

AN ORDINANCE 2006-01-05-4

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 \$405,015.00 INCLUDING: STREET CUT PERMITTING SYSTEM MAINTENANCE AND SUPPORT; PRE-FILLED DISPOSABLE SYRINGES; TRUCK & INDUSTRIAL TIRES; RIVER WALK SANITATION SERVICE; AND PERIODICALS AND NEWSPAPER SUBSCRIPTIONS.

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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: street cut permitting system maintenance and support; pre-filled disposable syringes; truck & industrial tires; river walk sanitation service; and periodicals and newspaper subscriptions; and

WHEREAS, Section I of the attachment consists of 1 contract in which award is recommended to a single source bidder;

WHEREAS, Section II of the attachment consists of 4 contracts in which awards are recommended to the lowest bidders; and

WHEREAS, Section III of the attachment consists of 1 contract in which award is recommended to other than the lowest bidder because the lowest bidder failed to meet the City's specifications and/or requirements; 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: street cut permitting system maintenance and support; pre-filled disposable syringes; truck & industrial tires; river walk sanitation service; and periodicals and newspaper subscriptions 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. It has been found and declared that the low bids of the following companies failed to meet the City's specifications, as indicated on the bid tabulation sheets marked "NAS": W.T. Cox Subscriptions, for periodicals and newspaper subscriptions.

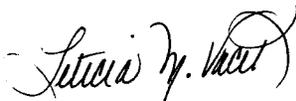
SECTION 3. The amount of \$405,015.00 will be encumbered upon issuance of various purchase orders, and payment is authorized to various vendors as identified on the attached bid tabulation sheets. All expenditures will be in accordance with the FY 2005-2006 budget approved by City Council.

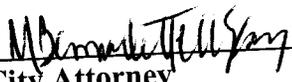
SECTION 4. This ordinance shall take effect January 15, 2006.

PASSED and APPROVED this 5th day of January, 2006



PHIL HARDBERGER

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney