

AN ORDINANCE **97900**

**ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH AUTOMATED TAPE LIBRARY HARDWARE MAINTENANCE AGREEMENT & STORAGETEK SILO MSV/ESA LICENSE RENEWAL, NICKEL CADMIUM AND NICKEL METAL HYDRIDE BATTERIES, INTRAVENOUS CATHETER PLACEMENT UNITS, EKG ELECTRODES, PURCHASE, INSPECTION & MAINTENANCE OF FIRE EXTINGUISHERS, REPLACEMENT OF BROKEN GLASS AT VARIOUS CITY AGENCIES, REPLACEMENT OF BROKEN GLASS AT THE ALAMODOME, VARIOUS FILE FOLDERS FOR METROPOLITAN HEALTH DISTRICT & SAN ANTONIO POLICE DEPARTMENT, LAWNMOWER, EDGERS & CHAINSAW PARTS & SERVICE, PRE-FILLED DISPOSABLE SYRINGES, MATERIALS & LABOR TO MAINTAIN AIR CONDITIONING SYSTEMS AT MARKET SQUARE, AUTOMOTIVE POWER TAKE OFF PARTS & SERVICE, PLUMBING SUPPLIES & PARTS, PRIVATE PROCESS SERVICE, MAINTENANCE OF MUNICIPAL COURT CENTER SECURITY EQUIPMENT, MATERIALS & LABOR TO MAINTAIN HEATING & AIR CONDITIONING SYSTEMS FOR PARK FACILITIES, JOHNSON SWEEPER PARTS & SERVICE, CURBSIDE RECYCLING BINS, LAWN MAINTENANCE FOR VARIOUS PARK AREAS, STORMWATER ALERT SYSTEM PARTS, INSPECTION, TESTING AND MAINTENANCE OF FIRE SUPPRESSION SYSTEM AT THE ALAMODOME, BONDING GLASS BEADS, ENDOTRACHEAL TUBES, FLOOR PADS, PRINTING OF EVENTS FOR THE CARVER COMMUNITY CENTER, ANTENNAS, LABORATORY ANALYSIS OF SOIL & WATER, AND LIBRARY MEDIA & AUDIO SUPPLIES ON AN ANNUAL CONTRACT BASIS FOR FISCAL YEAR 2003-2004 FOR AN ESTIMATED ANNUAL COST OF \$899,830.00.**

\* \* \* \* \*

**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 automated tape library hardware maintenance agreement & Storagetek Silo MSV/ESA license renewal, nickel cadmium and nickel metal hydride batteries, intravenous catheter placement units, EKG electrodes, purchase, inspection & maintenance of fire extinguishers, replacement of broken glass at various city agencies, replacement of broken glass at the Alamodome, various file folders for Metropolitan Health District & San Antonio Police Department,

lawnmower, edgers & chainsaw parts & service, pre-filled disposable syringes, materials & labor to maintain air conditioning systems at Market Square, automotive power take off parts & service, plumbing supplies & parts, private process service, maintenance of municipal court center security equipment, materials & labor to maintain heating & air conditioning systems for park facilities, Johnson sweeper parts & service, curbside recycling bins, lawn maintenance for various park areas, stormwater alert system parts, inspection, testing and maintenance of fire suppression system at the Alamodome, bonding glass beads, endotracheal tubes, floor pads, printing of events for the Carver Community Center, antennas, laboratory analysis of soil & water, and library media & audio supplies; 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 twenty five (25) 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 consist of nine (9) 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 automated tape library hardware maintenance agreement & Storagetek Silo MSV/ESA license renewal, nickel cadmium and nickel metal hydride batteries, intravenous catheter placement units, EKG electrodes, purchase, inspection & maintenance of fire extinguishers, replacement of broken glass at various city agencies, replacement of broken glass at the Alamodome, various file folders for Metropolitan Health District & San Antonio Police Department, lawnmower, edgers & chainsaw parts & service, pre-filled disposable syringes, materials & labor to maintain air conditioning systems at Market Square, automotive power take off parts & service, plumbing supplies & parts, private process service, maintenance of municipal court center security equipment, materials & labor to maintain heating & air conditioning systems for park facilities, Johnson sweeper parts & service, curbside recycling bins, lawn maintenance for various park areas, stormwater alert system parts, inspection, testing and maintenance of fire suppression system at the Alamodome, bonding glass beads, endotracheal tubes, floor pads, printing of events for the Carver Community Center, antennas, laboratory analysis of soil & water, and library media & audio supplies 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 thirty-five (35) contract awards for a total of approximately \$899,830.00, of which \$235,189.00 (6 awards) or approximately 26.14% are being awarded to MBEs and \$301,573.00 (8 awards) or approximately 33.51% 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.

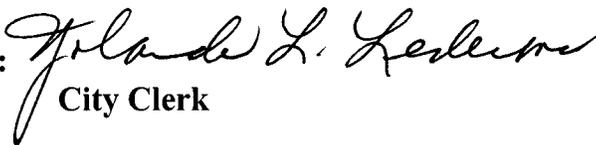
**SECTION 3.** Funding will not be expended by this ordinance. The approval of the contracts specified in this ordinance is expressly contingent upon appropriation of funds.

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

**PASSED and APPROVED** this 7<sup>th</sup> day of August, 2003.



M A Y O R  
EDWARD D. GARZA

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
for City Attorney