580403			prt 5150			56641RGS
18	Rear Rotors/ Drum for 2003-2007 Chevrolete Impalas	$ 20.64	$ 371.52		$ 22.00	$ 396.00		$ 23.00	$ 414.00		$ 21.59	$388.62	
	Engine 3.8												
				Raybestos			Raybestos			BENDIX			BRAKE BEST
	Show Mfg & Model Offered :			580401			56629			prt 5155			56629RGS
4	Front Rotors for 2004-2012 Chevrolet Silverado	$ 39.99	$ 159.96		$ 28.02	$ 112.08		$ 38.00	$ 152.00		$ 24.79	$99.16	
	Engine 4.8-5.3												
				Raybestos			Raybestos			BENDIX			BRAKE BEST
	Show Mfg & Model Offered:			580279r			56825			prt 5582			56825 RGS
4	Rear Rotors/Drums for 2004-2012	$ 38.10	$ 152.40		$ 28.00	$ 112.00		$ 35.00	$ 140.00		$ 32.79	$131.16	
	Engine 4.8-5.3												
				Raybestos			Raybestos			BENDIX			BRAKE BEST
	Show Mfg & Model Offered:			580422r			56827			prt 5265			56827RGS
6	Front Rotors for 2008 Dodge Chargers	$ 30.24	$ 181.44		$ 39.95	$ 239.70		$ 39.00	$ 234.00		$ 60.79	$364.74	
	Engine 5.7												
				Raybestos			Raybestos			BENDIX			BRAKE BEST
	Show Mfg & Model Offered: Raybestos			780256			780256			#5650			780690RGS
6	Rear Brake Pads for 2008 Dodge Chargers	$ 40.17	$ 241.02		$ 39.95	$ 239.70		$ 42.00	$ 252.00		$ 55.99	$335.94	
	Engine 5.7												
				Raybestos			Raybestos			BENDIX			BRAKE BEST
	Show Mfg & Model Offered:			780395			780395			#5568			780723RGS

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QTY	ITEM DESCRIPTION	UNIT	EXT	Mfg &	UNIT	EXT	Mfg &	UNIT	EXT	Mfg &	UNIT	EXT	Mfg &
	TOTAL ROTORS/DRUMS		$ 9,349.92			$11,023.16			$ 12,236.00			$12,192.20	
	GRAND TOTOAL BRAKES & ROTORS/DRUMS		$ 17,340.36			$18,237.92			$ 19,542.00			$20,981.10	

COUNTY OF WEBB
Purchasing Department
BID TABULATION

Bid Number: 2014-82
Bid For: Annual Contract for Water Plant Chemicals
Opened: September 23, 2014

	Bob J. Johnson & Assoc.	Brenntag SouthWest, Inc	DPC Industries	Fort Bend Services, Inc.	General Chemical	Southwest Engineers
	c/o Joseph Garza	c/o Gayle Tullier	c/o Lenny Leal	c/o David James	c/o Elizabeth Ryno	c/o Shane Dorough
	164020 West Hardy Rd Ste.100	1632 Haden Road	5245 Sunbelt	PO Box 1688	90 East Halsey Road	39478 HWY 190E
	Houston, TX 77060	Houston, TX 77015	Corpus Chrisit, TX 78408	Stafford, TX 77583	Parsippany, NJ 07054	Slidell, LA 70461
	jgarza@bija.com	713-330-8570	361-289-6947	djames@fortbendservices.com	bids@genchemcorp.com	asdorough@southwestengineers.com
	281-873-5555	gtollefsen@brenntag.com	lleal@dxgroup.com	281-261-5199	800-631-8050	800-878-7445
	Primary-Anhydrous Amonia	Primary- Copper Sulfate	Primary- Chlorine 150 cyl	Primary- Polymer	Primary- Alum	Primary- Antiscalent
	Primary-Chlorine HTH	Primary- Phosphoric Acid	Primary- 1 ton Chlorine			
	Secondary-Copper Sulfate					
	Secondary- Phosphoric Acid	Secondary- Chlorine HTH				
	Secondary- Antiscalant	Secondary- Alum				

Est. Qty p/MONTH	UOM	Chemical	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
37,800	LBS	Alum (1% polymer, 1% Copper)	no bid		$0.0894	$3,379.32	no bid		no bid		$0.0870	$3,288.60	no bid	
8	150LB Cyl	Chlorine	no bid		no bid		$160.00	$1,280.00	no bid		no bid		no bid	
3	55 LBS	Chlorine HTH (granular)	$1.74	$ 287.10	$1.90	$313.50	no bid		no bid		no bid		no bid	
	200		price p/lb		price p/lb									
24	50 LB Bags	Copper Sulfate (granular)	$138.84	$3,332.16	$1.97	$2,364.00	no bid		no bid		no bid		no bid	

Est. Qty p/3 MONTHs	UOM	Chemical	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
2	1 ton Cyl	Chlorine			no bid		$775.00	$1,550.00			no bid			
3	450 LB Drums	Polymer (Magnafloc E-38) (negative Charge)	no bid		no bid		no bid		$767.25	$2,301.75	no bid			
2	Tons	Silica Sand (50# bags Grade 65 sand)	no bid		no bid		no bid		no bid		no bid		no bid	
2	Pallets	Silica Sand (50# bags Grade 65 sand)	no bid		no bid		no bid		no bid		no bid		no bid	
1	55 Gallon Drum	Phosphoric Acid	$894.90	$894.90	$1.35 per lb	$750.00								
		Grand Total												

Est. Qty. p/ YEAR	UOM	Chemical	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
850	Gallons	Anhydrous Ammonia	$259.70		no bid		no bid		no bid		no bid		no bid	
4	55 gallon drums	Antiscalant	$1,206.04	$4,824.16	no bid		no bid		no bid		no bid		$763.13	$3,052.50
800	Gallons	Urea Gas	no bid	no bid	no bid		no bid		no bid		no bid		no bid	
		Grand Total												

COUNTY OF WEBB
Purchasing Department
BID TABULATION

Annual Contract for the Monitoring & Inspection of Alarms (Fire & Security)

Date Opened:
September 23, 2013

	Alarm Security Group, LLC		Laredo Alarms Systems		Profire Protection, Inc		The Best Alarm Comp		
	314 Ash Ave		1601 Jacaman		455 Lantana		1416 Houston		
	McAllen, TX 78501		Laredo, TX 78041		Corpus Christi, TX 78408		Laredo, TX 78040		
	956-682-6344		956-723-2738		361-299-5100		956-724-5201		
	tbowen@asgsecurity.com		fgonzalez@laredoalarm.com		profire01@aol.com		tcrcomm@sbcglobal.net		
	contact: Toby Bowen		Contact: Fidel Gonzalez		Contact: Frances De Leon		Contact: Martin Resendez		
	ncorona@asgsecurity.com						Primary		
ITEM DESCRIPTION	**Monthly Price**	**Yearly Price**	**Monthly Price**	**Yearly Price**	**Monthly Price**	**Yearly Price**	**Monthly Price**	**Qtrly Price**	**Yearly**
Fire Alarm Monitoring									
Community Centers									
Fred & Anita Community Center - 452 Rancho Penitas Rd	$ 17.00	$ 204.00	$40.00	$480.00	$18.50	$222.00	$17.00	$51.00	$204.00
Ladrillera Neighborhood Center- 2000 San Ignacio Ave.	$ 17.00	$ 204.00	$40.00	$480.00	$18.50	$222.00	$17.00	$51.00	$204.00
Larga Vista Community Center-5401 Cisneros	$ 17.00	$ 204.00	$40.00	$480.00	$18.50	$222.00	$17.00	$51.00	$204.00
Rio Bravo Activity Center- 1600 Orquidia Lane	$ 17.00	$ 204.00	$40.00	$480.00	$18.50	$222.00	$17.00	$51.00	$204.00
Rio Bravo Community Center- 1607 Orquidia Lane	$ 17.00	$ 204.00	$40.00	$480.00	$18.50	$222.00	$17.00	$51.00	$204.00
Santa Teresita Community Center- 15014 HWY 59 (inside & outside)	$ 17.00	$ 204.00	$40.00	$480.00	$18.50	$222.00	$17.00	$51.00	$204.00
Bruni Community Center- 303 12th Street, Bruni, TX	$ 17.00	$ 204.00	$40.00	$480.00	$18.50	$222.00	$17.00	$51.00	$204.00
Constable Offices									
Constable Pct. 2 - 901 S. Milmo	$ 17.00	$ 204.00	$40.00	$480.00	$18.50	$222.00	$17.00	$51.00	$204.00
DownTown Offices									
Administration Building- 1110 Washington St.	$ 17.00	$ 204.00	$40.00	$480.00	$18.50	$222.00	$17.00	$51.00	$204.00
Justice Center (garage included)- 1110 Victoria St.	$ 17.00	$ 204.00	$40.00	$480.00	$18.50	$222.00	$17.00	$51.00	$204.00
Villa Antigua Museum-810 Zaragoza	$ 17.00	$ 204.00	$40.00	$480.00	$18.50	$222.00	$17.00	$51.00	$204.00
Head Starts									
Head Start Finely- 125 Atlanta Dr.	$ 17.00	$ 204.00	$40.00	$480.00	$18.50	$222.00	$17.00	$51.00	$204.00
Head Start Little Palominos- West End Washington St.	$ 17.00	$ 204.00	$40.00	$480.00	$18.50	$222.00	$17.00	$51.00	$204.00
Head Start- Magic Corner Mod I & II 2801 Ireland	$ 17.00	$ 204.00	$80.00	$960.00	$37.00	$444.00	$17.00	$51.00	$204.00
Head Start- Sierra Vista Center 102 Sierra Vista	$ 17.00	$ 204.00	$40.00	$480.00	$18.50	$222.00	$17.00	$51.00	$204.00
Head Start- Tatangelo I, II, III & IV, 2400 S. Jarvis	$ 17.00	$ 204.00	$160.00	$1,920.00	$74.00	$888.00	$17.00	$51.00	$204.00
Head Start- Villa Alegre Mod. I, II, & III 3501 Eagle Pass	$ 17.00	$ 204.00	$160.00	$192.00	$74.00	$888.00	$17.00	$51.00	$204.00
Head Start, Floyd I, Floyd Kitchen, Floyd II, Floyd Mod. I & III- 4704 Naranjo	$ 17.00	$ 204.00	$40.00	$480.00	$92.50	$1,110.00	$17.00	$51.00	$204.00
Head Start-Jesus Garcia-Cntr. I. & Cntr. II-2518 Cedar	$ 17.00	$ 204.00	$80.00	$960.00	$37.00	$444.00	$17.00	$51.00	$204.00
Head Start-Prada Center 4906 S. Hwy 83	$ 17.00	$ 204.00	$40.00	$480.00	$18.50	$222.00	$17.00	$51.00	$204.00
Head Start- Little Folks- 1293 Paseo de Danubio	$ 17.00	$ 204.00	$40.00	$480.00	$18.50	$222.00	$17.00	$51.00	$204.00
Justice of the Peace Offices									
Justice of the Peace Pct.2 Place 1 & Place 2- 901 S. Milmo	$ 17.00	$ 204.00	$40.00	$480.00	$37.00	$444.00	$17.00	$51.00	$204.00
Justice of the Peace Pct. 4- 8501 San Dario	$ 17.00	$ 204.00	$40.00	$480.00	$18.50	$222.00	$17.00	$51.00	$204.00

COUNTY OF WEBB
Purchasing Department
BID TABULATION

Annual Contract for the Monitoring & Inspection of Alarms (Fire & Security)

Date Opened:
September 23, 2013

	Alarm Security Group, LLC		Laredo Alarms Systems		Profire Protection, Inc		The Best Alarm Comp		
	314 Ash Ave McAllen, TX 78501 956-682-6344 tbowen@asgsecurity.com contact: Toby Bowen ncorona@asgsecurity.com		1601 Jacaman Laredo, TX 78041 956-723-2738 fgonzalez@laredoalarm.com Contact: Fidel Gonzalez		455 Lantana Corpus Christi, TX 78408 361-299-5100 profire01@aol.com Contact: Frances De Leon		1416 Houston Laredo, TX 78040 956-724-5201 tcrcomm@sbcglobal.net Contact: Martin Resendez		
ITEM DESCRIPTION	**Monthly Price**	**Yearly Price**	**Monthly Price**	**Yearly Price**	**Monthly Price**	**Yearly Price**	**Monthly Price** (Primary)	**Qtrly Price**	**Yearly**
Juvenile Centers									
Webb County Youth Village- 111 Camino Nuevo Rd. HWY 359	$ 17.00	$ 204.00	$40.00	$480.00	$18.50	$222.00	$17.00	$51.00	$204.00
Webb County Offices on Saunders									
Webb County Agricultural Building- 7209 E. Saunders	$ 17.00	$ 204.00	$40.00	$480.00	$18.50	$222.00	$17.00	$51.00	$204.00
Webb County Medical Examiners Facility- 7312 E. Saunders	$ 17.00	$ 204.00	$40.00	$480.00	$18.50	$222.00	$17.00	$51.00	$204.00
Webb County Records Management - 7211 E. Saunders	$ 17.00	$ 204.00	$40.00	$480.00	$18.50	$222.00	$17.00	$51.00	$204.00
Fire Alarm Monitoring Totals	**$ 459.00**	**$ 5,508.00**	**$1,400.00**	**$15,072.00**	**$740.00**	**$8,880.00**	**$459.00**	**$1,377.00**	**$5,508.00**
Fire Alarm Inspections									
Community Centers									
El Cenizo Community Center (Boys & Girls Club)- 3519 Cecilia Lane	$ 14.00	$ 168.00		$180.00	$18.75	$225.00	$14.00	$42.00	$168.00
Fred & Anita Community Center - 452 Rancho Penitas Rd	$ 14.00	$ 168.00		$180.00	$18.75	$225.00	$14.00	$42.00	$168.00
La Presa Community Center- 1983 Mangana Hein Rd.	$ 14.00	$ 168.00		$180.00	$18.75	$225.00	$14.00	$42.00	$168.00
Ladrillera Neighborhood Center- 2000 San Ignacio Ave.	$ 14.00	$ 168.00		$180.00	$18.75	$225.00	$14.00	$42.00	$168.00
Larga Vista Community Center-5401 Cisneros	$ 14.00	$ 168.00		$180.00	$18.75	$225.00	$14.00	$42.00	$168.00
Rio Bravo Activity Center- 1600 Orquidia Lane	$ 14.00	$ 168.00		$180.00	$18.75	$225.00	$14.00	$42.00	$168.00
Rio Bravo Community Center- 1607 Orquidia Lane	$ 14.00	$ 168.00		$180.00	$18.75	$225.00	$14.00	$42.00	$168.00
Santa Teresita Community Center- 15014 HWY 59 (inside & outside)	$ 14.00	$ 168.00		$180.00	$18.75	$225.00	$14.00	$42.00	$168.00
Constable Offices									
Constable Pct. 2 - 901 S. Milmo	$ 14.00	$ 168.00		$180.00	$18.75	$225.00	$14.00	$42.00	$168.00
Constables Pct. 4 - 610 Del Mar Blvd	$ 14.00	$ 168.00		$180.00	$18.75	$225.00	$14.00	$42.00	$168.00
Downtown Offices									
Administration Building- 1110 Washington St.	$ 14.00	$ 168.00		$180.00	$86.66	$1,039.92	$14.00	$42.00	$168.00
Justice Center (garage included)- 1110 Victoria St.	$ 14.00	$ 168.00		$180.00	$86.66	$1,039.92	$14.00	$42.00	$168.00
Villa Antigua Museum-810 Zaragoza	$ 14.00	$ 168.00		$180.00	$18.75	$225.00	$14.00	$42.00	$168.00
CAA Meals on Wheels -1302 Convent	$ 14.00	$ 168.00		$180.00	$18.75	$225.00	$14.00	$42.00	$168.00
Tax Office- 1110 Victoria	$ 14.00	$ 168.00		$180.00	$18.75	$225.00	$14.00	$42.00	$168.00

COUNTY OF WEBB
Purchasing Department
BID TABULATION

Annual Contract for the Monitoring & Inspection of Alarms (Fire & Security)

Date Opened:
September 23, 2013

	Alarm Security Group, LLC		Laredo Alarms Systems		Profire Protection, Inc		The Best Alarm Comp		
	314 Ash Ave		1601 Jacaman		455 Lantana		1416 Houston		
	McAllen, TX 78501		Laredo, TX 78041		Corpus Christi, TX 78408		Laredo, TX 78040		
	956-682-6344		956-723-2738		361-299-5100		956-724-5201		
	tbowen@asgsecurity.com		fgonzalez@laredoalarm.com		profire01@aol.com		tcrcomm@sbcglobal.net		
	contact: Toby Bowen		Contact: Fidel Gonzalez		Contact: Frances De Leon		Contact: Martin Resendez		
	ncorona@asgsecurity.com						Primary		
ITEM DESCRIPTION	**Monthly Price**	**Yearly Price**	**Monthly Price**	**Yearly Price**	**Monthly Price**	**Yearly Price**	**Monthly Price**	**Qtrly Price**	**Yearly**
HeadStarts									
Head Start Finely- 125 Atlanta Dr.	$ 14.00	$ 168.00		$180.00	$11.73	$140.76	$14.00	$42.00	$168.00
Head Start- Little Folk's 1233 Paseo De Danubio	$ 14.00	$ 168.00		$180.00	$18.75	$225.00	$14.00	$42.00	$168.00
Head Start Little Palominos- West End Washington St.	$ 14.00	$ 168.00		$180.00	$11.73	$140.76	$14.00	$42.00	$168.00
Head Start- Magic Corner Mod I & II 2801 Ireland	$ 14.00	$ 168.00		$180.00	$16.44	$197.28	$14.00	$42.00	$168.00
Head Start- Sierra Vista Center 102 Sierra Vista	$ 14.00	$ 168.00		$180.00	$20.56	$246.72	$14.00	$42.00	$168.00
Head Start- Tatangelo I, II, III & IV, 2400 S. Jarvis	$ 14.00	$ 168.00		$180.00	$34.48	$413.76	$14.00	$42.00	$168.00
Head Start- Villa Alegre Mod. I, II, & III 3501 Eagle Pass	$ 14.00	$ 168.00		$180.00	$30.73	$368.76	$14.00	$42.00	$168.00
Head Start, Floyd I, Floyd Kitchen, Floyd II, Floyd Mod. I & III- 4704 Naranjo	$ 14.00	$ 168.00		$180.00	$28.57	$342.84	$14.00	$42.00	$168.00
Head Start-Jesus Garcia-Cntr. I. & Cntr. II-2518 Cedar	$ 14.00	$ 168.00		$180.00	$18.75	$225.00	$14.00	$42.00	$168.00
Head Start-Prada Center 4906 S. Hwy 83	$ 14.00	$ 168.00		$180.00	$11.73	$140.76	$14.00	$42.00	$168.00
Justice of the Peace Offices									
Justice of the Peace Pct.2 Place 1 & Place 2- 901 S. Milmo	$ 14.00	$ 168.00		$180.00	$18.75	$225.00	$14.00	$42.00	$168.00
Justice of the Peace Pct. 4- 8501 San Dario	$ 14.00	$ 168.00		$180.00	$18.75	$225.00	$14.00	$42.00	$168.00
Juvenile Centers									
Webb County Youth Village- 111 Camino Nuevo Rd. HWY 359	$ 14.00	$ 168.00		$180.00	$18.75	$225.00	$14.00	$42.00	$168.00
Webb County Offices on Saunders									
Webb County Agricultural Building- 7209 E. Saunders	$ 14.00	$ 168.00		$180.00	$18.75	$225.00	$14.00	$42.00	$168.00
Webb County Medical Examiners Facility- 7312 E. Saunders	$ 14.00	$ 168.00		$180.00	$18.75	$225.00	$14.00	$42.00	$168.00
Webb County Records Management - 7211 E. Saunders	$ 14.00	$ 168.00		$180.00	$18.75	$225.00	$14.00	$42.00	$168.00
Webb County Offices (Other)									
Water Utility- 515 Martha Dr.- Rio Bravo, TX	$ 14.00	$ 168.00		$180.00	$18.75	$225.00	$14.00	$42.00	$168.00
Pal Boxing- 2900 US HWY 83	$ 14.00	$ 168.00		$180.00	$18.75	$225.00	$14.00	$42.00	$168.00
Sheriff Crime Stoppers- 6402 S. Bartlett	$ 14.00	$ 168.00		$180.00	$18.75	$225.00	$14.00	$42.00	$168.00
Fire Alarm Inspection Totals	**$ 476.00**	**$ 5,712.00**		**$6,120.00**	**$789.29**	**$9,471.48**	**$476.00**	**$1,428.00**	**$5,712.00**
Security Alarm Monitoring									
Community Centers									
El Cenizo (Boys & Girls Club)- 3519 Cecilia Lane	$ 18.00	$ 216.00	$20.00	$240.00	$18.50	$222.00	$19.00	$57.00	$228.00
El Cenizo Community Center	$ 18.00	$ 216.00	$20.00	$240.00	$18.50	$222.00	$19.00	$57.00	$228.00

