

AN ORDINANCE 2006 - 01 - 12 - 51 -

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 \$304,814.00 INCLUDING: MUD SUMP SERVICES AND DRAIN LINE CLEANING; RETRACTABLE SAFETY DEVICES; AND PARK POLICE UNIFORMS.

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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: mud sump services and drain line cleaning; retractable safety devices; and park police uniforms; and

WHEREAS, Section I of the attachment consists of 2 contracts in which awards are recommended to the lowest bidders; and

WHEREAS, Section II of the attachment consists of 5 contracts in which awards are 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: mud sump services and drain line cleaning; retractable safety devices; and park police uniforms 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": Nardis Public Safety, for duty jackets with patches.

SECTION 3. The amount of \$304,814.00 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 22, 2006.

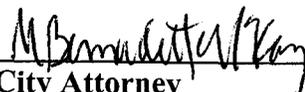
PASSED and APPROVED this 12th day of January, 2006.



M A Y O R

PHIL HARDBERGER

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
 City Attorney