

AN ORDINANCE

97828

ACCEPTING THE BIDS AND ESTABLISHING ANNUAL CONTRACTS FOR AN ESTIMATED ANNUAL COST OF \$3,606,507.00 FOR FISCAL YEAR 2003-2004 FOR THE PURCHASE, IF NECESSARY, OF SOFTWARE LICENSE RENEWAL, MAINTENANCE AGREEMENT, MICROSOFT PREMIER SUPPORT SERVICES, VERITAS SOFTWARE, PRINTING OF CALLING CARDS, DUST CONTROL SERVICE, JOHN DEERE CONSUMER EQUIPMENT PARTS AND SERVICE, SPRINKLER WHOLE COMPONENTS & REPAIR KITS, TYMCO SWEEPER & CONVERTO PARTS & SERVICE, MAINTENANCE AND INSPECTION OF TRANE CENTRIFUGAL CHILLERS & MARLEY DOUBLE FLOW MECHANICAL DRAFT COOLING TOWERS, MATERIALS & LABOR TO MAINTAIN HEATING AND A/C SYSTEMS FOR THE BUILDING MAINTENANCE SERVICE CENTERS, MATERIALS AND LABOR TO MAINTAIN A/C SYSTEMS AT VARIOUS MULTI-SERVICE CENTERS, TRAFFIC PULL BOXES, ACRYLIC WATERBORNE TRAFFIC PAINT, VEHICLE CAR WASH & VACUUM CLEANER PARTS & SERVICE, LINEN SUPPLY & SERVICE, POTTING SOIL, BEDDING PLANTS, MATERIAL AND LABOR TO MAINTAIN HEATING & A/C SYSTEMS AT LA VILLITA-LEASED & CITY OPERATED FACILITIES, POWERBOSS SWEEPER/SCRUBBER PARTS & SERVICE, EMERGENCY MEDICAL SUPPLIES-DISPOSABLE BAG-VALVE-MASK, LEASE OF VEHICLES, PROCESSING OF WASTE TIRES, PRINTER SERVICE, AUTOMATIC RESTROOM DISINFECTING SERVICE, LAWN MAINTENANCE FOR POLICE TRAINING ACADEMY, GRASS SOD, PROPANE REFUELING SYSTEM MAINTENANCE & REPAIR, REPLACEMENT OF CANOPY GLASS AT TOWER OF THE AMERICAS, RETRACTABLE SAFETY DEVICES, CRACK SEALANT, FORD NEW HOLLAND PRODUCTS, HOWSE, TERRAIN KING MECHANICAL MOWER, OKADA, BRADCO & MORBARK CHIPPER & FIAT-ALLIS EQUIPMENT PARTS AND SERVICE, WORK UNIFORMS, VEHICLE WASHING DETERGENT, RENTAL OF ASPHALT PAVER, SPEED HUMPS AND CHILDREN'S RESOURCE MATERIALS.

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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 software license renewal, maintenance agreement, Microsoft premier support services, veritas software, printing of calling cards, dust control service, John Deere consumer equipment parts and service, sprinkler whole components & repair kits, Tymco sweeper & Converto parts & service, maintenance and inspection of Trane Centrifugal Chillers & Marley Double Flow mechanical draft cooling towers, materials & labor to maintain heating and a/c systems for building maintenance service centers, materials and labor to maintain a/c systems at various multi-service centers, traffic pull boxes, acrylic waterborne traffic paint, vehicle car wash & vacuum cleaner parts & service, linen supply & service, potting soil, bedding plants, material and labor to maintain heating & a/c systems at La Villita-Leased & City operated facilities, powerboss sweeper/scrubber parts & service, emergency medical supplies-disposable bag-valve-mask, lease of

vehicles, processing of waste tires, printer service, automatic restroom disinfecting service, lawn maintenance for police training academy, grass sod, propane refueling system maintenance & repair, replacement of canopy glass at Tower of the Americas, retractable safety devices, crack sealant, Ford New Holland Products, Howse, Terrain King Mechanical Mower, Okada, Bradco & Morbark chipper & fiat-allis equipment parts and service, work uniforms, vehicle washing detergent, rental of asphalt paver, speed humps and children's resource materials; and

WHEREAS, Section I of the attachment entitled "Single Source Bids" consists of four (4) single source of supply contracts; and

WHEREAS, the bids in Section II entitled "Competitive Low Bids" consist of twenty-eight (28) competitive bids in which awards are recommended to the lowest bidders; and

WHEREAS, the "Low Qualified Bids" as set out in Section III of the attachment consists of sixteen (16) 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 \$3,606,507.00 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 software license renewal, maintenance agreement, Microsoft premier support services, veritas software, printing of calling cards, dust control service, John Deere consumer equipment parts and service, sprinkler whole components & repair kits, Tymco sweeper & Converto parts & service, maintenance and inspection of Trane Centrifugal Chillers & Marley Double Flow mechanical draft cooling towers, materials & labor to maintain heating and a/c systems for building maintenance service centers, materials and labor to maintain a/c systems at various multi-service centers, traffic pull boxes, acrylic waterborne traffic paint, vehicle car wash & vacuum cleaner parts & service, linen supply & service, potting soil, bedding plants, material and labor to maintain heating & a/c systems at La Villita-Leased & City operated facilities, powerboss sweeper/scrubber parts & service, emergency medical supplies-disposable bag-valve-mask, lease of vehicles, processing of waste tires, printer service, automatic restroom disinfecting service, lawn maintenance for police training academy, grass sod, propane refueling system maintenance & repair, replacement of canopy glass at Tower of the Americas, retractable safety devices, crack sealant, Ford New Holland Products, Howse, Terrain King Mechanical Mower, Okada, Bradco & Morbark chipper & fiat-allis equipment parts and service, work uniforms, vehicle washing detergent, rental of asphalt paver, speed humps and children's resource materials 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 forty-eight (48) contract awards for a total of approximately \$3,606,507.00, of which \$129,292.00 (6 awards) or approximately 3.55% are being awarded to MBEs and \$173,276.00 (6 awards) or approximately 4.80% 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.

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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.

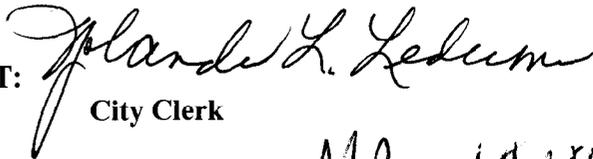
SECTION 4. This ordinance shall take effect ten days from the date of passage.

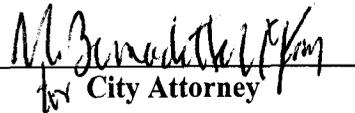
PASSED and APPROVED this 26th day of June, 2003.



M A Y O R

EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney