

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

CONSENT AGENDA

ITEM NO

5

TO: Sheryl Sculley, City Manager

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

SUBJECT: Annual Contracts for Fiscal Year 2005-2006

DATE: March 9, 2006

SUMMARY & RECOMMENDATION

The attached tabulation of bids is hereby submitted for council consideration and action. Annually at this time, bids are requested for various materials, parts and services. This ordinance includes contracts for police pursuit tires; and Gartner subscription services.

Many bids are on a firm, non-escalating basis, while others such as petroleum related items and certain other commodities require escalation of prices during the contract period. Generally, bids reflect small increases over recent prior years, but in many cases reflect decreases.

It is recommended these contracts be approved.

SECTION I: The bids in this section are low bids in which award is recommended to the lowest bidder. (2 contracts)

POLICY ANALYSIS

Annual contracts are an efficient method of securing the best prices through volume purchasing and by reducing large amounts of work related to the bid process. This group of contracts represents a portion of approximately 250 annual contracts that will be brought before City Council throughout the remainder of the fiscal year.

FINANCIAL IMPACT

Funds are not expended by this ordinance. All expenditures will be in accordance with the FY 2006 budget approved by City Council. The combined estimated total for contracts listed on this ordinance is approximately \$210,793.

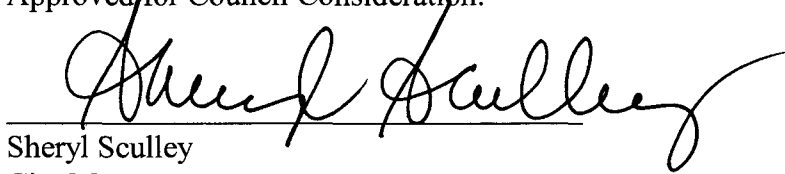


Janie B. Cantu, C.P.M.
Director, Purchasing & General Services



Michael Armstrong
Assistant City Manager/Chief Information Officer

Approved for Council Consideration:



Sheryl Sculley
City Manager

City of San Antonio

Contract Summary Sheet

Date 3-9-06

Agenda Item:

Name/Title (Caption as shown on agenda):

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]

Description of Item(s) and Use:

This contract will provide the City with police pursuit tires to be utilized for the new fleet of 2006 model police interceptor patrol vehicles.

Estimated Total \$180,520.00 annually

Bid Number and Title	A278a-06-JH Police Pursuit Tires
Contract Period	Upon Award through 9-30-06 with a one year option to extend
Method of Procurement	Competitively Bid
Price Trend	New contract item – No price trend available

Contract Info: ☐ Formal ☒ Annual/Service ☐ Support/Maintenance ☐ Lease

Contractor(s): Goodyear Auto Service Center, 816 S. St. Mary's, San Antonio, TX 78205

Previous Related Council Action(s):

Date:	4-14-05
Agenda Item #:	13
Action:	Ord No 100667 accepting the bid from Goodyear Tire to provide the City with an estimated annual amount of 2,500 P225/60R16 Police Pursuit Tires for 1999-2005 Police Crown Victoria's.
Date	
Agenda Item	
Action	
Date:	
Agenda Item #:	
Action:	

Anticipated Future Requirements and Actions:

Comments:

Using Purchasing Fleet Operations Department
Department:

City of San Antonio

Contract Summary Sheet

Date 3-9-06

Agenda Item:

Name/Title (Caption as shown on agenda):

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]

Description of Item(s) and Use:

This contract will provide Gartner Subscription Services which provides access to exclusive analysis and vendor rating and independent assessment reports.

Estimated Total \$30,273.00 annually

Bid Number and Title	A1102-06-LB Gartner Subscription Services
----------------------	---

Contract Period	Upon Award through 8-31-06
-----------------	----------------------------

Method of Procurement	State Contract
-----------------------	----------------

Price Trend	New contract - No price trend available.
-------------	--

Contract Info: ☐ Formal ☒ Annual ☐ Support/Maintenance ☐ Lease

Contractor(s):	Department of Information Resources, 300 W. 15 th Street, Suite 1300, Austin, TX 78701
-----------------------	---

Previous Related Council Action(s):

Date:	
Agenda Item #:	
Action:	
Date	
Agenda Item	
Action	
Date:	
Agenda Item #:	
Action:	

Anticipated Future Requirements and Actions:

Comments:

Using ITSD
Department:

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 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.		Goodyear Auto Service Center Entire Bid Est Amount \$180,520 annually
2. Gartner Subscription Services A1102-06-LB Upon Award through 8-31-06 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.		Department of Information Resources Entire Bid Est Amount \$30,273 annually

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	Goodyear Wholesale Tire	T&W Tire
			816 S.St.Mary's St.	4514 Tejasco Dr. Bldg. 1B	5834 I.H. 10 East
			San Antonio	San Antonio	San Antonio
			TX 78205	TX 78218	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

CITY OF SAN ANTONIO
BID TABULATION

ANNUAL CONTRACT FOR: GARTNER SUBSCRIPTION SERVICES

Department Of Information Resources
300 W. 15th St.
Suite 1300
Austin, Tx 78701

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>PRICE TOTAL</u>
GARTNER RESEARCH ADVISOR (8 months)	2 EA	\$5,032.00	\$10,064.00
GARTNER EXP MEMBERSHIP PROGRAM PREMIER (8 months)	1 EA	\$20,209.00	\$20,209.00

(Contract Period Upon Award – August 31, 2006)
DIR-SDD-204

TOTAL	\$30,273.00
-------	-------------

TERMS	NET 30
-------	--------

A1102-06-LB