

AN ORDINANCE 2007-12-13-1294

**ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY WITH VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FY 2007-2008 FOR A COMBINED ESTIMATED COST OF \$5,260,000.00, INCLUDING: (A) LUBRICANTS; (B) TRAFFIC SIGNAL STEEL POLES; (C) PRINTER SUPPORT; (D) PURCHASE OF UNIFORMS; (E) WIRELESS AND CELLULAR CONSOLIDATED SERVICES FOR VOICE AND DATA; (F) CITRIX SOFTWARE SUPPORT; AND (G) SAP CONSOLIDATED MAINTENANCE AND SUPPORT.**

\* \* \* \* \*

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

**WHEREAS**, these bids are from various companies to furnish the City with: (A) lubricants; (B) traffic signal steel poles; (C) printer support; (D) purchase of uniforms; (E) wireless and cellular consolidated services for voice and data; (F) Citrix software support; and (G) SAP consolidated maintenance and support; and

**WHEREAS**, this ordinance approves 4 low bid contracts, 4 contracts in which awards were recommended to other than the low bidder because the low bidder failed to meet the City's specifications and/or requirements, 2 contracts procured using cooperative purchasing, and 1 sole source contract; and

**WHEREAS**, one or more of the contracts procured through the Texas Department of Information Resources ("DIR") allow the use of authorized resellers identified therein; and

**WHEREAS**, all expenditures will be in accordance with the 2007-2008 budget approved by City Council; **NOW THEREFORE:**

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

**SECTION 1.** The bids of various companies to furnish the City with: (A) lubricants; (B) traffic signal steel poles; (C) printer support; (D) purchase of uniforms; (E) wireless and cellular consolidated services for voice and data; (F) Citrix software support; and (G) SAP consolidated maintenance and support are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A. Copies of the bids are available for inspection in the offices of the Purchasing & Contract Services Department.

**SECTION 2.** It has been found and declared that the low bids of Garments to Go for items 2 and 6 for uniforms failed to meet the City's specifications and/or requirements.

**SECTION 3.** The City may issue purchase orders directly to a DIR authorized reseller identified in a contract approved by this ordinance.

**SECTION 4.** The amounts will be encumbered upon issuance of various purchase orders, and payment is authorized to various vendors. All expenditures will be in accordance with the FY 2007-2008 budget approved by City Council. The combined estimated total for contracts listed on this ordinance is approximately \$5,260,000.00.

**SECTION 5.** The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific cost centers and fund numbers as necessary to carry out the purpose of this ordinance

**SECTION 6.** This ordinance shall take effect December 23, 2007.

**PASSED and APPROVED** this 13<sup>th</sup> day of December, 2007.



M A Y O R

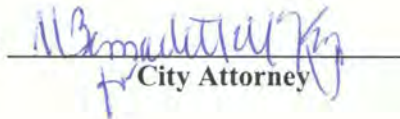
PHIL HARDBERGER

ATTEST:



City Clerk

APPROVED AS TO FORM:



City Attorney

DM

2007-12-13-1294



CMS or Ordinance Number: CN4600006819

TSLGRS File Code:1000-25

Document Title:  
CONT - Lubricants

**Commencement Date:**

**1/1/2008**

**Expiration Date:**

**3/31/2009**

CITY OF SAN ANTONIO PURCHASING & CONTRACT SERVICES DEPARTMENT

Issued By: GC
BID NO.: A135-08 GC

Date Issued: October 8, 2007
Page 1 of 47

FORMAL INVITATION FOR BIDS
ANNUAL CONTRACT FOR LUBRICANTS

Sealed bids in triplicate, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, will be received at the City Clerk, City Hall until 2:00 P.M. Central Time OCTOBER 26, 2007.

The City of San Antonio Purchasing & Contract Services Department is willing to assist any bidder(s) in the interpretation of bid provisions or explanation of how bid forms are to be completed. Assistance may be received by visiting the Purchasing Office in the City Hall Annex, 131 W. Nueva, or by calling (210) 207-7260.

It is the policy of the City of San Antonio to involve qualified Small, Minority, Woman-owned, and local business in construction, procurement, professional services, and leases and concessions contracting. The City of San Antonio has established the following minority business enterprise (MBE), woman business enterprise (WBE), African-American business enterprise (AABE), and small business enterprise (SBE) utilization goals:

MBE Goal: 15% WBE Goal: 10%
AABE Goal: 3% SBE Goal: 50%

This invitation includes the following:

- Invitation for Bids
Terms and Conditions of Invitation for Bids
Specifications and General Requirements
Price Schedule

The undersigned, by his/her signature, represents that he/she is authorized to bind the Bidder to fully comply with the Specifications and General Requirements for the amount(s) shown on the accompanying bid sheet(s). By signing below, Bidder has read the entire document and agreed to the terms therein.

Signer's Name: John Rosshausen Firm Name: A & L Auto & Oil
Address: 8423 EASTON
City, State, Zip Code: SAN ANTONIO, TX. 78216
Telephone No.: 210-342-2100
Fax No.: 210-342-9420

Please complete the following:

Prompt Payment Discount: % days. (If no discount is offered, Net 30 will apply.)
Please check the following blanks which apply to your company:
Ownership of firm (51% or more):
Non-minority Hispanic African-American Other Minority (specify)
Female Owned Handicapped Owned Small Business (less than \$1 million annual receipts or 100 employees)
Indicate Status: Partnership Corporation Sole Proprietorship Other (specify)
Tax Identification Number: 200916446

FOR CITY USE ONLY

AWARD

Items Accepted: Ordinance No: Date: Amount:

Approved:

CITY OF SAN ANTONIO

ADDITIONAL INFORMATION:

- A. Items 1 through 11 must be blended at 140° F
- B. List type(s) of blending tanks available at bidders facility (i.e., cone shaped bottom, flat bottom, or both)  
Both
- C. List manufacturer of base stock for Items 1 through 11 MOTIVA
- D. List manufacturer of blending packages for Items 1 through 11 INFINIUM
- E. Indicate automatic transmission fluid approval numbers for Items 8,9 and 10 give name and address of activity actually authorized to perform blending of these items in the authorization letter/certificate.

Approval # M 507 0301 Item 8

Approval # METCON SP Item 9

Approval # No License Available Item 10

Activity Name \_\_\_\_\_

Activity Address \_\_\_\_\_

F. Are blending tanks dedicated to a specific grade and blend of oil? (Check one)

YES  \_\_\_\_\_ NO \_\_\_\_\_

If no, explain fully under Remarks, purging process of tanks between blends.

BID BASIS: Bidder must explain bid basis such as whether price is firm or escalating/de-escalating.

Escalating/de-escalating

# Certificate of Registration

By

AQSR International, Inc.  
Ann Arbor, Michigan USA

## Warren Unilube, Inc.

915 Jefferson Street  
West Memphis, AR 72301

1200 South 8<sup>th</sup> Street  
West Memphis, AR 72301

USA

Has successfully implemented a Quality Management System which  
has been registered by AQSR International Inc

**ISO 9001:2000**

**Scope: The compounding, blending and packaging of automotive lubricants and household chemicals.**

IAF Accreditation Scope Category: IO

NACE Codes Applicable: DF23 2

Exclusions: Design Control



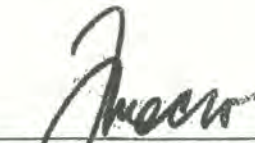
Accredited  
by Member  
of the IAF  
MLA for QMS

Certificate Number: 7035

Initial Registration Date: August 3 2007

Registration Period: August 3 2007 to August 2 2010

Revision Date: August 3, 2007

  
Joseph Macko  
President



**Certification**

Awarded To

**WARREN OIL COMPANY**

434 RIVERSIDE DRIVE  
SAN ANTONIO, TEXAS USA

BVQi (NA), Inc certifies that the management system of the above organization has been audited and found to be in accordance with the requirements of the management system standards and scope of supply detailed below

STANDARDS

**ISO 9001:2000**

SCOPE OF SUPPLY

**BLENDED, PACKAGING, AND DISTRIBUTION OF BRANDED AND PRIVATE LABEL PRODUCTS SUCH AS LUBRICATING OILS.**

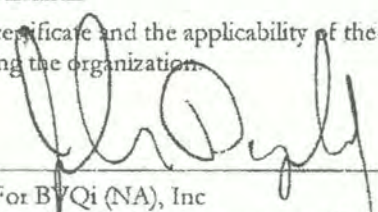
Original Approval Date: 28 SEPTEMBER 2001

Subject to the continued satisfactory operation of the Organization's Management System, this certificate will remain valid until: 28 SEPTEMBER 2007

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

Certificate No: 157010

Issue Date: 14 SEPTEMBER 2004

  
For BVQi (NA), Inc  
515 West 5th Street, Jamestown, New York, USA  
www.bvqina.com



**ITEM 1: MOTOR OIL, 15W40**

Oil to be manufactured from performance proven additive packages and highly refined base stocks that can meet and/or exceed the requirements of API CH-4, Mack E-OM Plus, Cummins CES 270069, CF-4, CF, Volvo VDS and SJ This oil must meet the Allison C-4, SAE J2363, SAE J2359, and MIL-PRF-2104G, as well as older API quality levels.

*no  
Spec  
Spec*

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Appearance	ASTM D1500	4.0	3.0	3.6
Gravity, API	ASTM D1298	30	28.7	
Flash, Point (°C) °F	ASTM D92	(232)450	(215) 419	435°F
Pour Point, (°C) °F	ASTM D97	(-37)-35	(-30) -17	-33°F
Viscosity, cSt @ 40 °C	ASTM D445	120	110	119
cSt @ 100 °C	ASTM D445	15.4	15.0	15.8
SUS @ 100 °F	(calc)	577	568	505
SUS @ 210 °F	(calc)	78.7	76	74
Viscosity Index	ASTM D2270	142	134	140
Sulfated Ash %	ASIM D874	1.25	1.0	1.2

**NOTE:** Oil offered under this item must meet both gasoline and diesel engine API Performance requirements.

ESTIMATED GALLONS TO BE PURCHASED 28,730 (Transport Delivery)



## LUBRIGUARD DIESEL 15W-40

Lubriguard 15W40 is a premium-quality, multi-grade crank-case oil for all-season use in commercial mixed-fleet engine operations. Lubriguard 15W40 is manufactured to meet performance requirements in all naturally aspirated, turbocharged and supercharged diesel engines as well as all four-cycle gasoline engines. Lubriguard 15W40 provides API Service Classification CI-4, CH-4, CG-4, CF-4, CF-2, CF, CD-II, CD/SL, SJ U.S. Department of Defense Specification MIL-L-46152D (obsolete) and MIL-L-2104F; Mack EO-K/2, EO-L, EO-M & EO-M+; Caterpillar 1P, 1K, 1N & TO-2, Ford M2C144-A, M2C153-E, Cummins CES 20071, 20072, 20074, 20076, 20078 & NTC 400; Mercedes Benz MB228.1 & 228.3, DDC/MTU 2000/4000, Ford HDD, GM HDD, Navistar, ACEA E2/B3/A3-96, Deutz, Fiat-Allis, International, Isuzu, J.I. Case, John Deere, Komatsu, Kubota, M.A.N., Mitsubishi, Scania and Volvo VDS-1, VDS-2. Power Shift Transmissions specifying ALLISON C-3/C-4 and CAT TO-2 fluids. Meets Caterpillar ECF-1. Gasoline engines classification API up to SL.

**APPLICATIONS:** Recommended for all major automotive diesel and mixed fleet (diesel/four-cycle gasoline engines) operations in all service and under all operating conditions where the equipment owner specifies the additional performance benefits of multigrade oils.

### Typical Characteristics

SAE Grade, Automotive	15W40 CI-4/SL
Viscosity, cSt	
@ 40°C	119
@ 100°C	15.8
Viscosity, SUS	
@ 100°F	505
@ 210°F	74
Viscosity Index	140
Viscosity, CCS, D-5293, -20°C/cP	5900
Flash Point, (COC), Deg. C	216
Pour Point, Deg. F	-33
Sulfated Ash, % wt.	1.2
Neutralization No., TBN-E	9.4
Color (ASTM)	3.5

### Part# Package Size

702562	12/1 qt
702574	6/1 gal
702578	5 gal
702580	55 gal
Bulk	

**Warren Industrial Lubricants. Ltd.**  
434 Riverside Drive  
San Antonio, Texas, 78210  
1-210-533-1264

**MOTOR OIL**

**ITEM 2: MOTOR OIL, SAE 30**

Oil to be manufactured from any acceptable fatty material and any acceptable basic ingredient required to provide superior lubrication and operation and meet or exceed the requirements of SAE J2363, MIL-PRF-2104G, and API classifications, CG, CF-2, CF, SH, SJ

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Appearance	ASTM D1500	4.0	4.0	4.0
Gravity API	ASTM D1298	28.2	27	28
Flash, Point °F(°C)	ASTM D92	480(248.9)	428(220)	460°F
Pour Point, °F(°C)	ASTM D97	-0.4(-18)	3.2(-16)	5°F
Viscosity				
cSt @ 40°C	ASIM D445	105.5	90.0	114
cSt @ 100°C	ASIM D445	12.5	9.3	11.3
SUS @ 100°F	(calc)	562	473	560
SUS @ 210°F	(calc)	68	64.8	65
Viscosity, Index	ASTM D2270	102	80	90
HTHS Viscosity	ASTM D4683	4.0	2.9	3.2
cP @ 150°C				
Ash Sulfated, Mass%	ASTM D874	0.95	0.9	1.2

**NOTE:** Oil offered under this item must meet both gasoline and diesel engine API Performance requirements. Because of limited storage capability, only one oil grade can be accepted.

ESTIMATED GALLONS TO BE PURCHASED: 1,851 (55-Gallon Drum)

**ITEM 3: MOTOR OIL, SAE 40**

Oil to be manufactured from performance proven additive packages and highly refined base stocks that can meet and/or exceed the requirements of API CF-2, CF and SH. In addition, it meets and/or exceeds the Allison C-4, CAT IO-2 as well as older API CD, CD-II, SJ, SAE J2359, Mack EO-K/2, EO-L. It must be suitable for use in both diesel and gasoline operated engines.

Properties	Test Methods	Maximum	Minimum	Bidder Limits <i>TYP</i>
Color	ASTM D1500	3.5	2.0	<i>3.0</i>
Gravity, API	ASTM D1298	30.5	27.0	<i>27.8</i>
Flash, °F	ASTM D92	44.5	420	<i>470°F</i>
Pour Point, °F	ASTM D97	-20	-35	<i>0°F</i>
Viscosity, cSt @ 40 °C cSt @ 100 °C	ASIM D445	148	138	<i>115</i>
	ASIM D445	15.5	13.8	<i>15.1</i>
Viscosity Index	ASTM D2270	107	95	<i>90+</i>
Sulfated Ash %	ASIM D874	1.4	0.9	<i>1.2</i>

ESTIMATED GALLONS TO BE PURCHASED: 715 (55-Gallon Drum)



# Warren HD Diesel Engine Oils

**Warren Oil Company**

Product Data Sheet

### Typical Characteristics

Warren HD Diesel Engine Oils	10	30	40	50	15W40
API CI-4					Y
API CH-4					Y
API CG-4					Y
API CF-4					Y
API CF-2		Y	Y	Y	
API CF	Y	Y	Y	Y	Y
API CE (obsolete)	Y	Y			Y
API CD-II (obsolete)		Y	Y	Y	Y
API CD	Y	Y	Y	Y	Y
AAPI SL		Y	Y		Y
API SJ	Y	Y	Y		Y
API SH	Y	Y	Y		Y
MIL-L-2104F	Y	Y	Y		Y
MIL-L-46152D		Y			Y
Viscosity					
@40 Deg C, cSt	34.8	114	115	220	119
@100 Deg C, cSt	6.5	11.8	15.1	17.0	15.8
@100 Deg F, SUS	195	560	800	1019	505
@ 210 Deg F, SUS	47.5	65	77	86	74
Viscosity Index	90+	90+	90+	90+	140
Sulfated Ash, %wt	1.2	1.2	1.2	1.2	1.2
Pour Point Deg F	-30	-5	0	5	-33
TBN-E (min)	10.0	10.0	10.0	10.0	10.0
Flash Point, Deg F	430	460	470	470	435

**Warren Oil**  
 Dunn, NC 28334 • ~~Clinton, IL 61788~~ • San Antonio, TX  
 78210 • Marion II 62050 • Johnstown PA 15000 West



## *Warren HD Diesel Engine Oils*

**Warren Oil Company**

Product Data Sheet

**WARREN HD DIESEL ENGINE OILS** are premium quality engine oils meeting the requirements of diesel and gasoline engines requiring an API CI-4 (15W40), CH-4 (15W40), CF-4 (15W40), CF, SL (15W40, 30, 40), CF-2 (20, 30, 40, 50). They are designed for use in turbocharged, supercharged and naturally aspirated diesel engines requiring API Service Classification CI-4 as well as all four-cycle gasoline engines requiring API SL.

**WARREN HD DIESEL ENGINE OILS** combine high quality Group II base oils with high performance additives to provide superb performance in the areas of detergency and dispersancy and protection against wear, rust, corrosion and high temperature thickening.

**WARREN HD DIESEL ENGINE OIL 15W-40** meets the performance requirements of MIL-L-2104F, MIL-L-46152D (obsolete), EO-L, EO-M & EO-M+, EO-N, Caterpillar 1P, 1K, 1N & TO-2, Ford M2C144-A, M2C153-E, Cummins CES 20071, 20072, 20074, 20076, 20078 & NTC 400; Mercedes Benz MB228.1 & 228.3, DDC/MTU 2000/4000, Ford HDD, GM HDD, Navistar, ACEA E2/B3/A3-96, Duetz, Fiat-Allis, International, Isuzu, J.J. Case, John Deere, Komatsu, Kubota, M.A.N., Mitsubishi, Scania and Volvo VDS-1, VDS-2 Power Shift Transmissions specifying ALLISON C-3/C-4. Meets gasoline engines API classification SL.

**WARREN HD 15W40 DIESEL ENGINE OIL** has also been successfully used in Allison transmissions for coach bus fleets.

### **Benefits**

- Resists breakdown under high temperatures
- Maintains oil pressure under heavy load conditions
- Minimized rust and corrosion
- Good low temperature pour point

### *Warren Oil*

Dunn, NC 28334 • Bensenville, IL 60158 • San Antonio, TX  
78210 • Marion, IL 62050 • Johnstown, PA 15000 • West

**ITEM 4: MOTOR OIL, 10W40**

Oil to be manufactured from any acceptable fatty material and base ingredient required to provide superior lubrication and operation and meet or exceed the requirement of SAE J2363, MIL-PRF-2104G, and API classifications, CG, CF-2, CF, SH, SJ. Must meet all new car performance requirements including automotive diesel (Turbocharged and naturally aspirated) Ford Spec M2C153-C, GM Spec 6048M and 6049M and Detroit Diesel low ash and zinc requirements.

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Color	ASTM D1500	3	2.5	3
Gravity, API	ASTM D1298	30.2	29.0	28.3
Flash, COC, °F	ASTM D92	445	420	415
Pour Point, °F	ASTM D97	-22	-35	-30°F
Viscosity,				
cSt @ 40° C	ASTM D445	110	77	100.5
cSt @ 100° C	ASTM D445	14.3	14	14.1
SUS @ 100° F	(calc)	500	390	
SUS @ 210° F	(calc)	78	72.6	
Viscosity Index	ASTM D2270	173	144	144
Cold Viscosity cP @ -20° C	ASTM D5293	3270	2350	
Low Temp. Pump Ability cP @ -30° C	ASTM D4684	41,000	39,000	
Ash Sulfated, %	ASTM D874	.86	.79	<1.0
HTHS Viscosity, cP @ 150° C	ASTM D4683	4.2	2.9	

ESTIMATED GALLONS TO BE PURCHASED: 440 (55-Gallon Drum) >

**ITEM 5: MOTOR OIL, SAE GRADE 10W**

The oil is intended for application in power transmissions, hydraulic systems and non-hypoid gear units of engineer/construction equipment and materials handling equipment

Oil to be manufactured from any acceptable fatty material and any acceptable basic ingredient required to provide superior lubrication and operation and meet or exceed the requirements of MIL-PRF-2104G, API classification CF

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Color	ASTM D1500	3.5	2.5	2.5
Gravity, API	ASTM D287	31	29.3	30
Viscosity, cSt @ 40° C	ASTM D445	38.02	38	34.8
cSt @ 100° C	ASIM D445	7.5	5.6	6.5
SUS @ 100° F	(calc)	215	180	195
SUS @ 210° F	(calc)	47.8	46	41.5
Viscosity Index	ASTM D2270	121	98	90
Viscosity temp CCS @ °C, cP Max	ASTM D5293	3500 @ .25	3500 @ .20	3500-20
Flash Point °F(°C)	ASTM D92	420(215.6)	400(205)	430°F
Pour Point °F(°C)	ASTM D97	-22(-30)	-14.8(-26)	-30°F
Sulfated Ash, % wt	ASTM D874	0.98	90	1.2
Low Temp Pumping Viscosity @ -25° C (13° F) cP,	ASTM D4684	30,000	28,500	29,000

ESTIMATED GALLONS TO BE PURCHASED: 1,265 (55-Gallon Drum)

**ITEM 6: HYDRAULIC OIL, 5W-20**

Hydraulic oil used in mobile equipment in low temperature conditions. Product will exhibit high dielectric strength.

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Oil Viscosity, cSt @ 40° C	D445	35	33	33
cSt @ 100° C	D445	8	6.7	6.3
SUS @ 100° F	(calc)	171	167	167
SUS @ 210° F	(calc)	51	48	47
Gravity, API	D1298	35	31	-
Viscosity Index	D2270	170	165	145
Pour Point °F	D92	-36	-40	-45
Flash Point °F	D97	417	401	399

ESTIMATED GALLONS TO BE PURCHASED: 990 (55-Gallon Drum)



## Super Hydraulic Oil

Conoco Super Hydraulic Oil is a high-quality antiwear hydraulic fluid developed for use in a wide variety of industrial, mobile and marine hydraulic system applications. It is recommended for use in all types of high-pressure, high-speed hydraulic pumps.

Super Hydraulic Oil is available in six single viscosity grades: ISO 22, 32, 46, 68, 100 and 150; and two multi-viscosity grades: MV22 and MV32. It is formulated with high-quality paraffinic base oils, a zinc dithiophosphate antiwear additive, rust and oxidation inhibitors, and an antifoam agent. It provides excellent wear protection for hydraulic pumps and motors, has excellent oxidation resistance and thermal stability at high temperatures to minimize deposit formation and provide long service life, and protects hydraulic system components against rust and corrosion. It has excellent water-separating properties to minimize the formation of emulsions and is resistant to excessive foam buildup that can cause poor or sluggish hydraulic system response.

Super Hydraulic Oil meets the performance requirements of leading hydraulic pump manufacturers, including Bosch Rexroth, Cincinnati Lamb, Oilgear, Parker Hannifin HPD (formerly Denison Hydraulics), Racine, Sundstrand, Vickers (Eaton) and Voith. The multi-viscosity (MV) grades are specially developed for use in mobile equipment such as cherry pickers, bucket trucks and tree-trimming units operating at very low or high temperatures. They have a high dielectric strength for use as insulating oils in electrical service repair trucks.

### **Applications**

- Hydraulic systems on industrial, mobile and marine equipment
- Automated machine tools
- Hydraulic elevators, hoists, presses and floor jacks
- Hydraulic systems on mobile construction equipment
- Marine cargo winches and steering systems
- Plastic injection molding machines
- Service station lifts
- Air tools and other pneumatic equipment lubricated through air line lubricators
- Chain drives

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Antiwear  
Hydraulic Oil**

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**U.S. Customer  
Service:  
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[www.lubes.conoco.com](http://www.lubes.conoco.com)

600 N. Dairy Ashford • 2W9000 • Houston, TX 77079



- Moderately loaded enclosed industrial gearboxes that do not require an extreme-pressure (EP) gear oil
- Plain and rolling-element bearings in electric motors
- Electrical service repair trucks (multi-viscosity grades only)

Super Hydraulic Oil meets the performance requirements of:

- Cincinnati Lamb Specifications P-68 (ISO VG 32), P-70 (ISO VG 46), P-69 (ISO VG 68)
- Denison Hydraulics HF-0, HF-1, HF-2
- DIN 51524 Part 2, Antiwear Hydraulic Oils, Type HLP (single grades)
- DIN 51524 Part 3, Antiwear Hydraulic Oils, Type HVLP (multi-viscosity grades)
- German Steel Industry Specification SEB 181222
- ISO 11158:1997 for Hydraulic Fluids, Family H
- U.S. Steel 126, 127, 136
- Vickers (Eaton) M-2950-S, I-286-S

#### **Features/Benefits**

- Excellent wear protection for hydraulic pumps and motors
- Excellent oxidation resistance and thermal stability
- Protects against rust and corrosion
- Excellent water-separating properties
- Excellent filterability in the presence of a small amount of water
- High dielectric strength<sup>(1)</sup>
- Good foam resistance
- Excellent year-round performance (multi-viscosity grades)

<sup>(1)</sup> *Note: In order to maintain its high dielectric strength, the oil must be kept clean and dry. Contamination with even a small amount of water will decrease the dielectric strength.*

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Due to continual product research and development, the information contained herein is subject to change without notification.

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CSB-07 3835376  
09/07



### Super Hydraulic Oil

Typical Properties								
ISO Grade	22	32	46	68	100	150	MV22	MV32
Density, g/cm <sup>3</sup> @ 15.6°C (60°F)	0.857	0.862	0.868	0.871	0.873	0.883	0.856	0.864
Density, lbs/gal @ 15.6°C (60°F)	7.14	7.18	7.23	7.25	7.27	7.35	7.13	7.19
Color, ASTM D1500	0.5	0.5	0.5	0.5	0.5	3.0	0.5	0.5
Flash Point (COC),								
°C	196	216	227	238	252	274	193	204
°F	385	421	441	460	486	525	379	399
Pour Point,								
°C	-40	-37	-37	-33	-32	-21	-50	-45
°F	-40	-35	-35	-27	-26	-6	-58	-49
Viscosity,								
cSt @ 40°C	22.0	31.0	46.0	68.0	100	149	20.8	31.2
cSt @ 100°C	4.3	5.4	6.8	8.7	11.0	14.7	4.6	6.0
SUS @ 100°F	115	160	237	353	523	782	109	160
SUS @ 210°F	40.7	44.4	49.0	55.5	63.9	78.5	41.7	46.3
Viscosity Index	104	104	100	99	98	98	144	142
Acid Number, ASTM D974, mg KOH/g	0.38	0.38	0.38	0.38	0.38	0.38	0.38	0.38
Copper Corrosion, ASTM D130	1a	1a	1a	1a	1a	1a	1a	1a
Demulsibility, ASTM D1401, min. to pass	10	10	10	10	10	10	10	10
Dielectric Strength, ASTM D877, kv <sup>(2)</sup>	35	35	35	35	35	35	35	35
Foam Test, ASTM D892	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
FZG Gear Test, ASTM D5182,								
Pass Load Stage	—	11	11	11	11	11	—	—
Oxidation Stability,								
TOST, ASTM D943, hours	—	>5,000	>5,000	>5,000	>5,000	>5,000	—	—
RPVOT, ASTM D2272, minutes	—	234	277	273	270	265	—	—
Rust Test, ASTM D665 A&B	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Zinc, wt %	0.043	0.043	0.043	0.043	0.043	0.043	0.043	0.043

<sup>(2)</sup> At the point of manufacture

#### Health and Safety Information

For recommendations on safe handling and use of this product, please refer to the Material Safety Data Sheet via <http://w3.conocophillips.com/NetMSDS>.

Due to continual product research and development, the information contained herein is subject to change without notification.

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CSB-07 3835376  
09/07

**ITEM 7: AUTOMATIC TRANSMISSION FLUID (DEXRON III ® & MERCON®)**

May be manufactured of any basic ingredient which conforms to all General Motors Corp design controls for Dexron III Automatic Transmission Fluid and must not contain additives harmful to sensitive metals and seals

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Color	ASTM D1500	Red	Red	Red
Gravity, API	ASTM D1298	32	30.6	37.5
Flash, COC, °F/°C	ASTM D92	405/199	366/177	405°F
Pour Point, °F	ASTM D97	-60	45	-46°F
Viscosity, cP @ -18° C cP @ 40° C	ASTM D2983	1500 20,000	1030 16,000	19,500
Viscosity, cSt @ 40° C	ASIM D445	37.8	33.4	33.7
cSt @ 100° C	ASIM D445	8.03	7.2	7.35
SUS @ 100° F	(calc)	191	185	169
SUS @ 210° F	(calc)	53.1	50	51
Viscosity Index	ASTM D2270	193	187	190

MUST PROVIDE  
GM LICENSE # NOT APPLICABLE ALL LICENSES FOR DEXRON III CANCELLED BY GENERAL MOTORS

ALLISON LICENSE# \_\_\_\_\_

FORD LICENSE# NOT APPLICABLE ALL LICENSES FOR MERCON CANCELLED BY FORD MOTOR CO

ESTIMATED GALLONS TO BE PURCHASED: 3,765 (55-Gallon Drum) 24 (Quart)

GARY WHITESIDE  
WARREN OIL COMPANY  
434 RIVERSIDE DRIVE  
SAN ANTONIO, TX 78238  
U.S.A



P.O. BOX 894  
Indianapolis, IN 46206-0894

Dear GARY WHITESIDE:

The purpose of this letter is to document that the fluid listed below has been approved as a service lubricant for On-Highway and Off-Highway Allison Heavy-Duty Automatic Transmissions:

Sample 3093(12/20/2004 7:01:55 AM)

Company: WARREN OIL COMPANY  
Brand Name: LUBRIGARD DEXRON-III / MERCON ATF  
Additive Code: IM-0405057A Fluid Code: IM-0405057A  
Viscosity: ATF Fluid Type: DEXRON-III  
Approval #: C4-30932004 Approval Type: Reblend of original C4-29952004  
Approval List: Fluid will be published in ATD Approved C4 Service Fluids List.

Please review the information to ensure correctness. Should there be any changes, please contact:

Patty Gamboa - C4 Coordinator  
Southwest Research Institute  
6220 Culebra Rd  
San Antonio, TX 78228-0510  
(210) 522-2078 FAX (210) 522-6605

This fluid has been qualified in accordance with Allison Transmission Engineering Specification TES-228. Accordingly, ATD must be notified of any changes in crude source origin, method of refining, and/or composition or concentration of the additive system used in blending of this fluid. Changes in formulation may require either partial or complete retest at the discretion of Allison Transmission Division. Failure to inform ATD of changes in formulation may lead to disqualification and approval nullification.

It is mandatory that the above C4 Approval Number appear on  
all marked product containers or container labels.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Thomas L. Johnson'.

Thomas L. Johnson - C4 Administrative Engineer

# LUBRIGUARD DEXRON III MERCON



Manufactured from selected, highly refined base stocks and compounded with additives to enhance oxidation stability and thermal resistance, improve low temperature operation, impart specified friction control, improve load-carrying ability, resist corrosion and foam tendency. The product is a multi-purpose automatic transmission fluid suggested for O.E.M. (Original Equipment Manufacturer) performance requirements contained under Dexron II-E, Dexron III, Mercon, Ford ESP-M2C138-CJ service levels. Meets Ford ESP-M2C166-H or Type A, Suffix A.

The multi-purpose automatic transmission fluid (ATF) is recommended as a replacement fluid for automatic transmissions meeting original equipment manufacturer's (O.E.M.) performance requirements of current General Motors, Ford, Chrysler, other domestic and imported passenger cars, vans and light trucks where Dexron II, Dexron II-E, Dexron III and Ford/Mercon fluids are specified. Also recommended for Detroit Diesel Allison C-3, C-4 applications, Caterpillar TO-2, and for Ford late model C-4 and C-6 transmissions.

The multi-purpose ATF is suitable for power steering units and other applications where a DEXRON/MERCON fluid is recommended. Other manufacturer suggested applications include mobile hydraulic and industrial systems, and rotary air compressors under certain service conditions.

## Typical Characteristics

Appearance	Red,dyed	Viscosity, cSt @ 40°C	33.74
Viscosity,SUS @ 100°F	169	Viscosity, cSt @ 100°C	7.35
Viscosity, SUS @ 210°F	51	Viscosity Index	190
Flash Point, (COC) F	340	Pour Point, F	40
Gravity, API	30.5		

## Part#

## Package Size

702544	12/1 qt
702430	6/1 gal
702548	5 gal pail
702550	55 gal drum
Bulk	

**Warren Industrial Lubricants, Ltd.**  
434 Riverside Drive  
San Antonio, Texas, 78210  
1-210-533-1264

**AUTOMATIC TRANSMISSION FLUID**

**ITEM 8: AUTOMATIC TRANSMISSION FLUID-MERCON®V**

This automatic transmission fluid must qualify as a Mercon®V fluid and meet the specifications of Ford's Mercon®V ATF must have high temperature oxidation resistance, controls the formation of sludge and varnish, and protection from corrosion, wear and rust

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Color	ASTM D1500	Red	Red	<i>Red</i>
Gravity, API	ASTM D1298	34.1	32	<i>33.9</i>
Copper Strip Corrosion 3 Hr @ 300°F	ASTM D130		1A	<i>1A</i>
Flash, COC, °F	ASTM D92	403	365	<i>369 °F</i>
Pour Point, °F	ASTM D97	-67	-64	<i>-51 °F</i>
Viscosity, cP @ -18° C cP @ -40° C	ASTM D2983	1500 10,500	1030 8,500	<i>11,000</i>
Viscosity, cSt @ 40° C	ASTM D445	33.4	31.2	<i>35</i>
cSt @ 100° C	ASTM D445	7.5	7.12	<i>7.9</i>
SUS @ 100° F	(calc)	175	158	<i>164</i>
SUS @ 210° F	(calc)	53.1	50	<i>57</i>
Viscosity Index	ASTM D2270	202	193	<i>209</i>

MUST PROVIDE

FORD LICENSE# *M5070301*

*Meet WARRIOR  
Syn Blend ATF*

ESTIMATED GALLONS TO BE PURCHASED: 1,815 (55 Gallon Drum)  
45 (Quart)



REBLENDER - FORM M  
MERCON® LICENSE NUMBER ASSIGNMENT

Correspondence & Payment Address:

MERCON® Program Coordinator  
Ford Motor Company  
c/o Southwest Research Institute®  
ATTN: Yolanda Benson, Bldg 209 – Rm 277  
9503 W Commerce  
San Antonio, TX 78227-1301

Date: March 30, 2007

WARREN UNILUBE, INC.  
1000 S. 8<sup>TH</sup> STREET  
WEST MEMPHIS, AR 72301

(Name and Address of Applicant)

Phone: 870-732-7846 Fax: 870-732-7851

Attention: JAMES P. CHANCEY  
(Name of Contact)

This document applies to the Finished Fluid Approved to the MERCON® /MERCON®V /MERCON®SP

Specification. This will acknowledge receipt of the signed MERCON® License agreement (Form L)  
Dated 1/09/07, licensing use of the trademark MERCON®

License number, M5070301, is hereby assigned to WARREN UNILUBE, INC to  
(Reblender's number) (Company Name)

be used by it in connection with the Finished Fluid, Applicant's Formula Number M5050802.

The containers marketed by it bearing the trademark MERCON® and License number, M5070301, shall

contain only the Finished Fluid's Formula Number M5050802 Such Finished Fluid will be an *identical*

*reblend* of the Formulation originally Licensed by Delta Petroleum Company, License number M5050802  
(Original Formulator)

Very truly yours,

FORD MOTOR COMPANY

By Christan

(Chairperson, FSATFC)



## *Warren ATF Fluids*

**Warren Oil Company**

Product Data Sheet

**WARREN MULTI-PURPOSE ATF** – is manufactured from selected, highly refined base stocks and compounded with additives to enhance oxidation stability and thermal resistance, improve low temperature operation, impart specified friction control, improve load-carrying ability, resist corrosion and foam tendency. The product is a multi-purpose automatic transmission fluid suggested for O.E.M. (Original Equipment Manufacturer) performance requirements contained under Dexron III (G specification), Mercon, Ford ESP-M2C138-CJ service labels. Meets Ford ESP-M2C166-H. Also recommended for Detroit Diesel Allison C-3, C-4 applications, Caterpillar TO-2, and for Ford late model C-4 and C-6 transmissions.

**WARREN DEXRON III /MERCON ATF** is a multi-purpose automatic Transmission fluid (ATF) and is recommended as a replacement fluid for automatic transmissions meeting original equipment manufacturer's (OEM) performance requirements of current General Motors, Ford, Chrysler, and other domestic and imported passenger cars, vans and light trucks where Dexron II, Dexron II-E, Dexron III-G, Dexron III, H Revision, Automatic Transmission Fluid, or Ford Mercon fluids are specified. It is also, recommended for Detroit Diesel Allison C-3, C-4 applications, Caterpillar TO-2, Ford late model C-4 and C-6 transmissions, Ford ESP-M2C138-CJ and Ford ESP-M2C166-H.

**WARREN UNIVERSAL SYNTHETIC BLEND ATF** is a multi-vehicle ATF that offers superior performance over conventional Dexron III/Mercon ATF Fluids. It is specially formulated to provide longer fluid life and protection to your vehicle transmission. **WARREN SYNTHETIC BLEND ATF** is fully approved against the latest specifications for General Motors (Dexron III, H Revision, Automatic Transmission Fluid), Ford (MERCON and MERCON V) and Allison C-4. It is recommended for service fill in Chrysler (ATF +3 and +4) automatic transmissions. It is not recommended for use in Chrysler C604 transmissions. It is suitable for use in a wide range of North American, European and Asian vehicles. Please check manufacturer's manual first.

### **Benefits**

- Excellent low temperature fluidity for good cold-start shifting
- Resistance to foaming
- Oxidation and thermal stability for long life
- Protection against rust, corrosion and wear
- Multiple approvals for lower inventory requirements
- Compatible with all transmission seal material

These products are not recommended for vehicles requiring Type F or Mercon SP. They are also not for use in 6-speed or continuously variable transmissions.

*MERCON SP*

**ITEM 9: AUTOMATIC TRANSMISSION FLUID-MERCON®VI**

This automatic transmission fluid must qualify as a Mercon®VI fluid and meet the specifications of Ford's Mercon®VI ATF

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Color		Red	Red	✓
Gravity, API			34.8	✓
Specific Gravity, @ 60°F (15.5°C)			0.85	✓
Brookfield Viscosity at -40°C			9,370	✓
Density, lb/gal			7.09	✓
ASTM Foam Test, Sequence I, max Sequence II, max Sequence III, max		0	0	
		35	0	
		5	0	
Viscosity, cSt @ 40° C cSt @ 100° C	ASTM D445		27.26	✓
	ASIM D445		5.55	✓
Viscosity Index			147	✓

MUST PROVIDE

FORD LICENSE# \_\_\_\_\_

ESTIMATED GALLONS TO BE PURCHASED: 1,815 (55-Gallon Drum)  
45 (Quart)

## MERCON® SP Automatic Transmission Fluid



### FEATURES

- Motorcraft® MERCON® SP is a premium-quality fluid designed, engineered, and recommended by Ford Motor Company specifically for use in Ford, Lincoln and Mercury vehicles that require MERCON® SP type fluid. Check Owner's Guide or Workshop Manual for correct applications.
- Motorcraft® MERCON® SP is formulated with premium base stocks and high-performance additives which provide excellent shifting characteristics at high and low ambient temperatures and excellent thermal and oxidation resistance. It provides an extra measure of wear protection and inhibits the formation of gum, sludge, lacquer and foam. It also provides protection against rust, corrosion and wear.
- Specifically designed for improved durability and torque handling capacity in the new TorqShift™ 5-speed transmission.

### BENEFITS

- Excellent performance in electronically controlled automatic transmissions
- Outstanding low temperature fluidity for better shifting in cold weather
- Excellent high temperature thermal and oxidative stability
- Friction modified for smooth transmission operation
- Guards against transmission shudder



**ITEM 10: AUTOMATIC TRANSMISSION FLUID-ATF-3**

This automatic transmission fluid must qualify as an ATF+3 fluid and meet the specifications of Chryslers MS7176 Fluid. ATF must have high temperature oxidation resistance, controls and formation of sludge and varnish, and protection from corrosion, wear and rust.

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Color	ASTM D1500	Red	Red	<i>Red</i>
Gravity, API	ASTM D287	29.7	32.8	
Flash, COC (°C), °F	ASTM D92	440	365	<i>369</i>
Pour Point (°C), °F	ASTM D97	40	60	<i>-51</i>
Viscosity, cSt @ 40° C cSt @ 100°C	ASTM D445 ASTM D445	40.5 7.7	33 7.4	<i>35</i> <i>7.9</i>
Viscosity Index Typical Value 185	ASTM D2270	N/A	N/A	<i>N/A</i>

ESTIMATED GALLONS TO BE PURCHASED: 550 (55-Gallon Drum)

*The Warren Multivehicle ATF will work for this.*



# Warren ATF Fluids

**Warren Oil Company**

Product Data Sheet

### Typical Characteristics

Warren ATF Fluids	Multipurpose ATF	Dexron/ Mercon	Warren Universal Synthetic Blend ATF
Appearance	Red, dyed	Red, Dyed	Red, Dyed
Viscosity			
@ 40 Deg C, cSt	33.7	37.0	35.0
@ 100 Deg C, cSt	7.35	7.2	7.9
@ 100 Deg F, SUS	169	164	164
@ 210 Deg F, SUS	51	49.7	57
Viscosity Index	190	161	209
Pour Point, Deg F	-40	-50	-51
Flash Point COC, F	405	378	369
Dexron III G	Y	Y	Y
Dexron III Approved for H Specification	N	Y	Y
Mercon	Y	Y	Y
Mercon V	N	N	Y
Allison C-4	Y	Y	Y
ZF TE-ML	N	N	Y
Voith	N	N	Y
Cat TO-2	Y	Y	Y

**Warren Oil Company, Inc.**  
 Dunn, NC 28334 · Benton, AL 36758 · San Antonio, TX 78210  
 Marion, IL 62959 · Johnstown, PA 15909 · West Memphis, AR 72301



## *Warren ATF Fluids*

Warren Oil Company

Product Data Sheet

**WARREN MULTI-PURPOSE ATF** – is manufactured from selected, highly refined base stocks and compounded with additives to enhance oxidation stability and thermal resistance, improve low temperature operation, impart specified friction control, improve load-carrying ability, resist corrosion and foam tendency. The product is a multi-purpose automatic transmission fluid suggested for O.E.M. (Original Equipment Manufacturer) performance requirements contained under Dexron III (G specification), Mercon, Ford ESP-M2C138-CJ service labels. Meets Ford ESP-M2C166-H. Also recommended for Detroit Diesel Allison C-3, C-4 applications, Caterpillar TO-2, and for Ford late model C-4 and C-6 transmissions.

**WARREN DEXRON III /MERCON ATF** is a multi-purpose automatic Transmission fluid (ATF) and is recommended as a replacement fluid for automatic transmissions meeting original equipment manufacturer's (OEM) performance requirements of current General Motors, Ford, Chrysler, and other domestic and imported passenger cars, vans and light trucks where Dexron II, Dexron II-E, Dexron III-G, Dexron III, H Revision, Automatic Transmission Fluid, or Ford Mercon fluids are specified. It is also, recommended for Detroit Diesel Allison C-3, C-4 applications, Caterpillar TO-2, Ford late model C-4 and C-6 transmissions, Ford ESP-M2C138-CJ and Ford ESP-M2C166-H.

**WARREN UNIVERSAL SYNTHETIC BLEND ATF** is a multi-vehicle ATF that offers superior performance over conventional Dexron III/Mercon ATF Fluids. It is specially formulated to provide longer fluid life and protection to your vehicle transmission. **WARREN SYNTHETIC BLEND ATF** is fully approved against the latest specifications for General Motors (Dexron III, H Revision, Automatic Transmission Fluid), Ford (MERCON and MERCON V) and Allison C-4. **It is recommended for service fill in Chrysler (ATF +3 and +4) automatic transmissions.** It is not recommended for use in Chrysler C604 transmissions. It is suitable for use in a wide range of North American, European and Asian vehicles. Please check manufacturer's manual first.

### **Benefits**

- Excellent low temperature fluidity for good cold-start shifting
- Resistance to foaming
- Oxidation and thermal stability for long life
- Protection against rust, corrosion and wear
- Multiple approvals for lower inventory requirements
- Compatible with all transmission seal material

These products are not recommended for vehicles requiring Type F or Mercon SP. They are also not for use in 6-speed or continuously variable transmissions.

**ITEM 11: MIL-PRF-2105E EXTREME PRESSURE GEAR LUBE, SAE 85W, 140**

Compound from paraffinic bright stock with a high natural viscosity index. Must be safe for use on sensitive metals, provide superior lubrication and operations, and must meet or exceed the requirements of SAE J2360, MIL-PRF-2105E and API, GL-5

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Color	ASTM D1500	Red	Green Brown	7.5
Gravity, API	ASTM D1298	26.3	24.1	24
Flash, COC, °F	ASTM D92	455	400	450
Pour Point, °F	ASTM D97	-10	0	+5
Viscosity,				
cSt @ 40° C	ASIM D445	667	331	
cSt @ 100° C	ASTM D445	29	24.7	
SUS @ 100° F	(calc)	1782	1668	2092
SUS @ 200° F	(calc)	138	122	133.3
Viscosity Index	ASTM D2270	100	95	96
Brookfield Viscosity	ASTM D2983			
cP @ -15°F		solid		
cP @ -10°F		75, 100	74,000	150,000 MAX
cP @ -32°F		9,060	8,600	
Copperstrip Corrosion	ASTM D130			
3hrs @ 250°F Max		1B		1B

ESTIMATED LBS. TO BE PURCHASED: 14,000 (400-lb Drums)  
700 (120-lb Drums)



# *Warren* GL-5 Gear Oil

**Warren Oil Company**

Product Data Sheet

**WARREN GL-5 Gear Oils** are multi-purpose sulfur/phosphorous type gear lubricants designed for API Service Classification "GL-5" and "MT-1" capabilities for non-synchronized manual transmissions in heavy duty systems.

**WARREN GL-5 Gear Oils** are compounded with highly refined paraffinic base stocks and additives to ensure extreme pressure characteristics, anti-wear, "limited slip", corrosion inhibition, rust preventions, low pour point, and anti-foaming tendencies.

**WARREN GL-5 Gear Oils** meet the requirements of U.S. Military Specification MIL-L-2105D, MIL-L-2105E and Mack GO-G, GO-H and GO-J

**WARREN GL-5 Gear Oils** are primarily recommended for passenger cars and light duty trucks.

## **Benefits**

- Excellent wear protection
- Rapid release of any entrained air
- Oxidation and thermal stability for long life
- Excellent rust and corrosion protection
- Easy filterability

***Warren Oil Company, Inc.***

*Dunn, NC 28334. Benton, AL 36758. San Antonio, TX 78210.  
Marion, IL 62959. Johnstown, PA 15909. West Memphis, AR 72301*



# Warren GL-5 Gear Oils

Warren Oil Company

Product Data Sheet

## Typical Characteristics

Warren GL-5 Gear Oils	85W140	80W-90
SAE Viscosity Grade	85W140	80W-90
Pour Point Deg F.	+5	-15
Viscosity		
@ 100 Deg. F, SUS	2172	716
@ 210 Deg. F, SUS	133.3	75.6
Viscosity Index	96	100
Gravity, API	24	24.5
Rust Test, ASTM D665	Pass	Pass

## Pallet Specifications:

12/1 qt.	4 rows/14 count	56/pallet
6/1 gal.	4 rows/9 count	36/pallet
35 # pail	3 rows/14 count	42/pallet
120 # keg	9 count	9/pallet
55 gal.	4 count	4/pallet

### Warren Oil Company, Inc

Dunn, NC 28334 Benton, AL 36758 San Antonio, TX 78210  
Marion, IL 62959 Johnstown, PA 15909 West Memphis, AR 72301

**ITEM 12: SYNTHETIC TRANSMISSION FLUID ALLISON TES 295 APPROVE**

Fluid to be manufactured from performance proven additive packages and highly refined base stocks that can meet and/or exceed the requirements of BPAutran Syn-295 or proven equal. This fluid must meet the Allison TES-295 approved fluid only.

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Gravity, @ 16°C (60°F)	ASTM D-287		0.845	0.845
Flash, Point (°C) °F	ASTM D-92	455	235	235
Pour Point, (°C) °F	ASTM D-97	76	-60C	-60
Viscosity, cSt @ 40 °C (104° F) cSt @ 100 °C (212° F)	ASTM D445		37.7	37.7
	ASTM D445		7.35	7.35
Viscosity Index	ASTM D-2270		165	165
Brookfield Viscosity cP@-40°C (-40°F)	ASTM-D2983		8,150	8,150
Fire Point °C/°F	ASTM D-92	522	272	272
Foam Resistance Test @95°C and 135°C	GM6417M		No Foam	No Foam
KLR Shear Test % Viscosity Loss @ 20 hrs			3.8	3.8
Rust Protection (modified)	ASTM D-1748		No Rust	No Rust

MUST PROVIDE  
ALLISON TES 295 LICENSE # NO PROTECT

*BP  
Syn Trans  
295*

ESTIMATED GALLONS TO BE PURCHASED: 100 (55-Gallon Drum)



## BP Autran Syn 295

### DESCRIPTION

**BP Autran Syn 295** is a fully synthetic universal shift and automatic transmission fluid designed to increase efficiency through extended drain intervals. **BP Autran Syn 295** is formulated to maintain its stability even under the most severe operating conditions.

### FEATURES AND BENEFITS

- Superior high/low temperature performance due to high VI synthetic base fluids
- Excellent shear stability provides a stable viscosity, providing wear protection throughout the drain interval
- Excellent corrosion and foaming resistance
- Allows for extended drain intervals and extended filter change intervals reducing operating costs
- Provides durable and consistent transmission shifts
- Compatible with most other automotive transmission fluids and seals
- Offers flexibility of one fluid for year-round use in all geographic locations
- Provides excellent thermal and oxidation stability resulting in lower deposit formation

### APPLICATION

**BP Autran Syn 295** can be used in a variety of applications including:

- Inter/intra-city buses, school buses
- Delivery trucks and vans
- Refuse fleets
- Emergency vehicles
- Light duty pickup trucks and passenger cars (where DEXRON®-III is approved)
- Recreational vehicles/motor homes
- On/Off-highway vehicles

In addition, **BP Autran Syn 295** meets or exceeds the performance requirements set forth by OEMs and listed or approved under the following specifications:

- Allison TES-295 (AN-031002)
- Allison C-4 (33014203)
- DEXRON®-III (G-34746)
- ZF Transmissions
- Voith Transmission



## TYPICAL PROPERTIES

Viscosity, ASTM D-445, cSt @40°C (104°F) @100°C (212°F)	37.7 7.35
Brookfield Viscosity, ASTM D-2983, cP@-40°C (-40°F)	8,150
Viscosity Index, ASTM D-2270	165
Specific Gravity, ASTM D-287, @ 16°C (60°F)	0.845
Flash Point, ASTM D-92, °C/°F	235/455
Fire Point, ASTM D-92, °C/°F	272/522
Pour Point, ASTM D-97, °C/°F	-60/-76
Foam Resistance Test, GM6417M @ 95 °C and 135 °C	No Foam
KRL Shear Test, % Viscosity Loss @ 20 hrs	3.8
Rust Protection, ASTM D1748 (modified)	No Rust

PDS 7097  
Revised: 11/18/03

**ITEM 13: LITHIUM CHASSIS GREASE-NLGI NO. 2**

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Color	ASTM D1500	Gray/Black	Brown	RED
Mobility: Gm/s @ 20°F (7°C) Gm/s @ 10°F (-12°C) Gm/s @ 0°F (-18°C)				N/A
Penetration (worked 60 strokes)	ASTM D217	275	280	265-295
Timken OK Load, lb	ASTM D2509	50	40	45
4-Ball EP, Weld Point, kg Load Wear Index (LWI)	ASTM D2596	315 50	250 46	315 50
4-Ball Wear, mm	ASTM D2266	0.46	0.4	.54
Viscosity cSt @ 40°C cSt @ 100°C SUS @ 100°F SUS @ 210°F	D445 D445 (calc) (calc)	220 21 1155 106	190 17 880 86	214 15.7
Viscosity Index	ASTM D2270	93	93	107
Dropping Point, °F(°C)	ASTM D566	500	450	500

**ESTIMATED LBS. TO BE PURCHASED:** 10,400 (400-lb Drums)  
96 (120-lb Drums)  
100 (16 oz Tubes)

**ITEM 14: WHEEL BEARING GREASE-HIGH TEMPERATURE**

Water-Resistant grease - NLGI Grade 2, Category GC I.B

Smooth Texture \_\_\_\_\_

Lithium Complex \_\_\_\_\_

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Oil Viscosity,				
cSt @ 40°C	D445	212	165	214
cSt @ 100°C	D445	16	12.9	15.7
SUS @ 100°F	(calc)	973	764	
SUS @ 210°F	(calc)	78	75	
Viscosity Index	D2270	59	58	67
Four Ball Wear, mm	D2266	54	45	1.54
Four Ball EP	D2596			
Weld Point, kg				315
Load Wear Index				50
Work Penetration	D217	285	250	265-295
Dropping Point °F	D566	600	512	500

ESTIMATED LBS. TO BE PURCHASED: 120 (120-lb Drum)  
245 (35-lb Pails)



## AUTOGUARD HIGH TEMPERATURE LITHIUM COMPLEX GREASE

Warren Oil Company

Product Data Sheet

### Typical Characteristics

#### Autoguard High Temperature Lithium Complex EP No. 2

NLGI Consistency Number	2
Thickener	Lithium Complex
Texture	Smooth
Color, Observed	Red
Worked 60 Penetration, D-217	265 - 295
Dropping Point, D-566, °F. (°C.)	500 (260)
Wheel Bearing Leakage, D-4290, g loss	1.4
Timken EP Test, OK Load, lbs	45
Water Washout, D-1264, % loss	4.1 @ 175°F
Rust Prevention, D-1743, rating	Pass
Copper Corrosion, D4048, rating	Pass
Oil Separation, D-1742, % loss	1.2
Four-Ball Wear, D2266, mm	0.54
Four-Ball EP Weld Point, D-2596, kgf	315
Four-Ball Load Wear Index, D-2596, kgf	50
High Temperature Life, D-3527, hrs	100
Low Temperature Torque, D-4693, N-m	13.0
Fretting Wear, D-4170, mg	7.8
Approximate Temperature Range, °F. (°C.)	-10 to 325 (-23 to 163)
Characteristics of Base Oil	
Viscosity @ 100°C, cSt	15.7
Viscosity @ 40°C, cSt	214
Viscosity Index	67
Pour Point, °F. (°C.)	+5 (-15)
Flash Point, °F (°C.)	425 (218) Min

### Warren Oil Company, Inc.

Dunn, NC 28334. Benton, AL 36758. San Antonio, TX 78210.  
Marion, IL 62959. Johnstown, PA 15909. West Memphis, AR 72301



## AUTOGUARD HIGH TEMPERATURE LITHIUM COMPLEX GREASE

**Warren Oil Company**

Product Data Sheet

**Autoguard High Temperature Lithium Complex Grease** is NLGI Grade 2 grease suitable for automotive, industrial and commercial applications. The primary application is in high temperature operations such as wheel bearings on vehicles equipped with conventional, disc and antilock braking systems. This grease will protect wheel bearings on cars, trucks, buses, vans and farm equipment with disc brakes, even under heavy loads and shock loading. It exceeds the requirements of NLGI GC-LB specification, which is the highest rating available from the National Lubricating Grease Institute.

**Autoguard High Temperature Lithium Complex Grease** eliminates the need to inventory other greases, as it may be used in wheel bearings, ball joints, U-joints, chassis, fifth wheels, king pins, as well as industrial bearings, couplings and gears.

### **Benefits**

#### ***Warren Oil Company, Inc***

*Dunn, NC 28334 Benton, AL 36758 San Antonio, TX 78210  
Marion, IL 62959 Johnstown, PA 15909 West Memphis, AR 72301*

**ITEM 15: SB-100, GENUINE UNIVERSAL TRACTOR HYDRAULIC OIL**

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Viscosity, cSt @ 40°C	ASTM D445	59.6	57.8	55
cSt @ 100°C	ASTM D445	9.53	9.1	9.2
Brookfield Viscosity, cp @ 18.9°C (0 °F)	ASTM D2983	4500	4250	
Gravity, API	ASTM D1298	29.0	28.0	28.5
Viscosity Index	ASTM D2270	144	135	140 min
Pour Point, °F	ASTM D97	-25	-35	-40°F
Flash Point °F	ASTM D92	425	392	400°F

ESTIMATED GALLONS TO BE PURCHASED: 1,815 (55 Gallon Drum)  
50 (5-Gallon Pail)

**ITEM 16: HYDRAULIC OIL, 30-50 MULTIGRADE FORD SPECIFICATION NO. M2C134B (FORD NEW HOLLAND TRACTOR FLUID. Hydraulic fluid commercial classed for industrial tractor applications with a petroleum base.)**

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Oil Viscosity, cSt @ 40°C	D445	74	61	55
cSt @ 100°C	D445	10.5	9.1	9.2
SUS @ 100°F	(calc)	320	317	260
SUS @ 210°F	(calc)	57.9	55	58
Gravity, API	D1298	30.1	28.3	29
Viscosity Index	D2270	137	125	140 min
Pour Point, °F(°C)	D97	-11(-24)	35(-37)	-40°F
Flash Point °F(°C)	D92	417(214)	390(200)	400°F

ESTIMATED GALLONS TO BE PURCHASED: 770 (55-Gallon Drum)  
35 (5-Gallon Pail)



## Warren Premium Tractor Transmission & Hydraulic Fluid

Warren Oil Company

Product Data Sheet

### Typical Characteristics

#### Warren Premium Tractor Transmission & Hydraulic Fluid

---

SAE Grade	10W20
SAE Grade, Gear	75
Viscosity	
@ 40 Deg C, cSt	55
@100 Deg C, cSt	9.2
@100 Deg F, SUS	260
@210 Deg F, SUS	58
Viscosity Index	140 (min)
Flash Point, Deg. F	400
Pour Point, Deg. F	-40
Gravity, Deg API @ 60F	28.2
Density, lb/gal	7.38

#### *Warren Oil Company, Inc.*

*Dum, NC 28334 Benton, AL 36758 San Antonio, TX 78210  
Marion, IL 62959 Johnstown, PA 15909 West Memphis, AR 72303*



## Warren Premium Tractor Transmission & Hydraulic Fluid

Warren Oil Company

Product Data Sheet

**WARREN PREMIUM TRACTOR TRANSMISSION & HYDRAULIC FLUID** is recommended for use in equipment made by:

**Allison** – Hydraulic Trans Fluid; GMC, Type C, C-1, C-2, C-3, C-4

**Allis-Chalmers** - #272843, Part # 924282 (Power Fluid No 821), Part # 246634

**Caterpillar** – Anti-wear Hydraulic Oil above -10 Deg. F; TO-2

**Clark Transmissions**

**Deutz-Allis** – 272843 (Power Fluid 821XL)

**J.I. Case** – Hi-Lo CH Fluid JIC 145, Case-O-Matic Type A, JIC 143, JIC 144, JIC-C-185 (TFD), MS-1205 (TFD-II), MS-1206 (PTF), MS-1207 (Hy-Trans-Plus), MS-1201

**Ford New Holland** – M-2C41 Selecto-Speed Fluid, ESN M-2-C41A, M-2C41-B, M-4864A, M-2C65A, M-2C77A, M-4864B, M-2C65B, M-2C78A, M-2C86A, M-2C134B M-2C 134D, FNHA-2-C-200 & 201

**Hesston Fiat AF-87**

**International Harvester** – Hy-Trans Fluid, (B-5, B-6, B-7)

**John Deere** – Fluid Type 303 (J-14C), Part #AR-284254, Part #AR-269444, J-14B, J-20A, J-20B (Hy-Guard), J-20C, Quatrol Requirements, J21A

**Kubota** UDT Fluid

**Landini**

**Massey Ferguson** – M-1103A, M-1103B M-1110, M-129A, M-1135, Permatron III, M-1141

**Oliver** – Where Additive Part # 102082A is mixed with 10W, 5W20, 10W30 oil; in 1 part to 16 parts oil, Type 55 and Renk 874 A/B Transmission

**White Universal Fluid**

**Stieger** – Hydraulic Trans Fluid. Gear, Hydraulic and Wet Brake Oil

**Sunstrand Pumps**

**Versatile** – Specs. 23M or 24M

**White Farm** – Hydraulic Oil Type 55 Fluid, White Universal Fluid, White Farm Q-1760, Q-1766B, White UTHF, Q-1826.

**Warren Oil Company, Inc.**

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Marion, IL 62959 Johnstown, PA 15909 West Memphis, AR 72303



## Warren Premium Tractor Transmission & Hydraulic Fluid

Warren Oil Company

Product Data Sheet

**WARREN PREMIUM TRACTOR TRANSMISSION & HYDRAULIC FLUID** is a high quality, specially designed lubricant containing anti-rust, anti-foam and oxidation inhibitors; plus other additives necessary for the wide range of applications recommended by various tractor manufacturers. The product is an "all-seasonal" type of oil that resists thickening in cold weather and thinning in the heat of the summer. It is compounded with detergents to keep transmissions clean and maintain hydraulic control circuits in perfect working condition; and provides excellent protection against seal and pump deterioration. Operators, especially farmers, will appreciate the multipurpose application of **WARREN PREMIUM TRACTOR TRANSMISSION & HYDRAULIC FLUID** for transmissions, final drives, and hydraulic systems of tractors thereby eliminating the requirement to stick a variety of oil products.

**WARREN PREMIUM TRACTOR TRANSMISSION & HYDRAULIC FLUID** is currently being used in a variety of mechanical systems world-wide.

### Benefits

- Excellent gear, bearing and pump wear protection
- Multi-functional fluid
- Oxidation and thermal stability for long life
- Excellent rust and corrosion protection
- Reduces brake chatter
- Compatibility with oil seal materials used in transmission and hydraulic systems

### *Warren Oil Company, Inc*

*Dunn, NC 28334 Benton, AL 36758 San Antonio, TX 78210  
Marion, IL 62959 Johnstown, PA 15909 West Memphis, AR 72303*

**ITEM 17: HYDRAULIC OIL, GRADE 32**

To be manufactured from high quality paraffin distillate stocks with a high stability level. Must be rust and oxidation inhibited with an anti-foamant capable of rapid release entrained air. Must also contain zinc-type anti-wear agent designed to minimized wear in high-speed, high-pressure vane, gear and axial piston pumps with bronze-on-steel metallurgy product.

**ISO GRADE 32**

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Oil Viscosity,				
cSt @ 40°C	ASTM D445	32.5	30.1	32
cSt @ 100°C	ASTM D445	6.0	5.3	<del>5.4</del> 5.4
SUS @ 100°F	(calc)	165	155	165
SUS @ 210°F	(calc)	49	44	44
Gravity, API	ASTM D1298	32	30.1	31.5
Viscosity Index	ASTM D2270	106	95	100
Pour Point, °F	ASTM D97	-18	-25	-27°F
Flash Point, °F	ASTM D92	405	385	405°F

ESTIMATED GALLONS TO BE PURCHASED: 9,100 (55-Gallon Drum)

**ITEM 18: AW HYDRAULIC OIL, GRADE 46**

To be manufactured from high quality paraffin distillate stocks with a high stability level. Must be rust and oxidation inhibited with an anti-foamant capable of rapid release entrained air. Must also contain zinc-type antiwear agent designed to minimized wear in high-speed, high-pressure vane, gear and axial piston pumps with bronze-on-steel metallurgy product.

**ISO GRADE 46**

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Oil Viscosity,				
cSt @ 40°C	ASTM D445	46.5	46	46
cSt @ 100°C	ASTM D445	6.9	6.7	6.9
SUS @ 100°F	(calc)	240	228	227
SUS @ 210°F	(calc)	49	47	48
Gravity, API	ASTM D1298	30.5	29.3	30
Viscosity Index	ASTM D2270	100	95	100
Pour Point, °F	ASTM D97	-30	-22	-27°F
Flash Point, °F	ASTM D92	440	425	405°F

ESTIMATED GALLONS TO BE PURCHASED: 220 (55-Gallon Drum)



## Warren Premium AW Hydraulic

**Warren Oil Company**

Product Data Sheet

**WARREN PREMIUM AW HYDRAULIC OILS** are premium-quality anti-wear hydraulic oils with excellent stability, designed to meet the most stringent requirements of most all major manufacturers and users of hydraulic equipment. These oils are characterized by outstanding rust protection, low deposit formation, good demulsibility, rapid release of entrained air, oxidation resistance, low pour points and good anti-foam properties. They also contain an effective anti-wear agent that helps reduce wear in high-speed, high-pressure vane and gear pumps.

**WARREN PREMIUM AW HYDRAULIC OILS** are recommended for use in vane, gear and piston pumps operated above 3000 psi. These anti-wear hydraulic oils are very effective in reducing vane and gear pump wear and greatly extend the life of systems operating at high loads, speeds and temperatures.

**RECOMMENDED APPLICATIONS:** Cincinnati Lamb, Hagglunds-Denison HF-0 and HF-2, Vickers M-2950-S and I-286-S, Passes Vickers 35VQ25 and V104C (ASTM D2882) vane pump tests, passes Denison P-46 piston pump and T-6C vane pump tests.

**WARREN PREMIUM AW HYDRAULIC OILS** are particularly well suited for all industrial and mobile hydraulic system applications. These products satisfy the requirements of major hydraulic equipment manufacturers and are suitable for all types of hydraulic pumps except for the very small number of pumps containing silver plated parts which still require non-zinc oils.

### Benefits

- Excellent wear protection
- Rapid release of any entrained air
- Oxidation and thermal stability for long life
- Excellent rust and corrosion protection
- Easy filterability

***Warren Oil Company, Inc***

*Dunn, NC 28334. Benton, AL 36758. San Antonio, TX 78210. Marion, IL  
62959. Johnstown, PA 15909. West Memphis, AR 72303*



# Warren Premium AW Hydraulic

**Warren Oil Company**

Product Data Sheet

**Typical Characteristics**

**WARREN Premium AW  
Hydraulic Oils**

	<b>22</b>	<b>32</b>	<b>46</b>	<b>68</b>	<b>100</b>	<b>150</b>
SAE Viscosity Grade	5W	10W	20W	20W	30W	40W
Specific Gravity	0.863	0.871	0.876	0.884	0.885	0.882
Flash Point Deg F ( C )	375(190)	405 (208)	405 (208)	410 (210)	410 (210)	450 (232)
Pour Point Deg F	-30	-27	-27	-27	-6	10
Appearance	Light Pale	Light Pale	Light Pale	Light Pale	Dark Pale	Dark Pale
Viscosity						
@ 40 Deg C, cSt	22	32	46	68	100	150
@100 Deg C, cSt	4.3	5.4	6.9	8.9	11.5	14.6
@ 100 Deg F, SUS	105	165	227	352	525	790
@ 210 Deg F, SUS	39	44	48	56	66	78
Viscosity Index	100	100	100	100	100	95
Gravity, API	0.863	0.871	0.876	0.884	0.885	0.882
Rust Test, ASTM D665	Pass	Pass	Pass	Pass	Pass	Pass
Oxidation, ASTM D-943	3000 +	3000 +	3000 +	3000 +	3000 +	3000+
Total Acid Number, ASTM D664	0.6	0.6	0.6	0.6	0.6	0.6
Dielectric Strength, ASTM D-877	35kV	35kV	35kV	35kV	35kV	35kV

**Warren Oil Company, Inc**

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**ITEM 19: HEAT TRANSFER OIL-GRADE 46**

This heat transfer oil is to be used in circulating hot oil systems for heating outdoor by asphalt users. Oil must have excellent thermal and oxidation stability

**ISO Grade 46**

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Gravity, API	ASTM D1298	29.9	29.3	31.6
Flash Point, °F	ASTM D92	480	410	424
Pour Point, °F	ASTM D97	5	-10	-35
Viscosity, cSt @ 40 °C	ASTM D445	44.2	42.4	46
cSt @ 100 °C	ASTM D445	6.6	6.5	6.8
SUS @ 100 °F	(calc)	228	218	237
SUS @ 210 °F	(calc)	48.1	46.4	49
Viscosity Index	ASTM D2270	107	97	97
Rust Test, Distilled Water	ASTM D665		Pass	✓
Salt Water			Pass	✓
Copper Strip Corrosion 3hrs @ 100°C (212°F)	ASTM D130		1	1.0

ESTIMATED GALLONS TO BE PURCHASED: 220 (55-Gallon Drum)



## Heat Transfer Oil

Phillips 66 Heat Transfer Oil is a highly refined, high-quality, thermally stable inhibited oil developed for heat transfer service. It is available in one viscosity grade: ISO 46. It contains an effective additive, which helps to keep the system clean resulting in increased heat transfer efficiency and excellent high-temperature stability.

### **Applications**

Heat Transfer Oil is recommended for use in closed liquid-phase heat transfer systems equipped with expansion tanks and pressure relief valves where the maximum bulk oil temperature does not exceed 550°F (288°C). Preventive measures should be taken to minimize oil oxidation by eliminating air from the system prior to bringing the heat transfer oil to operating temperature. The use of an expansion tank and a positive-pressure inert gas such as nitrogen is recommended at all times on the expansion tank during operation. Under no circumstances should the hot oil come in contact with air. Consult the equipment manufacturer's recommendation for oil change intervals and for recommended practice about replacement of Heat Transfer Oil with other brands.

Heat Transfer Oil also is recommended for use in open heat transfer systems equipped with cold-oil sealed expansion tanks. However, in open systems, the maximum recommended bulk oil temperature should not exceed 374°F (190°C). Some of the more common applications are:

- Hot oil heaters in asphalt plants, direct and indirect-fired
- Hot corrugation and gluing
- Dehydration
- Plastic and wax coating equipment
- Molding and extrusion equipment
- Organic synthesis hot oil systems

Heat Transfer Oil is not recommended for use in vapor-phase heat transfer systems.

**Heat Transfer Oil  
For Open And  
Closed Systems**

### **Contact Information**

**U.S. Customer  
Service:  
1-800-822-6457**

**Technical Support:  
1-800-766-0050**

**E-mail Address:  
[phillips66lubricants@  
conocophillips.com](mailto:phillips66lubricants@conocophillips.com)**

**[www.Phillips66Lubricants.com](http://www.Phillips66Lubricants.com)**

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### Features/Benefits

- Resists oxidation and thermal breakdown
- Excellent performance in open- and closed-loop systems
- Excellent deposit control
- Low odor
- Long service life
- Noncorrosive

### Heat Transfer Oil

#### Typical Properties

<b>ISO Grade</b>	<b>46</b>
Gravity, °API	31.6
Specific Gravity @ 60°F (15.6°C)	0.868
Density, lbs/gal	7.24
Flash Point (COC), °F (°C)	424 (218)
Fire Point, °F (°C)	475 (246)
Auto Ignition Temperature, ASTM D2155	
°F	680
°C	360
Pour Point, °F (°C)	-31 (-35)
Viscosity,	
cSt @ 40°C	46
cSt @ 100°C	6.8
SUS @ 100°F	237
SUS @ 210°F	49
Viscosity Index	97
Carbon Residue, wt %	0.17
Vapor Pressure @ 500°F (260°C), mm Hg	8.0
Specific Heat, BTU/lbs/°F	
@ 0°F (-18°C)	0.415
@ 200°F (93°C)	0.511
@ 400°F (204°C)	0.607
@ 550°F (288°C)	0.680
Color, ASTM D1500	L1.0

### Health and Safety Information

For recommendations on safe handling and use of this product, please refer to the Material Safety Data Sheet via <http://w3.conocophillips.com/NetMSDS>.

Due to continual product research and development, the information contained herein is subject to change without notification.

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**ITEM 20: GEAR LUBE SYNTHETIC 50W  
(For manual transmission)**

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Color	ASTM D1500		8.0	Amber
Gravity, API	ASTM D4052		30.0	
Flash Point °F (C°)	ASTM D92	456	236	430
Pour Point, °F (C°)	ASTM D97	-60	-50	-49
Viscosity, cSt @ 40° C  cSt @ 100° C	ASTM D445		134.8	132
	ASTM D445		17.22	17.5
Viscosity Index			140	146
Brookfield Viscosity  cP @ -18°F cP @ -26°F cP @ -40°F	ASTM D2270			
			22,200	
				104,000
Copper Corrosion	ASTM D130		1A	

ESTIMATED TO BE PURCHASED: 100 GALLON



## **SHP® Synthetic Transoil 50**

Kendall SHP Synthetic Transoil 50 is a full-synthetic SAE 50 transmission lubricant designed for use in heavy-duty truck and bus manual transmissions operating in extreme temperatures and/or extended service intervals. It combines improved low-temperature properties with outstanding oxidation resistance and thermal stability at high temperatures to provide excellent all-weather, year-round performance. It has excellent shear stability and antiwear properties to protect synchronizers, reduce component wear and promote longer transmission life. It is particularly recommended for use in newer, higher torque manual transmissions coupled with increased horsepower engines. It is fully approved for extended drain service in Eaton Roadranger® transmissions.

### **Applications**

SHP Synthetic Transoil 50 is recommended for use in ArvinMeritor, Dana Spicer, Eaton Fuller International, Mack and other heavy-duty manual transmissions that require a non-EP gear oil (API GL-1/MT-1) or a MIL-L-2104D (API CD) quality engine oil. It is approved for 500,000-mile drain intervals in Eaton transmissions under the Eaton Roadranger® PS-164 Rev 7 specification.

SHP Synthetic Transoil 50 meets or exceeds the requirements of:

- API Service GL-1, MT-1
- ArvinMeritor O-81
- Dana Spicer transmissions
- Eaton Fuller transmissions
- Eaton Roadranger® E500™ (PS-164 Rev 7)
- International TMS 6816
- Mack TO-A Plus
- MIL-L-2104D
- ZF Freedomline transmissions

### **Features/Benefits**

- Extended drain, all-season performance
- Outstanding oxidation resistance and thermal stability to minimize sludge and varnish formation
- Excellent low-temperature properties for easier shifting in cold weather
- High shear stability
- High load-carrying capacity
- Protects against component wear and gear micropitting

**Premium Full-Synthetic SAE 50 Manual Transmission Fluid, API GL-1/MT-1**

**Customer Service Number:**  
**1-800-368-7128**

**Technical Hot Line:**  
**1-800-368-1267**

**E-mail address:**  
*kendallmotoroil@conocophillips.com*

***www.kendallmotoroil.com***

600 N. Dairy Ashford • 2W9000 • Houston, TX 77079



- Protects against rust and corrosion
- Good foam resistance
- Excellent seal compatibility
- Potential fuel economy benefits compared with non-synthetic transmission fluids

#### SHP® Synthetic Transoil 50

##### Typical Properties

<b>SAE Grade</b>	<b>50</b>
Density, g/cm <sup>3</sup> @ 15.6°C (60°F)	0.860
Density, lbs/gal @ 15.6°C (60°F)	7.16
Color, Visual	Amber
Flash Point (COC), °C (°F)	221 (430)
Pour Point, °C (°F)	-45 (-49)
Viscosity,	
cP @ -40°C (Brookfield)	104,000
cSt @ 40°C	132
cSt @ 100°C	17.5
SUS @ 100°F	679
SUS @ 210°F	90.0
Viscosity Index	146

#### Health and Safety Information

For recommendations on safe handling and use of this product, please refer to the Material Safety Data Sheet via <http://w3.conocophillips.com/NetMSDS>.

Due to continual product research and development, the information contained herein is subject to change without notification.

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CSB-07 4045208  
06/07

**ITEM 21: GEAR LUBE SYTHETIC 75W90  
(For Differentials)**

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Color	ASTM D1500		1.5	8.0
Gravity, ° API	ASTM D4052		33.4	-
Flash Point, °F (°C)	ASTM D92	405	204	399
Pour Point, °F (°C)	ASTM D97	-65	-54	-49
Viscosity, cSt @ 40° C  cSt @ 100° C	ASTM D445		110.6	122
	ASTM D445		15.12	16.6
Viscosity Index			143	147
Brookfield Viscosity  cP @ -18°F cP @ -26°F cP @ -40°F	ASTM D2270			
			5.715	
			93,050	125,000
Copper Corrosion  3hrs @ 250°F Max.	ASTM D130	1A		

ESTIMATED TO BE PURCHASED: 100 GALLON



## **SHP® Synthetic Gear Lube**

Kendall SHP Synthetic Gear Lube is a synthetic, multipurpose, extreme-pressure, API GL-5 automotive gear lubricant. It is specifically designed for use in passenger car and truck axles with hypoid gear sets operating in extreme temperatures or under severe driving conditions. It is formulated to provide long service life and extended gear life in automotive differentials operating under varying conditions of speed, load, temperature and torque. The carefully balanced formulation is designed to minimize oxidative sludge and varnish formation, reduce wear, prevent scoring damage, and protect against metal fatigue and spalling damage under shock-load conditions. The full-synthetic formulation provides enhanced oxidation resistance and thermal stability at high temperatures and better low-temperature properties compared with conventional automotive gear oils, resulting in longer service intervals and better performance over a wider temperature range.

SHP Synthetic Gear Lube is fully approved for extended drain service in ArvinMeritor, Dana and Eaton final drive axles. It meets the performance requirements of the Dana SHAES-256 Rev. C specification.

### **Applications**

SHP Synthetic Gear Lube is recommended for service fill of conventional differentials and for top-off of limited-slip differentials in passenger cars and trucks.<sup>(1)</sup> It also is recommended for service fill of differentials, final drives and transfer cases in some off-highway equipment. It may be used in non-synchronized manual transmissions in trucks, buses and heavy equipment where the manufacturer specifies an API GL-5 or MT-1 gear oil. It is approved for 500,000-mile drain intervals in heavy-duty axles under ArvinMeritor, Dana or Eaton Roadranger® extended warranties.

SHP Synthetic Gear Lube meets or exceeds the requirements of:

- API Service GL-5, MT-1
- ArvinMeritor O76-N
- Dana SHAES-256 Rev. C
- Eaton Roadranger® E500™ (formerly PS-163)
- International TMS 6816
- Mack GO-J Plus
- MIL-PRF-2105E
- SAE J2360

**Premium Synthetic  
Automotive  
Gear Lubricant,  
API GL-5/MT-1**

**Customer Service  
Number:  
1-800-368-7128**

**Technical Hot Line:  
1-800-368-1267**

**E-mail address:  
[kendallmotoroil@  
conocophillips.com](mailto:kendallmotoroil@conocophillips.com)**

**[www.kendallmotoroil.com](http://www.kendallmotoroil.com)**

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### Features/Benefits

- Extended drain, all-season performance
- Outstanding oxidation resistance and thermal stability to minimize sludge and varnish formation
- Excellent thermal durability and extreme-pressure properties for extended gear life
- High load-carrying capacity for protection against scuffing and wear
- High shear stability
- Outstanding low-temperature properties
- Protects against rust and corrosion
- Good foam resistance
- Potential fuel economy savings compared with conventional SAE 80W-90 gear oils

<sup>(1)</sup> **Note:** For complete drain and refill, many limited-slip differentials may require the manufacturer's specified gear lubricant or supplemental additive. Refer to the owner's manual for specific requirements.

### SHP® Synthetic Gear Lube

#### Typical Properties

SAE Grade	75W-90
Density, g/cm <sup>3</sup> @ 15.6°C (60°F)	0.891
Density, lbs/gal @ 15.6°C (60°F)	7.42
Color, ASTM D1500	8.0
Flash Point (COC), °C (°F)	204 (399)
Pour Point, °C (°F)	-45 (-49)
Viscosity,	
cP @ -40°C (Brookfield)	125,000
cSt @ 40°C	122
cSt @ 100°C	16.6
SUS @ 100°F	627
SUS @ 210°F	86.2
Viscosity Index	147

### Health and Safety Information

For recommendations on safe handling and use of this product, please refer to the Material Safety Data Sheet via <http://w3.conocophillips.com/NetMSDS>.

Due to continual product research and development, the information contained herein is subject to change without notification.

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06/07

**ITEM 22: MOTOR OIL, 5W20 PREMIUM GF4**

GF-4 oil to be manufactured of high viscosity index base oils with additives to provide maximum protection against wear, rust, corrosion, oxidative thickening, acid formation, sludge and varnish deposit.

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Sp. Gravity		08634		<del>.86</del> .8637
Gravity, API		32.2		32.2
Flash, Point COC °F		428		
Pour Point, °F		-35		-35°F
Viscosity,				
cSt @ 40 °C		47.36		47.36
cSt @ 100 °C		8.05		8.05
Zinc, Wt. %		0.0845		.0845
IBN		7.0		7.0
Viscosity Index		142		142
Phosphorus, Wt. %		0.0768		.0768
API Performance		SM		SM

**NOTE:** This oil must meet or exceed Ford Specification WSS-M2C930-A, API Certification ILSAC-GF-4, and meet AP, SM/ Energy Conserving Service Category

ESTIMATED GALLONS TO BE PURCHASED: 14,500 GALLONS (Transport Delivery)

ESTIMATED GALLONS TO BE PURCHASED: 6,985 GALLONS (55 GALLON DRUMS)



# Warren (GF-4) PCMO

**Warren Oil Company**

Product Data Sheet

**WARREN GF-4 Premium Passenger Car Motor Oils (PCMO)** are superior quality, high detergent automotive engine oils specially formulated to meet the stringent lubrication requirements of today's engines. **WARREN GF-4 PCMO's** are blended from high viscosity Group II base oils combined with a carefully selected additive package to provide maximum protection against wear, rust, corrosion, oxidative thickening, acid formation, sludge and varnish deposits.

**WARREN GF-4 PCMO Oils** meet or exceed the requirements of MIL-L-46152E, WSS-M2C153-H, WSS-M2C930-A, and GM 6094M. It also permits easier cold weather starting and helps minimize engine friction at start-up.

Recommended for all major automotive gasoline engines, including those equipped with superchargers, used in passenger cars, light trucks, power boats, motorcycles and other mobile and stationary equipment.

Meets API Service Category SM and complies with ILSAC GF-4 requirements and is rated energy conserving EC.

**Benefits**

- Resisted breakdown under high temperatures
- Maintained oil pressure under heavy load conditions
- Minimized rust and corrosion
- Good low temperature pour point
- Universal product for consolidation of products

Warren PCMO	5W20	5W30	10W30
API Performance Cat	SM	SM	SM
API Gravity @ 60 Deg F	32.2	29.9	29.1
Sp. Gr. @ 60 Deg F	0.8637	0.8767	0.8811
Viscosity			
@40 Deg C, cSt	47.36	66.5	76.3
@100 Deg C, cSt	8.05	10.5	11.2
Viscosity Index	142	150	135
Zinc, %wt	0.0845	0.0845	0.0845
Phosphorus, %wt	0.0768	0.0768	0.0768
Pour Point Deg F	-35	-30	-30
TBN (min)	7.0	7.0	7.0

**Warren Oil Company, Inc.**  
 Dunn, NC 28334 Benton, AL 36758 San Antonio, TX 78210  
 Marion IL 62959 Johnstown PA 15909

**ITEM 23: REAR AXLE LUBRICANT SAE 75W140**

This rear axle lubricant must meet Ford Specification WSL-M2C192-A, and API Service Category GLS.

Properties	Test Methods	Maximum	Minimum	Bidder Limits
API Service Category		GI-5		✓
Density, lb/gal		7.25		✓
Specific Gravity 60°F (15 °C)		0.86		✓
Flash Point, COC, °F (°C)		329	165	✓
Viscosity CP @ 40°C cSt @ 100° C		128,000 24.2		✓
Viscosity Index		172		✓
Pour Point, °F (°C)		-65	-54	✓

ESTIMATED QUARTS TO BE PURCHASED 300

*Non Receipt*

## SAE 75W-140 High Performance Rear Axle Lubricant



### BENEFITS

- 100% synthetic base oil
- Excellent high- and low-temperature performance
- Fill-for-life eliminates need for servicing
- Superior thermal and oxidation control
- Superior wear control
- Recommended for severe service operation

### FEATURES

- Motorcraft® SAE 75W-140 High Performance Rear Axle Lubricant is an excellent multipurpose, extreme-pressure lubricant designed, engineered and recommended by Ford Motor Company for conventional and limited-slip differentials of passenger cars, trucks, vans, and buses that operate under mild to severe service conditions.
- Motorcraft® SAE 75W-140 High Performance Rear Axle Lubricant is formulated with synthetic (PAO) base stock and unique additive technology. It is specifically formulated for improved high temperature thermal and oxidation stability. This synthetic formula reduces operating temperatures. It has enhanced wear protection for hypoid gears, excellent shear stability and rust and corrosion protection. This product meets all fill-for-life requirements of Ford Motor Company.
- Motorcraft® SAE 75W-140 High Performance Rear Axle Lubricant meets the Ford specification WSL-M2C192-A as well the requirements of API Service Category GL-5.



**Note:** For a complete drain & refill, some limited-slip axles require the addition of Friction Modifier, Motorcraft® part number XL-3 or Ford part number C8AZ-19B546-A, depending on application. Refer to Workshop Manual or Owner's Guide.

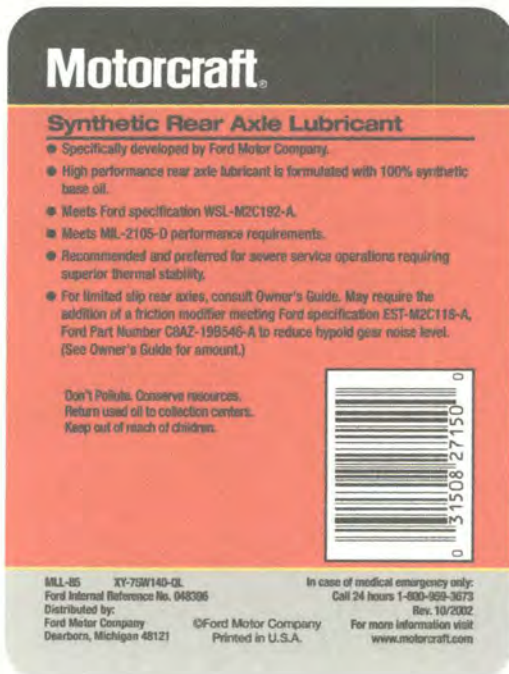
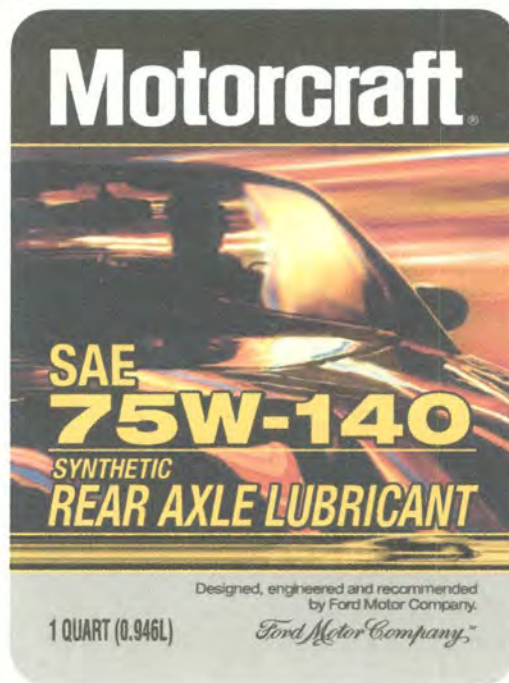
**Motorcraft® 75W-140 High Performance  
Rear Axle Lubricant  
SPECIFICATIONS**

**Product Typicals**

SAE Grade .....	75W-140
Ford specification .....	WSL-M2C192-A
API Service Category .....	GL-5
Density, lb/gal .....	7.25
Specific Gravity 60°F (15.6°C) .....	0.86
Flash Point, COC, °F (°C) .....	329 (165)
Pour Point, °F (°C) .....	-65 (-54)
Viscosity: cSt @ 100°C .....	24.2
cP @ -40°C .....	128,000
Viscosity Index .....	172

Note: All above data are typical values

Detailed physical, health, and safety information on this product is available on a Material Safety Data Sheet. This MSDS form may be obtained by writing or calling Ford Motor Company, P.O. Box 1899, Attention MSDS, Dearborn, MI 48121. Phone 1-800-448-2063.



To continue to provide superior quality, Motorcraft® reserves the right to change the composition of its products without notice.

<b>ORDERING SPECIFICATIONS</b>	
Part Number	XY-75W140-QL
Specifications Number	WSL-M2C192-A
Size	1 Quart
Internal Reference Number	048396
Unit Pack	12 (case qty.)

**ITEM 24: MOTOR OIL, 15W40**

Oil to be manufactured from performance proven additive packages and highly refined base stocks that can meet and/or exceed the requirements of API CH-4, Mack E-OM Plus, Cummins CES 270069, CF-4, CF, Volvo VDS and SJ This oil must meet the Allison C-4, SAE J2363, SAE J2359, and MIL-PRF-2104G, as well as older API quality levels.

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Appearance	ASTM D1500	4.0	3.0	✓
Gravity, API	ASTM D1298	30	28.7	
Flash, Point (°C) °F	ASTM D92	(232)450	(215) 419	435
Pour Point, (°C) °F	ASTM D97	(-37)-35	(-30) -17	-33
Viscosity, cSt @ 40 °C	ASTM D445	120	110	119
cSt @ 100 °C	ASTM D445	15.4	15.0	15.8
SUS @ 100 °F	(calc)	577	568	505
SUS @ 210 °F	(calc)	78.7	76	74
Viscosity Index	ASTM D2270	142	134	140
Sulfated Ash %	ASTM D874	1.25	1.0	1.2

**NOTE:** Oil offered under this item must meet both gasoline and diesel engine API Performance requirements

ESTIMATED GALLONS TO BE PURCHASED 2200 (55 Gallon Drum)



# Warren HD Diesel Engine Oils

**Warren Oil Company**

Product Data Sheet

### Typical Characteristics

Warren HD Diesel Engine Oils	10	30	40	50	15W40
API CI-4					Y
API CH-4					Y
API CG-4					Y
API CF-4					Y
API CF-2		Y	Y	Y	
API CF	Y	Y	Y	Y	Y
API CE (obsolete)	Y	Y			Y
API CD-II (obsolete)		Y	Y	Y	Y
API CD	Y	Y	Y	Y	Y
A-API SL		Y	Y		Y
API SJ	Y	Y	Y		Y
API SH	Y	Y	Y		Y
MIL-L-2104F	Y	Y	Y		Y
MIL-L-46152D		Y			Y
Viscosity					
@40 Deg C, cSt	34.8	114	115	220	119
@100 Deg C, cSt	6.5	11.8	15.1	17.0	15.8
@100 Deg F, SUS	195	560	800	1019	505
@ 210 Deg F, SUS	47.5	65	77	86	74
Viscosity Index	90+	90+	90+	90+	140
Sulfated Ash, %wt.	1.2	1.2	1.2	1.2	1.2
Pour Point Deg F	-30	-5	0	5	-33
TBN-E (min)	10.0	10.0	10.0	10.0	10.0
Flash Point, Deg F	430	460	470	470	435

**Warren Oil**  
 Dunn, NC 28334 • Benton, AL 36758 • San Antonio, TX 78210  
 Marion, IL 62959 • Johnstown, PA 15009 West



## *Warren HD Diesel Engine Oils*

**Warren Oil Company**

Product Data Sheet

**WARREN HD DIESEL ENGINE OILS** are premium quality engine oils meeting the requirements of diesel and gasoline engines requiring an API CI-4 (15W40), CH-4 (15W40), CF-4 (15W40), CF, SL (15W40, 30, 40), CF-2 (20, 30, 40, 50). They are designed for use in turbocharged, supercharged and naturally aspirated diesel engines requiring API Service Classification CI-4 as well as all four-cycle gasoline engines requiring API SL.

**WARREN HD DIESEL ENGINE OILS** combine high quality Group II base oils with high performance additives to provide superb performance in the areas of detergency and dispersancy and protection against wear, rust, corrosion and high temperature thickening.

**WARREN HD DIESEL ENGINE OIL 15W-40** meets the performance requirements of MIL-L-2104F, MIL-L-46152D (obsolete), EO-L, EO-M & EO-M+, EO-N, Caterpillar 1P, 1K, 1N & TO-2, Ford M2C144-A, M2C153-E, Cummins CES 20071, 20072, 20074, 20076, 20078 & NTC 400; Mercedes Benz MB228.1 & 228.3, DDC/MTU 2000/4000, Ford HDD, GM HDD, Navistar, ACEA E2/B3/A3-96, Duetz, Fiat-Allis, International, Isuzu, J.J. Case, John Deere, Komatsu, Kubota, M.A.N., Mitsubishi, Scania and Volvo VDS-1, VDS-2 Power Shift Transmissions specifying ALLISON C-3/C-4. Meets gasoline engines API classification SL.

**WARREN HD 15W40 DIESEL ENGINE OIL** has also been successfully used in Allison transmissions for coach bus fleets.

### **Benefits**

- Resists breakdown under high temperatures
- Maintains oil pressure under heavy load conditions
- Minimized rust and corrosion
- Good low temperature pour point

### *Warren Oil*

Dunn, NC 28334 ~~Chattanooga, TN 37428~~ San Antonio, TX  
78210 Marion, IL 62959 Johnstown, PA 15009 West

**ITEM 25: MOTOR OIL, 15w40 CJ-4**

Oil to be manufactured from performance proven additive packages and highly refined base stocks that can meet and/or exceed the requirements of API CJ-4, CI-4 PLUS, CI-4, CH-4, CF/SM, SL Caterpillar ECF-3, Cummins CES 20081, Detroit diesel power guard oil specification 93K218, Mack EO-O Premium Plus, Mercedes Benz 228.3, Volvo VDS-4, VDS-3, VDS-2. This oil must meet the API CJ-4, CI-4 PLUS and CH-4 service categories as well as key Original Equipment Manufacture Requirements for 2007 engines.

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Appearance	BROWN			
Viscosity Index	ASTM D2270	137	130	130
Flash, Point °C	ASTM D92	236	204	238°C
Pour Point, °C	ASTM D97	-30	-30	-36°C
Viscosity, cSt @ 40°C	ASTM D445	128	114	118.2
cSt @ 100°C	ASTM D445	15.8	15.0	15.4
CCS,cP,	ASTM D 5293	6500		
Viscosity Index	ASTM D2270	137	130	130
Sulfated Ash %	ASTM D874	1.0	1.0	1.0
				1

ESTIMATED GALLONS TO BE PURCHASED 2200 (55 Gallon Drum)



## Warren 15W40 CJ-4

Warren Oil Company

Product Data Sheet

**WARREN 15W40 CJ-4 Motor Oil** – CJ-4 represents the highest level of engine protection and performance ever built into a new lubricant specification. It was designed for all diesel engine applications, including today's emission controlled engines with EGR and diesel particulate filters using Ultra-Low Sulfur Diesel fuel (<15 PPM Sulfur) (ULSD) and Low Sulfur Diesel (LSD). It is formulated to provide improved wear protection, deposit and oil consumption control, soot-related viscosity control, prevention of viscosity loss from shearing, used oil low-temperature pumpability and protection from thermal and oxidative breakdown. It also contains a sophisticated additive system that is specifically designed to improve the protection of advanced emission control systems such as diesel particulate filters.

It is suitable for use in almost all foreign and domestic diesel engines for both the latest 2007 emission compliant and older engines. Always consult your owner's manual for proper application.

**WARREN 15W40 CJ-4 Motor Oil** meets API Service Classification CJ-4, CI-4 PLUS, CI-4, CH-4, CG-4, CF-4, CF/SM, SL, SJ, SH. Is recommended for Caterpillar ECF-1, ECF-3, Cummins CES 20081, 20077, 20076, Mack EO-O Premium Plus 07, Mack EO-N Premium Plus 03, Mack EO-N Premium Plus, EO-M Plus, EO-M, Mercedes Benz 228 3, Man 3275, Volvo VDS-4, VDS-3, DDC Power Guard Oil Specification 93K218, DDC/MTU Series 2000/4000 category 1 and 2 engine performance, DHD-1, ACEA E5 and E3, JASO DH-2, Renault RLD. It can also be used in applications recommending Allison C-4.

### Benefits

- Excellent soot-viscosity control
- Minimizes valve train wear
- Outstanding oxidation stability
- Excellent low temperature properties helps speed cold starts
- Universal product for mixed fleet operations

### Warren Oil Company, Inc

Dunn, NC 28334. Benton, AL 36758. San Antonio, TX 78210  
Marion, IL 62959. Johnstown, PA 15909. West Memphis, AR 72301



# Warren 15W40 CJ-4

**Warren Oil Company**

**Product Data Sheet**

**Typical Characteristics**

Warren 15W40 CJ-4		15W-40
API CJ-4, CI-4 PLUS, CH-4, CG-4, CF-4, CF/SM, SL, SJ, SH		X
Caterpillar ECF-1, ECF-3		X
Cummins CES 20081, 20077, 20076		X
Mack EO-O Premium Plus 07, Mack EO-N Premium Plus 03, EO-N Premium Plus, EO-M Plus, EO-M		X
Mercedes Benz 228.3		X
MAN 3275		X
DHD-1, ACEA E7 and E5		X
Volvo VDS-4, VDS-3		X
DDC Power Guard 93 K218		X
DDC/MTU Series 2000/4000 1 and 2 engine performance		X
Allison C-4		X
Global DHD-1		X
JASO DH-2		X
Renault RLD-3		X
<b>Product Data</b>	<b>Test Method</b>	<b>Typical</b>
@ 40° C, cST	D445	118.2
@ 100° C, cST	D445	15.4
Viscosity Index	D2270	130
Pour Point °C (°F)	D97	-36 (-33)
Flash Point °C (°F)	D92	238 (460)
Neutralization No., TBN-E	D2896	10
Sulfated Ash, wt.%	D874	1.0
Cold Crank Simulator, cP	D5293	6620/-20°C
Mini-Rotary Viscometer TP1, cP	D4684	23700/-25°C

**Warren Oil Company, Inc.**  
 Dunn, NC 28334. Benton, AL 36758. San Antonio, TX 78210  
 Marion, IL 62959. Johnstown, PA 15909. West Memphis, AR 72301

**ITEM 26: SYNTHETIC TRANSMISSION FLUID SAE 50**

Oil to be manufactured from performance proven additive packages, and highly refined base stocks, that can meet and/or exceed the requirements of API service MT-1 EP gear oil service classification. And is suitable for transmissions and gear cases where API Service GL-1 through GL-4 gear protection is required.

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Appearance	AMBER			Amber
Gravity, API	ASTM D1298	28.7	20.3	
Flash, Point (°C) ASTM D 92	ASTM D92	240	221	430° F
Pour Point, (°C)	ASTM D97	-48	-45	-49
Viscosity, cSt @ 40 °C	ASTM D445	140	132	132
cSt @ 100 °C	ASTM D445	17.6	17.5	17.5
Density @ 15 °C kg/l	ASTM D 4052	0.876	0.860	0.860
Viscosity Index	ASTM D2270	138	146	146

ESTIMATED GALLONS TO BE PURCHASED 2200 (55 Gallon Drum)

**ITEM 27: SAE 0W-20 FULL SYNTHETIC OIL (Honda Hybrid)**

Oil to be manufactured from performance proven additive packages and highly refined base stocks that can meet and/or exceed the requirements of API SM and ACEA. must meet requirements for US, European and Japanese cars and lightweight trucks with gasoline and gasoline turbo-charged engines where API SM and earlier API categories are specified. Oil must also meet Honda Hybrid manufacture API SM specifications.

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Appearance	AMBER			
Gravity, API	ASTM D-287	34.8	20.3	
Flash, Point (°C) ASTM D 92	ASTM D93	224	200	
Pour Point, (°C)	ASTM D97	-48	-45	
Viscosity, cSt @ 40 °C	ASTM D445	45	42.6	
cSt @ 100 °C	ASTM D445	8.6	8.3	
Viscosity Index	ASTM D2270	138	175	

ESTIMATED GALLONS TO BE PURCHASED 2200 (55 Gallon Drum)



# Kendall

## SHP® Synthetic Gear Lube

Kendall SHP Synthetic Gear Lube is a synthetic, multipurpose, extreme-pressure, API GL-5 automotive gear lubricant. It is specifically designed for use in passenger car and truck axles with hypoid gear sets operating in extreme temperatures or under severe driving conditions. It is formulated to provide long service life and extended gear life in automotive differentials operating under varying conditions of speed, load, temperature and torque. The carefully balanced formulation is designed to minimize oxidative sludge and varnish formation, reduce wear, prevent scoring damage, and protect against metal fatigue and spalling damage under shock-load conditions. The full-synthetic formulation provides enhanced oxidation resistance and thermal stability at high temperatures and better low-temperature properties compared with conventional automotive gear oils, resulting in longer service intervals and better performance over a wider temperature range.

SHP Synthetic Gear Lube is fully approved for extended drain service in ArvinMeritor, Dana and Eaton final drive axles. It meets the performance requirements of the Dana SHAES-256 Rev. C specification.

### **Applications**

SHP Synthetic Gear Lube is recommended for service fill of conventional differentials and for top-off of limited-slip differentials in passenger cars and trucks.<sup>(1)</sup> It also is recommended for service fill of differentials, final drives and transfer cases in some off-highway equipment. It may be used in non-synchronized manual transmissions in trucks, buses and heavy equipment where the manufacturer specifies an API GL-5 or MT-1 gear oil. It is approved for 500,000-mile drain intervals in heavy-duty axles under ArvinMeritor, Dana or Eaton Roadranger® extended warranties.

SHP Synthetic Gear Lube meets or exceeds the requirements of:

- API Service GL-5, MT-1
- ArvinMeritor O76-N
- Dana SHAES-256 Rev. C
- Eaton Roadranger® E500™ (formerly PS-163)
- International TMS 6816
- Mack GO-J Plus
- MIL-PRF-2105E
- SAE J2360

**Premium Synthetic  
Automotive  
Gear Lubricant,  
API GL-5/MT-1**

**Customer Service  
Number:  
1-800-368-7128**

**Technical Hot Line:  
1-800-368-1267**

**E-mail address:  
[kendallmotoroil@  
conocophillips.com](mailto:kendallmotoroil@conocophillips.com)**

**[www.kendallmotoroil.com](http://www.kendallmotoroil.com)**

600 N. Dairy Ashford • 2W9000 • Houston, TX 77079



# Kendall

### Features/Benefits

- Extended drain, all-season performance
- Outstanding oxidation resistance and thermal stability to minimize sludge and varnish formation
- Excellent thermal durability and extreme-pressure properties for extended gear life
- High load-carrying capacity for protection against scuffing and wear
- High shear stability
- Outstanding low-temperature properties
- Protects against rust and corrosion
- Good foam resistance
- Potential fuel economy savings compared with conventional SAE 80W-90 gear oils

<sup>(1)</sup> **Note:** For complete drain and refill, many limited-slip differentials may require the manufacturer's specified gear lubricant or supplemental additive. Refer to the owner's manual for specific requirements.

### SHP<sup>®</sup> Synthetic Gear Lube

#### Typical Properties

SAE Grade	75W-90
Density, g/cm <sup>3</sup> @ 15.6°C (60°F)	0.891
Density, lbs/gal @ 15.6°C (60°F)	7.42
Color, ASTM D1500	8.0
Flash Point (COC), °C (°F)	204 (399)
Pour Point, °C (°F)	-45 (-49)
Viscosity,	
cP @ -40°C (Brookfield)	125,000
cSt @ 40°C	122
cSt @ 100°C	16.6
SUS @ 100°F	627
SUS @ 210°F	86.2
Viscosity Index	147

### Health and Safety Information

For recommendations on safe handling and use of this product, please refer to the Material Safety Data Sheet via <http://w3.conocophillips.com/NetMSDS>.

Due to continual product research and development, the information contained herein is subject to change without notification.

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**ITEM 28: SAE 5W-30 FULL SYNTHETIC OIL (Toyota Hybrid)**

Oil to be manufactured from performance proven additive packages and highly refined base stocks that can meet and/or exceed the requirements of API SM and ACEA A1,A2.must meet requirements for US, European and Japanese cars and gasoline turbo-charged engines where API SM and earlier API categories are specified.Oil must also meet Toyota Hybrid manufacture API SM specifications.

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Appearance	AMBER			
Gravity, API	ASTM D-287	34.8	33.8	
Flash, Point (°C ) ASTM D 92	ASTM D93	230	224	235
Pour Point, (°C)	ASTM D97	-48	-39	-44
Viscosity, cSt @ 40 °C	ASTM D445	64.8	57.5	60.0
cSt @ 100 °C	ASTM D445	11.3	8.48	10.5
Viscosity Index	ASTM D2270	169	160	166

ESTIMATED GALLONS TO BE PURCHASED 2200 (55 Gallon Drum)

**ITEM 29: AUTOMATIC TRANSMISSION FLUID + 4**

ATF + 4 is a uniquely blended automatic transmission fluid that must meet Chrysler Material Standard MS-9602.must meet factory fill fluid for all 1998 and later Chrysler Corporation automatic transmission and transaxles. Must be compatible with all transmissions that require Mopar ATF +, Mopar ATF + 2, and Mopar ATF + 3, ATF + 4 , must have high temperature oxidation resistance, controls and formation of sludge and varnish, and protection from corrosion, wear and rust

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Pour Point, (°C)	ASTM D97	-48	-45	-5
Gravity, API	ASTM D-287	34.8	31.0	
Flash, Point (°C ) ASTM D 92	ASTM D93	200	193	369
Viscosity, cSt @ 40 °C	ASTM D445	34.13	37.0	35
cSt @ 100 °C	ASTM D445	7.55	7.70	7.9
Viscosity Index	ASTM D2270	198	183	209

ESTIMATED GALLONS TO BE PURCHASED 2200 (55 Gallon Drum)



## GT-1® Full Synthetic Motor Oil

Kendall GT-1 Full Synthetic Motor Oil is a premium quality, full-synthetic engine oil designed to provide maximum protection for passenger cars, light trucks and sport utility vehicles operating under severe driving and/or extreme temperature conditions. It also will provide outstanding engine protection in normal everyday service. The full-synthetic formulation provides enhanced performance benefits compared with conventional engine oils, including better oxidation resistance and thermal stability at high temperatures for improved protection against viscosity breakdown and deposit formation; lower volatility for reduced oil consumption; and better low-temperature pumpability for easier starting and faster oil circulation at low temperatures. This oil also exceeds U.S. and Japanese (JASO) requirements for valve train wear protection.

GT-1 Full Synthetic Motor Oils SAE 5W-20, 5W-30 and 10W-30 exceed new car warranty requirements as defined by ILSAC GF-4. They are "Energy Conserving" for improved fuel economy and are specially formulated to help protect and extend the service life of emissions control system catalysts. The SAE 5W-40 viscosity grade is approved for service fill in European vehicles that require ACEA A3, B3 or B4 quality oils.

### **Applications**

GT-1 Full Synthetic Motor Oil is recommended for use in passenger cars, vans, light trucks and sport utility vehicles operating under severe driving conditions, as well as in normal everyday service. The SAE 5W-20, 5W-30 and 10W-30 viscosity grades exceed new car warranty requirements as defined by ILSAC GF-4. The SAE 5W-40 viscosity grade is fully approved for service fill according to BMW Longlife-98, Mercedes-Benz Sheet 229.3, Porsche and VW 505.00/502.00 specifications.

GT-1 Full Synthetic Motor Oils SAE 5W-20, 5W-30 and 10W-30 meet or exceed the requirements of:

- API Service SM, SL
- Energy Conserving, ILSAC GF-4
- DaimlerChrysler MS-6395N, MS-6395L
- Ford WSS-M2C930-A (SAE 5W-20), WSS-M2C929-A (SAE 5W-30), WSS-M2C205-A (SAE 10W-30)
- GM 6094M

**Premium  
Full-Synthetic  
Passenger Car  
Engine Oil**

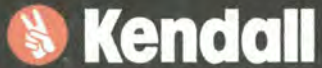
**Customer Service  
Number:  
1-800-368-7128**

**Technical  
Hot Line:  
1-800-368-1267**

**E-mail address:  
[kendallmotoroil@  
conocophillips.com](mailto:kendallmotoroil@conocophillips.com)**

**[www.kendallmotoroil.com](http://www.kendallmotoroil.com)**

600 N. Dairy Ashford • 2W9000 • Houston, TX 77079



GT-1 Full Synthetic Motor Oil SAE 5W-40 meets or exceeds the requirements of:

- API Service SL, SJ, CF
- ACEA A3-02, B3-98, B4-02
- BMW Longlife-98 Oil
- Mercedes-Benz Sheet 229.3
- Porsche automobiles (except Cayenne V6)
- Volkswagen 505.00, 502.00, 500.00

**Features/Benefits**

- Exceeds ILSAC GF-4 requirements for new cars under warranty (SAE 5W-20, 5W-30, 10W-30)
- Friction-modified for improved fuel economy (SAE 5W-20, 5W-30, 10W-30)
- Formulated to help protect vehicle emissions control system catalysts (SAE 5W-20, 5W-30, 10W-30)
- Outstanding resistance to viscosity and thermal breakdown at high temperatures
- Protects against sludge and varnish formation
- Excellent wear protection
- Protects against rust and bearing corrosion
- Low volatility for reduced oil consumption
- Outstanding low-temperature pumpability for protection during cold starts
- Good foam resistance

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Due to continual product research and development, the information contained herein is subject to change without notification.

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CSB-07 3126233  
06/07



### GT-1® Full Synthetic Motor Oil

#### Typical Properties

SAE Grade	5W-20	5W-30	5W-40	10W-30
Density, g/cm <sup>3</sup> @ 15.6°C (60°F)	0.852	0.853	0.846	0.854
Density, lbs/gal @ 15.6°C (60°F)	7.09	7.10	7.04	7.11
Color, ASTM D1500	3.0	3.0	2.0	3.0
Flash Point (COC), °C (°F)	229 (444)	235 (455)	232 (450)	232 (450)
Pour Point, °C (°F)	-42 (-44)	-42 (-44)	-46 (-51)	-42 (-44)
Viscosity,				
cSt @ 40°C	45.9	60.0	84.5	63.0
cSt @ 100°C	8.3	10.5	14.3	10.4
SUS @ 100°F	233	305	429	321
SUS @ 210°F	54.0	61.9	76.5	61.5
Viscosity Index	159	166	175	154
Cold-Cranking Viscosity, cP	4,000	4,250	6,050	3,100
@ (°C)	(-30)	(-30)	(-30)	(-25)
High-Temp/High-Shear Viscosity, cP @ 150°C	2.7	3.0	3.8	3.1
Sulfated Ash, ASTM D874, wt %	0.97	0.97	1.18	0.97
Total Base Number (TBN), ASTM D2896	8.1	8.1	10.1	8.1
Phosphorus, wt %	0.077	0.077	0.093	0.077

#### Health and Safety Information

For recommendations on safe handling and use of this product, please refer to the Material Safety Data Sheet via <http://w3.conocophillips.com/NetMSDS>.

Due to continual product research and development, the information contained herein is subject to change without notification.

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CSB-07 3126233  
06/07

**PRICE SCHEDULE****ITEM 1: MOTOR OIL, SAE 15W40**PRICE: Transport Delivery \$ 4.70 per gallon (Minimum Delivery - 200 gallons)BRAND NAME: Lubrigard Universal CI4-15W40**ITEM 2: MOTOR OIL, SAE 30**PRICE: 55 Gallon Drum \$ 4.85 per gallonBRAND NAME: Lubrigard Univ. H.D. Diesel Oil**ITEM 3: MOTOR OIL, SAE 40**PRICE: 55 Gallon Drum \$ 4.97 per gallonBRAND NAME: Lubrigard Univ. H.D. Diesel Oil**ITEM 4: MOTOR OIL, 10W40**PRICE: 55 Gallon Drum \$ 5.67 per gallonBRAND NAME: Lubrigard 10W40**ITEM 5: MOTOR OIL, SAE GRADE 10W**PRICE: 55 Gallon Drum \$ 4.75 per gallonBRAND NAME: Lubrigard Univ. H.D. Diesel Oil**ITEM 6: HYDRAULIC OIL, 5W-20**PRICE: 55 Gallon Drum \$ 6.80 per gallonBRAND NAME: Conoco Super AW MV 32

ITEM 7: AUTOMATIC TRANSMISSION FLUID (DEXRON III® & MERCON®)

PRICE: 55 Gallon Drum \$ 4.64 per gallon

PRICE: Quart \$ 1.55 per quart

BRAND NAME: Lubrigard M.P. ATF

ITEM 8: AUTOMATIC TRANSMISSION FLUID-MERCON®-V

PRICE: 55 Gallon Drum \$ 7.90 per gallon

PRICE: Quarts \$ 2.75 per quart

BRAND NAME: Coastal Multivehicle Synthetic Blend ATF

ITEM 9: AUTOMATIC TRANSMISSION FLUID. Motorcraft SP

PRICE: 55 Gallon Drum \$ # 14.20 per gallon

PRICE: Quarts \$ 3.50 per quart

BRAND NAME: MOTORCRAFT SP XT6

ITEM 10: AUTOMATIC TRANSMISSION FLUID - ATF+3

PRICE: 55 Gallon Drum \$ 7.90 per gallon

BRAND NAME: Coastal Multivehicle Synthetic Blend ATF

ITEM 11: MIL-PRF-2105E EXTREME PRESSURE GEAR LUBE, SAE 85W, 140

PRICE: 400 lb. Drum \$ 0.80 per lb.

PRICE: 120 lb. Drum \$ 1.03 per lb.

BRAND NAME: Lubrigard 85w 140 Gear Oil

ITEM 12: SYNTHETIC TRANSMISSION FLUID ALLISON TES 295 APPROVED

PRICE: 55 Gallon Drum \$ 24.66 per gallon

BRAND NAME: B.P. Auto. Syn 295 Tes

**ITEM 13: LITHIUM CHASSIS GREASE-NLGI NO.2**PRICE: 400 lb. Drum \$ 1.12 per lb.PRICE: 120 lb. Drum \$ 1.14 per lb.PRICE: 16 oz. Tube \$ 1.44 per tubeBRAND NAME: Autogard High Temperature Lithium ComplexBASIC INGREDIENT: Lithium Complex**ITEM 14: WHEEL BEARING GREASE-HIGH TEMPERATURE**PRICE: 120 lb. Drum \$ 1.14 per lb.PRICE: 35 lb. Pail \$ 1.14 per lb.BRAND NAME: Autogard High Temperature Lithium Complex**ITEM 15: SB-100, GENUINE UNIVERSAL TRACTOR HYDRAULIC OIL**PRICE: 55 Gallon Drum \$ 4.80 per gallonPRICE: 5 Gallon Pail \$ 5.59 per gallonBRAND NAME: Lubrigard Premium Tractor Hydraulic**ITEM 16: HYDRAULIC OIL, 30-50 MULTIGRADE FORD SPECIFICATION NO. M2C134B**PRICE: 55 Gallon Drum \$ 4.80 per gallonPRICE: 5 Gallon Pail \$ 5.59 per gallonBRAND NAME: Lubrigard Premium Tractor Hydraulic**ITEM 17: HYDRAULIC OIL, GRADE 32**PRICE: 55 Gallon Drum \$ 4.17 per gallonBRAND NAME: Lubrigard Premium AW Hydraulic

**ITEM 18: HYDRAULIC OIL, GRADE 46**

PRICE: 55 Gallon Drum \$ 4.<sup>17</sup> per gallon

BRAND NAME: Lubrigard Premium Aw Hydraulic

**ITEM 19: HEAT TRANSFER OIL-GRADE 46**

PRICE: 55 Gallon Drum \$ 7.<sup>50</sup> per gallon

BRAND NAME: Phillips 66 Heat Transfer

**ITEM 20: GEAR LUBE SYNTHETIC 50W**

PRICE: 5 Gallon Drum \$ 18.<sup>08</sup> per gallon

PRICE: 55 Gallon Drum \$ 981.<sup>40</sup>

BRAND NAME: Kendall Synthetic Transo: 150

**ITEM 21: GEAR LUBE SYNTHETIC 75W90**

PRICE: 5 Gallon Drum \$ 18.<sup>08</sup> per gallon

PRICE: 55 Gallon Drum \$ 1000.<sup>10</sup>

BRAND NAME: Kendall SHP Synthetic Gear Lube

**ITEM 22: MOTOR OIL, 5W20 PREMIUM GF4**

PRICE: Transport Delivery \$ 4.<sup>77</sup> per gallon (Minimum Delivery - 200 gallons)

PRICE: 55 Gallon Drum \$ 4.<sup>99</sup> per gallon

BRAND NAME: Lubrigard GF4 5w20 motor oil

**ITEM 23: REAR AXLE LUBRICANT SAE 75W140**

PRICE: Quart Bottle \$ 17.<sup>14</sup> per quart

BRAND NAME: Motorcraft XT 75w90 QGT

ITEM 24: MOTOR OIL, SAE 15W40PRICE: 55 Gallon Drum Delivery \$ 5.14 per gallonBRAND NAME: Lubrigard CJ4 15W40ITEM 25: MOTOR OIL, SAE 15W40 CJ-4PRICE: 55 Gallon Drum Delivery \$ 5.99 per gallonBRAND NAME: Lubrigard CJ4 15W40ITEM 26: SYNTHETIC TRANSMISSION FLUID SAE 50PRICE: 55 Gallon Drum Delivery \$ 18.08 per gallonBRAND NAME: Kendall Synthetic Transoil 50ITEM 27: SAE 0W-20 FULL SYNTHETIC OIL (HONDA HYBRID)

PRICE: 55 Gallon Drum Delivery \$ \_\_\_\_\_ per gallon

BRAND NAME: NO BidITEM 28: SAE 5W-30 FULL SYNTHETIC OIL (TOYOTA HYBRID)PRICE: 55 Gallon Drum Delivery \$ 17.35 per gallonBRAND NAME: Kendall GT1 Synthetic 5W30ITEM 29: AUTOMATIC TRANSMISSION FLUID + 4PRICE: 55 Gallon Drum Delivery \$ 7.90 per gallonBRAND NAME: Lubrigard Multivehicle Synthetic Blend ATFDELIVERY AND SERVICE:

- Deliveries will be made within 2 calendar days after receipt of order.  
(Delivery not to exceed 3 working days)
- Business hours are from 7:30 A.M. to 5:30 P.M., 5 days per week.

**Statement:**

"Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that persons, or their agents, who seek to contract for the sale or purchase of property, goods, or services with the City, shall file a completed conflict of interest questionnaire with the City Clerk not later than the 7<sup>th</sup> business day after the date that the person: (1) begins contract discussions or negotiations with the City; or (2) submits to the City an application, response to a request for proposals or bids, correspondence, or another writing related to a potential agreement with the City. The conflict of interest questionnaire form is available from the Texas Ethics Commission at [www.ethics.state.tx.us](http://www.ethics.state.tx.us) <<http://www.ethics.state.tx.us>>. Completed conflict of interest questionnaires may be mailed or delivered by hand to the Office of the City Clerk. If mailing a completed conflict of interest questionnaire, mail to: Office of the City Clerk, P.O. Box 839966, San Antonio, TX 78283-3966. If delivering a completed conflict of interest questionnaire, deliver to: Office of the City Clerk, City Hall, 2<sup>nd</sup> floor, 100 Military Plaza, San Antonio, TX 78205."

**IMPORTANT MAILING INSTRUCTIONS:**

**MAIL TO:** CITY CLERK  
P.O. BOX 839966  
SAN ANTONIO, TX 78283-3966

**PHYSICAL ADDRESS:** CITY CLERK  
CITY HALL (COMMERCE ST. & FLORES ST.)  
100 MILITARY PLAZA, 2ND FLOOR  
SAN ANTONIO, TEXAS 78205

**MARK ENVELOPE:** "BID TO FURNISH LUBRICANTS"  
BIDS TO BE OPENED: 2:00 P.M., OCTOBER 26, 2007  
BID NO. A135-08 GC

**REMARKS:**

Empty Drums must be in Re-cyclable condition.  
ALL Bung<sup>CAPS</sup> must be in the drums & re-cyclable  
ALL Drums must be empty (Per D.O.T.)  
Drums cannot be dented or crushed  
Drums cannot have holes or other openings.

**City of San Antonio  
Purchasing and Contract Services**

**Formal Tabulations and Awards by Solicitation Number**

The Purchasing Division will post preliminary tabulations within seven (7) days of the advertised bid opening. The information on these tabulations will be posted for informational purposes only, and will be posted as read by the City Clerk's Office during the bid opening. This tabulation is **not** a notice of award of the contract. All bids are subject to review for completeness, accuracy and compliance with the terms set forth in the bid documents. The Purchasing Division evaluates bids for responsiveness and the responsibility of the bidder, and makes a recommendation to the San Antonio City Council. The San Antonio City Council makes the final determination regarding award of contracts where the expenditure is over \$25,000.

The Purchasing Division does not notify bidders as to the outcome of bids. If you are awarded a contract, the Purchasing Division will inform you of the award. In order to determine the status of your bid, you are encouraged to check the City's website at [www.sanantonio.gov](http://www.sanantonio.gov) and view link for the City Council agenda. City Council meeting agendas are posted every Monday morning for regularly scheduled meetings held on the following Thursday. Review the agenda to see whether your bid will be considered at the Thursday meeting. Final bid tabulations indicate the recommendation that is being made by the Purchasing Division, and may be obtained by viewing the City's e-agenda, or requesting them from the City Clerk's office, once the item has been posted on the agenda.

**FISCAL YEAR  
LUBRICANTS  
(A135-08)**

THIS RIDER is attached to the City of San Antonio bid for the benefit of the agencies listed below; the City assumes no responsibility in the evaluation and award of any contracts that result from this rider. Any contract resulting from this rider is strictly between the individual agencies listed hereon and the bidder.

BIDDER SHOULD INDICATE BELOW WILLINGNESS TO CONTRACT WITH THE FOLLOWING RESPECTIVE AGENCIES

NORTHSIDE INDEPENDENT SCHOOL DISTRICT	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
BEXAR COUNTY	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
ALAMO COMMUNITY COLLEGE	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>

Specifications and General Conditions, prices, etc. as stipulated in the City of San Antonio bid will apply, with the following exceptions:

- A. Delivery location , delivery schedules and billing instructions will be made by the contracting agency.
- B. Contract will be made between the bidder and the respective agency, at the agency's discretion.

BIDDER MUST FILL IN THE FOLLOWING:

FIRM NAME: A&L Auto & Oil

ADDRESS: 8423 Eastern San Antonio, TX. 78216

TELEPHONE NUMBER: 210-342-2100 AUTHORIZED SIGNATURE: John Rughansen

SIGNER'S TITLE: General Sales Manager

NOTE: Failure to submit this rider will not affect the City of San Antonio bid award.

REMARKS:

# CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).  
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.  
A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

### OFFICE USE ONLY

Date Received

1 Name of person who has a business relationship with local governmental entity.

N/A.

2  Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Name of local government officer with whom filer has employment or business relationship.

