

AN ORDINANCE 2006-03-09-0322

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 \$210,793.00, INCLUDING: POLICE PURSUIT TIRES; AND GARTNER SUBSCRIPTION SERVICES.

\* \* \* \* \*

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: police pursuit tires; and Gartner subscription services; and

WHEREAS, Section I of the attachment consists of 2 contracts in which awards are recommended to the lowest bidders; 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: police pursuit tires and Gartner subscription services 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 \$210,793.00 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 19, 2006.

**PASSED and APPROVED** this 9<sup>th</sup> day of March, 2006.

  
M A Y O R

**PHIL HARDBERGER**

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
City Attorney

# Agenda Voting Results

**Name:** 5.

**Date:** 03/09/06

**Time:** 11:43:06 AM

**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 \$210,793.00, including: police pursuit tires; and Gartner subscription services. [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	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	Not present			
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		x		

City of San Antonio Bid Tabulation

Open: February 17, 2006					
For: Annual Contract for Police Pursuit Tires					
A278a-06			MLWN	MLWN	MLWN
JH			Goodyear Auto Service Center 816 S.St.Mary's St. San Antonio TX 78205	Goodyear Wholesale Tire 4514 Tejasco Dr. Bldg. 1B San Antonio TX 78218	T&W Tire 5834 I.H. 10 East San Antonio TX 78219
Item	Description	Estimated Usage			
1	P235/55R-17	2000			
	Price Each		\$90.26	\$90.35	\$90.60
	Manufacturer		Goodyear	Goodyear	Goodyear
	Product Code No.		732-002-500	732-002-500	732-002-500
	Delivery		1 Day	1 Day	3 Days
	Terms		Net 30	Net 30	Net 30
	Total Estimated Award		\$180,520.00		

Term: Upon award until September 30,2006 w 1yr. Option, expires 2007  
 Contract Amount: Estimated \$181,000.00 annually; 286,000.00 w ext.  
 End User: Purchasing/Fleet Operations

**EXHIBIT A**

SECTION I  
COUNCIL, MARCH 9, 2006  
LOW BIDS

SECTION I: LOW BIDS

The bids in this section are low responsive bids in which award is recommended to the lowest bidder.

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. Police Pursuit Tires A278a-06-JH Upon Award through 9-30-06 With one year option to extend		Goodyear Auto Service Center Entire Bid Est Amount \$180,520 annually
<p>This contract will provide the City of San Antonio Fleet Operations Division with larger police pursuit replacement tires (17") to be utilized for the new fleet of 2006 model police interceptor patrol vehicles.</p>		
2. Gartner Subscription Services A1102-06-LB Upon Award through 8-31-06		Department of Information Resources Entire Bid Est Amount \$30,273 annually
<p>This contract will provide the City of San Antonio Information Technology Services Department with membership to Gartner, Inc. Research and Advisory Services. These services provide access to exclusive market analysis and vendor rating and independent assessment reports and a variety of networking events.</p>		