

AN ORDINANCE **98273**

**ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH THE FOLLOWING ITEMS AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FISCAL YEAR 2003-2004 FOR AN ESTIMATED ANNUAL COST OF \$1,210,535.00: JANITORIAL DISINFECTANTS & CLEANERS; AUTOMOTIVE SHOP SUPPLIES; MEDIUM & HEAVY TRUCK, TRAILER DRUM AND BRAKE PARTS; CONCEALABLE BODY ARMOR FOR THE CITY OF SAN ANTONIO POLIC DEPARTMENT; PURCHASE OF PARK POLICE UNIFORMS; AND CUSTODIAL PAPER PRODUCTS.**

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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 janitorial disinfectants & cleaners, automotive shop supplies, medium & heavy truck, trailer drum and brake parts, concealable body armor for the City of San Antonio Police Department, purchase of park police uniforms, and custodial paper products; and

**WHEREAS**, Section I of the attachment entitled "Low Bids" consists of nineteen (19) contracts in which award is recommended to the lowest bidders; and

**WHEREAS**, the "Low Qualified Bids" as set out in Section II of the attachment consists 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 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 janitorial disinfectants & cleaners, automotive shop supplies, medium & heavy truck, trailer drum and brake parts, and concealable body armor for the City of San Antonio Police Department, purchase of park police uniforms, and custodial paper products 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 twenty-eight (28) contract awards for a total of approximately \$1,210,535.00, of which \$1,094,753.00 (4 awards) or approximately 4.30% are being awarded to MBEs

and \$145,003.00 (6 awards) or approximately 11.98% 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.

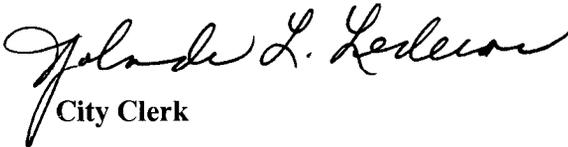
**SECTION 3.** Funding will not be expended by this ordinance. The approval of the contracts specified in this ordinance is expressly contingent upon appropriation of funds.

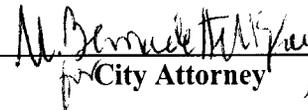
**SECTION 4.** This ordinance shall take effect ten days from the date of passage.

**PASSED and APPROVED** this 2<sup>nd</sup> day of October, 2003.



M A Y O R

ATTEST:  EDWARD D. GARZA  
City Clerk

APPROVED AS TO FORM:   
City Attorney