\_\_\_\_\_  
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

Yes  No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

Yes  No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

Yes  No

D. Describe each employment or business relationship with the local government officer named in this section.

4

John Ranshansen  
Signature of person doing business with the governmental entity

10.23.07  
Date



## City of San Antonio Contract Summary Sheet

<b>Name/Title (Caption as shown on agenda):</b> Traffic Signal Steel Poles A258a-08 AT	
<b>Brief Description of Item(s) and Use:</b> This contract will provide the Public Works Department with steel traffic signal poles to be used in traffic signal construction for mounting traffic signal equipment.	
<b>Total \$:</b>	\$198,000.00 annually
<b>Contract Period:</b>	Upon Award through December 31, 2008
<b>Method of Procurement:</b>	Competitive (4 bids received)
<b>Price Trend:</b>	No change.
<b>Contract Info:</b>	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
<b>Recommended Contractor(s):</b>	Pelco Structural LLC, 1501 Industrial Blvd., Claremore, OK 74017 (MLWN)
<b>Previous Contractor(s):</b>	JEM Engineering & Mfg. Co., Inc., 908 West 41 <sup>st</sup> Street, Tulsa, OK 74107 (MLWN)
<b>Comments:</b>	N/A
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Using Department(s):</b>	Public Works

City of San Antonio Bid Tabulation

Opened: September 28, 2007						
For: Annual Contract for Traffic Signal Steel Poles						
A258a-08		AT				
		Pelco Structural, L.L.C.	JEM Engineering & Mfg. Co., Inc.	KW Industries	Structural & Steel Products, Inc.	
		1501 Industrial Blvd.	908 West 41st Street	909 Industrial Blvd.	1320 S. University Dr. STE 701	
		Claremore, OK 74017 918-283-4004	Tulsa, OK 74107	Sugarland, TX 77478	Fort Worth, TX 76107	
Item	Description	Estimated Quantity				
1	24' Steel Pole w/20' Mast Arm & 7' Clamp-on ILSN Arm Price each Total Price	1	\$2,450.00 \$2,450.00	\$3,282.00 \$3,282.00	\$3,005.00 \$3,005.00	\$2,718.00 \$2,718.00
2	24' Steel Pole w/24' Mast Arm & 7' Clamp-on ILSN Arm Price each Total Price	1	\$2,564.00 \$2,564.00	\$3,443.00 \$3,443.00	\$3,145.00 \$3,145.00	\$2,777.00 \$2,777.00
3	24' Steel Pole w/ 28' Mast Arm & 7' Clamp-on ILSN Arm Price each Total Price	1	\$2,685.00 \$2,685.00	\$3,612.00 \$3,612.00	\$3,365.00 \$3,365.00	\$2,989.00 \$2,989.00
4	24' Steel Pole w/32' Mast Arm & 7' Clamp-on ILSN Arm Price each Total Price	4	\$3,044.00 \$12,176.00	\$4,004.00 \$16,016.00	\$3,895.00 \$15,580.00	\$3,338.00 \$13,352.00
5	24' Steel Pole w/36' Mast Arm & 7' Clamp-on ILSN Arm Price each Total Price	2	\$3,399.00 \$6,798.00	\$4,514.00 \$9,028.00	\$4,470.00 \$8,940.00	\$3,671.00 \$7,342.00
6	24' Steel Pole w/40' Mast Arm & 7' Clamp-on ILSN Arm Price each Total Price	1	\$3,785.00 \$3,785.00	\$5,060.00 \$5,060.00	\$4,740.00 \$4,740.00	\$4,000.00 \$4,000.00
7	24' Steel Pole w/44' Mast Arm & 7' Clamp-on ILSN Arm Price each Total Price	1	\$4,047.00 \$4,047.00	\$5,421.00 \$5,421.00	\$5,410.00 \$5,410.00	\$4,098.00 \$4,098.00
8	24' Steel Pole w/ 48' Mast Arm & 7' Clamp -on ILSN Arm Price each Total Price	1	\$4,342.00 \$4,342.00	\$5,745.00 \$5,745.00	\$5,880.00 \$5,880.00	\$4,468.00 \$4,468.00
9	24' Steel Pole w/28' Fixed Arm & 20' Clamp-on Arm & two (2) 7' Clamp-on ILSN Arms Price each Total Price	1	\$4,070.00 \$4,070.00	\$5,142.00 \$5,142.00	\$5,060.00 \$5,060.00	\$4,913.00 \$4,913.00
10	24' Steel Pole w/28' Fixed Arm & 20' Clamp-on Arm & two (2) 7' Clamp-on ILSN Arms Price each Total Price	1	\$4,070.00 \$4,070.00	\$5,142.00 \$5,142.00	\$5,060.00 \$5,060.00	\$4,913.00 \$4,913.00
11	24' Steel Pole w/36' Fixed Arm & 20' Clamp-on Arm & two (2) 7' Clamp-on ILSN Arms Price each Total Price	1	\$4,673.00 \$4,673.00	\$6,069.00 \$6,069.00	\$6,345.00 \$6,345.00	\$5,510.00 \$5,510.00
12	24' Steel Pole w/24' Fixed Arm & 24' Clamp-on Arm & two (2) 7' Clamp-on ILSN Arms Price each Total Price	1	\$4,198.00 \$4,198.00	\$5,179.00 \$5,179.00	\$5,015.00 \$5,015.00	\$4,905.00 \$4,905.00
13	24' Steel Pole w/28' Fixed Arm & 24' Clamp-on Arm & two (2) 7' Clamp-on ILSN Arms Price each Total Price	1	\$4,187.00 \$4,187.00	\$5,515.00 \$5,515.00	\$5,210.00 \$5,210.00	\$4,950.00 \$4,950.00
14	24' Steel Pole w/36' Fixed Arm & 28' Clamp-on Arm & two (2) 7' Clamp-on ILSN Arms Price each Total Price	1	\$4,877.00 \$4,877.00	\$6,383.00 \$6,383.00	\$6,635.00 \$6,635.00	\$5,655.00 \$5,655.00
15	24' Steel Pole w/36' Fixed Arm & 32' Clamp-on Arm & two (2) 7' Clamp-on ILSN Arms Price each Total Price	1	\$5,126.00 \$5,126.00	\$6,486.00 \$6,486.00	\$6,785.00 \$6,785.00	\$5,852.00 \$5,852.00
16	24' Steel Pole w/40' Fixed Arm & 32' Clamp-on Arm & two (2) 7' Clamp-on ILSN Arms Price each Total Price	1	\$5,602.00 \$5,602.00	\$7,137.00 \$7,137.00	\$7,490.00 \$7,490.00	\$6,139.00 \$6,139.00
17	24' Steel Pole w/40' Fixed Arm & 36' Clamp-on Arm & two (2) 7' Clamp-on ILSN Arms Price each Total Price	1	\$5,783.00 \$5,783.00	\$7,329.00 \$7,329.00	\$7,380.00 \$7,380.00	\$6,680.00 \$6,680.00
18	30' Steel Pole w/28' Fixed Arm & 20' Clamp-on Arm & 8' Luminary Arm & two (2) 7' Clamp-on ILSN Arms Price each Total Price	1	\$4,548.00 \$4,548.00	\$5,302.00 \$5,302.00	\$5,485.00 \$5,485.00	\$5,571.00 \$5,571.00
19	30' Steel Pole w/36' Fixed Arm & 20' Clamp-on Arm & 8' Luminary Arm & two (2) 7' Clamp-on ILSN Arms Price each Total Price	1	\$5,391.00 \$5,391.00	\$7,569.00 \$7,569.00	\$6,745.00 \$6,745.00	\$6,180.00 \$6,180.00

City of San Antonio Bid Tabulation

Opened: September 28, 2007							
For: Annual Contract for Traffic Signal Steel Poles							
A258a-08		AT		Palco Structural, LLC.	JEM Engineering & Mfg. Co., Inc.	KW Industries	Structural & Steel Products, Inc.
				1501 Industrial Blvd.	908 West 41st Street	809 Industrial Blvd.	1320 S. University Dr. STE 701
Item	Description	Estimated Quantity	Claremore, OK 74017 918-283-4004	Tulsa, OK 74107	Sugarland, TX 77478	Fort Worth, TX 76107	
20	30' Steel Pole w/24' Fixed Arm & 24' Clamp-on Arm & 8' Luminary Arm & two (2) 7' Clamp-on ILSN Arms Price each Total Price	1	\$4,700.00 \$4,700.00	\$7,058.00 \$7,058.00	\$5,530.00 \$5,530.00	\$5,650.00 \$5,650.00	
21	30' Steel Pole w/28' Fixed Arm & 24' Clamp-on Arm & 8' Luminary Arm & two (2) 7' Clamp-on ILSN Arms Price each Total Price	1	\$4,664.00 \$4,664.00	\$7,018.00 \$7,018.00	\$5,660.00 \$5,660.00	\$5,684.00 \$5,684.00	
22	30' Steel Pole w/36' Fixed Arm & 28' Clamp-on Arm & 8' Luminary Arm & two (2) 7' Clamp-on ILSN Arms Price each Total Price	1	\$5,391.00 \$5,391.00	\$8,035.00 \$8,035.00	\$7,040.00 \$7,040.00	\$6,338.00 \$6,338.00	
23	30' Steel Pole w/36' Fixed Arm & 32' Clamp-on Arm & 8' Luminary Arm & two (2) 7' Clamp-on ILSN Arms Price each Total Price	1	\$5,640.00 \$5,640.00	\$8,170.00 \$8,170.00	\$7,185.00 \$7,185.00	\$6,542.00 \$6,542.00	
24	30' Steel Pole w/40' Fixed Arm & 32' Clamp-on Arm & 8' Luminary Arm & two (2) 7' Clamp-on ILSN Arms Price each Total Price	1	\$6,153.00 \$6,153.00	\$8,772.00 \$8,772.00	\$6,765.00 \$6,765.00	\$6,885.00 \$6,885.00	
25	30' Steel Pole w/40' Fixed Arm & 36' Clamp-on Arm & 8' Luminary Arm & two (2) 7' Clamp-on ILSN Arms Price each Total Price	1	\$6,334.00 \$6,334.00	\$9,029.00 \$9,029.00	\$8,145.00 \$8,145.00	\$7,481.00 \$7,481.00	
26	30' Steel Pole w/20' Mast Arm & 8' Luminary Arm & 7' Clamp-on ILSN Arms Price each Total Price	1	\$2,867.00 \$2,867.00	\$4,814.00 \$4,814.00	\$3,425.00 \$3,425.00	\$3,472.00 \$3,472.00	
27	30' Steel Pole w/24' Mast Arm & 8' Luminary Arm & 7' Clamp-on ILSN Arms Price each Total Price	1	\$2,991.00 \$2,991.00	\$4,987.00 \$4,987.00	\$3,665.00 \$3,665.00	\$3,524.00 \$3,524.00	
28	30' Steel Pole w/28' Mast Arm & 8' Luminary Arm & 7' Clamp-on ILSN Arms Price each Total Price	1	\$3,120.00 \$3,120.00	\$5,168.00 \$5,168.00	\$3,895.00 \$3,895.00	\$3,789.00 \$3,789.00	
29	30' Steel Pole w/32' Mast Arm & 8' Luminary Arm & 7' Clamp-on ILSN Arms Price each Total Price	1	\$3,516.00 \$3,516.00	\$5,701.00 \$5,701.00	\$4,490.00 \$4,490.00	\$4,002.00 \$4,002.00	
30	30' Steel Pole w/36' Mast Arm & 8' Luminary Arm & 7' Clamp-on ILSN Arms Price each Total Price	1	\$3,882.00 \$3,882.00	\$6,018.00 \$6,018.00	\$5,080.00 \$5,080.00	\$4,295.00 \$4,295.00	
31	30' Steel Pole w/40' Mast Arm & 8' Luminary Arm & 7' Clamp-on ILSN Arms Price each Total Price	1	\$4,293.00 \$4,293.00	\$6,712.00 \$6,712.00	\$5,285.00 \$5,285.00	\$4,628.00 \$4,628.00	
32	30' Steel Pole w/44' Mast Arm & 8' Luminary Arm & 7' Clamp-on ILSN Arms Price each Total Price	1	\$4,565.00 \$4,565.00	\$7,058.00 \$7,058.00	\$6,090.00 \$6,090.00	\$4,716.00 \$4,716.00	
33	30' Steel Pole w/48' Mast Arm & 8' Luminary Arm & 7' Clamp-on ILSN Arms Price each Total Price	1	\$4,885.00 \$4,885.00	\$7,407.00 \$7,407.00	\$6,525.00 \$6,525.00	\$5,225.00 \$5,225.00	
34	24' Steel Pole w/50' Mast Arm & 7' Clamp-on ILSN Arms Price each Total Price	1	\$10,332.00 \$10,332.00	\$14,292.00 \$14,292.00	\$14,715.00 \$14,715.00	\$12,191.00 \$12,191.00	
35	24' Steel Pole w/55' Mast Arm & 7' Clamp-on ILSN Arms Price each Total Price	1	\$10,727.00 \$10,727.00	\$15,439.00 \$15,439.00	\$15,195.00 \$15,195.00	\$12,635.00 \$12,635.00	
36	24' Steel Pole w/60' Mast Arm & 7' Clamp-on ILSN Arms Price each Total Price	1	\$10,966.00 \$10,966.00	\$16,037.00 \$16,037.00	\$15,505.00 \$15,505.00	\$12,691.00 \$12,691.00	
37	24' Steel Pole w/65' Mast Arm & 7' Clamp-on ILSN Arms Price each Total Price	1	\$11,188.00 \$11,188.00	\$16,078.00 \$16,078.00	\$15,795.00 \$15,795.00	\$12,766.00 \$12,766.00	
	Delivery		55 Days	60 Days	120 Days	56-70 Days	
Estimated Award			\$197,587.00				



# City of San Antonio Contract Summary Sheet

Date 12/13/2007

Agenda Item: 2597

<b>Name/Title (Caption as shown on agenda):</b> Printer Support A686-08-DS	
<b>Brief Description of Item(s) and Use:</b> This contract will provide Information Technology Services Department with an on-site and shop repair services for critical and non-critical printers and devices in the City's inventory. There are approximately 2,845 printers and devices currently in service. The vendor will be required to provide repair services at any facility located within the City of San Antonio limits.	
<b>Total \$:</b>	\$147,000.00 annually
<b>Contract Period:</b>	January 1, 2008 through September 30, 2009 with 2, 1-year options to extend.
<b>Method of Procurement:</b>	Competitive ( 4 bids received)
<b>Price Trend:</b>	Price trend not comparable. The new contract will be based only on hourly repair rates, not different prices for different classes of printers.
<b>Contract Info:</b>	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
<b>Recommended Contractor(s):</b>	L2PS Office Machine Specialists, 174 Sherwood Dr., Suite B, San Antonio, TX 78201 (MSSN)
<b>Previous Contractor(s):</b>	South Texas Computer Repair Center, 431 Culebra Road, San Antonio, TX 78201 (MSSN)
<b>Comments:</b>	N/A
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Using Department(s):</b>	Information Technology Services (ITSD)

**City of San Antonio Bid Tabulation**

Opened: November 5, 2007

For: Annual Contract for Printer Support

A686-08

DS

L2PS Office Machine  
Specialists  
174 Sherwood Dr., Suite B  
San Antonio,  
TX 78201 210-  
737-2777

Diebold Information and  
Security Systems, LLC  
P.O. Box 247  
Bountiful,  
UT 84010

Dynamic Advantage, Inc.  
100 E. Old Country Road  
Suite 4  
Mineola,  
NY 11501

Item	Description	Estimated Annual Hours			
1	Printer Support Services	6,000			
A	Business Hours (Monday-Friday 7:45 am-5:00 pm) Rate per Hour		\$24.50	\$50.00	\$84.00
B	Overtime Hours (Monday-Friday 5:00 pm-7:45 am) Rate per Hour		\$24.50	\$75.00	\$155.00
C	Weekend and Holiday Hours & Vendor Holiday Rates per Hour		\$24.50	\$75.00	\$195.00
Total Estimated Award			\$147,000.00		



# City of San Antonio

## Contract Summary Sheet

Date 12/13/2007

Agenda Item: 2579

<b>Name/Title (Caption as shown on agenda):</b> Purchase of Uniforms A229-08-DB	
<b>Brief Description of Item(s) and Use:</b> This contract will support uniform purchases for various City Departments.	
<b>Total \$:</b>	\$120,000.00
<b>Contract Period:</b>	Upon award by City Council through December 31, 2008 with 2, 1 year options to extend.
<b>Method of Procurement:</b>	Competitive (8 bids received)
<b>Price Trend:</b>	Price trend analysis cannot be accomplished due to the changes in catalog items, price schedules, and the new specifications for T-Shirts.
<b>Contract Info:</b>	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
<b>Recommended Contractor(s):</b>	Ameri-Form, Inc., P.O. Box 100635, 5826 N.W. IH 10, San Antonio, TX 78201 (MSWN) Items 7a-7b  Expressive T-Shirts, DBA Starr Marketing, 4009 Naco-Perrin, San Antonio, TX 78217 (FSWN) Items 6, 8A-8D  Nardis Public Safety, 8626 Tesoro Dr., Suite 315, San Antonio, TX 78217 (MLWN) Items 1, 3, 8A-8D  Sterling's Uniforms, 2111 West Ave., San Antonio, TX 78201 (MLWN) Items 2, 4, 8A-8D
<b>Previous Contractor(s):</b>	Cintas Corporation, 3349 S.E. Loop 410, San Antonio, TX 78222 (MLWN) Ameri-Form Inc., P.O. Box 100635, 5826 N.W. IH 10, San Antonio, TX 78201 (MSWN) Expressive T-Shirts, DBA Starr Marketing, 4009 Naco-Perrin, San Antonio, TX 78217 (FSWN) Nardis Public Safety, 8626 Tesoro Dr., Suite 315, San Antonio, TX 78217 (MLWN) 911 Uniforms Inc., 1414 N. Zarzamora, San Antonio, TX 78207 (MSHN)
<b>Comments:</b>	NAS: Garments to Go-Items 2 and 6, vendor did not meet the required bid specifications. Item 5 was deleted, no bids were received.
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Using Department(s):</b>	Various City Departments

City of San Antonio Bld Tabulation

Opened: 9/7/2007 For: Annual Contract for Purchase of Uniforms			Ameri-Form, Inc.	Expressive T-Shirts DBA Starr Marketing	Nardis Public Safety	Sterling's Uniforms	911 Uniforms, Inc.	Garments To Go, Inc.	G&K Services	Impact Embroidery Design
A229-08 DR			P.O. Box 100635 5826 N.W. IH 10 San Antonio TX 78201 210-738-4100	4009 Neco-Perrin San Antonio TX 78217 210-590-2662	8626 Tesoro Dr., Suite 315 San Antonio, TX 78217 210-930-0111	2111 West Ave. San Antonio, TX 78201 210-523-0976	1414 N. Zarzamora San Antonio TX 78207	301 S. Jackson St. Bastrop TX 78602	410 Probandt San Antonio, TX 78204	421 E. Kingsbury Street Seguin, TX 78155
Item	Description	Estimated Quantity								
1	Blauer Percent Below Retail Price Delivery		N/A Not Given	No Bid	27% 30 Days	No Bid	20% 30 Days	No Bid	No Bid	No Bid
2	Edwards Garment Percent Below Retail Price Delivery		22% 21 Days	25% 14 Days	25% 30 Days	28% 30 Days	No Bid	NAS 35% 15 Days	No Bid	No Bid
3	Propper Percent Above or Below Catalog Price		No Bid	No Bid	5% Below	43% above	27% above	No Bid	No Bid	No Bid
4	Fachheimer Percent Below Retail Price Delivery		No Bid	No Bid	No Bid	28% 30 Days	No Bid	No Bid	No Bid	No Bid
5	Deleted									
6	San Mar Percent Below Catalog Price Catalog name Delivery		22% Alpha Shirt Co 21 Days	25% San Mar, Alpha & Broder 14 Days	No Bid	No Bid	No Bid	NAS 35% San Mar, Alpha & Broder Bros 15 Days	No Bid	24% San Mar Not Given
7a	Light Colored T-Shirt w/no pocket 100% cotton shirt brand & style # 50/50 cotton poly blend shirt brand & style # Price Each for Small-X-Large Price Total for Small-X-Large Price Each for 2X-Large Price Total for 2X-Large Price Each for 3X-Large Price Total for 3X-Large Price Each for 4X-Large Price Total for 4X-Large Price Each for 5X-Large Price Total for 5X-Large Price Total for Shirts only 1 Color Imprint 2 Color Imprint 3 Color Imprint 4 Color Imprint 2nd Location Imprint Art Charge rate per hour Delivery	500 300 75 75 25 25	Gildan 5000 Gildan 8000 \$1.40 \$10.00 \$2.00 \$150.00 \$2.30 \$172.50 \$2.60 \$85.00 \$2.90 \$72.50 \$976.00 \$1.50 \$1.80 \$2.10 \$2.40 \$3.00 No Charge 21 Days	Gildan 5000 Gildan 8000 \$1.40 \$420.00 \$2.67 \$215.25 \$2.87 \$215.25 \$3.87 \$96.75 \$4.25 \$106.25 \$1,053.50 \$0.85 \$0.80 \$0.90 \$1.00 same as above \$15.00 10-14 Days	No Bid No Bid	No Bid No Bid	No Bid No Bid	Gildan 2000 Gildan G8000 \$2.59 \$777.00 \$3.42 \$256.50 \$3.42 \$256.50 \$3.42 \$85.50 \$3.42 \$85.50 \$1,461.00 \$0.80 \$1.10 \$1.40 \$1.70 same as above pricing per color No Charge 15 Days	G&K 70175 G&K 30885 \$5.40 \$1,620.00 \$7.10 \$532.50 \$7.75 \$581.25 \$7.75 \$193.75 \$7.75 \$193.75 \$3,121.25 \$1.25 \$1.90 \$2.55 \$3.20 \$1.00 \$50.00 set up fee 30 Days	Gildan 5000 Gildan 8000 \$2.70 \$810.00 \$3.40 \$255.00 \$3.90 \$292.50 \$4.20 \$105.00 \$5.25 \$131.25 \$1,593.75 \$1.25 \$2.20 \$3.40 \$4.20 \$1.25 \$25.00 30 Days
7b	Dark/Bright Colored T-Shirt w/ no pocket 100% cotton shirt brand & style # 50/50 cotton poly blend shirt brand & style # Price Each for Small-X-Large Price Total for Small-X-Large Price Each for 2X-Large Price Total for 2X-Large Price Each for 3X-Large Price Total for 3X-Large Price Each for 4X-Large Price Total for 4X-Large Price Each for 5X-Large Price Total for 5X-Large Price Total for Shirts only 1 Color Imprint 2 Color Imprint 3 Color Imprint 4 Color Imprint 2nd Location Imprint Art Charge rate per hour Delivery	2,000 900 500 250 200 150	Gildan 5000 Gildan 8000 \$2.80 \$2,340.00 \$2.90 \$1,450.00 \$3.20 \$800.00 \$3.50 \$700.00 \$3.80 \$570.00 \$5,860.00 \$1.50 \$1.80 \$2.10 \$2.40 \$3.00 No Charge 21 Days	Gildan 5000 Gildan 8000 \$2.49 \$2,241.00 \$3.97 \$1,985.00 \$3.97 \$992.50 \$4.25 \$850.00 \$4.80 \$720.00 \$6,788.50 \$0.80 \$0.90 \$1.00 \$1.10 same as above \$15.00 10-14 Days	No Bid No Bid	No Bid No Bid	No Bid No Bid	Gildan 2000 (6.1 oz) Gildan G8000 \$2.90 \$2,610.00 \$3.84 \$1,920.00 \$3.84 \$960.00 \$3.84 \$768.00 \$3.84 \$576.00 \$6,834.00 \$0.80 \$1.10 \$1.40 \$1.70 pricing per color No Charge 15 Days	G&K 70175 G&K 30886 \$5.40 \$4,660.00 \$7.10 \$3,550.00 \$7.75 \$1,937.50 \$7.75 \$1,550.00 \$7.75 \$1,162.50 \$13,060.00 \$1.25 \$1.90 \$2.55 \$3.20 \$1.00 \$50.00 set up fee 30 Days	Gildan 5000 Gildan 8000 \$2.95 \$2,855.00 \$3.65 \$1,825.00 \$4.25 \$1,082.50 \$4.80 \$920.00 \$5.75 \$862.50 \$7,325.00 \$1.50 \$2.55 \$3.80 \$4.60 \$1.50 \$25.00 30 Days
<b>TOTAL PRICE FOR ITEMS 7a &amp; 7b</b>			<b>\$6,830.00</b>	<b>\$7,842.00</b>				<b>\$8,295.00</b>	<b>\$16,181.25</b>	<b>\$8,918.75</b>

City of San Antonio Bid Tabulation

Opened: 9/7/2007  
 For: Annual Contract for Purchase of Uniforms  
 A229-08 DR

			Ameri-Form, Inc.	Expressive T-Shirts DBA Starr Marketing	Nardis Public Safety	Sterling's Uniforms	911 Uniforms, Inc.	Garments To Go, Inc.	G&K Services	Impact Embroidery Design
			P.O. Box 100635 5626 N.W. IH 10 San Antonio TX 78201 210-736-4100	4009 Naco-Perlin San Antonio TX 78217 210-590-2662	8626 Tesoro Dr., Suite 315 San Antonio, TX 78217 210-930-0111	2111 West Ave. San Antonio, TX 78201 210-523-0978	1414 N. Zarzamora San Antonio TX 78207	301 S. Jackson St. Bastrop TX 78802	410 Probandt San Antonio, TX 78204	421 E. Kingsbury Street Seguin, TX 78155
Item	Description	Estimated Quantity								
8	Patches and Embroidery									
A.	Patches without Dept. name or City Logo									
	Patches with artwork		\$3.00	\$4.75	\$4.00	\$3.00	\$5.00	\$3.00	No Bid	\$5.00
	Cost per without artwork		\$3.00	\$5.00	\$4.40	\$3.00	\$5.00	\$3.00	No Bid	\$6.50
B.	Patches, with Dept. name or City logo									
	Cost per patch with artwork		\$3.00	\$4.75	\$4.00	\$4.00	\$5.00	\$3.00	No Bid	\$7.50
	Cost per patch without artwork		\$3.00	\$5.00	\$4.40	\$4.00	\$5.00	\$3.00	No Bid	\$8.50
C.	Direct Embroidery without Dept. & City Logo									
	Cost per embroidery with artwork		\$4.50	\$6.00	\$12.00	\$10.00	\$15.00	\$4.00	No Bid	\$5.00
	Cost per embroidery without artwork		\$4.50	\$6.00	\$12.50	\$10.00	\$15.00	\$4.00	No Bid	\$5.00
D.	Direct Embroidery with Dept. Name or City logo									
	Cost per embroidery with artwork		\$9.00	\$7.00	\$12.00	\$12.00	\$20.00	\$4.00	No Bid	\$6.00
	Cost per embroidery without artwork		\$9.00	\$7.00	\$12.50	\$12.00	\$20.00	\$4.00	No Bid	\$6.50



## City of San Antonio Contract Summary Sheet

<b>Name/Title (Caption as shown on agenda):</b> Wireless and Cellular Consolidated Services for Voice and Data A1275-08-WF	
<b>Brief Description of Item(s) and Use:</b> This contract will provide the City of San Antonio with wireless and cellular voice and data services in a consolidated agreement with AT&T Mobility based on the state's consolidation of services on DIR. Wireless and cellular voice and data services were combined by DIR on October 1, 2007, in order to offer better discount rates and offerings to end users. This contract reflects the City's merging of two separate annual contracts into one. The City's current contracts will expire on December 31, 2007. This contract will be administered by the Information Technology Services Department, but all City departments will manage their respective services and be billed directly for services under the Contract.	
<b>Total \$:</b>	\$3,668,000.00 annually
<b>Contract Period:</b>	January 1, 2008 through December 31, 2008 with 3, 1 year options to extend.
<b>Method of Procurement:</b>	Cooperative (DIR-SDD-597)
<b>Price Trend:</b>	Comparable data not available based on a change in the discount formula.
<b>Contract Info:</b>	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
<b>Recommended Contractor(s):</b>	New Cingular Wireless PCS, LLC, dba AT&T Mobility, 7855 Walker Drive, Suite 100, Greenbelt, MD 20770 (MLWN)
<b>Previous Contractor(s):</b>	Cingular Wireless, LLC, merger AT&T Wireless Services, Inc., 2711 Centerville Road, Suite 400, Wilmington, DE 19808, Amended to New Cingular Wireless Services, Inc. dba AT&T Mobility (MLWN)
<b>Comments:</b>	N/A
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Using Department(s):</b>	Information Technology Services Department (ITSD) and Various City Departments

**City of San Antonio Bid Tabulation**

Opened: November 19, 2007 Annual Contract for Wireless & Cellular Consolidated Services for Voice & Data  A1275-08		DIR New Cingular Wireless PCS, LLC dba AT&T Mobility  7855 Walker Drive, Suite 100 Greenbelt, MD 20770 512-422-4480
	WF	
Item	Description	Estimated Cost
A	<b><u>Voice and Integrated Devices and Services</u></b>	
1	<b>Rate Plan: Current Rate Plans</b>	
a	Voice Per Minute Rate Plan	\$924,000.00
b	Voice Flat Rate Plan	\$503,928.00
	<b>Rate Plan Continued, Voice and Data Integrated Equipment &amp; Voice Only Equipment</b>	
	Percent of Discount Offered	23% to 26%
	Price Schedule Identification	Provider Price List
	Type of Price Schedule	Provider Schedule
	Price Schedule Column on which Discount is based	Provider Retail
c	Add Unlimited Data w/Voice Plan (PDA)	\$92,376.90
d	Add Unlimited Data w/Voice Plan (Blackberry)	\$145,497.66
2	<b>Voice and Data Integrated Equipment:</b>	
a	Windows Operating System (PDA)	\$40,423.85
b	Palm/Symbian Operating System (PDA)	\$46,198.85
c	RIM Blackberry 8800	\$40,423.85
d	RIM Blackberry 8300	\$34,646.92
3	<b>Voice Only Equipment:</b>	
a	Device with PTT capability	\$35,416.92
b	Device (basic)	\$20,785.38
c	Device (phone book lock)	\$9,236.92
	<b>Total Voice and Integrated Devices and Services</b>	<b>\$1,892,935.25</b>

**City of San Antonio Bid Tabulation**

Opened: November 19, 2007 Annual Contract for Wireless & Cellular Consolidated Services for Voice & Data  A1275-08		DIR New Cingular Wireless PCS, LLC dba AT&T Mobility  7855 Walker Drive, Suite 100 Greenbelt, MD 20770 512-422-4480
WF		
Item	Description	Estimated Cost
B	<b><u>Data Devices and Services</u></b>	
	Percent of Discount Offered	23% to 26%
	Price Schedule Identification	Provider Price List
	Type of Price Schedule	Provider Schedule
	Price Schedule Column on which Discount is based	Provider Retail
1	<b>Rate Plan:</b>	
a	Unlimited Data (Gov't)	\$1,441,199.76
2	<b>Equipment:</b>	
a	Trunk Mount Modems: Estimated Number of Devices per Year	\$269,115.00
	<b>Total Data Devices and Services</b>	<b>\$1,710,314.76</b>
C	<b><u>Professional and Technical Service</u></b>	
	Percent of Discount Offered	23% to 26%
	Price Schedule Identification	Provider Price List
	Type of Price Schedule	Provider Schedule
	Price Schedule Column on which Discount is based	Provider Retail
	Estimated Professional & Technical Services	\$15,400.00
	<b>Total Professional and Technical Service</b>	<b>\$15,400.00</b>
D	<b><u>Software</u></b>	
	Percent of Discount Offered	10%
	Price Schedule Identification	Provider Price List
	Type of Price Schedule	Provider Schedule
	Price Schedule Column on which Discount is based	Provider Retail
1	Blackberry BES	\$17,999.76
2	Blackberry CAL	\$31,185.00
	<b>Total Software</b>	<b>\$49,184.76</b>
<b>Total Estimated Contract</b>		<b>\$3,667,834.77</b>



## City of San Antonio Contract Summary Sheet

<b>Name/Title (Caption as shown on agenda):</b> Citrix Software Support A951-08-WF	
<b>Brief Description of Item(s) and Use:</b> This contract will provide the Information Technology Services Department with Citrix Software Support for Citywide remote access to computer applications such as SAP, Hansen and Microsoft Outlook. Citrix software provides a more efficient means of data communications between a server and a client computer, reducing expensive bandwidth and computer resources required for intensive software applications. This renewal provides product version updates, 24x7 secure licensing management, license renewals, enterprise software technical support under the existing Citrix Subscription Advantage Agreement authorized by Ordinance 2007-03-29-0304 on March 29, 2007.	
<b>Total \$:</b>	\$99,000.00 annually
<b>Contract Period:</b>	January 1, 2008 through March 15, 2009 with 1 year option to extend per DIR Contract.
<b>Method of Procurement:</b>	Cooperative (DIR-SDD-264)
<b>Price Trend:</b>	18% decrease due to the consolidation of two contracts into one
<b>Contract Info:</b>	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input checked="" type="checkbox"/> Lease <input type="checkbox"/>
<b>Recommended Contractor(s):</b>	MTM Technologies, Inc., 100 Congress Ave., Suite 2100, Austin, TX 78701 (MSWN)
<b>Previous Contractor(s):</b>	MTM Technologies, Inc., 100 Congress Ave., Suite 2100, Austin, TX 78701 (MSWN) Citrix Systems, Inc., 851 West Cypress Creek Rd., Ft. Lauderdale, FL 33309 (MLWN)
<b>Comments:</b>	N/A
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Using Department(s):</b>	Information Technology Services Department (ITSD)

**City of San Antonio Bid Tabulation**

Opened: November 19, 2007 Annual Contract for Citrix Software Support				<b>DIR</b> MTM Technologies, Inc.	
A951-08		WF		100 Congress Ave. Suite 2100 Austin, TX 78701 512-469-3509	
Item	Description	Qty	Unit		
1	MTM Citrix Annual Remote Phone Support Contract January 1, 2008 - March 15, 2009	1	\$22,651.50	\$22,651.50	
2	Citrix Presentation Server Enterprise Edition 4.5 Subscription Advantage Renewal March 15, 2008 - March 15, 2009	1	\$76,250.00	\$76,250.00	
<b>Total Contract</b>				<b>\$98,901.50</b>	



## City of San Antonio Contract Summary Sheet

<b>Name/Title (Caption as shown on agenda):</b> SAP Consolidated Maintenance and Support A1278-08-WF	
<b>Brief Description of Item(s) and Use:</b> This contract will provide the Information Technology Services Department with maintenance and support for SAP Software Solution Suite and BSI Software. In addition to the consolidation of these two contracts the City is retiring 2,292 Limited Professional User Licenses, exchanging 208 Limited Professional User Licenses for 2,500 Employee Self Service User Licenses and revising Software Maintenance base and applicable Fees under Appendix 1 of the Software End-User License Agreement of June 30, 2002. This Amendment to the Agreement will save the City an estimated \$147,472.00 annually.	
<b>Total \$:</b>	\$511,000,00 annually
<b>Contract Period:</b>	Amendment effective January 1, 2008, to the perpetual Software End-User License Agreement executed June 30, 2002.
<b>Method of Procurement:</b>	Sole Source-Perpetual Agreement enacted by Ordinance 95976 dated 06/20/2002
<b>Price Trend:</b>	23% decrease due to reallocation of licenses
<b>Contract Info:</b>	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input checked="" type="checkbox"/> Lease <input type="checkbox"/>
<b>Recommended Contractor(s):</b>	SAP Public Services, Inc., 3999 West Chester Pike, Newtown Square, PA 19073 (MLWN)
<b>Previous Contractor(s):</b>	SAP Public Services, Inc., 3999 West Chester Pike, Newtown Square, PA 19073 (MLWN)
<b>Comments:</b>	N/A
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Using Department(s):</b>	Information Technology Services Department (ITSD)

**City of San Antonio Bid Tabulation**

Opened: November 19, 2007 Annual Contract for SAP Consolidated Maintenance & Support  A1278-08		SAP Public Services, Inc.  3999 West Chester Pike  WF Newtown Square, PA 19073 610-661-6103
<b>Item</b>	<b>Description</b>	<b>Estimated Cost</b>
1	SAP Annual Maintenance & Support (Appendix 1 - Amended 1/08 Software End-User License Agreement effective 6/3/2002)	\$502,646.00
2	BSI Software Maintenance & Support (Appendix 2 Software End-User License Agreement effective 6/3/2002)	\$8,050.00
<b>Total Estimated Contract</b>		<b>\$510,696.00</b>

DM



CMS or Ordinance Number: OR00000200712131294

TSLGRS File Code: 1000-05

Document Title:  
ORD - Lubricants

**Ordinance Date:**  
**12/13/2007**

AN ORDINANCE 2007-12-13-1294

**ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY WITH VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FY 2007-2008 FOR A COMBINED ESTIMATED COST OF \$5,260,000.00, INCLUDING: (A) LUBRICANTS; (B) TRAFFIC SIGNAL STEEL POLES; (C) PRINTER SUPPORT; (D) PURCHASE OF UNIFORMS; (E) WIRELESS AND CELLULAR CONSOLIDATED SERVICES FOR VOICE AND DATA; (F) CITRIX SOFTWARE SUPPORT; AND (G) SAP CONSOLIDATED MAINTENANCE AND SUPPORT.**

\* \* \* \* \*

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

**WHEREAS**, these bids are from various companies to furnish the City with: (A) lubricants; (B) traffic signal steel poles; (C) printer support; (D) purchase of uniforms; (E) wireless and cellular consolidated services for voice and data; (F) Citrix software support; and (G) SAP consolidated maintenance and support; and

**WHEREAS**, this ordinance approves 4 low bid contracts, 4 contracts in which awards were recommended to other than the low bidder because the low bidder failed to meet the City's specifications and/or requirements, 2 contracts procured using cooperative purchasing, and 1 sole source contract; and

**WHEREAS**, one or more of the contracts procured through the Texas Department of Information Resources ("DIR") allow the use of authorized resellers identified therein; and

**WHEREAS**, all expenditures will be in accordance with the 2007-2008 budget approved by City Council; **NOW THEREFORE:**

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

**SECTION 1.** The bids of various companies to furnish the City with: (A) lubricants; (B) traffic signal steel poles; (C) printer support; (D) purchase of uniforms; (E) wireless and cellular consolidated services for voice and data; (F) Citrix software support; and (G) SAP consolidated maintenance and support are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A. Copies of the bids are available for inspection in the offices of the Purchasing & Contract Services Department.

**SECTION 2.** It has been found and declared that the low bids of Garments to Go for items 2 and 6 for uniforms failed to meet the City's specifications and/or requirements.

**SECTION 3.** The City may issue purchase orders directly to a DIR authorized reseller identified in a contract approved by this ordinance.

**SECTION 4.** The amounts will be encumbered upon issuance of various purchase orders, and payment is authorized to various vendors. All expenditures will be in accordance with the FY 2007-2008 budget approved by City Council. The combined estimated total for contracts listed on this ordinance is approximately \$5,260,000.00.

**SECTION 5.** The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific cost centers and fund numbers as necessary to carry out the purpose of this ordinance

**SECTION 6.** This ordinance shall take effect December 23, 2007.

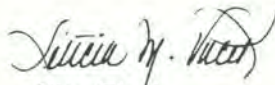
**PASSED and APPROVED** this 13<sup>th</sup> day of December, 2007.



M A Y O R

PHIL HARDBERGER

ATTEST:



City Clerk

APPROVED AS TO FORM:



City Attorney

DM



CMS or Ordinance Number: CN4600006820

TSLGRS File Code:1000-25

Document Title:  
CONT - Lubricants

**Commencement Date:**

**1/1/2008**

**Expiration Date:**

**3/31/2009**

CITY OF SAN ANTONIO PURCHASING & CONTRACT SERVICES DEPARTMENT

Issued By: GC
BID NO.: A135-08 GC

Date Issued: October 8, 2007
Page 1 of 47

FORMAL INVITATION FOR BIDS
ANNUAL CONTRACT FOR LUBRICANTS

Sealed bids in triplicate, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, will be received at the City Clerk, City Hall until 2:00 P.M. Central Time OCTOBER 26, 2007.

The City of San Antonio Purchasing & Contract Services Department is willing to assist any bidder(s) in the interpretation of bid provisions or explanation of how bid forms are to be completed. Assistance may be received by visiting the Purchasing Office in the City Hall Annex, 131 W. Nueva, or by calling (210) 207-7260.

It is the policy of the City of San Antonio to involve qualified Small, Minority, Woman-owned, and local business in construction, procurement, professional services, and leases and concessions contracting. The City of San Antonio has established the following minority business enterprise (MBE), woman business enterprise (WBE), African-American business enterprise (AABE), and small business enterprise (SBE) utilization goals:

MBE Goal: 15% WBE Goal: 10%
AABE Goal: 3% SBE Goal: 50%

This invitation includes the following:

- Invitation for Bids
Terms and Conditions of Invitation for Bids
Specifications and General Requirements
Price Schedule

The undersigned, by his/her signature, represents that he/she is authorized to bind the Bidder to fully comply with the Specifications and General Requirements for the amount(s) shown on the accompanying bid sheet(s). By signing below, Bidder has read the entire document and agreed to the terms therein.

Signer's Name: MARIA White Firm Name: AVERY COMPANY
(Please Print or Type)
Address: 219 DUVAL STREET
Signature of Person Authorized to Sign Bid: Maria White City, State, Zip Code: SAN ANTONIO TX 78208
Email Address: AVERYOIL@AVERYOIL.COM Telephone No.: 210-367-2469
Fax No.: 210-222-1353

Please complete the following:

Prompt Payment Discount: N/A % days. (If no discount is offered, Net 30 will apply.)

Please check the following blanks which apply to your company:

Ownership of firm (51% or more):

Non-minority Hispanic African-American Other Minority (specify)
Female Owned Handicapped Owned Small Business (less than \$1 million annual receipts or 100 employees)

Indicate Status: Partnership [X] Corporation Sole Proprietorship Other (specify)

Tax Identification Number: 1-74-1839423-9

FOR CITY USE ONLY

AWARD

Items Accepted: Ordinance No: Date: Amount:

Approved: \_\_\_\_\_

CITY OF SAN ANTONIO

**TERMS AND CONDITIONS OF INVITATION FOR BIDS****READ CAREFULLY****1. GENERAL CONDITIONS**

Bidders are required to submit their bids upon the following expressed conditions:

- (a) Bidders shall thoroughly examine the drawings, specifications, schedule(s), instructions and all other contract documents.
- (b) Bidders shall make all investigations necessary to thoroughly inform themselves regarding plant and facilities for delivery of material and equipment as required by the bid conditions. No plea of ignorance by the bidder of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.
- (c) Bidders are advised that all City contracts are subject to all legal requirements provided for in the City Charter and/or applicable City Ordinances, state and federal statutes. Any bid, after being opened, becomes subject to the Open Information Act, Government Code Chapter 552, therefore bidders must clearly indicate any portion of the submitted bid that the bidder claims is not subject to public inspection under the Open Information Act.
- (d) No officer or employee of the City shall have a financial interest, direct or indirect, in any contract with the City, or shall benefit financially, directly or indirectly, in the sale to the City of any materials, supplies or services, except on behalf of the City as an officer or employee. This prohibition extends to the City Public Service Board, San Antonio Water System, and all City boards and commissions other than those which are purely advisory. In this instance a City employee is defined as any employee of the City who is required to file a financial involvement report pursuant to the City's ethics ordinance.

**2. PREPARATION OF BIDS**

Bids will be prepared in accordance with the following:

- (a) All information required by the bid form shall be furnished or the bid may be deemed non responsive. The bidder shall print or type name and manually sign the Invitation for Bids.
- (b) Where there is a discrepancy between the unit price and the extended price, the unit price shall prevail.
- (c) Any bid that is considered for award on an "all or none" basis must include a price quote for all units or line items. Any bid that is considered for award by each unit or line item must include a price for each unit or line item for which the bidder wishes to be considered. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be construed in the favor of the City.
- (d) Alternate bids may be allowed at the sole discretion of the City.
- (e) Bidders will neither include federal taxes nor State of Texas limited sales excise and use taxes in bid prices since the City of San Antonio is exempt from payment of such taxes. An exemption certificate will be signed by City where applicable upon request by bidder.

### 3. DESCRIPTION OF SUPPLIES

Any catalog or manufacturer's reference used in describing an item is merely descriptive, and not restrictive, unless otherwise noted, and is used only to indicate type and quality of material. Each bid must clearly identify the proposed product, the quantity of the product, model, and type, as applicable. Prorata adjustments to packaging and pricing may be allowed at the sole discretion of the City.

### 4. ASSURANCE OF COMPLIANCE - EQUAL EMPLOYMENT OPPORTUNITY AND SMALL AND/OR MINORITY BUSINESS ADVOCACY REQUIREMENTS

It is the policy of the City of San Antonio that Small and/or Minority Business Enterprises shall have the maximum practicable opportunity to participate in the performance of public contracts. Bidder agrees that if this bid is accepted, he/she will not engage in employment practices which have the effect of discriminating against employees or prospective employees because of race, color, religion, national origin, sex, age, handicap or political belief or affiliation. In addition, bidder agrees, by submittal of this bid, that he/she will abide by all applicable terms and provisions of this Nondiscrimination Clause and the Small Business Advocacy Clause. These clauses are available in the City's Department of Economic and Employment Development and the City Clerk's Office.

### 5. SAMPLES, DEMONSTRATIONS AND TESTING

At the City's request and direction, bidder shall provide product samples and/or testing of items bid to ensure compliance with specifications. Samples, demonstrations and/or testing may be requested prior to award of the contract, upon delivery and/or at any point during the term of resulting contract. After notification, samples, demonstrations and/or testing must be provided within **ten** days. Failure to provide samples prior to award of contract will disqualify bidder from consideration. All samples (including return thereof), demonstrations and/or testing shall be at the expense of the bidder. Samples will be returned upon request; otherwise, samples will become property of the City of San Antonio, **ten** days after award of the contract.

### 6. SUBMISSION OF BIDS

- (a) **Bids in triplicate** shall be enclosed in sealed envelopes addressed to the City Clerk, City of San Antonio. The name and address of bidder, the date and hour of the bid opening, bid number and title of the bid solicitation shall be marked on the outside of the envelope(s).
- (b) Bids must be submitted on the forms furnished. Facsimile bids must be submitted in accordance with Par. 6 (a) above. Bids, however, may be modified provided such modifications are sealed and received by the City Clerk prior to the time and date set for the bid opening. However, the City of San Antonio shall not be responsible for lost or misdirected bids or modifications.
- (c) By submittal of this bid, bidder certifies to the best of his/her knowledge that all information is true and correct.

### 7. REJECTION OF BIDS

- (a) The City may reject a bid if:
  1. The bidder misstates or conceals any material fact in the bid; or
  2. The bid does not strictly conform to law or the requirements of the bid;
  3. The bid is conditional, except that the bidder may qualify the bid for acceptance by the City on an "All or None" basis or a "Low Item" basis. An "All or None" basis bid must include all items upon which bids are invited.

- (b) In the event that a bidder is or subsequently becomes delinquent in the payment of his, her or its City taxes, including state and local sales taxes, such fact shall constitute grounds for rejection of the bid, or if awarded the bid, for cancellation of the contract. However, the City reserves the right to deduct any delinquent taxes from payments that the City may owe to the delinquent bidder as a result of such contract.
- (c) The City may, however, reject all bids whenever it is deemed in the best interest of the City to do so, and may reject any part of a bid unless the bid has been qualified as provided in Par. 7 (a) 3 above. The City at its sole discretion may also waive any minor informalities or irregularities in any bid, to include failure to submit sufficient bid copies, failure to submit literature or similar attachments, or business affiliation information.

#### **8. WITHDRAWAL OF BIDS**

Bids may not be withdrawn after the time set for the bid opening, unless approved by the City Council.

#### **9. LATE BIDS OR MODIFICATIONS**

Bids and modifications received after the time set for the bid opening will not be considered.

#### **10. CLARIFICATION TO BID SPECIFICATIONS**

- (a) If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications, other bid documents, or any part thereof, he/she may submit to the City Director of Purchasing & Contract Services on or before seven calendar days prior to scheduled opening, a request for clarification. All such requests for information shall be made in writing and the person submitting the request will be responsible for its prompt delivery. Any interpretation of the bid, if made, will be made only by Addendum duly issued. A copy of such Addendum will be mailed or delivered to each person receiving bids. The City will not be responsible for any other explanation or interpretation of the proposed bid made or given prior to the award of the contract. Any objections to the specifications and requirements as set forth in this bid must be filed in writing with the Director of Purchasing & Contract Services on or before **seven** calendar days prior to the scheduled opening.
- (b) The City reserves the right to request clarification to assist in evaluating the bidder's response when the bid response is unclear with respect to product pricing, packaging or other factors. The information provided is not intended to change the bid response in any fashion and such information must be provided within **two** days from request.

#### **11. AWARD OF CONTRACT**

- (a) Per Section § 252.043 of the Texas Local Government Code, the contract will be awarded to either the lowest responsible bidder or to the bidder who provides goods and/or services at the best value for the City. In determining best value, the City may consider price, reputation, quality, past relationship with City, SBEDA requirements, long term cost and any other relevant factors.
- (b) The City reserves the right to accept any item or group of items on this bid, unless the bidder qualifies his/her bid by specific limitations. Re Par.7 (a) 3 above.
- (c) A written award of acceptance (manifested by a City Ordinance) and appropriation mailed or otherwise furnished to the successful bidder results in a binding contract without further action by either party.
- (d) The City of San Antonio reserves the right to utilize previous purchases as a basis for evaluation of bids when future usages are unable to be determined.

- (e) Breaking of tie bids shall be in accordance with the Texas Local Government Code § 271.901.
- (f) Although the information furnished to bidders specified the approximate quantities needed, based on the best available information where a contract is let on a unit price basis, payment shall be based on the actual quantities supplied. The City reserves the right to delete items, prior to the awarding of the contract, and purchase said items by other means; or after the awarding of the contract, to increase or decrease the quantities bid in accordance with § 252.048 of the Texas Local Government Code. No changes shall be made without written notification of the City.

### 13. CONTRACT TERMINATION

#### TERMINATION-BREACH:

- (a) Should vendor fail to fulfill in a timely and proper manner, as determined solely by the Director of Purchasing & Contract Services, its obligations under this contract, or violate any of the terms of this contract, the City shall have the right to immediately terminate the contract. Notice of termination shall be provided in writing to the contractor, effective upon the date set forth in the notice. Such termination shall not relieve the vendor of any liability to the City for damages sustained by virtue of any breach by the vendor.

#### TERMINATION-NOTICE:

- (b) The City may terminate this contract without cause. The City shall be required to give the vendor notice **ten** days prior to the date of termination of the contract without cause.

#### TERMINATION-FUNDING:

- (c) City retains the right to terminate this contract at the expiration of each of City's budget periods. This contract is conditioned on a best efforts attempt by City to obtain and appropriate funds for payment of any debt due by City herein.

### 14. DELIVERY OF GOODS/SERVICES

- (a) All materials are to be delivered F.O.B., City of San Antonio's designated facility.
- (b) Delivery dates pertaining to this invitation must be clearly stated in the bid form where required and include weekends and holidays. Failure to comply with this requirement may be a cause for disqualification of the bid. Unless otherwise specified, delivery at the earliest date is required. The bidder will clearly state in the bid the time required for delivery upon receipt of contract or purchase order. Proposed delivery time must be specific and such phrases "as required", "as soon as possible" or "prompt" may result in disqualification of the bid.
- (c) Upon award of a contract, the vendor is obligated to deliver the goods to the destination specified in the Invitation for Bids or the Purchase Order and bears the risk of loss until delivery. If this Invitation for Bids or Purchase Order does not contain delivery instructions, bidders shall request instructions in writing from the Director of Purchasing & Contract Services. If the delivery instructions contained in the Invitation for Bids allocate delivery costs and risks in a manner contrary to this section, the provisions of this Invitation for Bids shall prevail.
- (d) When delivery is not met as provided for in the contract, the Purchasing & Contract Services Department reserves the right to make the purchase on the open market, with any cost in excess of the contract price paid by the vendor, in addition to any other damages, direct or consequential, incurred by the City as a result thereof. In addition, failure of the vendor to meet the contract delivery dates will be cause for removal of the

vendor from the City's list of eligible bidders as determined by the Purchasing & Contract Services Department.

#### 15. PERFORMANCE DEPOSIT

- (a) The following provisions shall apply only when a performance deposit is specified as required in this Invitation for Bids.
- (b) The successful vendor must furnish the City of San Antonio with a performance deposit in the amount set forth in the Invitation For Bids. This deposit is not to be submitted with the bid, but must be presented to the Purchasing & Contract Services Department within **ten** days from request.
- (c) The City of San Antonio will not enter into a contract or issue a purchase order until the successful vendor has complied with the performance deposit provisions.
- (d) The performance deposit shall be in the form of a performance bond (in a form acceptable to the City Attorney), cashier's check, certified check upon a state or national bank or trust company, or a check on such bank or trust company signed by a duly authorized officer thereof (checks to be drawn payable to the City of San Antonio), or a Certificate of Deposit from such bank or trust company assigned to the City of San Antonio, or an irrevocable letter of credit from a state or national bank or trust company.
- (e) The performance deposit of the successful vendor shall be returned by the City upon completion of the contract and final acceptance of all items in accordance with conditions thereof.
- (f) Failure of successful vendor to perform any of the services required by this contract within **ten** days of receipt of written demand for performance from City, or failure of vendor to correct or replace defective goods or products within **ten** days from receipt of written demand therefore, shall constitute a total breach of this contract and shall cause this contract to terminate immediately upon the expiration of the ten day period. In the event of such termination, the performance deposit shall be retained by the City of San Antonio as liquidated damages, based upon mutual agreement and understanding between vendor and City at the time this bid is solicited, submitted and accepted, that the City of San Antonio is a governmental agency engaged in public projects, and that the measurement of damages, which might result from a breach of the terms and specifications herein is difficult or impossible to determine. However, the Director of Purchasing & Contract Services with the concurrence of the City Manager, may return all or part of the performance deposit to the vendor if the Director determines, in the Director's sole discretion, that the failure to perform the conditions of this contract was the result of acts or events over which the vendor had no control. The determination shall then be final and binding on all parties.

#### 16. INDEPENDENT CONTRACTOR

It is expressly understood and agreed by both parties hereto that the City is contracting with the successful vendor as an independent contractor. The parties hereto understand and agree that the City shall not be liable for any claims which may be asserted by any third party occurring in connection with the services to be performed by the successful vendor under this contract and that the successful vendor has no authority to bind the City.

**17. BID RESULT REQUEST**

Any party who wishes to be provided documents relating to the bid results shall make a request in writing. Pursuant to state law, the City may assess a fee in order to recoup the cost related to providing the requested information.

**18. PATENTS/COPYRIGHTS**

The successful vendor agrees to indemnify and hold the City harmless from any claim involving patent infringement or copyrights on goods supplied.

**19. INDEMNITY**

**CONTRACTOR covenants and agrees to FULLY INDEMNIFY and HOLD HARMLESS, the CITY and the elected officials, employees, officers, directors, volunteers and representatives of the CITY, individually or collectively, from and against any and all costs, claims, liens, damages, losses, expenses, fees, fines, penalties, proceedings, actions, demands, causes of action, liability and suits of any kind and nature, including but not limited to, personal or bodily injury, death and property damage, made upon the CITY directly or indirectly arising out of, resulting from or related to CONTRACTOR's activities under this CONTRACT, including any acts or omissions of CONTRACTOR, any agent, officer, director, representative, employee, consultant or subcontractor of CONTRACTOR, and their respective officers, agents, employees, directors and representatives while in the exercise of performance of the rights or duties under this CONTRACT, all without however, waiving any governmental immunity available to the CITY under Texas Law and without waiving any defenses of the parties under Texas Law. IT IS FURTHER COVENANTED AND AGREED THAT SUCH INDEMNITY SHALL APPLY EVEN WHERE SUCH COSTS, CLAIMS, LIENS, DAMAGES, LOSSES, EXPENSES, FEES, FINES, PENALTIES, ACTIONS, DEMANDS, CAUSES OF ACTION, LIABILITY AND/OR SUITS ARISE IN ANY PART FROM THE NEGLIGENCE OF CITY, THE ELECTED OFFICIALS, EMPLOYEES, OFFICERS, DIRECTORS AND REPRESENTATIVES OF CITY, UNDER THIS CONTRACT.**

It is the EXPRESS INTENT of the parties to this CONTRACT, that the INDEMNITY provided for in this section, is an INDEMNITY extended by CONTRACTOR to INDEMNIFY, PROTECT and HOLD HARMLESS, the CITY from the consequences of the CITY'S OWN NEGLIGENCE, provided however, that the INDEMNITY provided for in this section SHALL APPLY only when the NEGLIGENT ACT of the City is a CONTRIBUTORY CAUSE of the resultant injury, death, or damage, and shall have no application when the negligent act of the City is the sole cause of the resultant injury, death, or damage. CONTRACTOR further AGREES TO DEFEND, AT ITS OWN EXPENSE and ON BEHALF OF THE CITY AND IN THE NAME OF THE CITY, any claim or litigation brought against the CITY and its elected officials, employees, officers, directors, volunteers and representatives, in connection with any such injury, death, or damage for which this INDEMNITY shall apply, as set forth above.

The provisions of this INDEMNIFICATION are solely for the benefit of the parties hereto and not intended to create or grant any rights, contractual or otherwise, to any other person or entity.

CONTRACTOR shall advise the CITY in writing within 24 hours of any claim or demand against the CITY or CONTRACTOR known to CONTRACTOR related to or arising out of contractor's activities under this contract and shall see to the investigation and defense of such claim or demand at CONTRACTOR's cost. The CITY shall have the right, at its option and at its own expense, to participate in such defense without relieving CONTRACTOR of any of its obligations under this paragraph.

**20. INSURANCE**

If required, specific insurance provisions will be included in bid specifications. An original, certified copy of an insurance certificate must be submitted within **ten** days from request. The successful vendor will be required to maintain, at all times during performance of the contract, the insurance detailed in bid specifications. Failure to provide this document may result in disqualification of bid.

**21. ACCEPTANCE BY CITY**

The City shall have a reasonable time (but not less than 30 days) after receipt to inspect the goods and services tendered by vendor. The City at its option may reject all or any portion of such goods or services which do not, in City's sole discretion, comply in every respect with all terms and conditions of the contract. The City may elect to reject the entire goods and services tendered even if only a portion thereof is nonconforming. If the City elects to accept nonconforming goods and services, the City, in addition to its other remedies, shall be entitled to deduct a reasonable amount from the price thereof to compensate the City for the nonconformity. Any acceptance by the City, even if non-conditional, shall not be deemed a waiver or settlement of any defect in such goods and services.

**22. WARRANTY**

The supplies or services furnished under this contract shall be covered by the most favorable commercial warranties given to any customer for same or similar supplies or services.

**REJECTION OF DISCLAIMERS OF WARRANTIES & LIMITATIONS OF LIABILITY. ANY TERM OR CONDITION IN ANY DOCUMENT FURNISHED BY VENDOR, DISCLAIMING THE IMPLIED WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, OR ATTEMPTING TO LIMIT VENDOR'S LIABILITY SHALL BE OF NO FORCE OR EFFECT, AND SHALL BE STRICKEN FROM THE CONTRACT DOCUMENTS AS IF NEVER CONTAINED THEREIN.**

**23. CHANGE ORDERS**

No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders will be made in writing by the City of San Antonio Purchasing & Contract Services Department.

**24. ASSIGNMENT**

Except as otherwise stated herein, Vendor may not sell, assign, pledge, transfer or convey any interest in this contract, nor delegate the performance of any duties hereunder, by transfer, by subcontracting or any other means, without the consent of Director. As a condition of such consent, if such consent is granted, Vendor shall remain liable for completion of the services and provision of goods outlined in this contract in the event of default by the successor vendor, assignee, transferee or subcontractor. Any attempt to transfer, pledge or otherwise assign this Contract without said written approval, shall be void and shall confer no rights upon any third person.

**25. INTERLOCAL PARTICIPATION**

(a) The City may, from time to time, enter into Interlocal Cooperation Purchasing Agreements with other governmental entities or governmental cooperatives (hereafter collectively referred to as "Entity" or "Entities") to enhance the City's purchasing power. At the City's sole discretion and option, City may inform other Entities that they may acquire items listed in this Invitation for Bids (hereafter "IFB"). Such acquisition(s) shall be at the prices stated herein, and shall be subject to bidder's acceptance. Entities desiring to acquire items listed in this IFB shall be listed on a rider attached hereto, if known at the time of issuance of the IFB. City may issue subsequent riders after contract award setting forth additional Entities desiring to utilize this bid. VENDOR shall sign and return any subsequently issued riders within **ten** calendar days of receipt.

- (b) In no event shall City be considered a dealer, remarketer, agent or other representative of Vendor or Entity. Further, City shall not be considered and is not an agent, partner or representative of the Entity making purchases hereunder, and shall not be obligated or liable for any such order.
- (c) Entity purchase orders shall be submitted to Vendor by the Entity.
- (d) Vendor authorizes City's use of Vendor's name, trademarks and Vendor provided materials in City's presentations and promotions regarding the availability of use of this contract. The City makes no representation or guarantee as to any minimum amount being purchased by City or Entities, or whether Entity will purchase utilizing City's contract.

**CITY WILL NOT BE LIABLE OR RESPONSIBLE FOR ANY OBLIGATIONS, INCLUDING, BUT NOT LIMITED TO, PAYMENT, AND FOR ANY ITEM ORDERED BY AN ENTITY OTHER THAN CITY.**

**26. QUESTIONS**

Questions regarding interpretation of bids, bid results or bid awards should be directed to the Purchasing & Contract Services Department at (210) 207-7260 and referenced by bid number.

**SPECIFICATIONS AND GENERAL REQUIREMENTS**

PERIOD OF CONTRACT: Contract shall be for the period beginning January 1, 2008 and terminating March 31, 2009.

The City of San Antonio reserves the right to extend the contract period for one (1) additional year based on the initial bid submitted, upon mutual consent of City of San Antonio and the contractor.

SCOPE: The City of San Antonio is soliciting bids to purchase lubricants in accordance with the specifications listed herein. These lubricants will be used by various City departments.

STANDARD REQUIREMENTS:

Prospective vendors must prove beyond any doubt to the City Purchasing & Contract Services Director that they are duly qualified, capable, bondable, etc. to fulfill and abide by the specifications herein listed.

1. When contractor cannot abide by terms and conditions in fulfilling the contract, contractor must supply service or supplies from other sources at the contract price. If contractor delays in the above, the City reserves the right to purchase on the open market and charge contractor the difference between contract price and the purchase price.
2. The Annual Contract shall include the following terms and conditions:
  - A. Annual contract purchase orders will be issued for each City agency authorized to place orders against this annual contract. Vendor must have the Contract Purchase Order before making any delivery. Payment will be made by the City on a monthly basis.
  - B. All invoices must be submitted in duplicate and show each purchase order number and corresponding City agency. Invoices must be legible. Items billed on invoices must be specific as to applicable stock, manufacturer, catalog or part number (if any). All items must show unit prices or otherwise specified. If prices are based on discounts from list, then list prices, discounts in terms of percentage, and net prices must be shown. If prices are based on list prices basis, then the list prices, the "plus" in terms of percentage, and net unit prices, extensions and net total prices must be shown. In connection with any term discount offered, time will be computed from the first of the month following receipt of supplies or services, or a correct invoice. Payment is deemed to be made on the date of mailing of the check.
  - C. Bidders' facilities and equipment will be a determining factor in making the bid award. All bidders shall be subject to inspection of their facilities and equipment
3. **REVISION OF UNIT PRICES:** It is agreed that bid price may be superseded during the contract period only if such price revisions are the result of a general industry price revision. (NOTE: Discounts accepted as part of this bid are not subject to revision.) A written notice stipulating in detail the price revision must be furnished and approved by the City before revised prices go into effect.
4. The City reserves the right to extend the term of the contract in 30 day increments, not to exceed 90 days total with written notice to the vendor; provided, that the City shall give the vendor a preliminary written notice of its intent to extend at least 10 days before the contract expires. The preliminary notice does not commit the City to an extension.

5. The quantities shown are estimates only and are in no way binding upon the City of San Antonio. Estimated quantities will be used for the purpose of evaluation. The City may increase or decrease quantities as needed.

GENERAL REQUIREMENTS:

- A. The City of San Antonio reserves the right to award Items 1 and 2 to one vendor only and Items 3 through 18 will be awarded on a low item basis.
- B. The successful vendor must be certified to ISO 9001 for Quality Assurance. No Exceptions.
- C. All tests shall be as per methods used by the American Society of Testing Materials. Any alternative test methods used are to be noted in the REMARKS section with a complete explanation of the method. Deliveries of lubricants under this contract are subject to testing to insure compliance with specifications. When test analysis shows the lubricant(s) meet specifications, the City of San Antonio will pay for said test. When test analysis shows the lubricant(s) do not meet specifications, contractor will pay for said test.
- D. The State Tax Invoice of Exemption shall be issued to the Office of the City Purchasing Director, City Hall Annex, 131 West Nueva, San Antonio, Texas, 78204 within four (4) days from start of contract.
- E. Deliveries to be made to all City Service Centers. All oils and greases will be delivered in transport truck, drum or suitable containers, clearly marked as to brand name, product contained, the NFPA (National Fire Protection Association) Hazard Identification and approval numbers (if applicable). **Markings must be weather resistant to prevent lettering from fading or eroding.** Containers are to be in good condition and all openings to be in good working order upon delivery. Containers will be delivered in a manner which will not produce undue stress to the containers. Pushing of containers off the edge of a delivery truck will not be acceptable.
- F. NOTE: ALL GREASE DRUMS AND CONTAINERS WILL HAVE REMOVABLE INTERIOR LINERS. All drums or other containers will be delivered on a consignment basis. OLD CONTAINERS WILL BE PICKED UP WHEN NEW CONTAINERS ARE DELIVERED. NO EXCEPTIONS. MINIMUM ONE FOR ONE.
- G. Detailed physical characteristics for each product offered shall accompany bids as well as all Material Safety Data Sheets. Bidders shall provide a copy of their Department of Defense approval to produce each Military Specified oil listed below with their bid. Dexron III, ATF + 3 and Mercon V specifications must be submitted to compare the bidder's product to General Motors Dexron III, Chrysler MS7176 and Ford's Mercon V. Failure to provide documentation may result in rejection of bid.
- H. Engine lubricating oils shall be derived from petroleum fractions, synthetically-produced fractions, or a combination of the two type of products. They may be virgin or re-refined stocks or a combination thereof. The stocks shall be compounded with such functional additives (detergents, dispersants, oxidation inhibitor, corrosion inhibitors, etc.) as necessary to meet the specified requirements. No carcinogenic or potentially carcinogenic constituents, as defined under the Hazard Communication Standard (29 CFR 1910.1200), shall be present.
- I. Specifications for each item are to be provided with bid. Failure to provide documentation may result in rejection of bid.

ADDITIONAL INFORMATION:

- A. **Items 1 through 11** must be blended at 140° F.
- B. List type(s) of blending tanks available at bidders facility (i.e., cone shaped bottom, flat bottom, or both)  
Both
- C. List manufacturer of base stock for **Items 1 through 11** Motiva
- D. List manufacturer of blending packages for **Items 1 through 11** INFINEUM
- E. Indicate automatic transmission fluid approval numbers for **Items 8, 9 and 10** give name and address of activity actually authorized to perform blending of these items in the authorization letter/certificate.

Approval # M 5070301 Item 8

Approval # MERCON SP Item 9

Approval # No Item 10

Activity Name WARREN OIL

Activity Address SAN ANTONIO TX.

F. Are blending tanks dedicated to a specific grade and blend of oil? (Check one)

YES  NO

If no, explain fully under Remarks, purging process of tanks between blends.

BID BASIS: Bidder must explain bid basis such as whether price is firm or escalating/de-escalating.

Prices will only change if the oil market in general increases.

**ITEM 1: MOTOR OIL, 15W40**

Oil to be manufactured from performance proven additive packages and highly refined base stocks that can meet and/or exceed the requirements of API CH-4, Mack E-OM Plus, Cummins CES 270069, CF-4, CF, Volvo VDS and SJ. This oil must meet the Allison C-4, SAE J2363, SAE J2359, and MIL-PRF-2104G, as well as older API quality levels.

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Appearance	ASTM D1500 ✓	4.0	3.0	
Gravity, API	ASTM D1298	30	28.7	
Flash, Point (°C) °F	ASTM D92 ✓	(232)450	(215) 419	
Pour Point, (°C) °F	ASTM D97	(-37)-35	(-30) -17	
Viscosity, cSt @ 40 °C	ASTM D445	120	110	
cSt @ 100 °C	ASTM D445 ✓	15.4	15.0	
SUS @ 100 °F	(calc)	577	568	
SUS @ 210 °F	(calc)	78.7	76	
Viscosity Index	ASTM D2270 ✓	142	134	
Sulfated Ash %	ASTM D874 ✓	1.25	1.0	

**NOTE:** Oil offered under this item must meet both gasoline and diesel engine API Performance requirements.

**ESTIMATED GALLONS TO BE PURCHASED: 28,730 (Transport Delivery)**

**ITEM 2: MOTOR OIL, SAE 30**

Oil to be manufactured from any acceptable fatty material and any acceptable basic ingredient required to provide superior lubrication and operation and meet or exceed the requirements of SAE J2363, MIL-PRF-2104G, and API classifications, CG, CF-2, CF, SH, SJ.

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Appearance	ASTM D1500	4.0	4.0	
Gravity API	ASTM D1298	28.2	27	
Flash, Point °F(°C)	ASTM D92	480(248.9)	428(220)	
Pour Point, °F(°C)	ASTM D97	-0.4(-18)	3.2(-16)	
Viscosity				
cSt @ 40°C	ASTM D445	105.5	90.0	
cSt @ 100° C	ASTM D445	12.5	9.3	
SUS @ 100° F	(calc)	562	473	
SUS @ 210° F	(calc)	68✓	64.8	
Viscosity, Index	ASTM D2270	102	80	
HTHS Viscosity	ASTM D4683	4.0	2.9	
cP @ 150°C				
Ash Sulfated, Mass%	ASTM D874	0.95	0.9	

**NOTE:** Oil offered under this item must meet both gasoline and diesel engine API Performance requirements. Because of limited storage capability, only one oil grade can be accepted.

**ESTIMATED GALLONS TO BE PURCHASED: 1,851 (55-Gallon Drum)**

**ITEM 3: MOTOR OIL, SAE 40**

Oil to be manufactured from performance proven additive packages and highly refined base stocks that can meet and/or exceed the requirements of API CF-2, CF and SH. In addition, it meets and/or exceeds the Allison C-4, CAT TO-2 as well as older API CD, CD-II, SJ, SAE J2359, Mack EO-K/2, EO-L. It must be suitable for use in both diesel and gasoline operated engines.

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Color	ASTM D1500	3.5	2.0	
Gravity, API	ASTM D1298	30.5	27.0	
Flash, °F	ASTM D92	44.5	420	
Pour Point, °F	ASTM D97	-20	-35	
Viscosity, cSt @ 40 °C cSt @ 100 °C	ASTM D445	148	138	
	ASTM D445	15.5	13.8	
Viscosity Index	ASTM D2270	107	95	
Sulfated Ash %	ASTM D874	1.4	0.9	

ESTIMATED GALLONS TO BE PURCHASED: 715 (55-Gallon Drum)

**ITEM 4: MOTOR OIL, 10W40**

Oil to be manufactured from any acceptable fatty material and base ingredient required to provide superior lubrication and operation and meet or exceed the requirement of SAE J2363, MIL-PRF-2104G, and API classifications, CG, CF-2, CF, SH, SJ. Must meet all new car performance requirements including automotive diesel (Turbocharged and naturally aspirated) Ford Spec.M2C153-C, GM Spec.6048M and 6049M and Detroit Diesel low ash and zinc requirements.

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Color	ASTM D1500	3	2.5	
Gravity, API	ASTM D1298	30.2	29.0	
Flash, COC, °F	ASTM D92	445	420	
Pour Point, °F	ASTM D97	-22	-35	
Viscosity,				
cSt @ 40° C	ASTM D445	110	77	
cSt @ 100° C	ASTM D445	14.3	14	
SUS @ 100° F	(calc)	500	390	
SUS @ 210° F	(calc)	78	72.6	
Viscosity Index	ASTM D2270	173	144	
Cold Viscosity cP @ -20° C	ASTM D5293	3270	2350	
Low Temp. Pump Ability cP @ -30° C	ASTM D4684	41,000	39,000	
Ash Sulfated, %	ASTM D874	.86	.79	
HTHS Viscosity, cP @ 150° C	ASTM D4683	4.2	2.9	

ESTIMATED GALLONS TO BE PURCHASED: **440** (55-Gallon Drum)

**ITEM 5: MOTOR OIL, SAE GRADE 10W**

The oil is intended for application in power transmissions, hydraulic systems and non-hypoid gear units of engineer/construction equipment and materials handling equipment.

Oil to be manufactured from any acceptable fatty material and any acceptable basic ingredient required to provide superior lubrication and operation and meet or exceed the requirements of MIL-PRF-2104G, API classification CF.

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Color	ASTM D1500	3.5	2.5	
Gravity, API	ASTM D287	31	29.3	
Viscosity, cSt @ 40° C	ASTM D445	38.02	38	
cSt @ 100° C	ASTM D445	7.5	5.6	
SUS @ 100° F	(calc)	215	180	
SUS @ 210° F	(calc)	47.8	46	
Viscosity Index	ASTM D2270	121	98	
Viscosity temp CCS @ °C, cP Max.	ASTM D5293	3500 @ -25	3500 @ -20	
Flash Point °F(°C)	ASTM D92	420(215.6)	400(205)	
Pour Point °F(°C)	ASTM D97	-22(-30)	-14.8(-26)	
Sulfated Ash, % wt.	ASTM D874	0.98	.90	
Low Temp. Pumping Viscosity @ -25° C (13° F) cP,	ASTM D4684	30,000	28,500	

ESTIMATED GALLONS TO BE PURCHASED: 1,265 (55-Gallon Drum)

**ITEM 6: HYDRAULIC OIL, 5W-20**

Hydraulic oil used in mobile equipment in low temperature conditions. Product will exhibit high dielectric strength.

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Oil Viscosity, cSt @ 40° C	D445	35	33	
cSt @ 100° C	D445	8	6.7	
SUS @ 100° F	(calc)	171	167	
SUS @ 210° F	(calc)	51	48	
Gravity, API	D1298	35	31	
Viscosity Index	D2270	170	165	
Pour Point °F	D92	-36	-40	
Flash Point °F	D97	417	401	

ESTIMATED GALLONS TO BE PURCHASED: **990** (55-Gallon Drum)

**ITEM 7: AUTOMATIC TRANSMISSION FLUID (DEXRON III ® & MERCON®)**

May be manufactured of any basic ingredient which conforms to all General Motors Corp. design controls for Dexron III Automatic Transmission Fluid and must not contain additives harmful to sensitive metals and seals.

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Color	ASTM D1500	Red	Red	
Gravity, API	ASTM D1298	32	30.6	
Flash, COC, °F/°C	ASTM D92	405/199	366/177	
Pour Point, °F	ASTM D97	-60	-45	
Viscosity,	ASTM D2983			
cP @ -18° C		1500	1030	
cP @ -40° C		20,000	16,000	
Viscosity,				
cSt @ 40° C	ASTM D445	37.8	33.4	
cSt @ 100° C	ASTM D445	8.03	7.2	
SUS @ 100° F	(calc)	191	185	
SUS @ 210° F	(calc)	53.1	50	
Viscosity Index	ASTM D2270	193	187	

MUST PROVIDE

GM LICENSE # No Bid

ALLISON LICENSE# \_\_\_\_\_

FORD LICENSE# \_\_\_\_\_

ESTIMATED GALLONS TO BE PURCHASED: **3,765** (55-Gallon Drum) **24** (Quart)

**ITEM 8: AUTOMATIC TRANSMISSION FLUID-MERCON®V**

This automatic transmission fluid must qualify as a Mercon®V fluid and meet the specifications of Ford's Mercon®V. ATF must have high temperature oxidation resistance, controls the formation of sludge and varnish, and protection from corrosion, wear and rust.

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Color	ASTM D1500	Red	Red	
Gravity, API	ASTM D1298	34.1	32	
Copper Strip Corrosion 3 Hr @ 300°F	ASTM D130		1A	
Flash, COC, °F	ASTM D92	403	365	
Pour Point, °F	ASTM D97	-67	-64	
Viscosity,  cP @ -18° C cP @ -40° C	ASTM D2983			
		1500	1030	
Viscosity, cSt @ 40° C cSt @ 100° C SUS @ 100° F SUS @ 210° F	ASTM D445	33.4	31.2	
	ASTM D445	7.5	7.12	
	(calc)	175	158	
	(calc)	53.1	50	
Viscosity Index	ASTM D2270	202	193	

MUST PROVIDE

FORD LICENSE# No Bid

ESTIMATED GALLONS TO BE PURCHASED: **1,815** (55-Gallon Drum)  
45 (Quart)

**ITEM 9: AUTOMATIC TRANSMISSION FLUID-MERCON®VI**

This automatic transmission fluid must qualify as a Mercon®VI fluid and meet the specifications of Ford's Mercon®VI. ATF

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Color		Red	Red	
Gravity, API			34.8	
Specific Gravity, @ 60°F (15.5°C)			0.85	
Brookfield Viscosity at -40°C			9,370	
Density, lb/gal			7.09	
ASTM Foam Test, Sequence I, max Sequence II, max Sequence III, max		0	0	
		35	0	
		5	0	
Viscosity, cSt @ 40° C cSt @ 100° C	ASTM D445		27.26	
	ASTM D445		5.55	
Viscosity Index			147	

MUST PROVIDE

FORD LICENSE# J60318

ESTIMATED GALLONS TO BE PURCHASED: **1,815** (55-Gallon Drum)  
45 (Quart)

**ITEM 10: AUTOMATIC TRANSMISSION FLUID-ATF-3**

This automatic transmission fluid must qualify as an ATF+3 fluid and meet the specifications of Chryslers MS7176 Fluid. ATF must have high temperature oxidation resistance, controls and formation of sludge and varnish, and protection from corrosion, wear and rust.

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Color	ASTM D1500	Red	Red	
Gravity, API	ASTM D287	29.7	32.8	
Flash, COC (°C), °F	ASTM D92	440	365	
Pour Point (°C), °F	ASTM D97	40	60	
Viscosity, cSt @ 40° C cSt @ 100° C	ASTM D445 ASTM D445	40.5 7.7	33 7.4	
Viscosity Index Typical Value 185	ASTM D2270	N/A	N/A	

ESTIMATED GALLONS TO BE PURCHASED: 550 (55-Gallon Drum)

**ITEM 11: MIL-PRF-2105E EXTREME PRESSURE GEAR LUBE, SAE 85W, 140**

Compound from paraffinic bright stock with a high natural viscosity index. Must be safe for use on sensitive metals, provide superior lubrication and operations, and must meet or exceed the requirements of SAE J2360, MIL-PRF-2105E and API, GL-5.

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Color	ASTM D1500	Red	Green Brown	
Gravity, API	ASTM D1298	26.3	24.1	
Flash, COC, °F	ASTM D92	455	400	
Pour Point, °F	ASTM D97	-10	0	
Viscosity, cSt @ 40° C	ASTM D445	667	331	
cSt @ 100° C	ASTM D445	29	24.7	
SUS @ 100° F	(calc)	1782	1668	
SUS @ 200° F	(calc)	138	122	
Viscosity Index	ASTM D2270	100	95	
Brookfield Viscosity	ASTM D2983			
cP @ -15°F		solid		
cP @ -10°F		75, 100	74,000	
cP @ -32°F		9,060	8,600	
Copperstrip Corrosion 3hrs @ 250°F Max.	ASTM D130	1B		

ESTIMATED LBS. TO BE PURCHASED: **14,000** (400-lb Drums)  
**700** (120-lb Drums)

**ITEM 12: SYNTHETIC TRANSMISSION FLUID ALLISON TES 295 APPROVE**

Fluid to be manufactured from performance proven additive packages and highly refined base stocks that can meet and/or exceed the requirements of BPAutran Syn-295 or proven equal. This fluid must meet the Allison TES-295 approved fluid only.

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Gravity, @ 16°C (60°F)	ASTM D-287		0.845	
Flash, Point (°C) °F	ASTM D-92	455	235	
Pour Point, (°C) °F	ASTM D-97	76	-60C	
Viscosity, cSt @ 40 °C (104° F) cSt @ 100 °C (212° F)	ASTM D445		37.7	
	ASTM D445		7.35	
Viscosity Index	ASTM D-2270		165	
Brookfield Viscosity cP@-40°C (-40°F)	ASTM-D2983		8,150	
Fire Point °C/°F	ASTM D-92	522	272	
Foam Resistance Test @95°C and 135°C	GM6417M		No Foam	
KLR Shear Test % Viscosity Loss @ 20 hrs			3.8	
Rust Protection (modified)	ASTM D-1748		No Rust	

MUST PROVIDE

ALLISON TES 295 LICENSE # No Bid

ESTIMATED GALLONS TO BE PURCHASED: **100** (55-Gallon Drum)

**ITEM 13: LITHIUM CHASSIS GREASE-NLGI NO. 2**

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Color	ASTM D1500	Gray/Black	Brown	
Mobility: Gm/s @ 20°F (7°C) Gm/s @ 10°F (-12°C) Gm/s @ 0°F (-18°C)				
Penetration (worked 60 strokes)	ASTM D217	275	280	
Timken OK Load, lb	ASTM D2509	50	40	
4-Ball EP, Weld Point, kg Load Wear Index (LWI)	ASTM D2596	315 50	250 46	
4-Ball Wear, mm	ASTM D2266	0.46	0.4	
Viscosity cSt @ 40°C cSt @ 100°C SUS @ 100°F SUS @ 210°F	D445 D445 (calc) (calc)	220 21 1155 106	190 17 880 86	
Viscosity Index	ASTM D2270	93	93	
Dropping Point, °F(°C)	ASTM D566	500	450	

**ESTIMATED LBS. TO BE PURCHASED:** **10,400** (400-lb Drums)  
**96** (120-lb Drums)  
**100** (16-oz Tubes)

**ITEM 14: WHEEL BEARING GREASE-HIGH TEMPERATURE**

Water-Resistant grease - NLGI Grade 2, Category GC-LB

Smooth Texture \_\_\_\_\_

Lithium Complex \_\_\_\_\_

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Oil Viscosity,				
cSt @ 40°C	D445	212	165	
cSt @ 100°C	D445	16	12.9	
SUS @ 100°F	(calc)	973	764	
SUS @ 210°F	(calc)	78	75	
Viscosity Index	D2270	59	58	
Four Ball Wear, mm	D2266	54	45	
Four Ball EP	D2596			
Weld Point, kg				
Load Wear Index				
Work Penetration	D217	285	250	
Dropping Point °F	D566	600	512	

ESTIMATED LBS. TO BE PURCHASED: **120** (120- lb. Drum)  
**245** (35-lb Pails)

**ITEM 15: SB-100, GENUINE UNIVERSAL TRACTOR HYDRAULIC OIL**

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Viscosity,				
cSt @ 40°C	ASTM D445	59.6	57.8	
cSt @ 100°C	ASTM D445	9.53	9.1	
Brookfield Viscosity,				
cp @ -18.9°C (0 °F)	ASTM D2983	4500	4250	
Gravity, API	ASTM D1298	29.0	28.0	
Viscosity Index	ASTM D2270	144	135	
Pour Point, °F	ASTM D97	-25	-35	
Flash Point °F	ASTM D92	425	392	

ESTIMATED GALLONS TO BE PURCHASED: **1,815** (55-Gallon Drum)  
50 (5-Gallon Pail)

**ITEM 16: HYDRAULIC OIL, 30-50 MULTIGRADE FORD SPECIFICATION NO. M2C134B (FORD NEW HOLLAND TRACTOR FLUID. Hydraulic fluid commercial classed for industrial tractor applications with a petroleum base.)**

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Oil Viscosity,				
cSt @ 40°C	D445	74	61	
cSt @ 100°C	D445	10.5	9.1	
SUS @ 100°F	(calc)	320	317	
SUS @ 210°F	(calc)	57.9	55	
Gravity, API	D1298	30.1	28.3	
Viscosity Index	D2270	137	125	
Pour Point, °F(°C)	D97	-11(-24)	-35(-37)	
Flash Point °F(°C)	D92	417(214)	390(200)	

ESTIMATED GALLONS TO BE PURCHASED: **770** (55-Gallon Drum)  
35 (5-Gallon Pail)

**ITEM 17: HYDRAULIC OIL, GRADE 32**

To be manufactured from high quality paraffin distillate stocks with a high stability level. Must be rust and oxidation inhibited with an anti-foamant capable of rapid release entrained air. Must also contain zinc-type anti-wear agent designed to minimized wear in high-speed, high-pressure vane, gear and axial piston pumps with bronze-on-steel metallurgy product.

**ISO GRADE 32**

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Oil Viscosity,				
cSt @ 40°C	ASTM D445	32.5	30.1	
cSt @ 100°C	ASTM D445	6.0	5.3	
SUS @ 100°F	(calc)	165	155	
SUS @ 210°F	(calc)	49	44	
Gravity, API	ASTM D1298	32	30.1	
Viscosity Index	ASTM D2270	106	95	
Pour Point, °F	ASTM D97	-18	-25	
Flash Point, °F	ASTM D92	405	385	

ESTIMATED GALLONS TO BE PURCHASED: 9,100 (55-Gallon Drum)

**ITEM 18: AW HYDRAULIC OIL, GRADE 46**

To be manufactured from high quality paraffin distillate stocks with a high stability level. Must be rust and oxidation inhibited with an anti-foamant capable of rapid release entrained air. Must also contain zinc-type antiwear agent designed to minimized wear in high-speed, high-pressure vane, gear and axial piston pumps with bronze-on-steel metallurgy product.

**ISO GRADE 46**

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Oil Viscosity,				
cSt @ 40°C	ASTM D445	46.5	46	
cSt @ 100°C	ASTM D445	6.9	6.7	
SUS @ 100°F	(calc)	240	228	
SUS @ 210°F	(calc)	49	47	
Gravity, API	ASTM D1298	30.5	29.3	
Viscosity Index	ASTM D2270	100	95	
Pour Point, °F	ASTM D97	-30	-22	
Flash Point, °F	ASTM D92	440	425	

ESTIMATED GALLONS TO BE PURCHASED: 220 (55-Gallon Drum)

**ITEM 19: HEAT TRANSFER OIL-GRADE 46**

This heat transfer oil is to be used in circulating hot oil systems for heating outdoor by asphalt users. Oil must have excellent thermal and oxidation stability.

**ISO Grade 46**

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Gravity, API	ASTM D1298	29.9	29.3	
Flash Point, °F	ASTM D92	480	410	
Pour Point, °F	ASTM D97	5	-10	
Viscosity, cSt @ 40 °C	ASTM D445	44.2	42.4	
cSt @ 100 °C	ASTM D445	6.6	6.5	
SUS @ 100 °F	(calc)	228	218	
SUS @ 210 °F	(calc)	48.1	46.4	
Viscosity Index	ASTM D2270	107	97	
Rust Test, Distilled Water	ASTM D665		Pass	
Salt Water			Pass	
Copper Strip Corrosion 3hrs @ 100°C (212°F)	ASTM D130		1	

ESTIMATED GALLONS TO BE PURCHASED: 220 (55-Gallon Drum)

**ITEM 20: GEAR LUBE SYNTHETIC 50W  
(For manual transmission)**

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Color	ASTM D1500		8.0 <i>7.5</i>	
Gravity, API	ASTM D4052		30.0	
Flash Point °F (C°)	ASTM D92	456	236 <i>240</i>	
Pour Point, °F (C°)	ASTM D97	-60	-50 <i>-45</i>	
Viscosity, cSt @ 40° C  cSt @ 100° C	ASTM D445 ASTM D445		134.8 <i>140</i>	
			17.22 <i>17.6</i>	
Viscosity Index			140 <i>146</i>	
Brookfield Viscosity  cP @ -18°F cP @ -26°F cP @ -40°F	ASTM D2270			
			22,200	
Copper Corrosion	ASTM D130		1A	

ESTIMATED TO BE PURCHASED: **100 GALLON**

**ITEM 21: GEAR LUBE SYTHETIC 75W90  
(For Differentials)**

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Color	ASTM D1500		1.5	.
Gravity, ° API	ASTM D4052		33.4	
Flash Point, °F (°C)	ASTM D92	405	204	205
Pour Point, °F (°C)	ASTM D97	-65	-54	-48
Viscosity, cSt @ 40° C	ASTM D445		110.6	120
			15.12	15.9
Viscosity, cSt @ 100° C	ASTM D445			
Viscosity Index			143	141
Brookfield Viscosity cP @ -18°F cP @ -26°F cP @ -40°F	ASTM D2270			
			5.715	
			93,050	
Copper Corrosion 3hrs @ 250°F Max.	ASTM D130	1A		1A

ESTIMATED TO BE PURCHASED: 100 GALLON

**ITEM 22: MOTOR OIL, 5W20 PREMIUM GF4**

GF-4 oil to be manufactured of high viscosity index base oils with additives to provide maximum protection against wear, rust, corrosion, oxidative thickening, acid formation, sludge and varnish deposit.

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Sp. Gravity		08634		
Gravity, API		32.2		
Flash, Point COC °F		428		
Pour Point, °F		-35		
Viscosity,				
cSt @ 40 °C		47.36		
cSt @ 100 °C		8.05		
Zinc, Wt. %		0.0845		
TBN		7.0		
Viscosity Index		142		
Phosphorus, Wt. %		0.0768		
API Performance		SM		

**NOTE:** This oil must meet or exceed Ford Specification WSS-M2C930-A, API Certification ILSAC-GF-4, and meet AP, SM/ Energy Conserving Service Category.

ESTIMATED GALLONS TO BE PURCHASED: **14,500 GALLONS** (Transport Delivery)

ESTIMATED GALLONS TO BE PURCHASED: **6,985 GALLONS** (55 GALLON DRUMS)

**ITEM 23: REAR AXLE LUBRICANT SAE 75W140**

This rear axle lubricant must meet Ford Specification WSL-M2C192-A, and API Service Category GLS.

Properties	Test Methods	Maximum	Minimum	Bidder Limits
API Service Category		GI-5		
Density, lb/gal		7.25		
Specific Gravity 60°F (15.6°C)		0.86		
Flash Point, COC, °F (°C)		329	165	
Viscosity CP @ 40°C cSt @ 100° C		128,000 24.2		
Viscosity Index		172		
Pour Point, °F (°C)		-65	-54	

**ESTIMATED QUARTS TO BE PURCHASED: 300**

**ITEM 24: MOTOR OIL, 15W40**

Oil to be manufactured from performance proven additive packages and highly refined base stocks that can meet and/or exceed the requirements of API CH-4, Mack E-OM Plus, Cummins CES 270069, CF-4, CF, Volvo VDS and SJ. This oil must meet the Allison C-4, SAE J2363, SAE J2359, and MIL-PRF-2104G, as well as older API quality levels.

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Appearance	ASTM D1500	4.0	3.0	
Gravity, API	ASTM D1298	30	28.7	
Flash, Point (°C) °F	ASTM D92	(232)450	(215) 419	
Pour Point, (°C) °F	ASTM D97	(-37)-35	(-30) -17	
Viscosity, cSt @ 40 °C	ASTM D445	120	110	
cSt @ 100 °C	ASTM D445	15.4	15.0	
SUS @ 100 °F	(calc)	577	568	
SUS @ 210 °F	(calc)	78.7	76	
Viscosity Index	ASTM D2270	142	134	
Sulfated Ash %	ASTM D874	1.25	1.0	

**NOTE:** Oil offered under this item must meet both gasoline and diesel engine API Performance requirements.

**ESTIMATED GALLONS TO BE PURCHASED: 2200** (55 Gallon Drum)

**ITEM 25: MOTOR OIL, 15w40 CJ-4**

Oil to be manufactured from performance proven additive packages and highly refined base stocks that can meet and/or exceed the requirements of API CJ-4, CI-4 PLUS, CI-4, CH-4, CF/SM, SL. Caterpillar ECF-3, Cummins CES 20081, Detroit diesel power guard oil specification 93K218, Mack EO-O Premium Plus, Mercedes Benz 228.3, Volvo VDS-4, VDS-3, VDS-2. This oil must meet the API CJ-4, CI-4 PLUS and CH-4 service categories as well as key Original Equipment Manufacture Requirements for 2007 engines.

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Appearance	BROWN			
Viscosity Index	ASTM D2270	137	130	
Flash, Point °C	ASTM D92	236	204	
Pour Point, °C	ASTM D97	-30	-30	
Viscosity, cSt @ 40°C	ASTM D445	128	114	
cSt @ 100°C	ASTM D445	15.8	15.0	
CCS, cP,	ASTM D 5293	6500		
Viscosity Index	ASTM D2270	137	130	
Sulfated Ash %	ASTM D874	1.0	1.0	

**ESTIMATED GALLONS TO BE PURCHASED: 2200 (55 Gallon Drum)**

**ITEM 26: SYNTHETIC TRANSMISSION FLUID SAE 50**

Oil to be manufactured from performance proven additive packages, and highly refined base stocks, that can meet and/or exceed the requirements of API service MT-1 EP gear oil service classification. And is suitable for transmissions and gear cases where API Service GL-1 through GL-4 gear protection is required.

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Appearance	AMBER			
Gravity, API	ASTM D1298	28.7	20.3	
Flash, Point (°C) ASTM D 92	ASTM D92	240	221	
Pour Point, (°C)	ASTM D97	-48	-45	
Viscosity, cSt @ 40 °C	ASTM D445	140	132	
cSt @ 100 °C	ASTM D445	17.6	17.5	
Density @ 15 °C kg/l	ASTM D 4052	0.876	0.860	
Viscosity Index	ASTM D2270	138	146	

ESTIMATED GALLONS TO BE PURCHASED: 2200 (55 Gallon Drum)

**ITEM 27: SAE 0W-20 FULL SYNTHETIC OIL (Honda Hybrid)**

Oil to be manufactured from performance proven additive packages and highly refined base stocks that can meet and/or exceed the requirements of API SM and ACEA. must meet requirements for US, European and Japanese cars and light weight trucks with gasoline and gasoline turbo-charged engines where API SM and earlier API categories are specified. Oil must also meet Honda Hybrid manufacture API SM specifications.

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Appearance	AMBER			
Gravity, API	ASTM D-287	34.8	20.3	
Flash, Point (°C) ASTM D 92	ASTM D93	224	200	
Pour Point, (°C)	ASTM D97	-48	-45	
Viscosity, cSt @ 40 °C	ASTM D445	45	42.6	
cSt @ 100 °C	ASTM D445	8.6	8.3	
Viscosity Index	ASTM D2270	138	175	

ESTIMATED GALLONS TO BE PURCHASED: 2200 (55 Gallon Drum)

**ITEM 28: SAE 5W-30 FULL SYNTHETIC OIL (Toyota Hybrid)**

Oil to be manufactured from performance proven additive packages and highly refined base stocks that can meet and/or exceed the requirements of API SM and ACEA A1,A2,must meet requirements for US, European and Japanese cars and gasoline turbo-charged engines where API SM and earlier API categories are specified.Oil must also meet Toyota Hybrid manufacture API SM specifications.

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Appearance	AMBER			
Gravity, API	ASTM D-287	34.8	33.8	
Flash, Point (°C ) ASTM D 92	ASTM D93	230	224	
Pour Point, (°C)	ASTM D97	-48	-39	
Viscosity, cSt @ 40 °C	ASTM D445	64.8	57.5	
cSt @ 100 °C	ASTM D445	11.3	8.48	
Viscosity Index	ASTM D2270	169	160	

ESTIMATED GALLONS TO BE PURCHASED: 2200 (55 Gallon Drum)

**ITEM 29: AUTOMATIC TRANSMISSION FLUID + 4**

ATF + 4 is a uniquely blended automatic transmission fluid that must meet Chrysler Material Standard MS-9602,must meet factory fill fluid for all 1998 and later Chrysler Corporation automatic transmission and transaxles. Must be compatible with all transmissions that require Mopar ATF +, Mopar ATF + 2, and Mopar ATF + 3, ATF + 4 , must have high temperature oxidation resistance, controls and formation of sludge and varnish, and protection from corrosion, wear and rust

Properties	Test Methods	Maximum	Minimum	Bidder Limits
Pour Point, (°C)	ASTM D97	-48	-45	
Gravity, API	ASTM D-287	34.8	31.0	
Flash, Point (°C ) ASTM D 92	ASTM D93	200	193	
Viscosity, cSt @ 40 °C	ASTM D445	34.13	37.0	
cSt @ 100 °C	ASTM D445	7.55	7.70	
Viscosity Index	ASTM D2270	198	183	

ESTIMATED GALLONS TO BE PURCHASED: 2200 (55 Gallon Drum)

**PRICE SCHEDULE**

**ITEM 1: MOTOR OIL, SAE 15W40**

PRICE: Transport Delivery \$ 5.11 per gallon (Minimum Delivery - 200 gallons)

BRAND NAME: SERVICE PRO

**ITEM 2: MOTOR OIL, SAE 30**

PRICE: 55 Gallon Drum \$ 4.91 per gallon

BRAND NAME: Service Pro

**ITEM 3: MOTOR OIL, SAE 40**

PRICE: 55 Gallon Drum \$ No bid per gallon

BRAND NAME: \_\_\_\_\_

**ITEM 4: MOTOR OIL, 10W40**

PRICE: 55 Gallon Drum \$ 4.94 per gallon

BRAND NAME: Service Pro

**ITEM 5: MOTOR OIL, SAE GRADE 10W**

PRICE: 55 Gallon Drum \$ No bid per gallon

BRAND NAME: \_\_\_\_\_

**ITEM 6: HYDRAULIC OIL, 5W-20**

PRICE: 55 Gallon Drum \$ No bid per gallon

BRAND NAME: \_\_\_\_\_

**ITEM 7: AUTOMATIC TRANSMISSION FLUID (DEXRON III® & MERCON®)**

PRICE: 55 Gallon Drum \$ No Bid per gallon

PRICE: Quart \$ No Bid per quart

BRAND NAME: \_\_\_\_\_

**ITEM 8: AUTOMATIC TRANSMISSION FLUID-MERCON®-V**

PRICE: 55 Gallon Drum \$ No bid per gallon

PRICE: Quarts \$ No Bid per quart

BRAND NAME: \_\_\_\_\_

**ITEM 9: AUTOMATIC TRANSMISSION FLUID-MERCON®-VI**

PRICE: 55 Gallon Drum \$ \_\_\_\_\_ No bid per gallon

PRICE: Quarts \$ No Bid per quart

BRAND NAME: \_\_\_\_\_

**ITEM 10: AUTOMATIC TRANSMISSION FLUID – ATF+3**

PRICE: 55 Gallon Drum \$ No bid per gallon

BRAND NAME: \_\_\_\_\_

**ITEM 11: MIL-PRF-2105E EXTREME PRESSURE GEAR LUBE, SAE 85W, 140**

PRICE: 400 lb. Drum \$ No bid per lb.

PRICE: 120 lb. Drum \$ No bid per lb.

BRAND NAME: \_\_\_\_\_

**ITEM 12: SYNTHETIC TRANSMISSION FLUID ALLISON TES 295 APPROVED**

PRICE: 55 Gallon Drum \$ No Bid per gallon

BRAND NAME: \_\_\_\_\_

**ITEM 13: LITHIUM CHASSIS GREASE-NLGI NO.2**PRICE: 400 lb. Drum \$ 1.08 per lb.PRICE: 120 lb. Drum \$ 1.15 per lb.PRICE: <sup>14</sup> 16 oz. Tube \$ 1.10 per tubeBRAND NAME: SERVICE - PROBASIC INGREDIENT: Lithium**ITEM 14: WHEEL BEARING GREASE-HIGH TEMPERATURE**PRICE: 120 lb. Drum \$ 1.25 per lb.PRICE: 35 lb. Pail \$ 1.34 per lb.BRAND NAME: SERVICE - PRO**ITEM 15: SB-100, GENUINE UNIVERSAL TRACTOR HYDRAULIC OIL**PRICE: 55 Gallon Drum \$ 5.09 per gallonPRICE: 5 Gallon Pail \$ 6.22 per gallonBRAND NAME: Service-Pro (Drum) / Warren (Pail)**ITEM 16: HYDRAULIC OIL, 30-50 MULTIGRADE FORD SPECIFICATION NO. M2C134B**PRICE: 55 Gallon Drum \$ No Bid per gallonPRICE: 5 Gallon Pail \$ No Bid per gallon

BRAND NAME: \_\_\_\_\_

**ITEM 17: HYDRAULIC OIL, GRADE 32**PRICE: 55 Gallon Drum \$ 4.32 per gallonBRAND NAME: SERVICE - PRO

**ITEM 18: HYDRAULIC OIL, GRADE 46**PRICE: 55 Gallon Drum \$ 4.52 per gallonBRAND NAME: SERVICE-PRO**ITEM 19: HEAT TRANSFER OIL-GRADE 46**PRICE: 55 Gallon Drum \$ No Bid per gallon

BRAND NAME: \_\_\_\_\_

**ITEM 20: GEAR LUBE SYNTHETIC 50W**PRICE: 5 Gallon Drum \$ 20.61 per gallon ✓PRICE: 55 Gallon Drum \$ 1,087.06BRAND NAME: Autogard**ITEM 21: GEAR LUBE SYNTHETIC 75W90**PRICE: 5 Gallon Drum \$ 20.20 per gallonPRICE: 55 Gallon Drum \$ 1,063.53BRAND NAME: Autogard**ITEM 22: MOTOR OIL, 5W20 PREMIUM GF4**PRICE: Transport Delivery \$ 4.59 per gallon (Minimum Delivery - 200 gallons)PRICE: 55 Gallon Drum \$ 4.95 per gallonBRAND NAME: SERVICE-PRO**ITEM 23: REAR AXLE LUBRICANT SAE 75W140**PRICE: Quart Bottle \$ No Bid per quart

BRAND NAME: \_\_\_\_\_

**ITEM 24: MOTOR OIL, SAE 15W40**

PRICE: 55 Gallon Drum Delivery \$ 5.47 per gallon

BRAND NAME: SERVICE PRO

**ITEM 25: MOTOR OIL, SAE 15W40 CJ-4**

PRICE: 55 Gallon Drum Delivery \$ 6.11 per gallon

BRAND NAME: SERVICE-PRO

**ITEM 26: SYNTHETIC TRANSMISSION FLUID SAE 50**

PRICE: 55 Gallon Drum Delivery \$ No Bid per gallon

BRAND NAME: \_\_\_\_\_

**ITEM 27: SAE 0W-20 FULL SYNTHETIC OIL (HONDA HYBRID)**

PRICE: 55 Gallon Drum Delivery \$ No Bid per gallon

BRAND NAME: \_\_\_\_\_

**ITEM 28: SAE 5W-30 FULL SYNTHETIC OIL (TOYOTA HYBRID)**

PRICE: 55 Gallon Drum Delivery \$ 529.21 per gallon

BRAND NAME: COASTAL

**ITEM 29: AUTOMATIC TRANSMISSION FLUID + 4**

PRICE: 55 Gallon Drum Delivery \$ No Bid per gallon

BRAND NAME: \_\_\_\_\_

**DELIVERY AND SERVICE:**

1. Deliveries will be made within 3 calendar days after receipt of order.  
(Delivery not to exceed 3 working days)
2. Business hours are from 8 A.M. to 5 P.M., 5 days per week.

**Statement:**

"Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that persons, or their agents, who seek to contract for the sale or purchase of property, goods, or services with the City, shall file a completed conflict of interest questionnaire with the City Clerk not later than the 7<sup>th</sup> business day after the date that the person: (1) begins contract discussions or negotiations with the City; or (2) submits to the City an application, response to a request for proposals or bids, correspondence, or another writing related to a potential agreement with the City. The conflict of interest questionnaire form is available from the Texas Ethics Commission at [www.ethics.state.tx.us](http://www.ethics.state.tx.us) <<http://www.ethics.state.tx.us>>. Completed conflict of interest questionnaires may be mailed or delivered by hand to the Office of the City Clerk. If mailing a completed conflict of interest questionnaire, mail to: Office of the City Clerk, P.O. Box 839966, San Antonio, TX 78283-3966. If delivering a completed conflict of interest questionnaire, deliver to: Office of the City Clerk, City Hall, 2<sup>nd</sup> floor, 100 Military Plaza, San Antonio, TX 78205."

**IMPORTANT MAILING INSTRUCTIONS:**

**MAIL TO:** CITY CLERK  
P.O. BOX 839966  
SAN ANTONIO, TX 78283-3966

**PHYSICAL ADDRESS:** CITY CLERK  
CITY HALL (COMMERCE ST. & FLORES ST.)  
100 MILITARY PLAZA, 2ND FLOOR  
SAN ANTONIO, TEXAS 78205

**MARK ENVELOPE:** "BID TO FURNISH LUBRICANTS"  
BIDS TO BE OPENED: 2:00 P.M., OCTOBER 26, 2007  
BID NO. A135-08 GC

**REMARKS:**

**City of San Antonio  
Purchasing and Contract Services**

**Formal Tabulations and Awards by Solicitation Number**

The Purchasing Division will post preliminary tabulations within seven (7) days of the advertised bid opening. The information on these tabulations will be posted for informational purposes only, and will be posted as read by the City Clerk's Office during the bid opening. This tabulation is **not** a notice of award of the contract. All bids are subject to review for completeness, accuracy and compliance with the terms set forth in the bid documents. The Purchasing Division evaluates bids for responsiveness and the responsibility of the bidder, and makes a recommendation to the San Antonio City Council. The San Antonio City Council makes the final determination regarding award of contracts where the expenditure is over \$25,000.

The Purchasing Division does not notify bidders as to the outcome of bids. If you are awarded a contract, the Purchasing Division will inform you of the award. In order to determine the status of your bid, you are encouraged to check the City's website at [www.sanantonio.gov](http://www.sanantonio.gov) and view link for the City Council agenda. City Council meeting agendas are posted every Monday morning for regularly scheduled meetings held on the following Thursday. Review the agenda to see whether your bid will be considered at the Thursday meeting. Final bid tabulations indicate the recommendation that is being made by the Purchasing Division, and may be obtained by viewing the City's e-agenda, or requesting them from the City Clerk's office, once the item has been posted on the agenda.

**FISCAL YEAR  
LUBRICANTS  
(A135-08)**

THIS RIDER is attached to the City of San Antonio bid for the benefit of the agencies listed below; the City assumes no responsibility in the evaluation and award of any contracts that result from this rider. Any contract resulting from this rider is strictly between the individual agencies listed hereon and the bidder.

BIDDER SHOULD INDICATE BELOW WILLINGNESS TO CONTRACT WITH THE FOLLOWING RESPECTIVE AGENCIES

NORTHSIDE INDEPENDENT SCHOOL DISTRICT	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
BEXAR COUNTY	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
ALAMO COMMUNITY COLLEGE	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>

Specifications and General Conditions, prices, etc. as stipulated in the City of San Antonio bid will apply, with the following exceptions:

- A. Delivery location , delivery schedules and billing instructions will be made by the contracting agency.
- B. Contract will be made between the bidder and the respective agency, at the agency's discretion.

BIDDER MUST FILL IN THE FOLLOWING:

FIRM NAME: AVERY : COMPANY

ADDRESS: 219 Duval Street S.A. Tx 78208

TELEPHONE NUMBER: 210-222-1308 AUTHORIZED SIGNATURE: MARIA White

SIGNER'S TITLE: Maria White

NOTE: Failure to submit this rider will not affect the City of San Antonio bid award.

REMARKS:



CMS or Ordinance Number: OR00000200712131294

TSLGRS File Code: 1000-05

Document Title:  
ORD - A686-08-DS

**Ordinance Date:**  
**12/13/2007**



CMS or Ordinance Number: CN4600006930

TSLGRS File Code:1000-25

Document Title:  
CONT - A686-08-DS

**Commencement Date:**

**1/1/2008**

**Expiration Date:**

**9/30/2009**

#2

CITY OF SAN ANTONIO PURCHASING & GENERAL SERVICES DEPARTMENT

Issued By: DS  
BID NO.: A686-08-DS

Date Issued: October 11, 2007  
Page 1 of 26

FORMAL INVITATION FOR BIDS  
ANNUAL CONTRACT FOR PRINTER SUPPORT

Sealed bids in triplicate, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, will be received at the City Clerk, City Hall until 2:00 P.M. Central Time **OCTOBER 29, 2007**.

The City of San Antonio Purchasing Department is willing to assist any bidder(s) in the interpretation of bid provisions or explanation of how bid forms are to be completed. Assistance may be received by visiting the Purchasing Office in the City Hall Annex, 131 W. Nueva, or by calling (210) 207-7260.

It is the policy of the City of San Antonio to involve qualified Small, Minority, Woman-owned, and local business in construction, procurement, professional services, and leases and concessions contracting. The City of San Antonio has established the following minority business enterprise (MBE), woman business enterprise (WBE), African-American business enterprise (AABE), and small business enterprise (SBE) utilization goals:

MBE Goal: 15% WBE Goal: 10%  
AABE Goal: 3% SBE Goal: 50%

This invitation includes the following:

- Invitation for Bids
- Terms and Conditions of Invitation for Bids
- Specifications and General Requirements
- Price Schedule

The undersigned, by his/her signature, represents that he/she is authorized to bind the Bidder to fully comply with the Specifications and General Requirements for the amount(s) shown on the accompanying bid sheet(s). By signing below, Bidder has read the entire document and agreed to the terms therein.

Signer's Name: JASON JACOBS Firm Name: L2PS OFFICE MACHINE SPECIALISTS  
 (Please Print or Type)  
 Address: 174 SHERWOOD DR., SUITE B  
 Signature of Person Authorized to Sign Bid: [Signature] 10/29/07 City, State, Zip Code: SAN ANTONIO, TX 78201  
 Email Address: JASON@MYPRINTERTECH.COM Telephone No.: (210) 737-2777  
 Fax No.: (210) 737-0055

Please complete the following:

Prompt Payment Discount: 2 % 10 days. (If no discount is offered, Net 30 will apply.)

Please check the following blanks which apply to your company:

Ownership of firm (51% or more):  
 Non-minority  Hispanic  African-American  Other Minority (specify) \_\_\_\_\_  
 Female Owned  Handicapped Owned  Small Business (less than \$1 million annual receipts or 100 employees)  
 Indicate Status:  Partnership  Corporation  Sole Proprietorship  Other (specify) \_\_\_\_\_  
 Tax Identification Number: 86-1155213 Social Security Number: \_\_\_\_\_

FOR CITY USE ONLY

AWARD

Items Accepted:	Ordinance No:	Date:	Amount:
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Approved: \_\_\_\_\_

CITY OF SAN ANTONIO

**TERMS AND CONDITIONS OF INVITATION FOR BIDS**

**READ CAREFULLY**

**1. GENERAL CONDITIONS**

Bidders are required to submit their bids upon the following expressed conditions:

- (a) Bidders shall thoroughly examine the drawings, specifications, schedule(s), instructions and all other contract documents.
- (b) Bidders shall make all investigations necessary to thoroughly inform themselves regarding plant and facilities for delivery of material and equipment as required by the bid conditions. No plea of ignorance by the bidder of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.
- (c) Bidders are advised that all City contracts are subject to all legal requirements provided for in the City Charter and/or applicable City Ordinances, state and federal statutes. Any bid, after being opened, becomes subject to the Open Information Act, Government Code Chapter 552, therefore bidders must clearly indicate any portion of the submitted bid that the bidder claims is not subject to public inspection under the Open Information Act.
- (d) No officer or employee of the City shall have a financial interest, direct or indirect, in any contract with the City, or shall benefit financially, directly or indirectly, in the sale to the City of any materials, supplies or services, except on behalf of the City as an officer or employee. This prohibition extends to the City Public Service Board, San Antonio Water System, and all City boards and commissions other than those which are purely advisory. In this instance a City employee is defined as any employee of the City who is required to file a financial involvement report pursuant to the City's ethics ordinance.

**2. PREPARATION OF BIDS**

Bids will be prepared in accordance with the following:

- (a) All information required by the bid form shall be furnished or the bid may be deemed non responsive. The bidder shall print or type name and manually sign the Invitation for Bids.
- (b) Where there is a discrepancy between the unit price and the extended price, the unit price shall prevail.
- (c) Any bid that is considered for award on an "all or none" basis must include a price quote for all units or line items. Any bid that is considered for award by each unit or line item must include a price for each unit or line item for which the bidder wishes to be considered. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be construed in the favor of the City.
- (d) Alternate bids may be allowed at the sole discretion of the City.

- (e) Bidders will neither include federal taxes nor State of Texas limited sales excise and use taxes in bid prices since the City of San Antonio is exempt from payment of such taxes. An exemption certificate will be signed by City where applicable upon request by bidder.

### 3. DESCRIPTION OF SUPPLIES

Any catalog or manufacturer's reference used in describing an item is merely descriptive, and not restrictive, unless otherwise noted, and is used only to indicate type and quality of material. Each bid must clearly identify the proposed product, the quantity of the product, model, and type, as applicable. Prorata adjustments to packaging and pricing may be allowed at the sole discretion of the City.

### 4. ASSURANCE OF COMPLIANCE - EQUAL EMPLOYMENT OPPORTUNITY AND SMALL AND/OR MINORITY BUSINESS ADVOCACY REQUIREMENTS

It is the policy of the City of San Antonio that Small and/or Minority Business Enterprises shall have the maximum practicable opportunity to participate in the performance of public contracts. Bidder agrees that if this bid is accepted, he/she will not engage in employment practices which have the effect of discriminating against employees or prospective employees because of race, color, religion, national origin, sex, age, handicap or political belief or affiliation. In addition, bidder agrees, by submittal of this bid, that he/she will abide by all applicable terms and provisions of this Nondiscrimination Clause and the Small Business Advocacy Clause. These clauses are available in the City's Department of Economic and Employment Development and the City Clerk's Office.

### 5. SAMPLES, DEMONSTRATIONS AND TESTING

At the City's request and direction, bidder shall provide product samples and/or testing of items bid to ensure compliance with specifications. Samples, demonstrations and/or testing may be requested prior to award of the contract, upon delivery and/or at any point during the term of resulting contract. After notification, samples, demonstrations and/or testing must be provided within **ten** days. Failure to provide samples prior to award of contract will disqualify bidder from consideration. All samples (including return thereof), demonstrations and/or testing shall be at the expense of the bidder. Samples will be returned upon request; otherwise, samples will become property of the City of San Antonio, **ten** days after award of the contract.

### 6. SUBMISSION OF BIDS

- (a) **Bids in triplicate** shall be enclosed in sealed envelopes addressed to the City Clerk, City of San Antonio. The name and address of bidder, the date and hour of the bid opening, bid number and title of the bid solicitation shall be marked on the outside of the envelope(s).
- (b) Bids must be submitted on the forms furnished. Facsimile bids must be submitted in accordance with Par. 6 (a) above. Bids, however, may be modified provided such modifications are sealed and received by the City Clerk prior to the time and date set for the bid opening. However, the City of San Antonio shall not be responsible for lost or misdirected bids or modifications.
- (c) By submittal of this bid, bidder certifies to the best of his/her knowledge that all information is true and correct.

## 7. REJECTION OF BIDS

- (a) The City may reject a bid if:
  - 1. The bidder misstates or conceals any material fact in the bid; or
  - 2. The bid does not strictly conform to law or the requirements of the bid;
  - 3. The bid is conditional, except that the bidder may qualify the bid for acceptance by the City on an "All or None" basis or a "Low Item" basis. An "All or None" basis bid must include all items upon which bids are invited.
- (b) In the event that a bidder is or subsequently becomes delinquent in the payment of his, her or its City taxes, including state and local sales taxes, such fact shall constitute grounds for rejection of the bid, or if awarded the bid, for cancellation of the contract. However, the City reserves the right to deduct any delinquent taxes from payments that the City may owe to the delinquent bidder as a result of such contract.
- (c) The City may, however, reject all bids whenever it is deemed in the best interest of the City to do so, and may reject any part of a bid unless the bid has been qualified as provided in Par. 7 (a) 3 above. The City at its sole discretion may also waive any minor informalities or irregularities in any bid, to include failure to submit sufficient bid copies, failure to submit literature or similar attachments, or business affiliation information.

## 8. WITHDRAWAL OF BIDS

Bids may not be withdrawn after the time set for the bid opening, unless approved by the City Council.

## 9. LATE BIDS OR MODIFICATIONS

Bids and modifications received after the time set for the bid opening will not be considered.

## 10. CLARIFICATION TO BID SPECIFICATIONS

- (a) If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications, other bid documents, or any part thereof, he/she may submit to the City Director of Purchasing on or before seven calendar days prior to scheduled opening, a request for clarification. All such requests for information shall be made in writing and the person submitting the request will be responsible for its prompt delivery. Any interpretation of the bid, if made, will be made only by Addendum duly issued. A copy of such Addendum will be mailed or delivered to each person receiving bids. The City will not be responsible for any other explanation or interpretation of the proposed bid made or given prior to the award of the contract. Any objections to the specifications and requirements as set forth in this bid must be filed in writing with the Director of Purchasing on or before **seven** calendar days prior to the scheduled opening.
- (b) The City reserves the right to request clarification to assist in evaluating the bidder's response when the bid response is unclear with respect to product pricing, packaging or other factors. The information provided is not intended to change the bid response in any fashion and such information must be provided within **two** days from request.

**11. DISCOUNTS**

- (a) Prompt payment discounts will be considered in making the award provided the period of the discount offered is sufficient to permit payment within such period in the regular course of business (minimum ten days).
- (b) In connection with any discount offered, time will be computed from the date of receipt of supplies or services, or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date of mailing of the check.

**12. AWARD OF CONTRACT**

- (a) Per Section § 252.043 of the Texas Local Government Code, the contract will be awarded to either the lowest responsible bidder or to the bidder who provides goods and/or services at the best value for the City. In determining best value, the City may consider price, reputation, quality, past relationship with City, SBEDA requirements, long term cost and any other relevant factors.
- (b) The City reserves the right to accept any item or group of items on this bid, unless the bidder qualifies his/her bid by specific limitations. Re Par.7 (a) 3 above.
- (c) A written award of acceptance (manifested by a City Ordinance) and appropriation mailed or otherwise furnished to the successful bidder results in a binding contract without further action by either party.
- (d) The City of San Antonio reserves the right to utilize previous purchases as a basis for evaluation of bids when future usages are unable to be determined.
- (e) Breaking of tie bids shall be in accordance with the Texas Local Government Code § 271.901.
- (f) Although the information furnished to bidders specified the approximate quantities needed, based on the best available information where a contract is let on a unit price basis, payment shall be based on the actual quantities supplied. The City reserves the right to delete items, prior to the awarding of the contract, and purchase said items by other means; or after the awarding of the contract, to increase or decrease the quantities bid in accordance with § 252.048 of the Texas Local Government Code. No changes shall be made without written notification of the City.

**13. CONTRACT TERMINATION**

## TERMINATION-BREACH:

- (a) Should vendor fail to fulfill in a timely and proper manner, as determined solely by the Director of Purchasing & General Services, its obligations under this contract, or violate any of the terms of this contract, the City shall have the right to immediately terminate the contract. Notice of termination shall be provided in writing to the contractor, effective upon the date set forth in the notice. Such termination shall not relieve the vendor of any liability to the City for damages sustained by virtue of any breach by the vendor.

## TERMINATION-NOTICE:

- (b) The City may terminate this contract without cause. The City shall be required to give the vendor notice **ten** days prior to the date of termination of the contract without cause.

## TERMINATION-FUNDING:

- (c) City retains the right to terminate this contract at the expiration of each of City's budget periods. This contract is conditioned on a best efforts attempt by City to obtain and appropriate funds for payment of any debt due by City herein.

#### 14. DELIVERY OF GOODS/SERVICES

- (a) All materials are to be delivered F.O.B., City of San Antonio's designated facility.
- (b) Delivery dates pertaining to this invitation must be clearly stated in the bid form where required and include weekends and holidays. Failure to comply with this requirement may be a cause for disqualification of the bid. Unless otherwise specified, delivery at the earliest date is required. The bidder will clearly state in the bid the time required for delivery upon receipt of contract or purchase order. Proposed delivery time must be specific and such phrases "as required", "as soon as possible" or "prompt" may result in disqualification of the bid.
- (c) Upon award of a contract, the vendor is obligated to deliver the goods to the destination specified in the Invitation for Bids or the Purchase Order and bears the risk of loss until delivery. If this Invitation for Bids or Purchase Order does not contain delivery instructions, bidders shall request instructions in writing from the Director of Purchasing. If the delivery instructions contained in the Invitation for Bids allocate delivery costs and risks in a manner contrary to this section, the provisions of this Invitation for Bids shall prevail.
- (d) When delivery is not met as provided for in the contract, the Purchasing Department reserves the right to make the purchase on the open market, with any cost in excess of the contract price paid by the vendor, in addition to any other damages, direct or consequential, incurred by the City as a result thereof. In addition, failure of the vendor to meet the contract delivery dates will be cause for removal of the vendor from the City's list of eligible bidders as determined by the Purchasing & General Services Department.

#### 15. PERFORMANCE DEPOSIT

- (a) The following provisions shall apply only when a performance deposit is specified as required in this Invitation for Bids.
- (b) The successful vendor must furnish the City of San Antonio with a performance deposit in the amount set forth in the Invitation For Bids. This deposit is not to be submitted with the bid, but must be presented to the Purchasing & General Services Department within **ten** days from request.
- (c) The City of San Antonio will not enter into a contract or issue a purchase order until the successful vendor has complied with the performance deposit provisions.

- (d) The performance deposit shall be in the form of a performance bond (in a form acceptable to the City Attorney), cashier's check, certified check upon a state or national bank or trust company, or a check on such bank or trust company signed by a duly authorized officer thereof (checks to be drawn payable to the City of San Antonio), or a Certificate of Deposit from such bank or trust company assigned to the City of San Antonio, or an irrevocable letter of credit from a state or national bank or trust company.
- (e) The performance deposit of the successful vendor shall be returned by the City upon completion of the contract and final acceptance of all items in accordance with conditions thereof.
- (f) Failure of successful vendor to perform any of the services required by this contract within **ten** days of receipt of written demand for performance from City, or failure of vendor to correct or replace defective goods or products within **ten** days from receipt of written demand, therefore, shall constitute a total breach of this contract and shall cause this contract to terminate immediately upon the expiration of the ten day period. In the event of such termination, the performance deposit shall be retained by the City of San Antonio as liquidated damages, based upon mutual agreement and understanding between vendor and City at the time this bid is solicited, submitted and accepted, that the City of San Antonio is a governmental agency engaged in public projects, and that the measurement of damages, which might result from a breach of the terms and specifications herein is difficult or impossible to determine. However, the Director of Purchasing & General Services with the concurrence of the City Manager, may return all or part of the performance deposit to the vendor if the Director determines, in the Director's sole discretion, that the failure to perform the conditions of this contract was the result of acts or events over which the vendor had no control. The determination shall then be final and binding on all parties.

#### **16. INDEPENDENT CONTRACTOR**

It is expressly understood and agreed by both parties hereto that the City is contracting with the successful vendor as an independent contractor. The parties hereto understand and agree that the City shall not be liable for any claims which may be asserted by any third party occurring in connection with the services to be performed by the successful vendor under this contract and that the successful vendor has no authority to bind the City.

#### **17. BID RESULT REQUEST**

Any party who wishes to be provided documents relating to the bid results shall make a request in writing. Pursuant to state law, the City may assess a fee in order to recoup the cost related to providing the requested information.

#### **18. PATENTS/COPYRIGHTS**

The successful vendor agrees to indemnify and hold the City harmless from any claim involving patent infringement or copyrights on goods supplied.

#### **19. INDEMNITY**

**CONTRACTOR covenants and agrees to FULLY INDEMNIFY and HOLD HARMLESS, the CITY and the elected officials, employees, officers, directors, volunteers and representatives of the CITY, individually or collectively, from and against any and all costs, claims, liens, damages, losses, expenses, fees, fines, penalties, proceedings, actions, demands, causes of action, liability and suits of any kind and nature, including but not limited to, personal or bodily injury, death and property damage, made upon the CITY directly or indirectly arising out of, resulting from or related to CONTRACTOR's activities under this CONTRACT, including any acts or omissions of CONTRACTOR, any agent, officer, director, representative, employee, consultant or subcontractor of CONTRACTOR, and their respective officers,**

agents, employees, directors and representatives while in the exercise of performance of the rights or duties under this CONTRACT, all without however, waiving any governmental immunity available to the CITY under Texas Law and without waiving any defenses of the parties under Texas Law. IT IS FURTHER COVENANTED AND AGREED THAT SUCH INDEMNITY SHALL APPLY EVEN WHERE SUCH COSTS, CLAIMS, LIENS, DAMAGES, LOSSES, EXPENSES, FEES, FINES, PENALTIES, ACTIONS, DEMANDS, CAUSES OF ACTION, LIABILITY AND/OR SUITS ARISE IN ANY PART FROM THE NEGLIGENCE OF CITY, THE ELECTED OFFICIALS, EMPLOYEES, OFFICERS, DIRECTORS AND REPRESENTATIVES OF CITY, UNDER THIS CONTRACT.

It is the EXPRESS INTENT of the parties to this CONTRACT, that the INDEMNITY provided for in this section, is an INDEMNITY extended by CONTRACTOR to INDEMNIFY, PROTECT and HOLD HARMLESS, the CITY from the consequences of the CITY'S OWN NEGLIGENCE, provided however, that the INDEMNITY provided for in this section SHALL APPLY only when the NEGLIGENT ACT of the City is a CONTRIBUTORY CAUSE of the resultant injury, death, or damage, and shall have no application when the negligent act of the City is the sole cause of the resultant injury, death, or damage. CONTRACTOR further AGREES TO DEFEND, AT ITS OWN EXPENSE and ON BEHALF OF THE CITY AND IN THE NAME OF THE CITY, any claim or litigation brought against the CITY and its elected officials, employees, officers, directors, volunteers and representatives, in connection with any such injury, death, or damage for which this INDEMNITY shall apply, as set forth above.

The provisions of this INDEMNIFICATION are solely for the benefit of the parties hereto and not intended to create or grant any rights, contractual or otherwise, to any other person or entity.

CONTRACTOR shall advise the CITY in writing within 24 hours of any claim or demand against the CITY or CONTRACTOR known to CONTRACTOR related to or arising out of contractor's activities under this contract and shall see to the investigation and defense of such claim or demand at CONTRACTOR's cost. The CITY shall have the right, at its option and at its own expense, to participate in such defense without relieving CONTRACTOR of any of its obligations under this paragraph.

## 20. INSURANCE

If required, specific insurance provisions will be included in bid specifications. An original, certified copy of an insurance certificate must be submitted within ten days from request. The successful vendor will be required to maintain, at all times during performance of the contract, the insurance detailed in bid specifications. Failure to provide this document may result in disqualification of bid.

## 21. ACCEPTANCE BY CITY

The City shall have a reasonable time (but not less than 30 days) after receipt to inspect the goods and services tendered by vendor. The City at its option may reject all or any portion of such goods or services which do not, in City's sole discretion, comply in every respect with all terms and conditions of the contract. The City may elect to reject the entire goods and services tendered even if only a portion thereof is nonconforming. If the City elects to accept nonconforming goods and services, the City, in addition to its other remedies, shall be entitled to deduct a reasonable amount from the price thereof to compensate the City for the nonconformity. Any acceptance by the City, even if non-conditional, shall not be deemed a waiver or settlement of any defect in such goods and services.

**22. WARRANTY**

The supplies or services furnished under this contract shall be covered by the most favorable commercial warranties given to any customer for same or similar supplies or services.

**REJECTION OF DISCLAIMERS OF WARRANTIES & LIMITATIONS OF LIABILITY. ANY TERM OR CONDITION IN ANY DOCUMENT FURNISHED BY VENDOR, DISCLAIMING THE IMPLIED WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, OR ATTEMPTING TO LIMIT VENDOR'S LIABILITY SHALL BE OF NO FORCE OR EFFECT, AND SHALL BE STRICKEN FROM THE CONTRACT DOCUMENTS AS IF NEVER CONTAINED THEREIN.**

**23. CHANGE ORDERS**

No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders will be made in writing by the City of San Antonio Purchasing & General Services Department.

**24. ASSIGNMENT**

Except as otherwise stated herein, Vendor may not sell, assign, pledge, transfer or convey any interest in this contract, nor delegate the performance of any duties hereunder, by transfer, by subcontracting or any other means, without the consent of Director. As a condition of such consent, if such consent is granted, Vendor shall remain liable for completion of the services and provision of goods outlined in this contract in the event of default by the successor vendor, assignee, transferee or subcontractor. Any attempt to transfer, pledge or otherwise assign this Contract without said written approval, shall be void and shall confer no rights upon any third person.

**25. INTERLOCAL PARTICIPATION**

- (a) The City may, from time to time, enter into Interlocal Cooperation Purchasing Agreements with other governmental entities or governmental cooperatives (hereafter collectively referred to as "Entity" or "Entities") to enhance the City's purchasing power. At the City's sole discretion and option, City may inform other Entities that they may acquire items listed in this Invitation for Bids (hereafter "IFB"). Such acquisition(s) shall be at the prices stated herein, and shall be subject to bidder's acceptance. Entities desiring to acquire items listed in this IFB shall be listed on a rider attached hereto, if known at the time of issuance of the IFB. City may issue subsequent riders after contract award setting forth additional Entities desiring to utilize this bid. VENDOR shall sign and return any subsequently issued riders within **ten** calendar days of receipt.
- (b) In no event shall City be considered a dealer, remarketer, agent or other representative of Vendor or Entity. Further, City shall not be considered and is not an agent; partner or representative of the Entity making purchases hereunder, and shall not be obligated or liable for any such order.
- (c) Entity purchase orders shall be submitted to Vendor by the Entity.
- (d) Vendor authorizes City's use of Vendor's name, trademarks and Vendor provided materials in City's presentations and promotions regarding the availability of use of this contract. The City makes no representation or guarantee as to any minimum amount being purchased by City or Entities, or whether Entity will purchase utilizing City's contract.

**CITY WILL NOT BE LIABLE OR RESPONSIBLE FOR ANY OBLIGATIONS, INCLUDING, BUT NOT LIMITED TO, PAYMENT, AND FOR ANY ITEM ORDERED BY AN ENTITY OTHER THAN CITY.**

**26. QUESTIONS**

Questions regarding interpretation of bids, bid results or bid awards should be directed to the Purchasing & General Services Department at (210) 207-7260 and referenced by bid number.

**SPECIFICATIONS AND GENERAL REQUIREMENTS**

**SPECIFICATIONS AND GENERAL REQUIREMENTS**

**PERIOD OF CONTRACT:** Contract shall be for the period beginning January 1, 2008 through September 30, 2009.

The City of San Antonio reserves the right to extend the contract period for two (2) additional one (1) year periods based on the initial bid submitted, upon mutual consent of City of San Antonio and the contractor.

**SCOPE:**

The City of San Antonio is seeking a qualified vendor to provide on-site and shop repair services for all listed but not limited to devices in Appendix A. There are approximately 3400 devices currently in service. The vendor will be required to provide repair services at any facility located within the City of San Antonio limits. This contract is to be on Time and Material basis.

Definition of Terms	
Term	Definition
Business Hours	Monday through Friday 7:45am – 5:00pm including City holidays, excluding vendor’s holidays.
Hourly Rate	Normal hour labor rate during normal business hours
Over-Time	All hours other than Business Hours. Includes vendor’s holiday schedule. Work performed during “Over-Time” hours must be approved by designated City representative.
Over-Time Rate	Rate for Services performed outside “Business Hours”.
On-Site	The location of the printer to be repaired.
Time To Fix	The amount of time for the vendor to complete the repairs. This time commences at the time the City notifies the Vendor of the problem.
Response Time	Upon Vendor being notified of the Service Request by the City, Vendor must respond within 4 hours on site to commence repairs.
Repair Time	Maximum time to complete the repair. – 2 business days or less
Repair Estimate	The total estimated cost for parts and labor required to complete the Service Request.

**GENERAL REQUIREMENTS:**

1. Maintenance service to fix problems related to printers.
2. This service can only be performed after the City generates and assigns a Service Request to the vendor.
3. The Service Request is the instrument that defines the nature of the problem and provides a classification that requires a call back and on-site performance within a given period of time.
4. All jobs must be completed within defined time frames.
5. In the cases where a service request requires more time, the vendor must call the City's Supervisor and receive approval prior to performing work that exceeds the maximum time.
6. The vendor could be required to perform multiple service requests at various office locations around the City on the same day.
7. The City estimates approximately 1,000 service requests during a 12 month period.
8. Prices must remain firm for the duration of the contract period, including any extensions.
9. All travel and parking expenses must be included in quoted price. The City will not provide parking.
10. The City reserves the right to increase or decrease the number of devices for this service.
11. The City does **not guarantee** any volume of man-hours or number of service requests assigned to a vendor.
12. Each Service Request must be on a separate invoice and must reference the Service Request Number. Billing shall be on a net 30 basis.
13. The City will be responsible for providing and replacing printer toner cartridges.

**BUSINESS OPERATION HOURS & CHARGES.**

There may be three types of labor charges for services performed by the vendor:

1. Normal hours Monday through Friday (7:45 a.m. to 5:00 p.m.)
2. Over-time weekly hours Monday through Friday (5:00p.m. to 7:45 am.)
3. Saturday/Sunday/Vendor holidays hourly rates.

Holiday Schedule. At the time of the bid submission, vendor must provide the City with the vendor's current calendar holiday schedule. The above holiday hourly rates apply to the vendor's holidays only.

**VENDOR QUALIFICATIONS:**

1. Must be a certified Hewlett Packard Authorized Support Provider (HPASP).
2. Technical personnel, maintenance parts and all required materials must be supplied by vendor.
3. Problem diagnosis and repair shall be the vendor's responsibility.
4. Must be Hewlett Packard Authorized Support Provider for the last 3 years with experience repairing and maintaining HP 4, 4000, 5, 5000, 6, 8000, 9000, II series, III series and original series.
5. All technicians must be certified to repair Hewlett Packard HP currently manufactured. The City may ask for certifications at any time.
6. Subcontracting will be permitted. All subcontracted technicians must meet all qualifications. Vendor is responsible for all acts and omissions of the subcontractor and for all liability incurred by the subcontractor. Vendor agrees to hold the City harmless from any claims by or against the subcontractor. And the City reserves the right to reject any subcontractor.
7. The City reserves the right to require the substitution of any technician at any time.

**SPECIFIED REQUIREMENTS:**

1. All replacement parts must be factory certified. Vendor will be responsible for providing and installing parts and materials. When the item is under warranty, then the conditions of the warranty apply. When items are not covered by the warranty, then the pricing in the Price Schedule apply.
2. The vendor must also provide parts replaced due to "no fault" (other than normal wear and tear and not under warranty). The vendor must attach the part receipt to the invoice.
3. Time commences at the time vendor arrives on site.
4. Parts must be provided at vendor's cost.
5. Vendor will be limited to a 0% markup for parts provided for "no-fault" repairs or those parts specifically excluded "normal wear and tear" repairs or warranty coverage. Parts shall be itemized and presented on the invoice with attached receipt.
6. Over-time services that are not authorized by designated City staff will be paid at normal rate charges. The City does not guarantee any "Over-Time" work.

7. If device is under warranty, then the City will not pay for any charges.
8. The City will call or email vendor to initiate service and provide Service Request number for reference and tracking purposes. The Service Request number shall be referenced on all vendor invoices and documentation.
9. Vendor must arrive on-site to begin repair within permitted "Response Time".
10. When vendor can not repair the device within the specified repair time, then vendor must call ITSD representative for direction on repairing printer and for authorization to continue with job.
11. The vendor must immediately notify the City when it is determined a device cannot be repaired. The City reserves the right to make the final determination as to whether the device will be repaired.
12. Repair Estimates. For any Service Request, the City has the right to request a repair estimate prior to performing the actual repair. The repair estimates will be at no cost to the City. Should the City approve the repair estimate, the actual cost for the repair must be that which is quoted on the repair estimate.
13. Warranties.
  - Integrity. The integrity of the warranty for the devices and/or components must be maintained should it be covered by warranty.
  - The City will not pay for labor or parts covered by warranty.
14. In no case should the vendor keep any equipment, devices, components or parts that belong to the City. In such case, the City will terminate the contract and proceed with legal process.
15. Should the vendor not comply within the response time and/or repair time to complete the Service Request, the City will notify the vendor in writing with a "Notice of Non-Compliance". For such cases, the City will not be obligated to pay for parts or services. After a total of three (3) notices, the City may terminate the contract for non-compliance. The Notice of Non-Compliance will be mailed to the authorized official and address submitted by the vendor on their bid return.
16. **Unsatisfactory Work.**
  - Should the vendor have to revisit the device for the Service Request, because the job was not completed or satisfactory, the City will not pay for this work.
17. **THE CITY OF SAN ANTONIO WILL MAKE AN AWARD TO ONE VENDOR ONLY.**

**VENDOR HOLIDAY SCHEDULE**

Provide a list of holidays observed by the vendor from January 1, 2008 to September 30, 2009. Any subcontractors utilized in the performance of this contract must agree to use the same schedule.



Please check if response is included as a separate document.

BY: Jason Jacobs JASON JACOBS

TITLE: VICE-PRESIDENT

FOR: L2PS OFFICE MACHING SPECIALISTS  
(Name of Firm Submitting Bid)

DATE: 10/29/07



Authorized  
Service  
Center



## Holiday Schedule

<i>New Year's Day</i>	<i>Closed</i>
<i>Good Friday</i>	<i>Closed</i>
<i>Battle of Flowers Day</i>	<i>½ Day</i>
<i>Memorial Day</i>	<i>Closed</i>
<i>Independence Day</i>	<i>Closed</i>
<i>Labor Day</i>	<i>Closed</i>
<i>Thanksgiving</i>	<i>Closed</i>
<i>Day after Thanksgiving</i>	<i>Closed</i>
<i>Christmas Eve</i>	<i>Closed</i>
<i>Christmas Day</i>	<i>Closed</i>
<i>New Years Eve</i>	<i>½ Day</i>



**PRICE SCHEDULE**

NOTE: Vendor must complete the Price Schedule in its entirety or bid will be disqualified.

<u>ITEM</u>	<u>TYPE OF SERVICE</u>	<u>ESTIMATE ANNUAL HOURS</u>	<u>HOURLY RATE</u>
	Hourly Rate		
	Estimated Service Request:	6000 hours	
a)	Monday-Friday 7.45 am – 5.00 pm	Normal Rates	Price \$ <u>24.60</u> Per Hour
b)	Monday-Friday 5.00 pm – 7.45 am	Overtime Rates	Price \$ <u>24.50</u> Per Hour
c)	Saturday, Sunday, Vendor’s holidays	Holiday Rates	Price \$ <u>24.50</u> Per Hour

## Appendix A

## Current Printer List and Quantities

No.	DESCRIPTION	QTY
1	TEK, PRINTER LASERJET COLOR PHASER Z740	1
2	A65 PRINTER	10
3	AT&T 477 MATRIX COLOR PRINTER	77
4	BARCODE LABEL PRINTER	7
5	BJC-200E PRINTER	47
6	BJC-200EX	17
7	BJC-210 W/CABLE	49
8	BJC-600_PRINTER	1
9	BROTHER, PRINTER LASER USB PER HL-1470N	1
10	C. ITOH CI-800Q	2
11	C.ITOH 4000 CONTROLLER	1
12	C.ITOH CI-310 R PRINTER	4
13	C.ITOH, PRINTER 500 LPM	8
14	C.ITOH, STAND OPEN FOR CITOH CI-500E	5
15	CANON BJ10EX 9PIN PARALLEL PRT	1
16	CANON, PRINTER COLOR INKJET PHOTO S900	1
17	CANON, PRINTER/COPIER IMAGERUNNER 330S	1
18	CANON, PRINTER/SCANNER/COPIER	1
19	CIT220 GEO-PROCESS C.ITOH	1
20	CITIZEN 120D PARALLEL PRINTER	1
21	CITIZEN 120D SERIAL PRINTER	15
22	CITIZEN 190-GSX PRINTER	1
23	CITIZEN 190GX PRINTER	4
24	CITIZEN MSP 45	11
25	CITIZEN, PRINTER 200GX	32
26	CITIZEN, PRINTER CBM-810	3
27	CITIZEN, PRINTER GSX-230_W/CABLE	41
28	CITIZEN, PRINTER MODEL 60 PORTABLE	6
29	CITIZEN, PRINTER MODEL CBM-820 RECEIPT	18
30	DATA CARD SP60 MONO BARCODE	2
31	DATACARD CP40 SIMPLEX PRINTER DATAMAX, PRINTER LABELS MODEL DMX-	1
32	I4208E	1
33	DATAMAX, PRINTER PRODIGY PLUS LABEL PTR	3
34	DATAPRODUCTS B600 PRINTER	1
35	DELL COLOR LASERJET 5100CN	1
36	DELL LASERJET W5300	1
37	DELL MFP LASER 1600N	10
38	DELL, LASER PRINTER MODEL 1110	36

39	DELL, PRINTER ALL IN ONE INJET A940	1
40	DELL, PRINTER LASER 1700N	2
41	DELL, PRINTER LASER 3000CN	1
42	DESIGNJET 5500PS 60" COLOR NETWORK	1
43	DIGITAL COPIER MODEL 3530	1
44	EPSON FX-286 PRINTER	9
45	EPSON LQ-1050 MATRIX PRINTER	2
46	EPSON LQ2550 24/COLOR PRINTER	3
47	EPSON LX-800 PRINTER/W CABLE	2
48	EPSON T90 THERMAL 2COLOR RECEIPT PRINTER	68
49	EPSON, MULTI-FUNCTION PRINTER CX5200	1
50	EPSON, PRINTER COLOR 1520 INKJET	2
51	EPSON, PRINTER COLOR 800 INKJET	29
52	EPSON, PRINTER DOT MATRIX MODEL FX-980	2
53	EPSON, PRINTER IMPACT LQ-570E	2
54	EPSON, PRINTER LQ570+	1
55	EPSON, PRINTER STYLUS 900N	1
56	EPSON, PRINTER STYLUS COLOR 860	4
57	EPSON, PRINTER STYLUS COLOR 900	1
58	EPSON, PRINTER STYLUS COLOR C82	3
59	EPSON, PRINTER STYLUS MODEL C80	1
60	EPSON, PRINTER STYLUS PHOTO 1200	1
61	EPSON, PRINTER STYLUS PHOTO 1270	4
62	EPSON, PRINTER STYLUS PHOTO 1280	42
63	EPSON, PRINTER STYLUS PHOTO 750	1
64	EPSON, PRINTER STYLUS PHOTO EX FOR PC	2
65	EPSON, STYLUS PHOTO R1800 PRINTER	1
66	EPSON, _MODEL# LQ-590 IMPACT PRINTER	1
67	FARGO, PRINTER PRIMERAPRO COLOR	1
68	FREEDOM, PRINTER BRAILLE BLAZER	1
69	FUJIFILM, PRINTER DIGITAL COLOR 4000 II	1
70	FUJITSU 2600 PRINTER	10
71	FUJITSU 3600 PRINTER	8
72	FUJITSU 5600 COLOR PRINTER	18
73	FUJITSU SP320E DAISYW PRINTER	1
74	FX-80 DOT MATRIX PRINTER	1
75	GENICOM, PRINTER SERIAL MATRIX 3910IS	1
76	HP PRINTER DESKJET 1220CXI	1
77	HP, OFFICEJET T45XI PTR SCANNER FAX	1
78	HP, PLOTTER DESIGNJET 1050C 36 IN.	15
79	HP, PLOTTER DESIGNJET 5500PS	1
80	HP, PLOTTER DESIGNJET 5500UV	1
81	HP, PLOTTER DESIGNJET 750C	3
82	HP, PLOTTER DESIGNJET 755CM	5
83	HP, PLOTTER DESIGNJET 800PS	1
84	HP, PLOTTER DESIGNJET 850 42"	1
85	HP, PRINTER 2000CXI COLOR INJET	10
86	HP, PRINTER LASERJET 5L	2

87	HP, PRINTER MODEL 5740	1
88	HP, PRINTER 1020 LASERJET	5
89	HP, PRINTER 1240 FAX SERIES	1
90	HP, PRINTER 2000CN PRO COLOR	9
91	HP, PRINTER 2500CXI PRO SERIES COLOR	27
92	HP, PRINTER 3500N COLOR	3
93	HP, PRINTER 500C COLOR	4
94	HP, PRINTER 5100TN LASERJET, PRINTER	1
95	HP, PRINTER 560C COLOR PRINTER	4
96	HP, PRINTER BUSINESS INKJET 2200XI	7
97	HP, PRINTER BUSINESS INKJET 2230 COLOR	2
98	HP, PRINTER BUSINESS INKJET 2280 COLOR	4
99	HP, PRINTER BUSINESS INKJET 2300 COLOR	12
100	HP, PRINTER BUSINESS INKJET 2600DN	11
101	HP, PRINTER BUSINESS INKJET 3000	1
102	HP, PRINTER COLOR INKJET CP 1700PS	2
103	HP, PRINTER COLOR LASERJET 3800N	26
104	HP, PRINTER COLOR LASERJET 4500N	22
105	HP, PRINTER COLOR LASERJET 4550N	13
106	HP, PRINTER COLOR LASERJET 4650DN	1
107	HP, PRINTER COLOR LASERJET 4700N PRINTER	9
108	HP, PRINTER COLOR LASERJET 5	7
109	HP, PRINTER COLOR LASERJET 5500HDN	5
110	HP, PRINTER COLOR LASERJET 8500N	1
111	HP, PRINTER COLOR LASERJET 8550	9
112	HP, PRINTER DESIGNJET 130NR	1
113	HP, PRINTER DESIGNJET 2500CP	1
114	HP, PRINTER DESIGNJET 30N	1
	HP, PRINTER DESIGNJET 3500CP 54 INCH	
115	PLOTTER	1
116	HP, PRINTER DESIGNJET 650C COLOR PLOTTR	2
117	HP, PRINTER DESIGNJET 750C PLUS_PLOTTER	1
118	HP, PRINTER DESKJET 1120CXI	7
119	HP, PRINTER DESKJET 1200C PN:C1676A	6
120	HP, PRINTER DESKJET 1220CXI COLOR	7
121	HP, PRINTER DESKJET 1600C	18
122	HP, PRINTER DESKJET 1600CM	3
123	HP, PRINTER DESKJET 350CBI PORTABLE	1
124	HP, PRINTER DESKJET 3550 COLOR	18
125	HP, PRINTER DESKJET 3745 COLOR	21
126	HP, PRINTER DESKJET 3820 COLOR	4
127	HP, PRINTER DESKJET 3940 COLOR	9
128	HP, PRINTER DESKJET 450 CBI	1
129	HP, PRINTER DESKJET 460WF THERMAL INKJET	8
130	HP, PRINTER DESKJET 5150 COLOR	1
131	HP, PRINTER DESKJET 540	2
132	HP, PRINTER DESKJET 550C	1
133	HP, PRINTER DESKJET 5650 COLOR	82

134	HP, PRINTER DESKJET 6122 COLOR	4
135	HP, PRINTER DESKJET 660C	5
136	HP, PRINTER DESKJET 690C	2
137	HP, PRINTER DESKJET 692C	3
138	HP, PRINTER DESKJET 697C	1
139	HP, PRINTER DESKJET 720C	1
140	HP, PRINTER DESKJET 810C COLOR BUBBLE	16
141	HP, PRINTER DESKJET 820CXI	1
142	HP, PRINTER DESKJET 840C COLOR	8
143	HP, PRINTER DESKJET 855C PN: C4551A	1
144	HP, PRINTER DESKJET 870CXI	3
145	HP, PRINTER DESKJET 880C	4
146	HP, PRINTER DESKJET 890CXI	11
147	HP, PRINTER DESKJET 895CXI COLOR	22
148	HP, PRINTER DESKJET 932C	1
149	HP, PRINTER DESKJET 935C COLOR	6
150	HP, PRINTER DESKJET 940C COLOR	8
151	HP, PRINTER DESKJET 950C	2
152	HP, PRINTER DESKJET 952C	1
153	HP, PRINTER DESKJET COLOR 990CXI	7
154	HP, PRINTER IIP+	1
155	HP, PRINTER INKJET COLOR CP1700	1
156	HP, PRINTER LASER SERIES 5	51
157	HP, PRINTER LASER SERIES IIID	7
158	HP, PRINTER LASER SERIES IV	171
159	HP, PRINTER LASERJET 1000	12
160	HP, PRINTER LASERJET 1300	1
161	HP, PRINTER LASERJET 2100XI	60
162	HP, PRINTER LASERJET 2200D	22
163	HP, PRINTER LASERJET 2300DN	5
164	HP, PRINTER LASERJET 2420D	38
165	HP, PRINTER LASERJET 2600 COLOR	1
166	HP, PRINTER LASERJET 2840 PRINTER	11
	HP, PRINTER LASERJET 3030 ALL-IN-ONE	
167	PRINTER	3
168	HP, PRINTER LASERJET 3055 ALL-IN- PRINTER	34
	HP, PRINTER LASERJET 3200 MULTI-TASK PTR	
169	FAX COP	9
170	HP, PRINTER LASERJET 3320 MULTIFUNCTION	2
171	HP, PRINTER LASERJET 3330MFP MULTI-TASK	3
172	HP, PRINTER LASERJET 3380 MULTIFUNCTION	4
173	HP, PRINTER LASERJET 3600N	1
174	HP, PRINTER LASERJET 4 PLUS	169
175	HP, PRINTER LASERJET 4000	143
176	HP, PRINTER LASERJET 4050N	185
177	HP, PRINTER LASERJET 4100N	85
178	HP, PRINTER LASERJET 4200N	34
179	HP, PRINTER LASERJET 4240N PRINTER	26

180	HP, PRINTER LASERJET 4250N	92
181	HP, PRINTER LASERJET 4300DTN	6
182	HP, PRINTER LASERJET 4300N	21
183	HP, PRINTER LASERJET 4350N	14
184	HP, PRINTER LASERJET 4600 COLOR	24
185	HP, PRINTER LASERJET 4650N COLOR HP, PRINTER LASERJET 4730XM	13
186	MULTIFUNCTION PRINTER	2
187	HP, PRINTER LASERJET 4L	13
188	HP, PRINTER LASERJET 4SI	8
189	HP, PRINTER LASERJET 5000N	7
190	HP, PRINTER LASERJET 5100TN	4
191	HP, PRINTER LASERJET 5550V	1
192	HP, PRINTER LASERJET 5M	1
193	HP, PRINTER LASERJET 5P	25
194	HP, PRINTER LASERJET 5SI	34
195	HP, PRINTER LASERJET 6L	1
196	HP, PRINTER LASERJET 6P	13
197	HP, PRINTER LASERJET 8000DN	10
198	HP, PRINTER LASERJET 8100DN	3
199	HP, PRINTER LASERJET 8150DN 32PPM	18
200	HP, PRINTER LASERJET 9000HNS	1
201	HP, PRINTER LASERJET ALL-IN-ONE 3020	43
202	HP, PRINTER LASERJET COLOR 8500	1
203	HP, PRINTER LASERJET III SI 16 PPM	3
204	HP, PRINTER LASERJET IIIP	4
205	HP, PRINTER LASERJET MODEL 2300D	20
206	HP, PRINTER LASERJET SERIES IV	3
207	HP, PRINTER OFFICEJET 6310XI ALL-IN-ONE PTR	1
208	HP, PRINTER OFFICEJET 5510 ALL-IN-ONE	2
209	HP, PRINTER OFFICEJET 6110 ALL-IN-ONE	1
210	HP, PRINTER OFFICEJET 7110 ALL-IN-ONE	4
211	HP, PRINTER OFFICEJET 7140XI ALL-IN-ONE	5
212	HP, PRINTER OFFICEJET 7310 ALL-IN-ONE	2
213	HP, PRINTER OFFICEJET 7410 ALL-IN-ONE COLOR	1
214	HP, PRINTER OFFICEJET G55 PTR/SCAN/COPY	1
215	HP, PRINTER OFFICEJET G85XI ALL-IN-ONE HP, PRINTER OFFICEJET K80XI	11
216	PTR/FAX/SCAN/COPY	2
217	HP, PRINTER OFFICEJET PRO 1150C	1
218	HP, PRINTER OFFICEJET PRO 1175C	4
219	HP, PRINTER OFFICEJET XL	1
220	HP, PRINTER PAINTJET WITH PARALLEL CABL	1
221	HP, PRINTER PAINTJET WITH SERIAL INTER	1
222	HP, PRINTER PAINTJET XL300 PRINTER	1
223	HP, PRINTER PERSONAL LASER IIP	2
224	HP, PRINTER PHOTOSMART 245	1
225	HP, PRINTER PHOTOSMART 7350 PHOTO	3

226	HP, PRINTER PHOTOSMART D5160 PRINTER	2
227	HP, PRINTER PHOTOSMART MODEL 7350	8
228	HP, PTR COPY SCAN 1220 LASERJET	328
229	HP, PTR FAX COPIER SCAN LASERJET 3200M	1
230	HP, PTR SCAN COPY HP LASERJET 1100A XI	5
231	HP, SCANJET 6200C	1
232	HP.7475A 6 PEN PLOTTER	6
233	HP.7580B 8 PEN PLOTTER	2
234	HP,COLOR LASERJET 4700DTN W/DUPLEX UNIT	2
235	HP,DESIGNJET 800 PRINTER/PLOTTER (42")	1
236	IBM QUIETWRITER III PRINTER	1
237	ICON, PRINTER MODEL EDOX-CLC5000	2
238	IKON, FAX PTR SCAN COPIER MODEL 3300	6
239	IKON, FAX PTR SCAN COPIER MODEL 8500	2
240	INTERMEC, PRINTER 3400D DIRECT THERMAL	1
241	KODAC DICONIX PRINTER	1
242	KONICA, PTR/COPIER COLOR 7920	1
243	LEXMARK, PRINTER 2390 PLUS DOT MATRIX	7
244	LEXMARK, PRINTER DOT MATRIX MODEL 2491	1
245	LEXMARK, PRINTER OPTRA LXI LASER PLUS	1
246	LEXMARK, PRINTER OPTRA RT+	2
247	MEMOREX 2114-1 3287 EQ PRINTER	1
248	MINOLTA, PRINTER PAGEPRO 9100	1
249	MINOLTA, PRINTER/COPIER/SCANNER DI551	1
250	OCE, TCS500 COLOR PRINTER W/2 ROLLS	2
251	OKIDATA 193+ PARALLEL PRINTER	20
252	OKIDATA 193+ SERIAL PRINTER	3
253	OKIDATA 390 PRINTER	20
254	OKIDATA 84 PRINTER	1
255	OKIDATA ML 390 PARALLEL W/CS	2
256	OKIDATA ML391 PARALLEL W/CUTSH	7
257	OKIDATA OL400 LASER PRINTER	1
258	OKIDATA, PRINTER DIGITAL LED MODEL 8Z	3
259	OKIDATA, PRINTER MICROLINE 184 9 PIN SER	1
260	OKIDATA, PRINTER MICROLINE 590	1
261	OKIDATA.TURBO 9PIN NARROW 390CPS PRINTER	1
262	OLYMPUS, PRINTER PHOTO MODEL P-330	1
263	OUTPUT TECHNOLOGIES MODEL 4130 PRINTER	1
264	PANASONIC KXP3131 DAISY PRINTE	1
265	PANASONIC, PRINTER MODEL KX-P3696	1
266	PANASONIC, PTR DOT-MATRIX MODEL KX-P3124	4
267	PC SONY XJP500_FOR DOCUCOLOR 40 PTR	1
268	PRIMERA, PRINTER BRAVO II AUTO CD/DVD	2
269	PRINTER 180 COLOR BUBBLEJET MOBILE	1
270	PRINTER KX-P2130_24PIN	2
271	PRINTER LABEL MODEL LBD24	8
272	PRINTER LABEL WRITER XL PLUS	3
273	PRINTER PHASER 7400DT COLOR	1

274	PRINTER PHASER 7750GX COLOR	1
275	PRINTER PHOTO I9900	1
276	PRINTER PIXMA IP90 COLOR PORTABLE	23
277	PRINTER PN:PT-PC_P-TOUCH LABEL	1
278	PRINTER PROIMAGE POSTERPRINTER	1
279	PRINTER RECEIPT MODEL SP200-2	16
280	PRINTER ZEBRA 2844 W/CABLES/RIBBONS	2
281	PRINTER, COLOR S200	1
282	PRINTER_KX-1595	1
283	PRINTER_KX-P1624	1
284	PRINTER_LASERWRITER SELECT APPLE	1
285	PRINTER_P6200	2
286	PRINTER_SILENTWRITER LC 890 NEC	1
287	PRINTRONIX, PTR LINE MATIRX P5000	2
288	PRINTRONIX, PTR LINE MATRIX P5000ZT	16
289	PRINTRONIX,P7005ZT LINE MATRIX PRINTER	11
290	PRINTRONIX.P7205 LINE MATRIX PTINTER	3
291	PROIMAGE, PRINTER PROIMAGE XL POSTPTR	2
292	RIMAGE, 1-DVDR DRV, DVD/CD DUP 1500	1
293	SHARP, PRINTER SHR EL1611H	3
294	STAR 24PIN COLOR PRINTER	1
295	STAR NX-2400 MULIFONT PRINTER	1
296	STAR, PRINTER 212 W/CASH DWR DVR RECEIPT	5
297	STAR, PRINTER SP342 FC40_RECEIPT	13
298	STAR.RECIEPT PRINTER MODEL# SP512	8
299	STYLE WRITER COLOR PRO PRINTER	1
300	T287-C TELEX PRINTER	23
301	T287-D2 TELEX PRINTER	4
302	TALLY, PRINTER INKJET MODEL T3016	13
303	TEK, PRINTER LASERJET COLOR PHASER 750N	1
304	UNIMARK, PRINTER U350 BAR CODE UNIMARK	1
305	WASP BARCODE PRINTER	1
306	WASP, PRINTER WASP BAR CODE W-300	1
307	XEROX, PRINTER DOCUPRINT 65	2
308	XEROX, PRINTER PHASER 6200/DP	1
309	XEROX, PRINTER PHASER 7700/GX COLOR ENET	3
310	XEROX, PTR LASER PHASER 5400 W/MICR ENH	2

**IMPORTANT MAILING INSTRUCTIONS:**

**MAIL TO:** CITY CLERK  
P.O. BOX 839966  
SAN ANTONIO, TX 78283-3966

**PHYSICAL ADDRESS:** CITY CLERK  
CITY HALL (COMMERCE ST. & FLORES ST.)  
100 MILITARY PLAZA, 2ND FLOOR  
SAN ANTONIO, TEXAS 78205

**MARK ENVELOPE:** "BID TO FURNISH PRINTER SUPPORT SERVICES"  
BIDS TO BE OPENED: 2:00 P.M., OCTOBER 29, 2007  
BID NO.:A686-08-DS

**REMARKS:**

**Statement:**

“Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that persons, or their agents, who seek to contract for the sale or purchase of property, goods, or services with the City, shall file a completed conflict of interest questionnaire with the City Clerk not later than the 7<sup>th</sup> business day after the date that the person: (1) begins contract discussions or negotiations with the City; or (2) submits to the City an application, response to a request for proposals or bids, correspondence, or another writing related to a potential agreement with the City. The conflict of interest questionnaire form is available from the Texas Ethics Commission at [www.ethics.state.tx.us](http://www.ethics.state.tx.us) <<http://www.ethics.state.tx.us>>. Completed conflict of interest questionnaires may be mailed or delivered by hand to the Office of the City Clerk. If mailing a completed conflict of interest questionnaire, mail to: Office of the City Clerk, P.O. Box 839966, San Antonio, TX 78283-3966. If delivering a completed conflict of interest questionnaire, deliver to: Office of the City Clerk, City Hall, 2<sup>nd</sup> floor, 100 Military Plaza, San Antonio, TX 78205.”

**City of San Antonio  
Purchasing and Contract Services**

**Formal Tabulations and Awards by Solicitation Number**

The Purchasing Department will post preliminary tabulations within seven (7) days of the advertised bid opening. The information on these tabulations will be posted for informational purposes only, and will be posted as read by the City Clerk's Office during the bid opening. This tabulation is **not** a notice of award of the contract. All bids are subject to review for completeness, accuracy and compliance with the terms set forth in the bid documents. The Purchasing Division evaluates bids for responsiveness and the responsibility of the bidder, and makes a recommendation to the San Antonio City Council. The San Antonio City Council makes the final determination regarding award of contracts where the expenditure is over \$25,000.

The Purchasing Department does not notify bidders as to the outcome of bids. If you are awarded a contract, the Purchasing Department will inform you of the award. In order to determine the status of your bid, you are encouraged to check the City's website at [www.sanantonio.gov](http://www.sanantonio.gov) and view link for the City Council agenda. City Council meeting agendas are posted every Monday morning for regularly scheduled meetings held on the following Thursday. Review the agenda to see whether your bid will be considered at the Thursday meeting. Final bid tabulations indicate the recommendation that is being made by the Purchasing Department, and may be obtained by viewing the City's e-agenda, or requesting them from the City Clerk's office, once the item has been posted on the agenda.



**TERMS AND CONDITIONS OF INVITATION FOR BIDS**

**READ CAREFULLY**

**1. GENERAL CONDITIONS**

Bidders are required to submit their bids upon the following expressed conditions:

- (a) Bidders shall thoroughly examine the drawings, specifications, schedule(s), instructions and all other contract documents.
- (b) Bidders shall make all investigations necessary to thoroughly inform themselves regarding plant and facilities for delivery of material and equipment as required by the bid conditions. No plea of ignorance by the bidder of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.
- (c) Bidders are advised that all City contracts are subject to all legal requirements provided for in the City Charter and/or applicable City Ordinances, state and federal statutes. Any bid, after being opened, becomes subject to the Open Information Act, Government Code Chapter 552, therefore bidders must clearly indicate any portion of the submitted bid that the bidder claims is not subject to public inspection under the Open Information Act.
- (d) No officer or employee of the City shall have a financial interest, direct or indirect, in any contract with the City, or shall benefit financially, directly or indirectly, in the sale to the City of any materials, supplies or services, except on behalf of the City as an officer or employee. This prohibition extends to the City Public Service Board, San Antonio Water System, and all City boards and commissions other than those which are purely advisory. In this instance a City employee is defined as any employee of the City who is required to file a financial involvement report pursuant to the City's ethics ordinance.

**2. PREPARATION OF BIDS**

Bids will be prepared in accordance with the following:

- (a) All information required by the bid form shall be furnished or the bid may be deemed non responsive. The bidder shall print or type name and manually sign the Invitation for Bids.
- (b) Where there is a discrepancy between the unit price and the extended price, the unit price shall prevail.
- (c) Any bid that is considered for award on an "all or none" basis must include a price quote for all units or line items. Any bid that is considered for award by each unit or line item must include a price for each unit or line item for which the bidder wishes to be considered. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be construed in the favor of the City.
- (d) Alternate bids may be allowed at the sole discretion of the City.

- (e) Bidders will neither include federal taxes nor State of Texas limited sales excise and use taxes in bid prices since the City of San Antonio is exempt from payment of such taxes. An exemption certificate will be signed by City where applicable upon request by bidder.

### 3. DESCRIPTION OF SUPPLIES

Any catalog or manufacturer's reference used in describing an item is merely descriptive, and not restrictive, unless otherwise noted, and is used only to indicate type and quality of material. Each bid must clearly identify the proposed product, the quantity of the product, model, and type, as applicable. Prorata adjustments to packaging and pricing may be allowed at the sole discretion of the City.

### 4. ASSURANCE OF COMPLIANCE - EQUAL EMPLOYMENT OPPORTUNITY AND SMALL AND/OR MINORITY BUSINESS ADVOCACY REQUIREMENTS

It is the policy of the City of San Antonio that Small and/or Minority Business Enterprises shall have the maximum practicable opportunity to participate in the performance of public contracts. Bidder agrees that if this bid is accepted, he/she will not engage in employment practices which have the effect of discriminating against employees or prospective employees because of race, color, religion, national origin, sex, age, handicap or political belief or affiliation. In addition, bidder agrees, by submittal of this bid, that he/she will abide by all applicable terms and provisions of this Nondiscrimination Clause and the Small Business Advocacy Clause. These clauses are available in the City's Department of Economic and Employment Development and the City Clerk's Office.

### 5. SAMPLES, DEMONSTRATIONS AND TESTING

At the City's request and direction, bidder shall provide product samples and/or testing of items bid to ensure compliance with specifications. Samples, demonstrations and/or testing may be requested prior to award of the contract, upon delivery and/or at any point during the term of resulting contract. After notification, samples, demonstrations and/or testing must be provided within **ten** days. Failure to provide samples prior to award of contract will disqualify bidder from consideration. All samples (including return thereof), demonstrations and/or testing shall be at the expense of the bidder. Samples will be returned upon request; otherwise, samples will become property of the City of San Antonio, **ten** days after award of the contract.

### 6. SUBMISSION OF BIDS

- (a) **Bids in triplicate** shall be enclosed in sealed envelopes addressed to the City Clerk, City of San Antonio. The name and address of bidder, the date and hour of the bid opening, bid number and title of the bid solicitation shall be marked on the outside of the envelope(s).
- (b) Bids must be submitted on the forms furnished. Facsimile bids must be submitted in accordance with Par. 6 (a) above. Bids, however, may be modified provided such modifications are sealed and received by the City Clerk prior to the time and date set for the bid opening. However, the City of San Antonio shall not be responsible for lost or misdirected bids or modifications.
- (c) By submittal of this bid, bidder certifies to the best of his/her knowledge that all information is true and correct.

**7. REJECTION OF BIDS**

- (a) The City may reject a bid if:
  - 1. The bidder misstates or conceals any material fact in the bid; or
  - 2. The bid does not strictly conform to law or the requirements of the bid;
  - 3. The bid is conditional, except that the bidder may qualify the bid for acceptance by the City on an "All or None" basis or a "Low Item" basis. An "All or None" basis bid must include all items upon which bids are invited.
- (b) In the event that a bidder is or subsequently becomes delinquent in the payment of his, her or its City taxes, including state and local sales taxes, such fact shall constitute grounds for rejection of the bid, or if awarded the bid, for cancellation of the contract. However, the City reserves the right to deduct any delinquent taxes from payments that the City may owe to the delinquent bidder as a result of such contract.
- (c) The City may, however, reject all bids whenever it is deemed in the best interest of the City to do so, and may reject any part of a bid unless the bid has been qualified as provided in Par. 7 (a) 3 above. The City at its sole discretion may also waive any minor informalities or irregularities in any bid, to include failure to submit sufficient bid copies, failure to submit literature or similar attachments, or business affiliation information.

**8. WITHDRAWAL OF BIDS**

Bids may not be withdrawn after the time set for the bid opening, unless approved by the City Council.

**9. LATE BIDS OR MODIFICATIONS**

Bids and modifications received after the time set for the bid opening will not be considered.

**10. CLARIFICATION TO BID SPECIFICATIONS**

- (a) If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications, other bid documents, or any part thereof, he/she may submit to the City Director of Purchasing on or before seven calendar days prior to scheduled opening, a request for clarification. All such requests for information shall be made in writing and the person submitting the request will be responsible for its prompt delivery. Any interpretation of the bid, if made, will be made only by Addendum duly issued. A copy of such Addendum will be mailed or delivered to each person receiving bids. The City will not be responsible for any other explanation or interpretation of the proposed bid made or given prior to the award of the contract. Any objections to the specifications and requirements as set forth in this bid must be filed in writing with the Director of Purchasing on or before **seven** calendar days prior to the scheduled opening.
- (b) The City reserves the right to request clarification to assist in evaluating the bidder's response when the bid response is unclear with respect to product pricing, packaging or other factors. The information provided is not intended to change the bid response in any fashion and such information must be provided within **two** days from request.

**11. DISCOUNTS**

- (a) Prompt payment discounts will be considered in making the award provided the period of the discount offered is sufficient to permit payment within such period in the regular course of business (minimum ten days).
- (b) In connection with any discount offered, time will be computed from the date of receipt of supplies or services, or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date of mailing of the check.

**12. AWARD OF CONTRACT**

- (a) Per Section § 252.043 of the Texas Local Government Code, the contract will be awarded to either the lowest responsible bidder or to the bidder who provides goods and/or services at the best value for the City. In determining best value, the City may consider price, reputation, quality, past relationship with City, SBEDA requirements, long term cost and any other relevant factors.
- (b) The City reserves the right to accept any item or group of items on this bid, unless the bidder qualifies his/her bid by specific limitations. Re Par.7 (a) 3 above.
- (c) A written award of acceptance (manifested by a City Ordinance) and appropriation mailed or otherwise furnished to the successful bidder results in a binding contract without further action by either party.
- (d) The City of San Antonio reserves the right to utilize previous purchases as a basis for evaluation of bids when future usages are unable to be determined.
- (e) Breaking of tie bids shall be in accordance with the Texas Local Government Code § 271.901.
- (f) Although the information furnished to bidders specified the approximate quantities needed, based on the best available information where a contract is let on a unit price basis, payment shall be based on the actual quantities supplied. The City reserves the right to delete items, prior to the awarding of the contract, and purchase said items by other means; or after the awarding of the contract, to increase or decrease the quantities bid in accordance with § 252.048 of the Texas Local Government Code. No changes shall be made without written notification of the City.

**13. CONTRACT TERMINATION**

TERMINATION-BREACH:

- (a) Should vendor fail to fulfill in a timely and proper manner, as determined solely by the Director of Purchasing & General Services, its obligations under this contract, or violate any of the terms of this contract, the City shall have the right to immediately terminate the contract. Notice of termination shall be provided in writing to the contractor, effective upon the date set forth in the notice. Such termination shall not relieve the vendor of any liability to the City for damages sustained by virtue of any breach by the vendor.

TERMINATION-NOTICE:

- (b) The City may terminate this contract without cause. The City shall be required to give the vendor notice **ten** days prior to the date of termination of the contract without cause.

TERMINATION-FUNDING:

- (c) City retains the right to terminate this contract at the expiration of each of City's budget periods. This contract is conditioned on a best efforts attempt by City to obtain and appropriate funds for payment of any debt due by City herein.

#### 14. DELIVERY OF GOODS/SERVICES

- (a) All materials are to be delivered F.O.B., City of San Antonio's designated facility.
- (b) Delivery dates pertaining to this invitation must be clearly stated in the bid form where required and include weekends and holidays. Failure to comply with this requirement may be a cause for disqualification of the bid. Unless otherwise specified, delivery at the earliest date is required. The bidder will clearly state in the bid the time required for delivery upon receipt of contract or purchase order. Proposed delivery time must be specific and such phrases "as required", "as soon as possible" or "prompt" may result in disqualification of the bid.
- (c) Upon award of a contract, the vendor is obligated to deliver the goods to the destination specified in the Invitation for Bids or the Purchase Order and bears the risk of loss until delivery. If this Invitation for Bids or Purchase Order does not contain delivery instructions, bidders shall request instructions in writing from the Director of Purchasing. If the delivery instructions contained in the Invitation for Bids allocate delivery costs and risks in a manner contrary to this section, the provisions of this Invitation for Bids shall prevail.
- (d) When delivery is not met as provided for in the contract, the Purchasing Department reserves the right to make the purchase on the open market, with any cost in excess of the contract price paid by the vendor, in addition to any other damages, direct or consequential, incurred by the City as a result thereof. In addition, failure of the vendor to meet the contract delivery dates will be cause for removal of the vendor from the City's list of eligible bidders as determined by the Purchasing & General Services Department.

