

AN ORDINANCE **97670**

ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH GIS MAPPING SOFTWARE & MAINTENANCE, W.H.O. BRUSH GRINDER PARTS & SERVICE, FIRST CLASS PRESORT MAIL & STANDARD (A) FLAT MAIL SERVICES, HAND CLEANER AND DAEWOO FORKLIFT PARTS & SERVICE ON AN ANNUAL BASIS FOR FISCAL YEAR 2003-2004 FOR A TOTAL AMOUNT OF APPROXIMATELY \$203,809.00.

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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; and

WHEREAS, these bids are from various companies to furnish the City with GIS mapping software & maintenance, W.H.O. brush grinder parts & service, first class presort mail & standard (A) flat mail services, hand cleaner and Daewoo forklift parts & service; and

WHEREAS, Section I of the attachment entitled "Single Source Bids" consists of one (1) single source of supply contract; and

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

WHEREAS, it is estimated that approximately \$20,000,000.00 will be spent on annual contracts during the 2003-2004 fiscal year and such expenditures will be in accordance with the 2003-2004 budget to be 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 GIS mapping software & maintenance, W.H.O. brush grinder parts & service, first class presort mail & standard (A) flat mail services, hand cleaner and Daewoo forklift parts & service 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. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. This ordinance contains four (4) contract awards for a total of approximately \$203,809.00, of which \$25,000.00 (2 awards) or approximately 12.27% are being awarded to MBEs and \$9,000.00 (6 awards) or approximately 4.42% are being awarded to WBEs. 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.

