

AN ORDINANCE 2006-03-02-0289

**ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY WITH VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FY 2006 FOR AN ESTIMATED COMBINED ANNUAL COST OF \$1,310,239.00 INCLUDING: GOLF COURSE PRO SHOPS MERCHANDISE; TYPE 170E CONTROLLER AND CABINET; CELLULAR DIGITAL TELEPHONE SERVICE AND EQUIPMENT; AUTOMATED FLOOD WARNING SYSTEM PARTS AND SERVICE; AND RETROREFLECTIVE & CERAMIC PAVEMENT MARKERS.**

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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: golf course pro shops merchandise; type 170e controller and cabinet; cellular digital telephone service and equipment; automated flood warning system parts and service; and retroreflective and ceramic pavement markers; and

**WHEREAS**, Section I of the attachment consists of 1 single source of supply contract; and

**WHEREAS**, Section II of the attachment consists of 6 contracts in which awards are recommended to the lowest bidder; and

**WHEREAS**, all expenditures will be in accordance with the FY 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: golf course pro shops merchandise; type 170e controller and cabinet; cellular digital telephone service and equipment; automated flood warning system parts and service; and retroreflective and ceramic pavement markers 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 Exhibit A.

**SECTION 2.** The amount of \$1,310,239.00 will be encumbered upon issuance of various purchase orders, and payment is authorized to various vendors as identified on the attached bid tabulation sheets. All expenditures will be in accordance with the FY 2005-2006 budget approved by City Council.

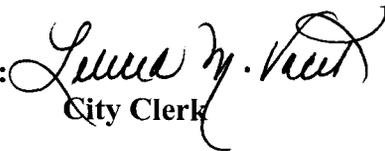
SECTION 3. This ordinance shall take effect March 12, 2006.

PASSED and APPROVED this 2<sup>nd</sup> day of March, 2006



PHIL HARDBERGER

ATTEST:



City Clerk

APPROVED AS TO FORM:



City Attorney

# Agenda Voting Results

**Name:** 8.

**Date:** 03/02/06

**Time:** 03:45:51 PM

**Vote Type:** Multiple selection

**Description:** An Ordinance accepting the bids of various companies to provide the City with various types of commodities and services on an annual contract basis for FY 2006 for an estimated combined annual cost of \$1,310,239.00 including: golf course pro shops merchandise; type 170E controller and cabinet; cellular digital telephone service and equipment; automated flood warning system parts and service; and retroreflective & ceramic pavement markers. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Michael Armstrong, Assistant City Manager/Chief Information Officer]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. MCNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3	Not present			
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		x		
MAYOR PHIL HARDBERGER	MAYOR	Not present			