#### 15. PERFORMANCE DEPOSIT

- (a) The following provisions shall apply only when a performance deposit is specified as required in this Invitation for Bids.
- (b) The successful vendor must furnish the City of San Antonio with a performance deposit in the amount set forth in the Invitation For Bids. This deposit is not to be submitted with the bid, but must be presented to the Purchasing & General Services Department within **ten** days from request.
- (c) The City of San Antonio will not enter into a contract or issue a purchase order until the successful vendor has complied with the performance deposit provisions.

- (d) The performance deposit shall be in the form of a performance bond (in a form acceptable to the City Attorney), cashier's check, certified check upon a state or national bank or trust company, or a check on such bank or trust company signed by a duly authorized officer thereof (checks to be drawn payable to the City of San Antonio), or a Certificate of Deposit from such bank or trust company assigned to the City of San Antonio, or an irrevocable letter of credit from a state or national bank or trust company.
- (e) The performance deposit of the successful vendor shall be returned by the City upon completion of the contract and final acceptance of all items in accordance with conditions thereof.
- (f) Failure of successful vendor to perform any of the services required by this contract within **ten** days of receipt of written demand for performance from City, or failure of vendor to correct or replace defective goods or products within **ten** days from receipt of written demand therefore, shall constitute a total breach of this contract and shall cause this contract to terminate immediately upon the expiration of the ten day period. In the event of such termination, the performance deposit shall be retained by the City of San Antonio as liquidated damages, based upon mutual agreement and understanding between vendor and City at the time this bid is solicited, submitted and accepted, that the City of San Antonio is a governmental agency engaged in public projects, and that the measurement of damages, which might result from a breach of the terms and specifications herein is difficult or impossible to determine. However, the Director of Purchasing & General Services with the concurrence of the City Manager, may return all or part of the performance deposit to the vendor if the Director determines, in the Director's sole discretion, that the failure to perform the conditions of this contract was the result of acts or events over which the vendor had no control. The determination shall then be final and binding on all parties.

#### **16. INDEPENDENT CONTRACTOR**

It is expressly understood and agreed by both parties hereto that the City is contracting with the successful vendor as an independent contractor. The parties hereto understand and agree that the City shall not be liable for any claims which may be asserted by any third party occurring in connection with the services to be performed by the successful vendor under this contract and that the successful vendor has no authority to bind the City.

#### **17. BID RESULT REQUEST**

Any party who wishes to be provided documents relating to the bid results shall make a request in writing. Pursuant to state law, the City may assess a fee in order to recoup the cost related to providing the requested information.

#### **18. PATENTS/COPYRIGHTS**

The successful vendor agrees to indemnify and hold the City harmless from any claim involving patent infringement or copyrights on goods supplied.

#### **19. INDEMNITY**

**CONTRACTOR** covenants and agrees to **FULLY INDEMNIFY and HOLD HARMLESS, the CITY and the elected officials, employees, officers, directors, volunteers and representatives of the CITY, individually or collectively, from and against any and all costs, claims, liens, damages, losses, expenses, fees, fines, penalties, proceedings, actions, demands, causes of action, liability and suits of any kind and nature, including but not limited to, personal or bodily injury, death and property damage, made upon the CITY directly or indirectly arising out of, resulting from or related to CONTRACTOR's activities under this CONTRACT, including any acts or omissions of CONTRACTOR, any agent, officer, director, representative, employee, consultant or subcontractor of CONTRACTOR, and their respective officers,**

agents, employees, directors and representatives while in the exercise of performance of the rights or duties under this CONTRACT, all without however, waiving any governmental immunity available to the CITY under Texas Law and without waiving any defenses of the parties under Texas Law. IT IS FURTHER COVENANTED AND AGREED THAT SUCH INDEMNITY SHALL APPLY EVEN WHERE SUCH COSTS, CLAIMS, LIENS, DAMAGES, LOSSES, EXPENSES, FEES, FINES, PENALTIES, ACTIONS, DEMANDS, CAUSES OF ACTION, LIABILITY AND/OR SUITS ARISE IN ANY PART FROM THE NEGLIGENCE OF CITY, THE ELECTED OFFICIALS, EMPLOYEES, OFFICERS, DIRECTORS AND REPRESENTATIVES OF CITY, UNDER THIS CONTRACT.

It is the EXPRESS INTENT of the parties to this CONTRACT, that the INDEMNITY provided for in this section, is an INDEMNITY extended by CONTRACTOR to INDEMNIFY, PROTECT and HOLD HARMLESS, the CITY from the consequences of the CITY'S OWN NEGLIGENCE, provided however, that the INDEMNITY provided for in this section SHALL APPLY only when the NEGLIGENT ACT of the City is a CONTRIBUTORY CAUSE of the resultant injury, death, or damage, and shall have no application when the negligent act of the City is the sole cause of the resultant injury, death, or damage. CONTRACTOR further AGREES TO DEFEND, AT ITS OWN EXPENSE and ON BEHALF OF THE CITY AND IN THE NAME OF THE CITY, any claim or litigation brought against the CITY and its elected officials, employees, officers, directors, volunteers and representatives, in connection with any such injury, death, or damage for which this INDEMNITY shall apply, as set forth above.

The provisions of this INDEMNIFICATION are solely for the benefit of the parties hereto and not intended to create or grant any rights, contractual or otherwise, to any other person or entity.

CONTRACTOR shall advise the CITY in writing within 24 hours of any claim or demand against the CITY or CONTRACTOR known to CONTRACTOR related to or arising out of contractor's activities under this contract and shall see to the investigation and defense of such claim or demand at CONTRACTOR's cost. The CITY shall have the right, at its option and at its own expense, to participate in such defense without relieving CONTRACTOR of any of its obligations under this paragraph.

## 20. INSURANCE

If required, specific insurance provisions will be included in bid specifications. An original, certified copy of an insurance certificate must be submitted within **ten** days from request. The successful vendor will be required to maintain, at all times during performance of the contract, the insurance detailed in bid specifications. Failure to provide this document may result in disqualification of bid.

## 21. ACCEPTANCE BY CITY

The City shall have a reasonable time (but not less than 30 days) after receipt to inspect the goods and services tendered by vendor. The City at its option may reject all or any portion of such goods or services which do not, in City's sole discretion, comply in every respect with all terms and conditions of the contract. The City may elect to reject the entire goods and services tendered even if only a portion thereof is nonconforming. If the City elects to accept nonconforming goods and services, the City, in addition to its other remedies, shall be entitled to deduct a reasonable amount from the price thereof to compensate the City for the nonconformity. Any acceptance by the City, even if non-conditional, shall not be deemed a waiver or settlement of any defect in such goods and services.

**22. WARRANTY**

The supplies or services furnished under this contract shall be covered by the most favorable commercial warranties given to any customer for same or similar supplies or services.

**REJECTION OF DISCLAIMERS OF WARRANTIES & LIMITATIONS OF LIABILITY. ANY TERM OR CONDITION IN ANY DOCUMENT FURNISHED BY VENDOR, DISCLAIMING THE IMPLIED WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, OR ATTEMPTING TO LIMIT VENDOR'S LIABILITY SHALL BE OF NO FORCE OR EFFECT, AND SHALL BE STRICKEN FROM THE CONTRACT DOCUMENTS AS IF NEVER CONTAINED THEREIN.**

**23. CHANGE ORDERS**

No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders will be made in writing by the City of San Antonio Purchasing & General Services Department.

**24. ASSIGNMENT**

Except as otherwise stated herein, Vendor may not sell, assign, pledge, transfer or convey any interest in this contract, nor delegate the performance of any duties hereunder, by transfer, by subcontracting or any other means, without the consent of Director. As a condition of such consent, if such consent is granted, Vendor shall remain liable for completion of the services and provision of goods outlined in this contract in the event of default by the successor vendor, assignee, transferee or subcontractor. Any attempt to transfer, pledge or otherwise assign this Contract without said written approval, shall be void and shall confer no rights upon any third person.

**25. INTERLOCAL PARTICIPATION**

- (a) The City may, from time to time, enter into Interlocal Cooperation Purchasing Agreements with other governmental entities or governmental cooperatives (hereafter collectively referred to as "Entity" or "Entities") to enhance the City's purchasing power. At the City's sole discretion and option, City may inform other Entities that they may acquire items listed in this Invitation for Bids (hereafter "IFB"). Such acquisition(s) shall be at the prices stated herein, and shall be subject to bidder's acceptance. Entities desiring to acquire items listed in this IFB shall be listed on a rider attached hereto, if known at the time of issuance of the IFB. City may issue subsequent riders after contract award setting forth additional Entities desiring to utilize this bid. VENDOR shall sign and return any subsequently issued riders within **ten** calendar days of receipt.
- (b) In no event shall City be considered a dealer, remarketer, agent or other representative of Vendor or Entity. Further, City shall not be considered and is not an agent; partner or representative of the Entity making purchases hereunder, and shall not be obligated or liable for any such order.
- (c) Entity purchase orders shall be submitted to Vendor by the Entity.
- (d) Vendor authorizes City's use of Vendor's name, trademarks and Vendor provided materials in City's presentations and promotions regarding the availability of use of this contract. The City makes no representation or guarantee as to any minimum amount being purchased by City or Entities, or whether Entity will purchase utilizing City's contract.

**CITY WILL NOT BE LIABLE OR RESPONSIBLE FOR ANY OBLIGATIONS, INCLUDING, BUT NOT LIMITED TO, PAYMENT, AND FOR ANY ITEM ORDERED BY AN ENTITY OTHER THAN CITY.**

**26. QUESTIONS**

Questions regarding interpretation of bids, bid results or bid awards should be directed to the Purchasing & General Services Department at (210) 207-7260 and referenced by bid number.

**SPECIFICATIONS AND GENERAL REQUIREMENTS**

**SPECIFICATIONS AND GENERAL REQUIREMENTS**

**PERIOD OF CONTRACT:** Contract shall be for the period beginning January 1, 2008 through September 30, 2009.

The City of San Antonio reserves the right to extend the contract period for two (2) additional one (1) year periods based on the initial bid submitted, upon mutual consent of City of San Antonio and the contractor.

**SCOPE:**

The City of San Antonio is seeking a qualified vendor to provide on-site and shop repair services for all listed but not limited to devices in Appendix A. There are approximately 3400 devices currently in service. The vendor will be required to provide repair services at any facility located within the City of San Antonio limits. This contract is to be on Time and Material basis.

Definition of Terms	
Term	Definition
Business Hours	Monday through Friday 7:45am – 5:00pm including City holidays, excluding vendor’s holidays.
Hourly Rate	Normal hour labor rate during normal business hours
Over-Time	All hours other than Business Hours. Includes vendor’s holiday schedule. Work performed during “Over-Time” hours must be approved by designated City representative.
Over-Time Rate	Rate for Services performed outside “Business Hours”.
On-Site	The location of the printer to be repaired.
Time To Fix	The amount of time for the vendor to complete the repairs. This time commences at the time the City notifies the Vendor of the problem.
Response Time	Upon Vendor being notified of the Service Request by the City, Vendor must respond within 4 hours on site to commence repairs.
Repair Time	Maximum time to complete the repair. – 2 business days or less
Repair Estimate	The total estimated cost for parts and labor required to complete the Service Request.

**GENERAL REQUIREMENTS:**

1. Maintenance service to fix problems related to printers.
2. This service can only be performed after the City generates and assigns a Service Request to the vendor.
3. The Service Request is the instrument that defines the nature of the problem and provides a classification that requires a call back and on-site performance within a given period of time.
4. All jobs must be completed within defined time frames.
5. In the cases where a service request requires more time, the vendor must call the City's Supervisor and receive approval prior to performing work that exceeds the maximum time.
6. The vendor could be required to perform multiple service requests at various office locations around the City on the same day.
7. The City estimates approximately 1,000 service requests during a 12 month period.
8. Prices must remain firm for the duration of the contract period, including any extensions.
9. All travel and parking expenses must be included in quoted price. The City will not provide parking.
10. The City reserves the right to increase or decrease the number of devices for this service.
11. The City does **not guarantee** any volume of man-hours or number of service requests assigned to a vendor.
12. Each Service Request must be on a separate invoice and must reference the Service Request Number. Billing shall be on a net 30 basis.
13. The City will be responsible for providing and replacing printer toner cartridges.

**BUSINESS OPERATION HOURS & CHARGES.**

There may be three types of labor charges for services performed by the vendor:

1. Normal hours Monday through Friday (7:45 a.m. to 5:00 p.m.)
2. Over-time weekly hours Monday through Friday (5:00p.m. to 7:45 am.)
3. Saturday/Sunday/Vendor holidays hourly rates.

Holiday Schedule. At the time of the bid submission, vendor must provide the City with the vendor's current calendar holiday schedule. The above holiday hourly rates apply to the vendor's holidays only.

**VENDOR QUALIFICATIONS:**

1. Must be a certified Hewlett Packard Authorized Support Provider (HPASP).
2. Technical personnel, maintenance parts and all required materials must be supplied by vendor.
3. Problem diagnosis and repair shall be the vendor's responsibility.
4. Must be Hewlett Packard Authorized Support Provider for the last 3 years with experience repairing and maintaining HP 4, 4000, 5, 5000, 6, 8000, 9000, II series, III series and original series.
5. All technicians must be certified to repair Hewlett Packard HP currently manufactured. The City may ask for certifications at any time.
6. Subcontracting will be permitted. All subcontracted technicians must meet all qualifications. Vendor is responsible for all acts and omissions of the subcontractor and for all liability incurred by the subcontractor. Vendor agrees to hold the City harmless from any claims by or against the subcontractor. And the City reserves the right to reject any subcontractor.
7. The City reserves the right to require the substitution of any technician at any time.

**SPECIFIED REQUIREMENTS:**

1. All replacement parts must be factory certified. Vendor will be responsible for providing and installing parts and materials. When the item is under warranty, then the conditions of the warranty apply. When items are not covered by the warranty, then the pricing in the Price Schedule apply.
2. The vendor must also provide parts replaced due to "no fault" (other than normal wear and tear and not under warranty). The vendor must attach the part receipt to the invoice.
3. Time commences at the time vendor arrives on site.
4. Parts must be provided at vendor's cost.
5. Vendor will be limited to a 0% markup for parts provided for "no-fault" repairs or those parts specifically excluded "normal wear and tear" repairs or warranty coverage. Parts shall be itemized and presented on the invoice with attached receipt.
6. Over-time services that are not authorized by designated City staff will be paid at normal rate charges. The City does not guarantee any "Over-Time" work.

7. If device is under warranty, then the City will not pay for any charges.
8. The City will call or email vendor to initiate service and provide Service Request number for reference and tracking purposes. The Service Request number shall be referenced on all vendor invoices and documentation.
9. Vendor must arrive on-site to begin repair within permitted "Response Time".
10. When vendor can not repair the device within the specified repair time, then vendor must call ITSD representative for direction on repairing printer and for authorization to continue with job.
11. The vendor must immediately notify the City when it is determined a device cannot be repaired. The City reserves the right to make the final determination as to whether the device will be repaired.
12. Repair Estimates. For any Service Request, the City has the right to request a repair estimate prior to performing the actual repair. The repair estimates will be at no cost to the City. Should the City approve the repair estimate, the actual cost for the repair must be that which is quoted on the repair estimate.
13. Warranties.
  - Integrity. The integrity of the warranty for the devices and/or components must be maintained should it be covered by warranty.
  - The City will not pay for labor or parts covered by warranty.
14. In no case should the vendor keep any equipment, devices, components or parts that belong to the City. In such case, the City will terminate the contract and proceed with legal process.
15. Should the vendor not comply within the response time and/or repair time to complete the Service Request, the City will notify the vendor in writing with a "Notice of Non-Compliance". For such cases, the City will not be obligated to pay for parts or services. After a total of three (3) notices, the City may terminate the contract for non-compliance. The Notice of Non-Compliance will be mailed to the authorized official and address submitted by the vendor on their bid return.
16. **Unsatisfactory Work.**
  - Should the vendor have to revisit the device for the Service Request, because the job was not completed or satisfactory, the City will not pay for this work.
17. **THE CITY OF SAN ANTONIO WILL MAKE AN AWARD TO ONE VENDOR ONLY.**

**VENDOR HOLIDAY SCHEDULE**

Provide a list of holidays observed by the vendor from January 1, 2008 to September 30, 2009. Any subcontractors utilized in the performance of this contract must agree to use the same schedule.

Please check if response is included as a separate document.

BY: JASON JACOBS

TITLE: VICE-PRESIDENT

FOR: LZPS OFFICE MACHINE SPECIALISTS  
(Name of Firm Submitting Bid)

DATE: 11/5/07



Authorized  
Service  
Center



## Holiday Schedule

<i>New Year's Day</i>	<i>Closed</i>
<i>Good Friday</i>	<i>Closed</i>
<i>Battle of Flowers Day</i>	<i>½ Day</i>
<i>Memorial Day</i>	<i>Closed</i>
<i>Independence Day</i>	<i>Closed</i>
<i>Labor Day</i>	<i>Closed</i>
<i>Thanksgiving</i>	<i>Closed</i>
<i>Day after Thanksgiving</i>	<i>Closed</i>
<i>Christmas Eve</i>	<i>Closed</i>
<i>Christmas Day</i>	<i>Closed</i>
<i>New Years Eve</i>	<i>½ Day</i>



**PRICE SCHEDULE**

NOTE: Vendor must complete the Price Schedule in its entirety or bid will be disqualified.

<u>ITEM</u>	<u>TYPE OF SERVICE</u>	<u>ESTIMATE ANNUAL HOURS</u>	<u>HOURLY RATE</u>
	Hourly Rate		
	Estimated Service Request:	6000 hours	
a)	Monday-Friday 7.45 am – 5.00 pm	Normal Rates	Price \$ <u>24.50</u> Per Hour
b)	Monday-Friday 5.00 pm – 7.45 am	Overtime Rates	Price \$ <u>24.50</u> Per Hour
c)	Saturday, Sunday, Vendor’s holidays	Holiday Rates	Price \$ <u>24.50</u> Per Hour

## Appendix A

## Current Printer List and Quantities

No.	DESCRIPTION	QTY
1	TEK, PRINTER LASERJET COLOR PHASER Z740	1
2	A65 PRINTER	10
3	AT&T 477 MATRIX COLOR PRINTER	77
4	BARCODE LABEL PRINTER	7
5	BJC-200E PRINTER	47
6	BJC-200EX	17
7	BJC-210 W/CABLE	49
8	BJC-600_PRINTER	1
9	BROTHER, PRINTER LASER USB PER HL-1470N	1
10	C. ITOH CI-800Q	2
11	C.ITOH 4000 CONTROLLER	1
12	C.ITOH CI-310 R PRINTER	4
13	C.ITOH, PRINTER 500 LPM	8
14	C.ITOH, STAND OPEN FOR C.ITOH CI-500E	5
15	CANON BJ10EX 9PIN PARALLEL PRT	1
16	CANON, PRINTER COLOR INKJET PHOTO S900	1
17	CANON, PRINTER/COPIER IMAGERUNNER 330S	1
18	CANON, PRINTER/SCANNER/COPIER	1
19	CIT220 GEO-PROCESS C.ITOH	1
20	CITIZEN 120D PARALLEL PRINTER	1
21	CITIZEN 120D SERIAL PRINTER	15
22	CITIZEN 190-GSX PRINTER	1
23	CITIZEN 190GX PRINTER	4
24	CITIZEN MSP 45	11
25	CITIZEN, PRINTER 200GX	32
26	CITIZEN, PRINTER CBM-810	3
27	CITIZEN, PRINTER GSX-230_W/CABLE	41
28	CITIZEN, PRINTER MODEL 60 PORTABLE	6
29	CITIZEN, PRINTER MODEL CBM-820 RECEIPT	18
30	DATA CARD SP60 MONO BARCODE	2
31	DATACARD CP40 SIMPLEX PRINTER	1
32	DATAMAX, PRINTER LABELS MODEL DMX-14208E	1
33	DATAMAX, PRINTER PRODIGY PLUS LABEL PTR	3
34	DATAPRODUCTS B600 PRINTER	1
35	DELL COLOR LASERJET 5100CN	1
36	DELL LASERJET W5300	1
37	DELL MFP LASER 1600N	10
38	DELL, LASER PRINTER MODEL 1110	36

39	DELL, PRINTER ALL IN ONE INJET A940	1
40	DELL, PRINTER LASER 1700N	2
41	DELL, PRINTER LASER 3000CN	1
42	DESIGNJET 5500PS 60" COLOR NETWORK	1
43	DIGITAL COPIER MODEL 3530	1
44	EPSON FX-286 PRINTER	9
45	EPSON LQ-1050 MATRIX PRINTER	2
46	EPSON LQ2550 24/COLOR PRINTER	3
47	EPSON LX-800 PRINTER/W CABLE	2
48	EPSON T90 THERMAL 2COLOR RECEIPT PRINTER	68
49	EPSON, MULTI-FUNCTION PRINTER CX5200	1
50	EPSON, PRINTER COLOR 1520 INKJET	2
51	EPSON, PRINTER COLOR 800 INKJET	29
52	EPSON, PRINTER DOT MATRIX MODEL FX-980	2
53	EPSON, PRINTER IMPACT LQ-570E	2
54	EPSON, PRINTER LQ570+	1
55	EPSON, PRINTER STYLUS 900N	1
56	EPSON, PRINTER STYLUS COLOR 860	4
57	EPSON, PRINTER STYLUS COLOR 900	1
58	EPSON, PRINTER STYLUS COLOR C82	3
59	EPSON, PRINTER STYLUS MODEL C80	1
60	EPSON, PRINTER STYLUS PHOTO 1200	1
61	EPSON, PRINTER STYLUS PHOTO 1270	4
62	EPSON, PRINTER STYLUS PHOTO 1280	42
63	EPSON, PRINTER STYLUS PHOTO 750	1
64	EPSON, PRINTER STYLUS PHOTO EX FOR PC	2
65	EPSON, STYLUS PHOTO R1800 PRINTER	1
66	EPSON, _MODEL# LQ-590 IMPACT PRINTER	1
67	FARGO, PRINTER PRIMERAPRO COLOR	1
68	FREEDOM, PRINTER BRAILLE BLAZER	1
69	FUJIFILM, PRINTER DIGITAL COLOR 4000 II	1
70	FUJITSU 2600 PRINTER	10
71	FUJITSU 3600 PRINTER	8
72	FUJITSU 5600 COLOR PRINTER	18
73	FUJITSU SP320E DAISYW PRINTER	1
74	FX-80 DOT MATRIX PRINTER	1
75	GENICOM, PRINTER SERIAL MATRIX 3910IS	1
76	HP PRINTER DESKJET 1220CXI	1
77	HP, OFFICEJET T45XI PTR SCANNER FAX	1
78	HP, PLOTTER DESIGNJET 1050C 36 IN.	15
79	HP, PLOTTER DESIGNJET 5500PS	1
80	HP, PLOTTER DESIGNJET 5500UV	1
81	HP, PLOTTER DESIGNJET 750C	3
82	HP, PLOTTER DESIGNJET 755CM	5
83	HP, PLOTTER DESIGNJET 800PS	1
84	HP, PLOTTER DESIGNJET 850 42"	1
85	HP, PRINTER 2000CXI COLOR INJET	10
86	HP, PRINTER LASERJET 5L	2

87	HP, PRINTER MODEL 5740	1
88	HP, PRINTER 1020 LASERJET	5
89	HP, PRINTER 1240 FAX SERIES	1
90	HP, PRINTER 2000CN PRO COLOR	9
91	HP, PRINTER 2500CXI PRO SERIES COLOR	27
92	HP, PRINTER 3500N COLOR	3
93	HP, PRINTER 500C COLOR	4
94	HP, PRINTER 5100TN LASERJET, PRINTER	1
95	HP, PRINTER 560C COLOR PRINTER	4
96	HP, PRINTER BUSINESS INKJET 2200XI	7
97	HP, PRINTER BUSINESS INKJET 2230 COLOR	2
98	HP, PRINTER BUSINESS INKJET 2280 COLOR	4
99	HP, PRINTER BUSINESS INKJET 2300 COLOR	12
100	HP, PRINTER BUSINESS INKJET 2600DN	11
101	HP, PRINTER BUSINESS INKJET 3000	1
102	HP, PRINTER COLOR INKJET CP 1700PS	2
103	HP, PRINTER COLOR LASERJET 3800N	26
104	HP, PRINTER COLOR LASERJET 4500N	22
105	HP, PRINTER COLOR LASERJET 4550N	13
106	HP, PRINTER COLOR LASERJET 4650DN	1
107	HP, PRINTER COLOR LASERJET 4700N PRINTER	9
108	HP, PRINTER COLOR LASERJET 5	7
109	HP, PRINTER COLOR LASERJET 5500HDN	5
110	HP, PRINTER COLOR LASERJET 8500N	1
111	HP, PRINTER COLOR LASERJET 8550	9
112	HP, PRINTER DESIGNJET 130NR	1
113	HP, PRINTER DESIGNJET 2500CP	1
114	HP, PRINTER DESIGNJET 30N HP, PRINTER DESIGNJET 3500CP 54 INCH	1
115	PLOTTER	1
116	HP, PRINTER DESIGNJET 650C COLOR PLOTTR	2
117	HP, PRINTER DESIGNJET 750C PLUS_PLOTTER	1
118	HP, PRINTER DESKJET 1120CXI	7
119	HP, PRINTER DESKJET 1200C PN:C1676A	6
120	HP, PRINTER DESKJET 1220CXI COLOR	7
121	HP, PRINTER DESKJET 1600C	18
122	HP, PRINTER DESKJET 1600CM	3
123	HP, PRINTER DESKJET 350CBI PORTABLE	1
124	HP, PRINTER DESKJET 3550 COLOR	18
125	HP, PRINTER DESKJET 3745 COLOR	21
126	HP, PRINTER DESKJET 3820 COLOR	4
127	HP, PRINTER DESKJET 3940 COLOR	9
128	HP, PRINTER DESKJET 450 CBI	1
129	HP, PRINTER DESKJET 460WF THERMAL INKJET	8
130	HP, PRINTER DESKJET 5150 COLOR	1
131	HP, PRINTER DESKJET 540	2
132	HP, PRINTER DESKJET 550C	1
133	HP, PRINTER DESKJET 5650 COLOR	82

134	HP, PRINTER DESKJET 6122 COLOR	4
135	HP, PRINTER DESKJET 660C	5
136	HP, PRINTER DESKJET 690C	2
137	HP, PRINTER DESKJET 692C	3
138	HP, PRINTER DESKJET 697C	1
139	HP, PRINTER DESKJET 720C	1
140	HP, PRINTER DESKJET 810C COLOR BUBBLE	16
141	HP, PRINTER DESKJET 820CXI	1
142	HP, PRINTER DESKJET 840C COLOR	8
143	HP, PRINTER DESKJET 855C PN: C4551A	1
144	HP, PRINTER DESKJET 870CXI	3
145	HP, PRINTER DESKJET 880C	4
146	HP, PRINTER DESKJET 890CXI	11
147	HP, PRINTER DESKJET 895CXI COLOR	22
148	HP, PRINTER DESKJET 932C	1
149	HP, PRINTER DESKJET 935C COLOR	6
150	HP, PRINTER DESKJET 940C COLOR	8
151	HP, PRINTER DESKJET 950C	2
152	HP, PRINTER DESKJET 952C	1
153	HP, PRINTER DESKJET COLOR 990CXI	7
154	HP, PRINTER IIP+	1
155	HP, PRINTER INKJET COLOR CP1700	1
156	HP, PRINTER LASER SERIES 5	51
157	HP, PRINTER LASER SERIES IIID	7
158	HP, PRINTER LASER SERIES IV	171
159	HP, PRINTER LASERJET 1000	12
160	HP, PRINTER LASERJET 1300	1
161	HP, PRINTER LASERJET 2100XI	60
162	HP, PRINTER LASERJET 2200D	22
163	HP, PRINTER LASERJET 2300DN	5
164	HP, PRINTER LASERJET 2420D	38
165	HP, PRINTER LASERJET 2600 COLOR	1
166	HP, PRINTER LASERJET 2840 PRINTER	11
	HP, PRINTER LASERJET 3030 ALL-IN-ONE	
167	PRINTER	3
168	HP, PRINTER LASERJET 3055 ALL-IN- PRINTER	34
	HP, PRINTER LASERJET 3200 MULTI-TASK PTR	
169	FAX COP	9
170	HP, PRINTER LASERJET 3320 MULTIFUNCTION	2
171	HP, PRINTER LASERJET 3330MFP MULTI-TASK	3
172	HP, PRINTER LASERJET 3380 MULTIFUNCTION	4
173	HP, PRINTER LASERJET 3600N	1
174	HP, PRINTER LASERJET 4 PLUS	169
175	HP, PRINTER LASERJET 4000	143
176	HP, PRINTER LASERJET 4050N	185
177	HP, PRINTER LASERJET 4100N	85
178	HP, PRINTER LASERJET 4200N	34
179	HP, PRINTER LASERJET 4240N PRINTER	26

180	HP, PRINTER LASERJET 4250N	92
181	HP, PRINTER LASERJET 4300DTN	6
182	HP, PRINTER LASERJET 4300N	21
183	HP, PRINTER LASERJET 4350N	14
184	HP, PRINTER LASERJET 4600 COLOR	24
185	HP, PRINTER LASERJET 4650N COLOR	13
	HP, PRINTER LASERJET 4730XM	
186	MULTIFUNCTION PRINTER	2
187	HP, PRINTER LASERJET 4L	13
188	HP, PRINTER LASERJET 4SI	8
189	HP, PRINTER LASERJET 5000N	7
190	HP, PRINTER LASERJET 5100TN	4
191	HP, PRINTER LASERJET 5550V	1
192	HP, PRINTER LASERJET 5M	1
193	HP, PRINTER LASERJET 5P	25
194	HP, PRINTER LASERJET 5SI	34
195	HP, PRINTER LASERJET 6L	1
196	HP, PRINTER LASERJET 6P	13
197	HP, PRINTER LASERJET 8000DN	10
198	HP, PRINTER LASERJET 8100DN	3
199	HP, PRINTER LASERJET 8150DN 32PPM	18
200	HP, PRINTER LASERJET 9000HNS	1
201	HP, PRINTER LASERJET ALL-IN-ONE 3020	43
202	HP, PRINTER LASERJET COLOR 8500	1
203	HP, PRINTER LASERJET III SI 16 PPM	3
204	HP, PRINTER LASERJET IIIP	4
205	HP, PRINTER LASERJET MODEL 2300D	20
206	HP, PRINTER LASERJET SERIES IV	3
207	HP, PRINTER OFFICEJET 6310XI ALL-IN-ONE PTR	1
208	HP, PRINTER OFFICEJET 5510 ALL-IN-ONE	2
209	HP, PRINTER OFFICEJET 6110 ALL-IN-ONE	1
210	HP, PRINTER OFFICEJET 7110 ALL-IN-ONE	4
211	HP, PRINTER OFFICEJET 7140XI ALL-IN-ONE	5
212	HP, PRINTER OFFICEJET 7310 ALL-IN-ONE	2
213	HP, PRINTER OFFICEJET 7410 ALL-IN-ONE COLOR	1
214	HP, PRINTER OFFICEJET G55 PTR/SCAN/COPY	1
215	HP, PRINTER OFFICEJET G85XI ALL-IN-ONE	11
	HP, PRINTER OFFICEJET K80XI	
216	PTR/FAX/SCAN/COPY	2
217	HP, PRINTER OFFICEJET PRO 1150C	1
218	HP, PRINTER OFFICEJET PRO 1175C	4
219	HP, PRINTER OFFICEJET XL	1
220	HP, PRINTER PAINTJET WITH PARALLEL CABL	1
221	HP, PRINTER PAINTJET WITH SERIAL INTER	1
222	HP, PRINTER PAINTJET XL300 PRINTER	1
223	HP, PRINTER PERSONAL LASER IIP	2
224	HP, PRINTER PHOTOSMART 245	1
225	HP, PRINTER PHOTOSMART 7350 PHOTO	3

226	HP, PRINTER PHOTOSMART D5160 PRINTER	2
227	HP, PRINTER PHOTOSMART MODEL 7350	8
228	HP, PTR COPY SCAN 1220 LASERJET	328
229	HP, PTR FAX COPIER SCAN LASERJET 3200M	1
230	HP, PTR SCAN COPY HP LASERJET 1100A XI	5
231	HP, SCANJET 6200C	1
232	HP,7475A 6 PEN PLOTTER	6
233	HP,7580B 8 PEN PLOTTER	2
234	HP,COLOR LASERJET 4700DTN W/DUPLEX UNIT	2
235	HP,DESIGNJET 800 PRINTER/PLOTTER (42")	1
236	IBM QUIETWRITER III PRINTER	1
237	ICON, PRINTER MODEL EDOX-CLC5000	2
238	IKON, FAX PTR SCAN COPIER MODEL 3300	6
239	IKON, FAX PTR SCAN COPIER MODEL 8500	2
240	INTERMEC, PRINTER 3400D DIRECT THERMAL	1
241	KODAC DICONIX PRINTER	1
242	KONICA, PTR/COPIER COLOR 7920	1
243	LEXMARK, PRINTER 2390 PLUS DOT MATRIX	7
244	LEXMARK, PRINTER DOT MATRIX MODEL 2491	1
245	LEXMARK, PRINTER OPTRA LXI LASER PLUS	1
246	LEXMARK, PRINTER OPTRA RT+	2
247	MEMOREX 2114-1 3287 EQ PRINTER	1
248	MINOLTA, PRINTER PAGEPRO 9100	1
249	MINOLTA, PRINTER/COPIER/SCANNER DI551	1
250	OCE, TCS500 COLOR PRINTER W/2 ROLLS	2
251	OKIDATA 193+ PARALLEL PRINTER	20
252	OKIDATA 193+ SERIAL PRINTER	3
253	OKIDATA 390 PRINTER	20
254	OKIDATA 84 PRINTER	1
255	OKIDATA ML 390 PARALLEL W/CS	2
256	OKIDATA ML391 PARALLEL W/CUTSH	7
257	OKIDATA OL400 LASER PRINTER	1
258	OKIDATA, PRINTER DIGITAL LED MODEL 8Z	3
259	OKIDATA, PRINTER MICROLINE 184 9 PIN SER	1
260	OKIDATA, PRINTER MICROLINE 590	1
261	OKIDATA,TURBO 9PIN NARROW 390CPS PRINTER	1
262	OLYMPUS, PRINTER PHOTO MODEL P-330	1
263	OUTPUT TECHNOLOGIES MODEL 4130 PRINTER	1
264	PANASONIC KXP3131 DAISY PRINTE	1
265	PANASONIC, PRINTER MODEL KX-P3696	1
266	PANASONIC, PTR DOT-MATRIX MODEL KX-P3124	4
267	PC SONY XJP500_FOR DOCUCOLOR 40 PTR	1
268	PRIMERA, PRINTER BRAVO II AUTO CD/DVD	2
269	PRINTER 180 COLOR BUBBLEJET MOBILE	1
270	PRINTER KX-P2130_24PIN	2
271	PRINTER LABEL MODEL LBD24	8
272	PRINTER LABELWRITER XL PLUS	3
273	PRINTER PHASER 7400DT COLOR	1

274	PRINTER PHASER 7750GX COLOR	1
275	PRINTER PHOTO I9900	1
276	PRINTER PIXMA IP90 COLOR PORTABLE	23
277	PRINTER PN:PT-PC_P-TOUCH LABEL	1
278	PRINTER PROIMAGE POSTERPRINTER	1
279	PRINTER RECEIPT MODEL SP200-2	16
280	PRINTER ZEBRA 2844 W/CABLES/RIBBONS	2
281	PRINTER, COLOR S200	1
282	PRINTER_KX-1595	1
283	PRINTER_KX-P1624	1
284	PRINTER_LASERWRITER SELECT APPLE	1
285	PRINTER_P6200	2
286	PRINTER_SILENTWRITER LC 890 NEC	1
287	PRINTRONIX, PTR LINE MATIRX P5000	2
288	PRINTRONIX, PTR LINE MATRIX P5000ZT	16
289	PRINTRONIX,P7005ZT LINE MATRIX PRINTER	11
290	PRINTRONIX,P7205 LINE MATRIX PTINTER	3
291	PROIMAGE, PRINTER PROIMAGE XL POSTPTR	2
292	RIMAGE, 1-DVDR DRV, DVD/CD DUP 1500	1
293	SHARP, PRINTER SHR EL1611H	3
294	STAR 24PIN COLOR PRINTER	1
295	STAR NX-2400 MULIFONT PRINTER	1
296	STAR, PRINTER 212 W/CASH DWR DVR RECEIPT	5
297	STAR, PRINTER SP342 FC40_RECEIPT	13
298	STAR,RECIEPT PRINTER MODEL# SP512	8
299	STYLE WRITER COLOR PRO PRINTER	1
300	T287-C TELEX PRINTER	23
301	T287-D2 TELEX PRINTER	4
302	TALLY, PRINTER INKJET MODEL T3016	13
303	TEK, PRINTER LASERJET COLOR PHASER 750N	1
304	UNIMARK, PRINTER U350 BAR CODE UNIMARK	1
305	WASP BARCODE PRINTER	1
306	WASP, PRINTER WASP BAR CODE W-300	1
307	XEROX, PRINTER DOCUPRINT 65	2
308	XEROX, PRINTER PHASER 6200/DP	1
309	XEROX, PRINTER PHASER 7700/GX COLOR ENET	3
310	XEROX, PTR LASER PHASER 5400 W/MICR ENH	2

**IMPORTANT MAILING INSTRUCTIONS:**

**MAIL TO:** CITY CLERK  
P.O. BOX 839966  
SAN ANTONIO, TX 78283-3966

**PHYSICAL ADDRESS:** CITY CLERK  
CITY HALL (COMMERCE ST. & FLORES ST.)  
100 MILITARY PLAZA, 2ND FLOOR  
SAN ANTONIO, TEXAS 78205

**MARK ENVELOPE:** "BID TO FURNISH PRINTER SUPPORT SERVICES"  
BIDS TO BE OPENED: 2:00 P.M., OCTOBER 29, 2007  
BID NO.:A686-08-DS

**REMARKS:**

**Statement:**

“Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that persons, or their agents, who seek to contract for the sale or purchase of property, goods, or services with the City, shall file a completed conflict of interest questionnaire with the City Clerk not later than the 7<sup>th</sup> business day after the date that the person: (1) begins contract discussions or negotiations with the City; or (2) submits to the City an application, response to a request for proposals or bids, correspondence, or another writing related to a potential agreement with the City. The conflict of interest questionnaire form is available from the Texas Ethics Commission at [www.ethics.state.tx.us](http://www.ethics.state.tx.us) <<http://www.ethics.state.tx.us>>. Completed conflict of interest questionnaires may be mailed or delivered by hand to the Office of the City Clerk. If mailing a completed conflict of interest questionnaire, mail to: Office of the City Clerk, P.O. Box 839966, San Antonio, TX 78283-3966. If delivering a completed conflict of interest questionnaire, deliver to: Office of the City Clerk, City Hall, 2<sup>nd</sup> floor, 100 Military Plaza, San Antonio, TX 78205.”

**City of San Antonio  
Purchasing and Contract Services**

**Formal Tabulations and Awards by Solicitation Number**

The Purchasing Department will post preliminary tabulations within seven (7) days of the advertised bid opening. The information on these tabulations will be posted for informational purposes only, and will be posted as read by the City Clerk's Office during the bid opening. This tabulation is **not** a notice of award of the contract. All bids are subject to review for completeness, accuracy and compliance with the terms set forth in the bid documents. The Purchasing Division evaluates bids for responsiveness and the responsibility of the bidder, and makes a recommendation to the San Antonio City Council. The San Antonio City Council makes the final determination regarding award of contracts where the expenditure is over \$25,000.

The Purchasing Department does not notify bidders as to the outcome of bids. If you are awarded a contract, the Purchasing Department will inform you of the award. In order to determine the status of your bid, you are encouraged to check the City's website at [www.sanantonio.gov](http://www.sanantonio.gov) and view link for the City Council agenda. City Council meeting agendas are posted every Monday morning for regularly scheduled meetings held on the following Thursday. Review the agenda to see whether your bid will be considered at the Thursday meeting. Final bid tabulations indicate the recommendation that is being made by the Purchasing Department, and may be obtained by viewing the City's e-agenda, or requesting them from the City Clerk's office, once the item has been posted on the agenda.



ORIGINAL

## CITY OF SAN ANTONIO

P.O. Box 839966  
SAN ANTONIO, TEXAS 78283-3966

### ADDENDUM I

**SUBJECT:** Invitation for Bids **IFB# A686-08-DS Printer Support Services** scheduled to open October 29, 2007; date of issue October 11, 2007.

**FROM:** Gilbert C. Garza, C. P. M.  
Purchasing Administrator

**DATE:** October 25, 2007

This notice shall service as Addendum No. 1 to the above-referenced to **A686-08-DS Printer Support Services** and shall become part of the original Bid package and must be returned with bid on or before the due date.

### **THE ABOVE MENTIONED INVITATION FOR BEST VALUE BIDS IS HEREBY AMENDED AS FOLLOWS:**

The bid opening date is hereby extended until November 5, 2007

1. Q. How many service calls does the City have on an average per year?  
A. The City has 810 service calls per year.
2. Q. Of those serive calls, how many hours were billable?  
A. Out of that number of service calls 14 hrs were billable.
3. Q. How many of the printers are network printers?  
A. 85% of the printers are network
4. Q. Repair parts- are consumables included?  
A. Consumables were not included in the last contract. Consummables were billable on 79 calls for transfer kits, drum kits, maintenance kit, etc..
5. Q. What about supplies?  
A. We do not purchase supplies from this contract.

Gilbert C. Garza, C. P. M.  
Purchasing Administrator  
Purchasing & Contract Services