

AN ORDINANCE **9 6 7 5 6**

ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH TRUCK & INDUSTRIAL TIRES, AUTOMOTIVE STORAGE BATTERIES AND LAMP BALLASTS ON AN ANNUAL CONTRACT BASIS FOR FY 2002-2003 FOR A TOTAL COST OF APPROXIMATELY \$389,679.00.

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

WHEREAS, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year. Several agencies including schools, municipalities, Bexar County, San Antonio Water System, and City Public Service have been included in some of the bids in a cooperative effort; and

WHEREAS, the bids in Section I entitled "Competitive Low Bids" consist of three (3) competitive bids in which awards are recommended to the lowest bidders; and

WHEREAS, the "Low Qualified Bids" as set out in Section II of the attachment consist of two (2) contracts which award was recommended to bidders other than the lowest bidders because the low bids failed to meet the City's specifications and/or requirements; and

WHEREAS, it is estimated that approximately \$20,000,000.00 will be spent on annual contracts during the 2002-2003 fiscal year and such expenditures will be in accordance with the 2002-2003 budget approved by City Council; and

WHEREAS, many of the bids are on a firm, non-escalating basis; however, bids such as petroleum related items and certain other commodities do require escalation of prices during the contract period; **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 various materials and services on an annual contract basis, as shown on the attached bid tabulation sheets incorporated herein, are hereby accepted. All other bids will be considered rejected upon the deposit by the successful bidder of all required bonds, performance deposits and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first. Attached hereto and incorporated herein for all purposes as Attachment A are the bids and bid tabulation sheets.

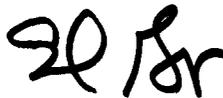
SECTION 2. This ordinance contains five (5) contract awards for a total of approximately \$389,679.00. Copies of all bid packets are available for review in the Purchasing Department of the City of San Antonio and a list of the successful bidders is available for review in the City Clerk's Office.

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Item No. 6

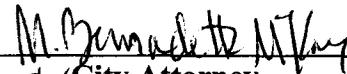
SECTION 3. Funding will not be expended by this ordinance. The approval of the contracts specified in this ordinance is expressly contingent upon appropriation of funds.

SECTION 4. This ordinance shall take effect ten days from the date of passage.

PASSED and APPROVED this 21st day of November, 2002.


M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney