

AN ORDINANCE 101082

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 2005-2006 FOR AN ESTIMATED COMBINED ANNUAL COST OF APPROXIMATELY \$250,244.00, INCLUDING: TEXSHARE DATABASE ANNUAL MEMBERSHIP FEE; TEXAS CRIMINAL AND TRAFFIC LAW MANUAL; SURFCONTROL SOFTWARE LICENSE AND MAINTENANCE; JOHN DEERE CONSUMER EQUIPMENT PARTS & SERVICE; SMEAL 1250 GPM PUMPER TRUCK PARTS & SERVICE; AND TWO-PART EPOXY MATERIAL.

* * * * *

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 TexShare database annual membership fee; Texas Criminal and Traffic Law Manual; Surfcontrol software license and maintenance; John Deere consumer equipment parts & service; Smeal 1250 GPM pumper truck parts & service; and two-part epoxy material; and

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

WHEREAS, Section II and III of the attachment consists of four (4) competitive bids in which awards are recommended to the lowest bidders; and

WHEREAS, it is estimated that approximately \$20,000,000.00 will be spent on annual contracts during the 2005-2006 fiscal year and such expenditures will be in accordance with the 2005-2006 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 TexShare database annual membership fee; Texas Criminal and Traffic Law Manual; Surfcontrol software license and maintenance; John Deere consumer equipment parts & service; Smeal 1250 GPM pumper truck parts & service; and two-part epoxy material on an annual contract basis, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and

insurance certificates. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. The amount of \$250,244.00 will be encumbered upon issuance of a purchase order, and payment is authorized to the Texas State Library & Archives, LexisNexis/Matthew Bender, SHI Government Solutions, Mustang Equipment, Danko Emergency Equipment, and Pathmark Traffic Supply. All expenditures will be in accordance with the FY 2005-2006 budget approved by City Council.

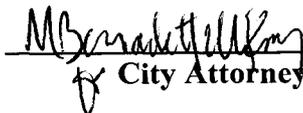
SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director, may subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 4. This ordinance shall take effect July 10th, 2005.

PASSED and APPROVED this 30th day of June, 2005.


M A Y O R

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney