

AN ORDINANCE 2006-03-23-0395

ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FY 2006 FOR AN ESTIMATED COMBINED ANNUAL COST OF \$2,414,452.00 INCLUDING: PHARMACEUTICALS AND VACCINES; PRINTERS, PRINT SERVERS AND SCANNERS; MAINTENANCE OF AVIATION DEPARTMENT PARKING AND REVENUE CONTROL SYSTEM; AND ROLL OUT CARTS.

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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: pharmaceuticals and vaccines; printers, print servers and scanners; maintenance of Aviation Department parking and revenue control system; and roll out carts; and

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

WHEREAS, Section II 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 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: pharmaceuticals and vaccines; printers, print servers and scanners; maintenance of Aviation Department parking and revenue control system; and roll out carts 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": Toter, Inc., Bid #2 and #3 for roll out carts.

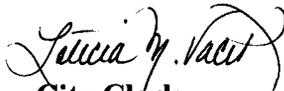
SECTION 3. The amount of \$2,414,452.00 will be encumbered upon issuance of various purchase orders, and payment is authorized to various vendors as identified on the attached bid tabulation sheets. All expenditures will be in accordance with the FY 2005-2006 budget approved by City Council.

SECTION 4. This ordinance shall take effect April 2, 2006.

PASSED and APPROVED this 23rd day of March, 2006.



PHIL HARDBERGER

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney

Agenda Voting Results

Name: 8.

Date: 03/23/06

Time: 10:37:38 AM

Vote Type: Multiple selection

Description: An Ordinance accepting the bids of various companies to provide various types of commodities and services on an annual contract basis for FY 2006 for an estimated combined annual cost of \$2,414,452.00 including: pharmaceuticals and vaccines; printers, print servers and scanners; maintenance of Aviation Department parking and revenue control system; and roll out carts. [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	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		