

AN ORDINANCE      101300

**ACCEPTING THE SINGLE SOURCE BID FROM ANDELA PRODUCTS, LTD. TO PROVIDE THE ENVIRONMENTAL SERVICES DEPARTMENT WITH GLASS PULVERIZER PARTS AND ACCESSORIES FOR A TOTAL COST OF \$82,546.00, FROM THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY FY2005 REGIONAL SOLID WASTE PASS-THROUGH GRANT.**

\* \* \* \* \*

**WHEREAS**, a bid was obtained from Andela Products, Ltd. ("Andela") to provide the Environmental Services Department with glass pulverizer parts and accessories; and

**WHEREAS**, the City purchased a pulverizer from Andela in 2001 for processing and recycling of glass and ceramic materials; and

**WHEREAS**, Andela is the only vendor who can provide replacement parts and accessories required to continue efficient operation of the pulverizer; and

**WHEREAS**, the total cost of this contract is \$82,546.00; and

**WHEREAS**, the Local Government Code §252.022 provides for procurements of captive replacement or component parts, and may be handled without the formal bid process; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The bid from Andela Products, Ltd. to provide the Environmental Services Department with glass pulverizer parts and accessories for a total contract cost of \$82,546.00 is hereby accepted. A copy of the sole source justification form and the bid tabulation sheet are attached hereto and incorporated herein for all purposes as attachment A.

**SECTION 2.** Funding in the amount of \$76,622.29 is approved for purchase of glass pulverizer parts and accessories for the San Antonio Environmental Services Department as appropriated in existing SAP Fund 26008000, entitled "Glass Recycling Drop-Off Center".

**SECTION 3.** The remaining funds needed in the amount of \$5,923.71 to purchase the glass pulverizer parts and accessories is contingent upon budget revisions requested by Alamo Area Council of Governments awaiting approval from the grantor agency, and is authorized to be encumbered upon issuance of the purchase order described below. If this approval is not granted, the funding required will be provided as a transfer in from Fund No. 55001000, Cost Center No. 5501010001, GL No. 5709060 to Fund 26008000, Internal Order No. 155000000019, GL No. 5709060.

**SECTION 4.** The amount of \$82,546.00 will be encumbered by purchase order and made payable to Andela Products, Ltd. from SAP Fund 26008000, Internal Order No. 155000000019, GL Account No.5301030 for the above said equipment.

**SECTION 5.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific SAP Fund Numbers and Internal orders as necessary to carry out the purpose of this Ordinance.

SECTION 6. This ordinance shall take effect September 4, 2005.

PASSED AND APPROVED this 25th day of August, 2005.



M A Y O R

PHIL HARDBERGER

ATTEST:



City Clerk

APPROVED AS TO FORM:



for City Attorney

# Agenda Voting Results

**Name:** 12.

**Date:** 08/25/05

**Time:** 11:19:31 AM

**Vote Type:** Multiple selection

**Description:** An Ordinance accepting the single source bid from Andela Products, Ltd. to provide the Environmental Services Department with glass pulverizer parts and accessories for a total cost of \$82,546.00, from the Texas Commission on Environmental Quality FY2005 Regional Solid Waste Pass-Through Grant. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Erik J. Walsh, Assistant to the City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present			
SHEILA D. MCNEIL	DISTRICT 2	Not present			
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10	Not present			
MAYOR PHIL HARDBERGER	MAYOR		x		

**Attachment A**

CITY OF SAN ANTONIO  
BID TABULATION

GLASS PULVERIZER SYSTEM UPGRADE & PARTS

ANDELA PRODUCTS, LTD.  
493 STATE ROUTE 28  
RICHFIELD SPRINGS, NY 13439

<u>DESCRIPTION</u>	<u>UNIT</u>	<u>TOTAL</u>
Glass Pulverizer Parts & Components	\$82,546.00	\$82,546.00
GRAND TOTAL		\$82,546.00

TERMS Net 30

05-122

TC