

AN ORDINANCE

97536

ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH EZ-GO GOLF CART PARTS & SERVICE, P.V.C. PIPE & FITTINGS/SOLVENT CEMENT & PRIMER, ELEVATOR MAINTENANCE FOR POLICE HEADQUARTERS AND LANDA BRANCH LIBRARY, PERSONAL COMPUTER SOFTWARE, TRAINING & SERVICE AMMUNITION, AND GUM RUBBER SHEETS ON AN ANNUAL CONTRACT BASIS FOR FISCAL YEAR 2003-2004 FOR A TOTAL COST OF APPROXIMATELY \$778,624.00.

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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 EZ-Go golf cart parts & service, p.v.c. pipe & fittings/solvent cement & primer, elevator maintenance for Police Headquarters and Landa Branch Library, personal computer software, training & service ammunition, and gum rubber sheets; and

WHEREAS, the bids in Section I entitled "Competitive Low Bids" consist of nine (9) 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 consists 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 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 EZ-Go golf cart parts & service, p.v.c. pipe & fittings/solvent cement & primer, elevator maintenance for Police Headquarters and Landa Branch Library, personal computer software, training & service ammunition, and gum rubber sheets 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.

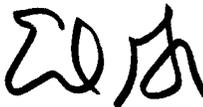
SECTION 2. This ordinance contains eleven (11) contract awards for a total of approximately \$778,624.00, of which \$415,873.00 (2 awards) or approximately 53.41% are being awarded to MBEs and \$439,375.00 (2 awards) or approximately 56.43% are being awarded to WBEs. Copies of all bid packets

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.

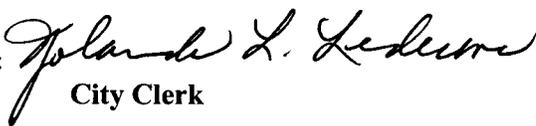
SECTION 3. Funding will not be expended by this ordinance. The approval of the contracts specified in this ordinance is expressly contingent upon appropriation of funds.

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

PASSED and APPROVED this 1st day of May, 2003.



M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney