

**CITY OF SAN ANTONIO
PURCHASING & GENERAL SERVICES DEPARTMENT
CITY COUNCIL AGENDA MEMORANDUM**

CONSENT AGENDA
11
ITEM NO. _____

TO: Mayor and City Council

FROM: Janie B. Cantu, Director of Purchasing & General Services

SUBJECT: Emergency Purchase of Pharmaceuticals

DATE: April 14, 2005

SUMMARY & RECOMMENDATION

This ordinance authorizes the Purchasing & General Services Department to accept a proposal submitted by Supply Service Center to provide the City of San Antonio Fire Department with an emergency purchase of pharmaceuticals. Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

Submitted for council consideration and action is an ordinance accepting and ratifying the proposal from Supply Service Center to provide the City of San Antonio Fire Department with an emergency purchase of pharmaceuticals in order to respond to a Weapons of Mass Destruction (WMD) event.

Currently, much of the existing inventory of pharmaceuticals has expired and this purchase will replace and expand this inventory to meet the needs of the City's first responders and citizens. The pharmaceuticals will be utilized to protect personnel in City government, Fire, Police and Health Departments and other mission critical personnel and their families in the event of an attack with a biological weapon such as Anthrax. In addition, these critical personnel are responsible for protecting the entire population of the City in the required 50 hours via the Strategic National Stockpile should fail. The Department of Homeland Security has authorized the Supply Service Center in Perry Point, MD to procure critical items to meet the municipal and state government needs so they will be prepared to respond to a WMD event. This purchase is estimated to last approximately 18 months.

POLICY ANALYSIS

An informal proposal was submitted with the City Manager's Office approval to provide for the purchase of emergency pharmaceuticals for the City of San Antonio Fire Department. This contract will provide 8,619 units of Atropine, 400 bottles of Ciprofloxacin and 752 bottles of Doxycycline Hyclate pharmaceutical items needed to respond to a Weapons of Mass Destruction event. This purchase was made in October 2004.

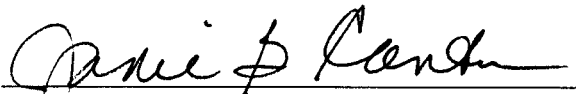
State statute allows handling emergency purchases without the formal bid process. Attached is a certificate of exemption form completed and signed by the City of San Antonio Fire Department.

FINANCIAL IMPACT

The total cost of this contract is \$176,657.04. Funds will be from the Grants in Aid Trust Funds – Homeland Security Grant.

COORDINATION

This ordinance has been coordinated with the City of San Antonio Fire Department



Janie B. Cantu, C.P.M., Director
Purchasing & General Services



Erik J. Walsh
Assistant to the City Manager

CITY OF SAN ANTONIO
BID TABULATION

RATIFICATION OF METROPOLITAN MEDICAL RESPONSE SYSTEM PHARMACEUTICALS

Supply Service Center
Building 14
PerryPoint, MD 21902

Item	Description	Quantity	Price	Total
1A	Atropine (Mark 1 Kit)	2504 Kits	\$18.12	\$45,372.48
1B	Atropine (Mark 1 Kit)	6115 Kits	\$17.36	\$106,156.40

Item	Description	Quantity	Price	Total
2A	Ciprofloxacin	112 Bottles	\$12.12	\$1,357.44
2B	Ciprofloxacin	288 Bottles	\$16.28	\$4688.64

Item	Description	Quantity	Price	Total
3A	Doxycycline	560 Bottles	\$24.89	\$13,938.40
3B	Doxycycline	192 Bottles	\$26.79	\$5,143.68

GRAND TOTAL \$176,657.04

TERMS Net 30

05-064

JH/jh