COUNTY OF WEBB
Purchasing Department
BID TABULATION

Annual Contract for the Monitoring & Inspection of Alarms (Fire & Security)

Date Opened:
September 23, 2013

	Alarm Security Group, LLC		Laredo Alarms Systems		Profire Protection, Inc		The Best Alarm Comp		
	314 Ash Ave		1601 Jacaman		455 Lantana		1416 Houston		
	McAllen, TX 78501		Laredo, TX 78041		Corpus Christi, TX 78408		Laredo, TX 78040		
	956-682-6344		956-723-2738		361-299-5100		956-724-5201		
	tbowen@asgsecurity.com		fgonzalez@laredoalarm.com		profire01@aol.com		tcrcomm@sbcglobal.net		
	contact: Toby Bowen		Contact: Fidel Gonzalez		Contact: Frances De Leon		Contact: Martin Resendez		
	ncorona@asgsecurity.com								
							Primary		
ITEM DESCRIPTION	**Monthly Price**	**Yearly Price**	**Monthly Price**	**Yearly Price**	**Monthly Price**	**Yearly Price**	**Monthly Price**	**Qtrly Price**	**Yearly**
Fred & Anita Community Center - 452 Rancho Penitas Rd	$ 18.00	$ 216.00	$20.00	$240.00	$18.50	$222.00	$19.00	$57.00	$228.00
La Presa Community Center- 1983 Mangana Hein Rd.	$ 18.00	$ 216.00	$20.00	$240.00	$18.50	$222.00	$19.00	$57.00	$228.00
Larga Vista Community Center-5401 Cisneros	$ 18.00	$ 216.00	$20.00	$240.00	$18.50	$222.00	$19.00	$57.00	$228.00
Rio Bravo Activity Center- 1600 Orquidia Lane	$ 18.00	$ 216.00	$20.00	$240.00	$18.50	$222.00	$19.00	$57.00	$228.00
Rio Bravo Community Center- 1607 Orquidia Lane	$ 18.00	$ 216.00	$20.00	$240.00	$18.50	$222.00	$19.00	$57.00	$228.00
Santa Teresita Community Center- 15014 HWY 59 (inside & outside)	$ 18.00	$ 216.00	$20.00	$240.00	$18.50	$222.00	$19.00	$57.00	$228.00
Downtown Offices									
Administration Building- 1110 Washington St.	$ 18.00	$ 216.00	$20.00	$240.00	$18.50	$222.00	$19.00	$57.00	$228.00
Webb County Title Building- 1620 Santa Ursula	$ 18.00	$ 216.00	$20.00	$240.00	$18.50	$222.00	$19.00	$57.00	$228.00
CAA Meals on Wheels -1302 Convent	$ 18.00	$ 216.00	$20.00	$240.00	$18.50	$222.00	$19.00	$57.00	$228.00
Tax Office- 1110 Victoria	$ 18.00	$ 216.00	$20.00	$240.00	$18.50	$222.00	$19.00	$57.00	$228.00
Head Starts									
Head Start- Villa Alegre Mod. I, II, & III 3501 Eagle Pass	$ 18.00	$ 216.00	$60.00	$720.00	$74.00	$888.00	$19.00	$57.00	$228.00
Head Start-Jesus Garcia-Cntr. I. & Cntr. II-2518 Cedar	$ 18.00	$ 216.00	$20.00	$240.00	$37.00	$444.00	$19.00	$57.00	$228.00
Justice of the Peace Offices									
Justice of the Peace Pct. 4- 8501 San Dario	$ 18.00	$ 216.00	$20.00	$240.00	$18.50	$222.00	$19.00	$57.00	$228.00
Webb County Offices on HWY 359									
Self Help Center & Tool Library- 8116 HWY 359	$ 18.00	$ 216.00	$20.00	$240.00	$18.50	$222.00	$19.00	$57.00	$228.00
Webb County Offices on Saunders									
Webb County Medical Examiners Facility- 7312 E. Saunders	$ 18.00	$ 216.00	$20.00	$240.00	$18.50	$222.00	$19.00	$57.00	$228.00
Webb County Records Management - 7211 E. Saunders	$ 18.00	$ 216.00	$20.00	$240.00	$18.50	$222.00	$19.00	$57.00	$228.00
Webb County Offices (Other)									
Sheriff Crime Stoppers- 6402 S. Bartlett	$ 18.00	$ 216.00	$20.00	$240.00	$18.50	$222.00	$19.00	$57.00	$228.00
Pal Boxing- 2900 US HWY 83	$ 18.00	$ 216.00	$20.00	$240.00	$18.50	$222.00	$19.00	$57.00	$228.00
Security Monitoring Totals	**$ 360.00**	**$ 4,320.00**	**$440.00**	**$5,280.00**	**$444.00**	**$5,328.00**	**$380.00**	**$1,140.00**	**$4,560.00**
GRAND TOTALS	**$ 1,295.00**	**$ 15,540.00**	**$ 1,840.00**	**$ 26,472.00**	**$ 1,973.29**	**$ 23,679.48**	**$ 1,315.00**	**$ 3,945.00**	**$15,780.00**

Date Opened:	September 23, 2013				
BID Number: 2014-83-1		Alarm Security Group	Laredo Alarm Systems	Profire Protection	TCR- The Best Alarm Comp
Bid For:	Annual Contract for the repairs & mainteance	DBA: ASG Security	c/o Rose Mary Gonzalez	c/o Bernardo De Leon	c/o Martin Resendez
	of Fire & Security Alarm Panels	314 Ash Ave	1601 Jacaman Rd	455 Lantana	1416 Houston, St
		Mcallen, TX 78501	Laredo, TX 78041	Corpus Christi, TX 78408	Laredo, TX 78040
		tbowen@asgsecurity.com	rm_gonzalez@laredoalarm.com	profire01@aol.com	956-724-5201
		956-682-6344	956-723-2738	361-299-5100	tcrcomm@sbcglobal.net
					Primary
	Description				
	Cost per Labor Hour	$65.00	$75.00	$85.00 per Tech	$60.00
	Materials: above Cost	18%	no bid	25%	15%
	Fire Alarm Panel Replcement Cost	$275.00	no bid	$4000 panel only (+ Labor)	cost + 10%
	Security Alarm Panel Replacement Cost	$200.00	$325.00	$505.00 panel only (+ Labor)	cost + 10%
	Additional Fees				
	Trip Charge	$65.00 if location if greater than 60 miles from 1110 Victoria St. in Laredo, TX			
	Service Call			$46.75	$60.00 per hour
	Tech & Helper			$45.00 per hr.	
	Time lost on Reschedules			$85.00 per hr, per tech, per helper	
	After Hours		$125.50 per hour		$90.00
	Emergency Calls				$120 1st hour / $60 per hr after 1st hr

Webb County Purchasing Department
RFP-Evaluation

RFP 2015-84
Bid For: 2 Year Contract for Prisoner Transportation

	Texas Prisoner Tansportation c/o Bill Brees 20903 HWY 79 Taylor, TX 76574 bbrees@tptd.us 512-352-6961 PRIMARY	United States Prisoner Transport Unit SA c/o Robert Hines P.O. Box 23038 San Antonio, TX hinesreh@aol.com 210-710-2523 SECONDARY
Evaluation Criteria		
Experience	**included**	**included**
References	**included**	**included**
Safety Record Information	**included**	**included**
		Ground Transport
Price (30%)	**Males $1.00 per mile**	**$170.00 a day (Agent Fees)**
	Females $1.00 per mile	**$20.00 per DM (Agent Meals)**
	Medical $1.00 per mile	**$5.00 (per Inmate Meals)**
	Juveniles $2.00 per mile	**$45.00 p/hr p/agent (ER Hospital Stop)**
	Release Dates $250.00	**$200.00 Vehicle Maintenace fee**
		$340.00 Inmate Transfer Fee
		$100.00 Hotel Stay
		Air Fare Charge
		$170.00 a day
		$20.00 for per DM (agent meals)
		$5.00 (per Inmate Meals)
		$45.00 p/hr p/agent (ER Hospital Stop)
		Vehicle Rental
		Hotel Stay

Date Opened: October 16, 2014

COUNTY OF WEBB
Purchasing Department
BID TABULATION

Bid 2015-85 Annual Contract for Motor Rewinds

Delta House Electric & Motor Rewinds
212 Forrest St.
Freer, TX 78357
361-394-7746
delta.esme@yahoo.com
Contact: Esmeralda Perez

Price Schedule Form A

9 ½ H.P. and under, Alternative Current (AC) electric motors

Estimated Qty per	HP	Volts	Frame	Unit Cost Without Bearing	Price Without Bearing	With Bearing	Extended Price With Bearing
3		115	48	$ 125.00	$ 375.00	$ 175.00	$ 525.00
2		115	48	$ 125.00	$ 250.00	$ 175.00	$ 350.00
3		115/230	56	$ 150.00	$ 450.00	$ 200.00	$ 600.00
1		115	56	$ 150.00	$ 150.00	$ 200.00	$ 200.00
1		115	48	$ 150.00	$ 150.00	$ 200.00	$ 200.00
4		230/460	56	$ 150.00	$ 600.00	$ 200.00	$ 800.00
3	¼	115/230	56-Z	$ 130.00	$ 390.00	$ 180.00	$ 540.00
2	¼	115	56-Z	$ 130.00	$ 260.00	$ 180.00	$ 360.00
5	¾	115	48-Y	$ 175.00	$ 875.00	$ 225.00	$ 1,125.00
4	¾	115/230	56	$ 175.00	$ 700.00	$ 225.00	$ 900.00
3	¾	230/460	56	$ 175.00	$ 525.00	$ 225.00	$ 675.00
1	1	115/230	XA48Y	$ 301.76	$ 301.76	$ 361.76	$ 361.76
2	1 ½	115/230	145-T	$ 301.76	$ 603.52	$ 361.76	$ 723.52
1	2	208/230/460	145-T	$ 400.00	$ 400.00	$ 450.00	$ 450.00
2	2	115/230	182-T	$ 400.00	$ 800.00	$ 450.00	$ 900.00
3	2	220/440	213	$ 400.00	$ 1,200.00	$ 450.00	$ 1,350.00
4	3	230/460	215	$ 438.00	$ 1,752.00	$ 465.00	$ 1,860.00
5	3	220/440	213	$ 438.00	$ 2,190.00	$ 465.00	$ 2,325.00
3	3	230/460	182	$ 438.00	$ 1,314.00	$ 465.00	$ 1,395.00
2	3	560	225	$ 438.00	$ 876.00	$ 465.00	$ 930.00
2	3	230/460	254	$ 438.00	$ 876.00	$ 465.00	$ 930.00
3	5	230/460	182	$ 445.00	$ 1,335.00	$ 485.00	$ 1,455.00
4	5	220/440	215	$ 445.00	$ 1,780.00	$ 485.00	$ 1,940.00
2	7 ½	220/440	213	$ 535.00	$ 1,070.00	$ 600.00	$ 1,200.00
2	9	440 (sub pump)	440 (sub pump)	$ 602.33	$ 1,204.66	$ 662.33	$ 1,324.66
			Grand Total for Schedule A		$ 20,427.94		$ 23,419.94

