

AN ORDINANCE **101127**

ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE FOLLOWING COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR AN ESTIMATED COMBINED ANNUAL COST OF APPROXIMATELY \$819,619.00: PASSENGER VEHICLE TIRES; POTTING SOIL; BOMAG CONFINED AREA COMPACTION EQUIPMENT PARTS AND SERVICE; S & S TRAILER PARTS AND SERVICE; AND ELECTRICAL PARTS AND FIXTURES.

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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 passenger vehicle tires; potting soil; Bomag confined area compaction equipment parts and service; S & S trailer parts and service; and electrical parts and fixtures; and

WHEREAS, Section I of the attachment consists of six (6) competitive bids in which awards are recommended to the lowest bidders; and

WHEREAS, Section II of the attachment consists of five (5) contracts in which awards are 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 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 passenger vehicle tires; potting soil; Bomag confined area compaction equipment parts and service; S & S trailer parts and service; and electrical parts and fixtures 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. It has been found and declared that the low bid of American Light for electrical parts and fixtures failed to meet the City's specifications.

SECTION 3. The amount of \$819,619.00 will be encumbered upon issuance of a purchase order, and payment is authorized to A to Z Tire, Goodyear Wholesale Tire, Grays Wholesale Tire, BWI Schulenburg, Waukesha-Pearce Industries, Texas Equipment Company, American Light, CED, Dealers Electrical Supply, Graybar, and Summit Electrical Supply. All expenditures will be in accordance with the FY 2005-2006 budget approved by City Council.

SECTION 4. 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.

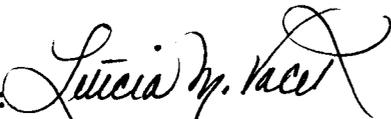
SECTION 5. This ordinance shall take effect July 24th, 2005.

PASSED and APPROVED this 14th day of July, 2005.



M A Y O R

PHIL HARDBERGER

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney