

AN ORDINANCE

99468

ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FISCAL YEAR 2004-2005 FOR AN ESTIMATED COMBINED ANNUAL COST OF \$2,106,533.00 TO INCLUDE CONTRACTS FOR FUJITSU COMPUTER SYSTEMS HARDWARE MAINTENANCE AND SUPPORT, LEARNING EXPRESS LIBRARY ONLINE DATABASE, CONTROLLED LOW STRENGTH CONCRETE MATERIAL (FLOWABLE FILL) & QUICK SET MIX, UNDERGROUND TANK/LINE TIGHTNESS TESTING AND RED JACKET LEAK DETECTOR TESTING, TRAFFIC SIGNAL STEEL POLES, VEHICLE REFUELING, POLICE BICYCLE REPAIR PARTS, SYNAGIS VACCINE, VEHICLE DECALS, LETTERS AND NUMBERS, ORACLE DATABASE SOFTWARE AND SERVICE, ESRI MAPPING APPLICATIONS SERVICE, ORNAMENTAL WATER FEATURE TREATMENT SERVICES, REINFORCING STEEL AND WIRE MESH, TRANE AIR CONDITIONING PARTS, AND PRINTING OF PUBLICATIONS FOR AVIATION DEPARTMENT.

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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 Fujitsu computer systems hardware maintenance and support, Learning Express Library online database, controlled low strength concrete material (flowable fill) & quick set mix, underground tank/line tightness testing and red jacket leak detector testing, traffic signal steel poles, vehicle refueling, police bicycle repair parts, Synagis vaccine, vehicle decals, letter and numbers, Oracle database software and service, ESRI mapping applications service, ornamental water feature treatment services, reinforcing steel and wire mesh, Trane air conditioning parts, and printing of publications for Aviation Department; and

**WHEREAS**, Section I of the attachment consists of two (2) single source of supply contracts; and

**WHEREAS**, Section II of the attachment consists of eleven (11) competitive bids in which awards are recommended to the lowest bidders; and

**WHEREAS**, Section III of the attachment consists of four (4) contracts in which awards were 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 2004-2005 fiscal year and such expenditures will be in accordance with the 2004-2005 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 Fujitsu computer systems hardware maintenance and support, Learning Express Library online database, controlled low strength concrete material (flowable fill) & quick set mix, underground tank/line tightness testing and red jacket leak detector testing, traffic signal steel poles, vehicle refueling, police bicycle repair parts, Synagis vaccine, vehicle decals, letter and numbers, Oracle database software and service, ESRI mapping applications service, ornamental water feature treatment services, reinforcing steel and wire mesh, Trane air conditioning parts, and printing of publications for Aviation Department on an annual contract basis, as shown on the attached bid tabulation sheets incorporated herein, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. All other bids will be considered rejected upon the successful bidder's completion of all conditions precedent to award 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 seventeen (17) contract awards for a total of approximately \$2,016,533.00, of which \$451,518.00 (7 awards) or approximately 6.44% are being awarded to MBEs and \$96,919.00 (5 awards) or approximately 1.38% 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.** It has been found and declared that the low bids of Bluelinx Corp. for reinforcing of steel and wire mesh, Capp for Trane air conditioning parts, and Accu-Print for printing of publications for Aviation Department failed to meet the City's specifications.

**SECTION 4.** Funding will not be expended by this ordinance. The approval of the contracts specified in this ordinance is expressly contingent upon appropriation of funds.

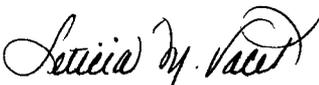
**SECTION 5.** This ordinance shall take effect ten August 1<sup>st</sup>, 2004.

**PASSED and APPROVED** this 22<sup>nd</sup> day of July, 2004.



M A Y O R

EDWARD D. GARZA

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
City Attorney