Price Schedule Form B

10-100 H.P. Electric Motors

Estimated Qty per	HP	Volts	Frame	Unit Cost Without Bearing	Extended Price Without Bearing	Unit Cost With Bearing	Extended Price With Bearing
3	10	230/460	215-T	602.33	$ 1,806.99	684.28	$2,052.84
2	10	230/460	256-T	602.33	$ 1,204.66	684.28	$1,368.56
3	15	220/440	364-U	698.38	$ 2,095.14	773.38	$2,320.14
1	15	220/440	324-C	698.38	$ 698.38	773.38	$773.38

Date Opened: October 16, 2014

COUNTY OF WEBB
Purchasing Department
BID TABULATION

Bid 2015-85 Annual Contract for Motor Rewinds

Delta House Electric & Motor Rewinds
212 Forrest St.
Freer, TX 78357
361-394-7746
delta.esme@yahoo.com
Contact: Esmeralda Perez

Price Schedule Form A

9 ½ H.P. and under, Alternative Current (AC) electric motors

Estimated Qty per	HP	Volts	Frame	Unit Cost Without Bearing	Price Without Bearing	With Bearing	Extended Price With Bearing
1	15	208/22/440	326-SSO	698.38	$ 698.38	773.38	$773.38
4	15	220/440	326	698.38	$ 2,793.52	773.38	$3,093.52
3	15	220/440	324	698.38	$ 2,095.14	773.38	$2,320.14
2	15	230	256-T	698.38	$ 1,396.76	773.38	$1,546.76
5	20	220/440	286-Y	766.52	$ 3,832.60	841.52	$4,207.60
4	20	230/460	256-T	766.52	$ 3,066.08	841.52	$3,366.08
3	25	220/440	365	830.53	$ 2,491.59	905.53	$2,716.59
1	30	209/220/440	326-UP	880.63	$ 880.63	955.63	$955.63
2	15	230/460	254-T	698.38	$ 1,396.76	773.38	$1,546.76
1	15	230/460	254-JP	698.38	$ 698.38	773.38	$773.38
2	20	220/440	364	766.52	$ 1,533.04	841.52	$1,683.04
3	25	220/440	284	830.53	$ 2,491.59	905.53	$2,716.59
4	30	209/220	294	880.63	$ 3,522.52	955.63	$3,822.52
5	30	440	286	880.63	$ 4,403.15	955.63	$4,778.15
3	30	440	405	880.63	$ 2,641.89	955.63	$2,866.89
2	40	230/460	326U/365U	1136.66	$ 2,273.32	1261.66	$2,523.32
2	60	220/240	364TS	1581.94	$ 3,163.88	1731.94	$3,463.88
			Grand Total	For Schedule B	$ 45,184.40		$49,669.15

Price Schedule Form C

Estimated Qty per	HP	Volts	Frame	Unit Cost Without Bearing	Extended Price Without Bearing	Unit Cost With Bearing	Extended Price With Bearing
3	60	230/460	Any Frame	$1,860.00	$5,580.00	$2,160.00	$6,480.00
2	75	230/460	Any Frame	$2,135.00	$4,270.00	$2,485.00	$4,970.00
3	95	230/460	Any Frame	$3,441.00	$10,323.00	$3,941.00	$11,823.00
1	100	230/460	Any Frame	$3,441.00	$3,441.00	$3,941.00	$3,941.00
1	125	460	Any Frame	$3,810.00	$3,810.00	$4,200.00	$4,200.00
4	200	220/440	Any Frame	$4,210.00	$16,840.00	$4,600.00	$18,400.00
3	300	220/440	Any Frame	$4,555.00	$13,665.00	$4,950.00	$14,850.00
2	350	230	Any Frame	$4,860.00	$9,720.00	$5,485.00	$10,970.00
5	400	220/400	Any Frame	$6,950.00	$34,750.00	$7,500.00	$37,500.00
			Grand Total	for Schedule C	$102,399.00		$113,134.00
			Grand Total for S	Schedule ABC	$ 168,011.34		$ 186,223.09

Opened: June 29, 2012						
RFP TAB-Professional Services						
2013-86-Medical						
2013-87- Dental						
2013-88- Psychological						
2013-89 Neurological						
2013-90 - Cardiology						
2013-91- Optometry						
2013-92 - Audiology						
2013-94 Student Counseling	**Curren Licenses or Certification**		**List of Services Provided**		**Fee Schedule**	
2013-95- Registered Dietician						
Required Documents						
2013-86 - Medical						
Dr. Amando Garza	X		X		X	
1519 E. Bustamante #A, Laredo, TX						
956-722-7872						
dragarza3@stx.rr.com						
Dr. Ruben Bocanegra	X		X		X	
4151 Bob Bullock Lp, Ste.104 Laredo,TX						
956-724-4167						
nursege123@yahoo.com						
Dr. Avelino Alvarez	X		X		X	
2337 Endeavor Dr, Laredo,TX						
956-726-4929						
urbinakrist@yahoo.com						
Childrens Day & Night Clinic	X		X		X	
Rachel C. Vurbeff						
2110 Lomas Del Sur #106 Laredo, TX						
956-568-5340						
rvurbeffclinic@yahoo.com						
2013-87- Dental						
Hector Lopez, DDS	X		X		X	
1219 Corpus Christi, Ste B. Laredo, TX						
956-727-3593						
lopezlaredodentist@gmail.com						
Ocean Dental	X		X		X	
4817 San Dario, Laredo, TX						

Opened: June 29, 2012						
RFP TAB-Professional Services						
2013-86-Medical						
2013-87- Dental						
2013-88- Psychological						
2013-89 Neurological						
2013-90 - Cardiology						
2013-91- Optometry						
2013-92 - Audiology						
2013-94 Student Counseling	**Curren Licenses or Certification**		**List of Services Provided**		**Fee Schedule**	
2013-95- Registered Dietician						
Required Documents						
956-728-7412						
sonia.soto@oceandental.net						
UT Health Science Center,	X		X		X	
San Antonio						
7703 Floyd Curl Dr, Mail Code 7866						
San Antonio, TX 78229-3900						
210-567-7020						
marksa@uthscsa.edu						
2013-88 Psychological						
Dr. Clarissa I. Kuhnz	X		X		X	
7019 W. Village Blvd #201, Laredo,TX						
956-645-3643						
drckuhns@gmail.com						
2013-89- Neurological						
Dr. Daniel Garza	X		X		X	
6801 Mcpherson #336 Laredo, Tx						
956-712-8200						
dangarzamd@hotmail.com						
2013-90- Cardiology						
Pediatrix Medical Services	X		X		X	
Dr. Roberto Villarreal						
3001 E. Pres.George Bush Turnpike #250						
Richardson, TX 75082						
972-437-5099						
2013-91- Optometry						
Galo Eye Center	X		X		X	
5701 Springfield, Laredo,TX						

Opened: June 29, 2012						
RFP TAB-Professional Services						
2013-86-Medical	[redacted]					
2013-87- Dental						
2013-88- Psychological						
2013-89 Neurological						
2013-90 - Cardiology						
2013-91- Optometry						
2013-92 - Audiology						
2013-94 Student Counseling	**Curren Licenses**		**List of Services**		**Fee**	
2013-95- Registered Dietician	**or Certification**		**Provided**		**Schedule**	
Required Documents						
956-791-0080						
galoeyecenter@att.net						
2013-92 - Adiology						
Dr. Eric Sloman-Moll	X		X		X	
10410 Medical Loop, Laredo, TX						
956-794-8870						
delfy@sloman.moll.com						
2013-94- Student Counseling						
Luis E. Flores	X		X		X	
3106 John Steinbeck, Laredo, TX						
956-286-9093						
familyguidance@gmail.com						
El Puente Counseling	X		X		X	
Jacqueline Bassine						
1501 Corpus Christi, Laredo,TX						
956-722-0121						
jacquelinezb@yahoo.com						
John Berumen	X		X		X	
104 Weatherwood Dr, Laredo, TX 78041						
956-763-5114						
johnberumen@eox.net						
2013-95 - Registered Dietician						
Ana Maria Pena, RDLD	X		X		X	
411 Merlin Rd- Laredo, TX						
ampena57@gmail.com						

RFP 2015-88
3 month Contract for Meats

Webb County
Purchasing Dept.
Bid Tabulation

Labatt Food Service
c/o Enrique Alvarado
902 N. Expressway 77
Harlingen, TX 78550
956-286-4934
ealvarado@labattfood.com

Primary

RFP 2014-88 "3 month contract for Meats" (Fixed Price Required)

	Category	Description	Brand or Equivilent	Pkg Size	Quantity	Pkg size if Different	Case Price	Price Per LB	Ext. Price
1	5 - FRESH MEAT	BRISKET BNLS NR #120	IBP	6 / CATCH	94	1/65#		$ 3.40	$319.60
2	5 - FRESH MEAT	BRISKET BNLS N/R #120	IBP	5 / 11-14#	39	1/65#		$ 3.40	$132.60
3	5 - FRESH MEAT	BEEF MENUDO COOKED	SUPREME MEAT	2 / 5 LB	11	2/5#		$ 19.03	$209.33
4	5 - FRESH MEAT	BEEF GROUND FINE 81/19	CREEKSTONE FARMS	8 / 5 LB	1	4/10#		$ 2.76	$2.76
5	5 - FRESH MEAT	BEEF GROUND FINE 73/27	PACKER	8 / 10#CW	17	8/10#		$ 2.49	$42.33
6	5 - FRESH MEAT	BEEF GROUND FINE 80/20	IBP	8 / 10#CW	66	4/10#		$ 2.76	$182.16
7	5 - FRESH MEAT	BEEF GROUND FINE 73/27	IBP	8 / 10 LB.CW	60	8/10#		$ 2.49	$149.40
8	5 - FRESH MEAT	BEEF GROUND FINE 80/20	PACKER	2 / 5 LB	397	1/5#		$ 2.78	$1,103.66
9	5 - FRESH MEAT	BEEF GROUND FINE 81/19	IBP	8 / 5 LB.	66	8/5#		$ 2.99	$197.34
10	5 - FRESH MEAT	BEEF GROUND FINE 73/27	JBS SWIFT	8 / 10 LB	68	8/10#		$ 2.49	$169.32
11	5 - FRESH MEAT	BEEF GROUND FINE 81/19	JBS SWIFT	8 / 10 LB	2	4/10#		$ 2.76	$5.52
12	5 - FRESH MEAT	BEEF GROUND 80/20	WINN MEAT	1 / 10 LB	1	1/5#		$ 2.78	$2.78
13	5 - FRESH MEAT	BEEF STEW MEAT DICED	SUPREME MEAT	7 / 1.5 LB	4	2/10#		$ 4.20	$16.80
14	5 - FRESH MEAT	BEEF PATTIES 80/20 W 8OZ	WINN MEAT	20 / 8 OZ	4	20/8oz		$ 32.46	$129.84
15	5 - FRESH MEAT	CHICKEN BREAST RANDOM BLSL	PACKER	1 / 40 LB	65	4/10#		$ 82.35	$5,352.75
16	3 - FROZEN MEAT	BEEF STEW MEAT 1 IN CUBE	SUPREME MEAT	1 / 10 LB	37	2/10#		$ 4.09	$151.33
17	3 - FROZEN MEAT	BEEF STEW MEAT 1/2 IN CUBE	SUPREME MEAT	1 / 10 LB.	274	2/10#		$ 4.20	$1,150.80
18	3 - FROZEN MEAT	BEEF STEW MEAT 1X1	WINN MEAT	2 / 5 LB	8	2/10#		$ 4.09	$32.72
19	3 - FROZEN MEAT	BACON ENDS & PIECES	FARMLAND	1 / 15 LB	63	1/10#		$ 1.90	$119.70
		GRAND TOTAL							**$9,470.74**

Opening Date: June 06, 2014
RFP 2014-89

3 month Contract for Produce

Webb County
Purchasing Dept.
Bid Tabulation

Ben E. Keith
c/o Mario Jimenez
5505 Kaepa
San Antonio, TX 78218
210-661-7997
mejimenez@benekeith.com

R.C. Food Service & Produce
c/o Alma Cavazos
305 Market St.
Laredo, TX 78040
956-796-999
almacavazos77@yahoo.com
PRIMARY

RFP 2014-89 "3 Month Contract for Produce" (Fixed Price Required)						Unit Price	Extended Price	Unit Price	Extended Price
	Category	Description	Brand	Pkg Size	Quantity				
1	1 - PRODUCE	APPLE RED DL XF WSH 64 CT	PACKER	1 / 40 LB	7	$ 32.39	$ 226.73	**$30.50**	$213.50
2	1 - PRODUCE	APPLE RED DL XF WSH 72 CT	PACKER	1 / 72 CT	2	**$ 31.99**	$ 63.98	$32.50	$65.00
3	1 - PRODUCE	APPLE RED DL XF WSH 88 CT	MARKON	1 / 40 LB	69	**$ 29.72**	$ 2,050.68	$32.00	$2,208.00
4	1 - PRODUCE	APPLE RED DL FCY WSH 113 CT	MARKON	1 / 40 LB	2	**$ 30.63**	$ 61.26	$32.00	$64.00
5	1 - PRODUCE	APPLE RED DL FCY WSH 125 CT	MARKON	1 / 40 LB	17	**$ 31.99**	$ 543.83	**$34.00**	$578.00
6	1 - PRODUCE	APPLE RED DL FCY WSH 138 CT	MARKON	1 / 40 LB	86	$ 36.93	$ 3,175.98	**$34.00**	$2,924.00
7	1 - PRODUCE	APPLE RED DL FCY 138 CT	PACKER	1 / 138 CT	282	$ 36.83	$ 10,386.06	**$34.00**	$9,588.00
8	1 - PRODUCE	APPLE RED DL XF	PACKER	1 / 5 LB	5	$ 9.72	$ 48.60	**$8.00**	$40.00
9	1 - PRODUCE	APPLE GOLD DL XF WSH 88 CT	MARKON	1 / 40 LB	13	$ 37.67	$ 489.71	**$36.50**	$474.50
10	1 - PRODUCE	APPLE GRANNY SMITH	PACKER	1 / 12 CT	3	**$ 10.00**	$ 30.00	**$10.00**	$30.00
11	1 - PRODUCE	APPLE GRANNY SMTH FCY 72 CT	PACKER	1 / 72 CT	1	**$ 30.85**	$ 30.85	$36.00	$36.00
12	1 - PRODUCE	APPLE GRANNY SMTH FCY 88 CT	MARKON	1 / 88 CT	8	$ 39.94	$ 319.52	**$38.00**	$304.00
13	1 - PRODUCE	APPLE GRANNY SMTH FCY 100 CT	PACKER	1 / 40#TR PK	15	$ 39.94	$ 599.10	**$38.00**	$570.00
14	1 - PRODUCE	APPLE GRANNY SMTH FCY 125 CT	PACKER	1 / 125 CT	34	$ 39.94	$ 1,357.96	**$38.00**	$1,292.00
15	1 - PRODUCE	APPLE SLICES RED USA	SUN RICH	24 / 2 OZ	539	**$ 13.44**	$ 7,244.16	$14.50	$7,815.50
16	1 - PRODUCE	APPLE SLICED BAGS	PACKER	100 / 2 OZ	23	**$ 13.44**	$ 309.12	$48.00	$1,104.00
17	1 - PRODUCE	BANANA PREMIUM US #1	PACKER	1 / 40 LB	18	**$ 19.17**	$ 345.06	$19.50	$351.00
18	1 - PRODUCE	BANANA GREEN TIP	PACKER	1 / 40 LB	996	**$ 19.17**	$ 19,093.32	$19.50	$19,422.00
19	1 - PRODUCE	BANANA PREMIUM	PACKER	1 / 10 LB	19	$ 6.44	$ 122.36	**$6.00**	$114.00
20	1 - PRODUCE	BLUEBERRY FRESH	PACKER	6 / 6 OZ	24	**$ 31.53**	$ 756.72	$39.00	$936.00
21	1 - PRODUCE	STRAWBERRY CLAMSHELL	MARKON	8 / 1 LB	399	**$ 14.77**	$ 5,893.23	$18.50	$7,381.50
22	1 - PRODUCE	STRAWBERRY WITH STEM	PACKER	4 / 16 OZ	1	$ 26.88	$ 26.88	**$14.00**	$14.00
23	1 - PRODUCE	LEMON CHOICE 95 CT	PACKER	1 / 95 CCT	1	$ 36.36	$ 36.36	**$24.00**	$24.00
24	1 - PRODUCE	LEMON STANDARD 200 CT	PACKER	1 / 200 CT	10	$ 37.50	$ 375.00	**$28.00**	$280.00
25	1 - PRODUCE	JUICE LEMON FRESH SQUEEZE	MARKON	16 / 1 QT	1	**$ 32.00**	$ 32.00	$44.00	$44.00
26	1 - PRODUCE	LIME PERSIAN #1 200 CT	PACKER	1 / 200 CT	24	$ 26.99	$ 647.76	**$24.00**	$576.00
27	1 - PRODUCE	ORANGE FANCY 88 CT	PACKER	1 / 35 LB	17	$ 32.95	$ 560.15	**$23.00**	$391.00
28	1 - PRODUCE	ORANGE CHO 56 CT	PACKER	1 / 35 LB	2	$ 26.14	$ 52.28	**$22.00**	$44.00
29	1 - PRODUCE	ORANGE CHO 88 CT	PACKER	1 / 88 CT	74	$ 31.17	$ 2,306.58	**$22.00**	$1,628.00
30	1 - PRODUCE	ORANGE CHO 113 CT	PACKER	1 / 113 CT	20	$ 32.44	$ 648.80	**$22.00**	$440.00
31	1 - PRODUCE	ORANGE CHO 138 CT	PACKER	1 / 138 CT	1,004	$ 30.68	$ 30,802.72	**$24.00**	$24,096.00
32	1 - PRODUCE	JUICE ORANGE FRESH SQUEEZED	SUN ORCHARD	4 / 1 GAL	1	$ 29.83	$ 29.83	**$28.00**	$28.00
33	1 - PRODUCE	ORANGE FANCY 22 CT	PACKER	1 / 22 CT	4	$ 14.09	$ 56.36	**$8.00**	$32.00
34	1 - PRODUCE	TANGERINE CHILEAN	PACKER	1 / VOL FILL	10	**$ 26.14**	$ 261.40	$34.00	$340.00
35	1 - PRODUCE	FRUIT SALAD DELUX P'APPL	SUN RICH	1 / 8 LB	7	$ 20.89	$ 146.23	**$18.50**	$129.50
36	1 - PRODUCE	PINEAPPLE CHUNKS K	SUN RICH	1 / 8 LB TUB	1	$ 23.39	$ 23.39	**$22.00**	$22.00

Opening Date: June 06, 2014
RFP 2014-89

3 month Contract for Produce

Webb County
Purchasing Dept.
Bid Tabulation

Ben E. Keith
c/o Mario Jimenez
5505 Kaepa
San Antonio, TX 78218
210-661-7997
mejimenez@benekeith.com

R.C. Food Service & Produce
c/o Alma Cavazos
305 Market St.
Laredo, TX 78040
956-796-999
almacavazos77@yahoo.com
PRIMARY

RFP 2014-89 "3 Month Contract for Produce" (Fixed Price Required)						Unit Price	Extended Price	Unit Price	Extended Price
37	1 - PRODUCE	CANTALOUPE US#1 9 CT	PACKER	1 / 35 LB	143	**$ 23.01**	$ 3,290.43	$24.00	$3,432.00
38	1 - PRODUCE	CANTALOUPE US#1 15 CT	PACKER	1 / 35 LB	25	**$ 17.61**	$ 440.25	$24.00	$600.00
39	1 - PRODUCE	CANTALOUPE US#1 6 CT	PACKER	1 / 6 CT	3	$ 12.44	$ 37.32	**$12.00**	$36.00
40	1 - PRODUCE	CANTALOUPE US#1 3 CT	PACKER	1 / 3 CT	5	$ 9.32	$ 46.60	**$8.00**	$40.00
41	1 - PRODUCE	HONEYDEW MELONS US #1 3 CT	PACKER	1 / 3 CT	50	$ 10.84	$ 542.00	**$8.00**	$400.00
42	1 - PRODUCE	HONEYDEW MELONS US #1 3 CT	PACKER	1 / 3 CT	6	$ 10.84	$ 65.04	**$10.00**	$60.00
43	1 - PRODUCE	HONEYDEW MELON US #1 6 CT	PACKER	1 / 30 LB	11	$ 21.31	$ 234.41	**$18.00**	$198.00
44	1 - PRODUCE	HONEYDEW MELONS US#1 9 CT	PACKER	1 / 30 LB	97	**$ 16.76**	$ 1,625.72	$18.00	$1,746.00
45	1 - PRODUCE	WATERMELON	PACKER	1 / EACH	100	$ 12.85	$ 1,285.00	**$8.00**	$800.00
46	1 - PRODUCE	WATERMELON SEEDLESS RED	PACKER	1 / EACH	24	$ 12.85	$ 308.40	**$8.00**	$192.00
47	1 - PRODUCE	WATERMELON SEEDLESS RED	PACKER	1 / EACH	4	$ 12.85	$ 51.40	**$8.00**	$32.00
48	1 - PRODUCE	GRAPE GREEN SEEDLESS	PACKER	1 / 18 LB	12	**$ 27.56**	$ 330.72	$39.00	$468.00
49	1 - PRODUCE	GRAPE GREEN SEEDLESS	PACKER	1 / 5 LB	5	**$ 13.64**	$ 68.20	$15.00	$75.00
50	1 - PRODUCE	GRAPE RED SEEDLESS 5 LB	PACKER	1 / 5 LB	1	**$ 12.78**	$ 12.78	$15.00	$15.00
51	1 - PRODUCE	PEACH RIPE N READY 48/60	PACKER	1 / 20 LB	64	**$ 28.69**	$ 1,836.16	$30.50	$1,952.00
52	1 - PRODUCE	PEAR D'ANJOU US #1	PACKER	1 / CS	5	**$ 10.28**	$ 51.40	$39.50	$197.50
53	1 - PRODUCE	PEAR D'ANJOU US #1	PACKER	1 / CS	52	**$ 10.28**	$ 534.56	$39.50	$2,054.00
54	1 - PRODUCE	PEAR D'ANJOU US #1	PACKER	1 / CS	1	**$ 10.28**	$ 10.28	$39.50	$39.50
55	1 - PRODUCE	PEAR D'ANJOU US #1	PACKER	1 / CS	9	**$ 10.28**	$ 92.52	$39.50	$355.50
56	1 - PRODUCE	PLUM BLACK RIPE N READY	PACKER	1 / 20 LB	5	$ 34.09	$ 170.45	**$28.00**	$140.00
57	1 - PRODUCE	PLUM BLACK RIPE N READY	PACKER	1 / 20 LB	28	$ 34.09	$ 954.52	**$28.00**	$784.00
58	1 - PRODUCE	KIWI FRUIT #1 33/36 CT	PACKER	1 / FLAT	101	**$ 16.42**	$ 1,658.42	$18.00	$1,818.00
59	1 - PRODUCE	MANGO US#1 9/12 CT	PACKER	1 / CTN	2	$ 10.23	$ 20.46	**$10.00**	$20.00
60	1 - PRODUCE	FIGS BROWN 35-40CT DRIED	PACKER	1 / 5 LB	6	$ 36.65	$ 219.90	**$30.00**	$180.00
61	1 - PRODUCE	PUREE SAMPLE MORE FRUIT	PERFECT PUREE	1 / 14 CT	2	**$ 0.01**	$ 0.02	$5.00	$10.00
62	1 - PRODUCE	PUREE SAMPLE TOP FLAVORS	PERFECT PUREE	1 / 16 CT	8	**$ 0.01**	$ 0.08	$5.00	$40.00
63	1 - PRODUCE	PAPAYA MEXICAN	PACKER	1 / 9-12 CT	17	$ 34.89	$ 593.13	**$24.50**	$416.50
64	1 - PRODUCE	BROCCOLI FLORETS ICELESS	MARKON	4 / 3 LB CTN	3	$ 18.47	$ 55.41	**$16.50**	$49.50
65	1 - PRODUCE	BROCCOLI CROWNS ICELESS	MARKON	1 / 20 LB	12	$ 25.11	$ 301.32	**$16.50**	$198.00
66	1 - PRODUCE	CABBAGE GREEN US#1	PACKER	1 / 50 LB CS	1	**$ 12.50**	$ 12.50	$14.50	$14.50
67	1 - PRODUCE	CABBAGE GREEN JUMBO	PACKER	1 / 50LB CTN	22	**$ 12.50**	$ 275.00	$14.50	$319.00
68	1 - PRODUCE	CABBAGE GREEN	PACKER	1 / 10 LB BG	9	$ 9.15	$ 82.35	**$6.00**	$54.00
69	1 - PRODUCE	CABBAGE RED	PACKER	1 / 10 LB SK	1	**$ 9.72**	$ 9.72	$10.00	$10.00
70	1 - PRODUCE	KIWI FRUIT 118 COUNT	PACKER	1 / 118 CT	10	$ 36.14	$ 361.40	**$27.00**	$270.00
71	1 - PRODUCE	SPRING MIX CONVENTIONAL	PACKER	2 / 1.5 LB	4	**$ 9.33**	$ 37.32	$10.50	$42.00
72	1 - PRODUCE	CARROT JUMBO TX/MEX/MICH	PACKER	1 / 50LB BAG	32	$ 13.35	$ 427.20	**$12.50**	$400.00
73	1 - PRODUCE	CARROT JUMBO	PACKER	1 / 25LB CTN	3	**$ 9.94**	$ 29.82	$12.00	$36.00

Opening Date: June 06, 2014
RFP 2014-89

3 month Contract for Produce

Webb County
Purchasing Dept.
Bid Tabulation

Ben E. Keith	R.C. Food Service & Produce
c/o Mario Jimenez	c/o Alma Cavazos
5505 Kaepa	305 Market St.
San Antonio, TX 78218	Laredo, TX 78040
210-661-7997	956-796-999
mejimenez@benekeith.com	almacavazos77@yahoo.com
	PRIMARY

RFP 2014-89 "3 Month Contract for Produce" (Fixed Price Required)						Unit Price	Extended Price	Unit Price	Extended Price
74	1 - PRODUCE	CARROT JUMBO	PACKER	1 / 25 LB	3	**$ 9.94**	$ 29.82	$12.00	$36.00
75	1 - PRODUCE	CARROT JUMBO US #1	PACKER	1 / 10 LB BX	3	$ 9.38	$ 28.14	**$8.00**	$24.00
76	1 - PRODUCE	CARROT SHRED	MARKON	2 / 5 LB	31	**$ 10.94**	$ 339.14	$11.50	$356.50
77	1 - PRODUCE	CARROTEENIES 100 2 OZ	PACKER	100 / 2 OZ	145	**$ 13.89**	$ 2,014.05	$40.00	$5,800.00
78	1 - PRODUCE	CARROT SNACK WITH RANCH DIP	GRIMMWAY FARMS	36 / 4 OZ	1	**$ 22.00**	$ 22.00	$26.50	$26.50
79	1 - PRODUCE	CAULIFLOWER FLORETS	MARKON	2 / 3 LB PKG	67	$ 17.89	$ 1,198.63	**$16.00**	$1,072.00
80	1 - PRODUCE	CELERY MED FOODSERVICE PACK	MARKON	1 / 40 LB	30	**$ 22.44**	$ 673.20	$28.00	$840.00
81	1 - PRODUCE	CELERY STALK	MARKON	1 / 6 CT	44	$ 12.90	$ 567.60	**$8.00**	$352.00
82	1 - PRODUCE	CELERY STALK	MARKON	1 / 6 CT	51	$ 12.90	$ 657.90	**$8.00**	$408.00
83	1 - PRODUCE	CELERY STICKS	MARKON	4 / 5 LB	11	$ 28.14	$ 309.54	**$24.00**	$264.00
84	1 - PRODUCE	HERB BASIL FRESH BOX	PACKER	1 / 1 LB	4	$ 8.81	$ 35.24	**$5.00**	$20.00
85	1 - PRODUCE	HERB THYME FRESH	PACKER	1 / 8 OZ	5	$ 8.81	$ 44.05	**$6.00**	$30.00
86	1 - PRODUCE	CILANTRO 1 LB CELLO WASH & TRI	TAYLOR	1 / 1 LB	214	$ 7.78	$ 1,664.92	**$5.00**	$1,070.00
87	1 - PRODUCE	CILANTRO BUNCHED 10/3 CT	MARKON	10 / 3 CT	1	**$ 7.78**	$ 7.78	$14.00	$14.00
88	1 - PRODUCE	CARROT BABY PEELED	MARKON	2 / 5 LB	62	**$ 11.61**	$ 719.82	$12.00	$744.00
89	1 - PRODUCE	LETTUCE ROMAINE RED BABY	PACKER	1 / 24 CT	1	$ 19.26	$ 19.26	**$18.00**	$18.00
90	1 - PRODUCE	LETTUCE ROMAINE GREEN BABY	PACKER	1 / 24 CT	1	**$ 17.05**	$ 17.05	$18.00	$18.00
91	1 - PRODUCE	CUCUMBER SELECT US #1	PACKER	1 / 1 1/9 BU	11	$ 35.45	$ 389.95	**$18.00**	$198.00
92	1 - PRODUCE	CUCUMBER SELECT	PACKER	1 / 5 LB BAG	63	$ 15.63	$ 984.69	**$8.00**	$504.00
93	1 - PRODUCE	CUCUMBER 24 CT	PACKER	1 / 24 CT	2	$ 22.95	$ 45.90	**$10.00**	$20.00
94	1 - PRODUCE	GARLIC WHITE	PACKER	1 / 5 LB	1	$ 11.36	$ 11.36	**$10.00**	$10.00
95	1 - PRODUCE	LETTUCE ICEBERG 24 CT	PACKER	1 / CS	46	$ 32.50	$ 1,495.00	**$24.00**	$1,104.00
96	1 - PRODUCE	LETTUCE ICEBERG PREM PALLETIZD	MARKON	1 / 24 CT	523	$ 32.50	$ 16,997.50	**$18.00**	$9,414.00
97	1 - PRODUCE	LETTUCE SHRED 1/8 IN K	MARKON	4 / 5 LB	1	**$ 14.26**	$ 14.26	$14.50	$14.50
98	1 - PRODUCE	LETTUCE ROMAINE 24 CT K	MARKON	1 / 24 CT	17	$ 28.13	$ 478.21	**$24.50**	$416.50
99	1 - PRODUCE	LETTUCE ROMAINE WASH&TRIM K	MARKON	2 / 5 LB BAG	8	$ 19.61	$ 156.88	**$15.00**	$120.00
100	1 - PRODUCE	SALAD MIX ICEBERG/ROM 50/50	MARKON	4 / 5 LB	1	$ 19.24	$ 19.24	**$18.00**	$18.00
101	1 - PRODUCE	SALAD MIX W/BAG	MARKON	4 / 5 LB BAG	5	$ 15.08	$ 75.40	**$12.00**	$60.00
102	1 - PRODUCE	ONION WHITE JUMBO US#1	PACKER	1 / 50 LB SK	10	**$ 12.45**	$ 124.50	$18.00	$180.00
103	1 - PRODUCE	ONION WHITE JUMBO US#1	PACKER	1 / 10LB BAG	10	$ 7.95	$ 79.50	**$6.00**	$60.00
104	1 - PRODUCE	ONION PEARL PEELED	PACKER	1 / 5 LB	1	$ 32.10	$ 32.10	**$25.00**	$25.00
105	1 - PRODUCE	ONION YELLOW JUMBO	PACKER	1 / 50 LB	80	**$ 13.30**	$ 1,064.00	$18.00	$1,440.00
106	1 - PRODUCE	ONION YELLOW JUMBO	PACKER	1 / 10LB CTN	4	$ 7.84	$ 31.36	**$5.00**	$20.00
107	1 - PRODUCE	ONION YELLOW JUMBO	PACKER	1 / 10LB CTN	68	$ 7.84	$ 533.12	**$5.00**	$340.00
108	1 - PRODUCE	PEA SNO GREEN US #1	PACKER	1 / 10 LB	3	**$ 26.14**	$ 78.42	$34.00	$102.00
109	1 - PRODUCE	PEPPER BELL GREEN LG US#1	PACKER	1 / 1 1/9 BU	105	$ 38.01	$ 3,991.05	**$24.00**	$2,520.00
110	1 - PRODUCE	PEPPER BELL GREEN US#1 CHOPPR	PACKER	1 / 1 1/9 BU	51	$ 38.01	$ 1,938.51	**$20.50**	$1,045.50

Opening Date: June 06, 2014
RFP 2014-89

3 month Contract for Produce

Webb County
Purchasing Dept.
Bid Tabulation

	Ben E. Keith	R.C. Food Service & Produce
	c/o Mario Jimenez	c/o Alma Cavazos
	5505 Kaepa	305 Market St.
	San Antonio, TX 78218	Laredo, TX 78040
	210-661-7997	956-796-999
	mejimenez@benekeith.com	almacavazos77@yahoo.com
		PRIMARY

RFP 2014-89 "3 Month Contract for Produce" (Fixed Price Required)						Unit Price	Extended Price	Unit Price	Extended Price
111	1 - PRODUCE	PEPPER BELL GREEN	PACKER	1 / 5 LB CS	179	$ 13.64	$ 2,441.56	**$8.00**	$1,432.00
112	1 - PRODUCE	PEPPER BELL RED	PACKER	1 / 5 LB CS	8	$ 12.84	$ 102.72	**$12.00**	$96.00
113	1 - PRODUCE	PEPPER BELL GOLD	PACKER	1 / 5 LB BAG	8	$ 12.56	$ 100.48	**$12.00**	$96.00
114	1 - PRODUCE	PEPPER SERRANO	PACKER	1 / 5 LB CS	107	$ 9.49	$ 1,015.43	**$8.00**	$856.00
115	1 - PRODUCE	PEPPER SERRANO US #1	PACKER	1 / 10 LB CS	2	$ 11.93	$ 23.86	**$16.00**	$32.00
116	1 - PRODUCE	PEPPER SERRANO	PACKER	1 / VOL FILL	30	$ 25.40	$ 762.00	**$16.00**	$480.00
117	1 - PRODUCE	PEPPER BELL RED CHOPPER	PACKER	1 / 1 1/9 BU	1	$ 28.07	$ 28.07	**$34.00**	$34.00
118	1 - PRODUCE	PEPPER HABANERO	PACKER	1 / 8 LB	1	$ 28.13	$ 28.13	**$28.00**	$28.00
119	1 - PRODUCE	PEPPER ANCHO	PACKER	1 / 5 LB	2	$ 32.73	$ 65.46	**$18.00**	$36.00
120	1 - PRODUCE	POTATO RED "B" SIZE US#1	PACKER	1 / 10LB BAG	3	$ 11.70	$ 35.10	**$10.00**	$30.00
121	1 - PRODUCE	POTATO RED "B" SIZE US#1	PACKER	1 / 50 LB SK	1	$ 26.65	$ 26.65	**$32.50**	$32.50
122	1 - PRODUCE	POTATO RUSSET 50 CT US#1	PACKER	1 / 50LB CTN	143	**$ 22.16**	$ 3,168.88	$22.50	$3,217.50
123	1 - PRODUCE	POTATO RUSSET 60CT US#1	PACKER	1 / 50LB CTN	88	$ 23.01	$ 2,024.88	**$22.50**	$1,980.00
124	1 - PRODUCE	POTATO RUSSET 70 CT US#1	PACKER	1 / 50LB CTN	8	$ 23.86	$ 190.88	**$22.50**	$180.00
125	1 - PRODUCE	POTATO RUSSET 90 CT US#1	PACKER	1 / 50LB CTN	2	**$ 19.89**	$ 39.78	$22.50	$45.00
126	1 - PRODUCE	POTATO RUSSET 40 CT US #1	PACKER	1 / 50 LB	1	**$ 18.75**	$ 18.75	$22.50	$22.50
127	1 - PRODUCE	POTATO RUSSET #2 IDA 10 OZ UTL	PACKER	1 / 50 LB BX	87	**$ 13.35**	$ 1,161.45	$18.00	$1,566.00
128	1 - PRODUCE	SPINACH WASHED & TRIMMED	MARKON	4 / 2.5 LB	46	**$ 16.44**	$ 756.24	$18.50	$851.00
129	1 - PRODUCE	SQUASH ZUCCHINI FCY GREEN	MARKON/COMBS	1 / 10LB CTN	102	$ 31.19	$ 3,181.38	**$7.00**	$714.00
130	1 - PRODUCE	SQUASH ZUCCHINI MED 18-25 LB	PACKER	1 / 20 LB CS	37	$ 32.33	$ 1,196.21	**$16.50**	$610.50
131	1 - PRODUCE	TOMATO 4 X 4 2 LAYER	R R GILMORE	1 / 20 LB	7	$ 23.01	$ 161.07	**$18.50**	$129.50
132	1 - PRODUCE	TOMATO 4X5 2 LAYER	PACKER	1 / 20LB CTN	27	**$ 18.47**	$ 498.69	$18.50	$499.50
133	1 - PRODUCE	TOMATO 5X6 2 LAYER	PACKER	1 / 20 LB	2	**$ 14.20**	$ 28.40	$18.50	$37.00
134	1 - PRODUCE	TOMATO 5X6 1 LAYER	PACKER	1 / 10 LB	201	**$ 12.78**	$ 2,568.78	$16.00	$3,216.00
135	1 - PRODUCE	TOMATO 5X6 VINE RIPE 2 LAYER	PACKER	1 / 20 LB	49	**$ 14.20**	$ 695.80	$18.50	$906.50
136	1 - PRODUCE	TOMATO ROMA #2	PACKER	1 / 25 LB	55	**$ 12.50**	$ 687.50	$14.50	$797.50
137	1 - PRODUCE	TOMATO ROMA #1	PACKER	1 / 25LB LUG	14	**$ 16.19**	$ 226.66	$18.50	$259.00
138	1 - PRODUCE	TOMATO BULK CAFE	PACKER	1 / 25LB CTN	490	**$ 10.80**	$ 5,292.00	$12.50	$6,125.00
139	1 - PRODUCE	TOMATO 6 X 6 LARGE	PACKER	1 / 25LB CTN	17	**$ 10.80**	$ 183.60	$20.50	$348.50
140	1 - PRODUCE	APPLE SLICES RED USA 20/4 OZ	UNKNOWN	20 / 4 OZ	102	**$ 13.44**	$ 1,370.88	$16.00	$1,632.00
		GRAND TOTAL					**$ 170,196.56**		**$156,087.50**

Date		Webb County -Purchasing Dept.	
Opened:	February 11, 2014	Bid Tabulation	
BID Number: 2014-93			Chavarria's Plumbing Inc.
Bid For:	Annual Contract for		6320 Krone Lane
	Plumbing Repairs		Laredo, TX 78041
			956-726-9999
			info@chavarriasplumbing.com
			Contact: Andy Chavarria
	Description		
	Cost per Labor Hour		$79.50
	Materials: above Cost		20%
	Additional Fees:		
	Unclog w/ cable		$89.50 p/hour
	overtime after 6:00pm		$35.00
	Hydro Jetting		$175.00 p/hour 2 hr. min
	Extra Crew		$45.00 p/ crew member
	Back Hoe Service		$85.00 per/Hour
			$450.00 transportation

Opened: Aug. 02, 2012	COUNTY OF WEBB												
	Purchasing Department												
Bid No. 2012-30	BID TABULATION												
		J.R. Martinez Auto South		D.F. Gonzalez Towing Inc.				**JAM Wrecker**		M& M Wrecker		Mtz. Wrecker Svc.	
BIDS FOR:		520 S. Zapata HWY		8906 Mines Rd.				4410 E. Saunders		4410 E. Saunders		4410 E. Saunders	
RFP 2013-96 Wrecker Service		Laredo, TX 78043		Laredo, TX 78043				Laredo, TX 78041		Laredo, TX 78041		Laredo, TX 78041	
		956-722-5106		956-722-3703				956-722-5005		956-722-5005		956-722-5005	
		parts@jrmartinezauto.com		gztowing@msn.com				mtzwreck@yahoo.com		mtzwreck@yahoo.com		mtzwreck@yahoo.com	
		c/o J. Martinez		c/o David Gonzalez				c/o Jose A. Martinez		c/o Jose A. Martinez		c/o Jose A. Martinez	
		Primary		**Secondary**				**Secondary**		**Secondary**		**Secondary**	
Item Descsription	Quantity	Unit PRICE	Ext. Price	Unit PRICE	Ext. Price	Unit PRICE	Ext. Price	Unit PRICE	Ext. Price	Unit PRICE	Ext. Price	Unit PRICE	Ext. Price
Tow	**50**	$50.00	$2,500.00	$125.00	$6,250.00	$75.00	$3,750.00	$95.00	$4,750.00	$95.00	$4,750.00	$95.00	$4,750.00
Flatbed	**2**	$50.00	$100.00	$125.00	$250.00	$95.00	$190.00	$125.00	$250.00	$125.00	$250.00	$125.00	$250.00
Lock Out	**4**	$35.00	$140.00	$85.00	$340.00	$45.00	$180.00	$65.00	$260.00	$65.00	$260.00	$65.00	$260.00
Fuel Drop	**4**	$20.00	$80.00	$85.00	$340.00	$40.00	$160.00	$75.00	$300.00	$75.00	$300.00	$75.00	$300.00
Jumpstart	**10**	$20.00	$200.00	$85.00	$850.00	$45.00	$450.00	$75.00	$750.00	$75.00	$750.00	$75.00	$750.00
Winch Out	**2**	$50.00	$100.00	$150.00	$300.00	$50.00	$100.00	$75.00	$150.00	$75.00	$150.00	$75.00	$150.00
2nd Hook-up	**4**	$50.00	$200.00	$125.00	$500.00	$55.00	$220.00	$75.00	$300.00	$75.00	$300.00	$75.00	$300.00
Grand Total			**$3,320.00**		**$10,330.00**		**$5,950.00**		**$6,760.00**		**$6,760.00**		**$6,760.00**
Storage per day	**ea**	$0.00		$20.00		$0.00		$20.00		$20.00		$20.00	
Labor p/hr (if applicable)	**ea**	$20.00		$125.00		$7.50		$75.00		$75.00		$75.00	
Impound Fee	**ea**	$0.00		$20.00		$0.00		$20.00		$20.00		$20.00	
Cost Per Mile	**ea**	$3.00		$3.00		$4.00		$3.25		$3.25		$3.25	
Cost Per Mile Heavy Duty	ea			$5.00									
Copy of Current Drivers		included		included		included		included		included		included	
Current Drivers TDLR Licenses		included		included		included		included		included		included	
Physical Address of Vehicle Storage Facility		included		included		included		included		included		included	
		included		included									
Proof of Delinquent Taxes		included		included		included		included		included		included	
Conflict of Interest Questionaire		included		included		included		included		included		included	
Certification Regarding Debarment		included		included		included		included		included		included	
Certification Regarding Federal Lobbying		included		included		included		included		included		included	
NO Bids-Items removed from Tally.													
Wheel Lift	**2**	$50.00	$100.00	$125.00	$250.00	$75.00	$150.00	no bid		no bid		no bid	
Tire Change	**4**	$25.00	$100.00	$85.00	$340.00	$55.00	$220.00	no bid		no bid		no bid	
Heavy Equipment Tow	**4**	no bid		$375.00	$1,500.00	$225.00	$900.00	no bid		no bid		no bid	

Opened: August 27, 2012
RFP 2013-97

BIDS FOR:
"Two Year Contract for the Donation of Salvage Tires to Non Profit Organizations"

LULAC Council #12
c/o Jose M. Gamez Jr. /Mando Chapa
1505 San Francisco Ave
Laredo, TX 78040
956-220-2654 / 956-235-4424
pepegames74@gmail.com
amando_chp@yahoo.com

Primary

Item	Criteria Requested			UNIT PRICE	TOTAL PRICE
1	Non Profit Org.-Contact Information	included			
2	Does the non profit have the equipment to haul away salvage tires?	yes			
3	Does the non profit have the man power to load the salvage tires?	yes			
4	Proof of Non Profit Status	included			

Webb County Purchasing Department **Proposal Tabulation** **RFP Opened: 9.19.2014** **RFP 2015-98** **2 Year Contract for Advertising Services for Webb County Rural Public Transportation Fleet- El Aguila**	**Hachar Bus Ads Laredo** **4100 San Bernardo** **STE E7** **Laredo, TX 78041** **956-791-0140** roberthachar@laredoad.com

RFP 2015-98 2 Year Contract for Advertising Services for Webb County Rural Public Transportation Fleet- El Aguila

	Evaluation Criteria	# of Svc. Months	Price of Advertising p/ MO.	Projected # of Signs to be Sold	% to Webb Cty El Aguila Transp.	Projected Amt. to Webb Cty.
	Percentage Paid Out					
	a. Whole Side Sign	varies	$400.00	Varies	50% of rent after fees	varies
					fees not to exceed 15%	
	b. Full Wrap Sing	varies	$600.00	Varies	50% of rent after fees	varies
					fees not to exceed 15%	
	c. Right or Left Side sign	varies	$200.00	Varies	50% of rent after fees	varies
					fees not to exceed 15%	
	Years Experience	Included				
	Financial Statements	Included				

Webb County Purchasing Department

RFP 2015-99 2 Year contract for Disinfection Chamber Cleaning & Dewatering Service

Bid Opening: October 6, 2014

Contract Term: October 14, 2014 to September 30, 2015

If Extended good through: September 30, 2016

Underwater Service, Inc.
c/o Richard Palmietto
P.O. Box 1461
Aransas Pass, TX 78335
361-758-7487
underwater@cableone.net

Primary

Description	Day Rate	Total Cost (4 Days)
Part 1- Removing material from the Chlorine & Ammonia Contact Chamber		
10 hour day rate	$15,773.00	$63,092.00
Part 2- Removing of Solids from the Settling Basins		
10 Hour Day Rate	$7,775.00	$31,100.00
Part 3- Mobilization and Demobilization Fees		
Cost of Divers, Crew, & Equipment	$3,152.00	$3,152.00
Cost of Environmental Services & Equipment	$23,982.00	$23,982.00
Grand Total		**$121,326.00**

Webb County Purchasing Department
Bid Tabulation

Bid Number: 2015-100
Bid For: 2 Year Contract for Uniforms

Contract Term: Oct. 1, 2014 to Sept. 30,2016
If Extended Expires: Sept. 30, 2017

	Al & Robs Sales c/o Robert Lopez 801 Elm Laredo, TX 78040 956-724-4245 alandrobsales@live.com Primary	Cintas Corp c/o Kayuan Sarkandehi 3349 SE Loop 410 San Antonio, TX 78222 210-224-6321 sarkardehik@cintas.com Primary	Professional Embroidery c/o Yolanda Arredondo 1105 Topaz Trl Laredo, TX 78045 956-645-7543 pes@stx.rr.com Secondary
Description			
Fixed Discount from Uniform Catalogue	3%	20%	20%
Cost of Uniform Alterations	$0.00	$0.00	$12.00 each
Cost to Embroider	$7.50 each	$5.00 each	$10.00 each

Opened: April 8, 2013	Webb County Purchasing Dept. 1110 Washington-Suite 101 Laredo, TX 78041 956-523-4125
RFQ 2014-101 **Annual Contract for Boundary Surveyor**	
Companies	**Required Documents (Certifications/Licenses)**
Blue Top Land Surveying	
Mejia & Ruiz Land Surveyors	**Included**
101 W. Hillside Rd.-Suite 10	
Laredo, TX 78041	
henry@bluetopcompanies.com	
956-724-8423	
Contact: Enrique A. Mejia III	
Civil Engineering Consultants	**Included**
9652 McPherson Rd.- Suite 700	
Laredo, TX 78045	
jpuig@cectexas.com	
956-729-7844	
Contact: Jeffery G. Puig	
Crane Engineering	**Included**
1310 Junction Drive-Suite B	
Laredo, TX 78045	
eddie-crane@sbcglobal.net	
956-712-1996	
Contact: Edward Garza	
Gilpin Engineering Company	**Included**
101 W. Hillside Rd.- Suite 8	
Laredo, TX 78041	
956-753-2210	
eochoa@gilpinengineering.com	
Contact: Judd Gilppin	
Porras Nance Engineering	**Included**
P.O. Box 1670	
Laredo, TX 78044	

Opened: April 8, 2013	Webb County Purchasing Dept. 1110 Washington-Suite 101 Laredo, TX 78041 956-523-4125
RFQ 2014-101 **Annual Contract for Boundary Surveyor**	
Companies	**Required Documents (Certifications/Licenses)**
956-724-3097	
wayne@porrasnance.com	
Contact: Wayne Nance	
L.P. Nance Land Surveying	**Included**
115 Bauman St.	
Kirby, TX 78219	
210-320-0309	
lnance@lpnsurveying.com	
Contact: Lyndon Nance	

Date			
Opened:	April 14, 2014		
RFP 2014-102		DSI Medical Services Inc	Laredo Examiners Inc.
Bid For:	3 Year Contract for	c/o Roger Hornby	c/o Robert Moran
	Alcohol & Drug Testing Services	300 Welsh Rd. Building 4	802 E. Saunders
		Suite 160	Laredo, TX 78041
		Horsham, PA 19044	956-791-6992
	Contract ends: September 30, 2017	roger.hornby@dsimed.com	956-791-6994
		800-770-0531	info@laredoexaminers.com
		SECONDARY	PRIMARY
	REQUIRED DOCUMENTS		
	Vendor Information Form	included	included
	Conflict of Interest Disclosure	included	included
	Statement of Qualifications	included	included
	Drug & Alcohol Guidelines/ Policy	included	included
	DOT Guidelines, Policy, & Procdedure		
	Quality Assurance Policies & Procedures	included	included
	List of BAT copies of licenses	included	included
	Training Sessions, Workshops for individuals BAT/BATI Staff	included	included
	List of Services	included	included
	List of all required Licensures & Certifications	included	included
	Background checks on all personnel by an accedited source	not included	included
	(national, state, & local)		
	Fees:		
	SAMHSA		
	DOT Drug Screen-gas chromatography	$30.00 @ Quest PSC	$ 42.00
		$34.00 @ Quest Preferred Clinic	
	Non DOT Drug Screen-gas chromatography	$30.00 @ Quest PSC	$ 32.00
		$34.00 @ Quest Preferred Clinic	
	Confirmation for positive drug test	Not Stated	$ 25.00

Date			
Opened:	**April 14, 2014**		
RFP 2014-102		**DSI Medical Services Inc**	**Laredo Examiners Inc.**
Bid For:	**3 Year Contract for**	**c/o Roger Hornby**	**c/o Robert Moran**
	Alcohol & Drug Testing Services	**300 Welsh Rd. Building 4**	**802 E. Saunders**
		Suite 160	**Laredo, TX 78041**
		Horsham, PA 19044	**956-791-6992**
	Contract ends: September 30, 2017	**roger.hornby@dsimed.com**	**956-791-6994**
		800-770-0531	info@laredoexaminers.com
		SECONDARY	**PRIMARY**
	REQUIRED DOCUMENTS		
	Alcohol Breath Testing Fee	**$ 27.00**	**$ 20.00**
	Alcohol Confirmation Testing Fee	**included no charge**	**$10.00**
		performed at Exp Lab Svc	
	After Hour Fee	**no charge**	**$50.00 per/hr**
	Off-Site Fee	**$55.00 per event**	**$32.00 per/hr**
	After Hour Drug Test	**$34.00 per test**	
	After Hours Breath Alcohol Test	**$27.00 per test**	
	After Hours Qantitiy Insufficient Fee	**included no charge**	**Included**
	Consortium	**included no charge**	**$500.00**
			negotiable
	DOT Physical Examination Fee	**$60.00**	**$50.00**
	Training (Resonable Suspicion)	**150.00 per event**	**$750.00 perday**
		*** up to 5 people -in house**	**includes all sessions**
		***Online Training	
		included in pricing	