

AN ORDINANCE 2007-03-01-0216

**RATIFYING A CONTRACT WITH SANOFI-PASTEUR, INC. TO PROVIDE
THE HEALTH DEPARTMENT WITH INFLUENZA VACCINES FOR A
COST OF \$292,485.56.**

* * * * *

WHEREAS, an offer was submitted by Sanofi-Pasteur, Inc. to provide the City of San Antonio Health Department with the emergency purchase of influenza vaccines for a cost of \$292,485.56; and

WHEREAS, a purchase order was issued to Sanofi-Pasteur, Inc., with the City Manager's office approval, for the purchase of influenza vaccines to pre-book vaccines for next fall, to ensure an adequate supply for high risk children, adolescents, and adults; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2) which provides for a procurement necessary to protect the public health or safety;
NOW THEREFORE:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The offer submitted by the Sanofi-Pasteur, Inc., to provide the City of San Antonio Health Department with the purchase of influenza vaccines for a cost of \$292,485.56 is hereby accepted, and said purchase is hereby ratified, subject to and contingent upon appropriation of funding in City's FY 07-08, or sooner if required. A copy of the bid tabulation and purchase order are attached hereto and incorporated herein for all purposes as Exhibit I.

SECTION 2. The ratification of this purchase will place no impact on the City's FY 06-07 budget's General Fund. FY 07-08 budget funds will be used for this purchase if appropriated in the budget for FY 07-08.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the Interim City Manager or the Interim City Manager's designee, correct allocation to specific SAP Fund Numbers and Internal orders as necessary to carry out the purpose of this Ordinance.

SECTION 4. This ordinance shall take effect March 11, 2007.

PASSED AND APPROVED this 1st day of March, 2007.



M A Y O R

PHIL HARDBERGER

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney

Agenda Voting Results

Name: CONSENT AGENDA Items 5-39C, except Items 6,8,9,10,12,15,16,18,19,25,26,37

Date: 03/01/07

Time: 10:14:05 AM

Vote Type: Multiple selection

Description:

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. MCNEIL	DISTRICT 2		x		
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		x		
MAYOR PHIL HARDBERGER	MAYOR		x		

CITY OF SAN ANTONIO
BID TABULATION

INFLUZENA VACCINES

ITEM NO.	DESCRIPTION	
		Sanofi-Pasteur Inc. Attn: Customer Account Mgmt. Discovery Drive Swiftwater, PA 18370-0187
1.	Fluzone Vaccine NDC # 49281-380-15 Consists of 5 ML, 10 Dose Vials # 49281 2,300 Vials of Fluzone@ \$109.70	\$252,310.00
2.	Fluzone Vaccine NDC # 49281-007-25 Consists of 10 pack 0.25 ML Syringes 200 Box of Fluzone@ \$135.06	\$27,012.00
3.	Federal Excise Tax for Flu Vaccines	\$13,163.56
	Estimated Total Cost	\$292,485.56
	TERMS	Net 30

07-048-DS

This contract will provide the Health Department Immunization's with needed influenza vaccine to immunize high risk children, adolescents, and adults for protection against flu disease. This vaccine will also be available for other individuals who wish to protect themselves from the risk of influenza infection.



**City of San Antonio
Purchase Order**

Remit To:

City of San Antonio
General Accounting
P.O. Box 839976
San Antonio, TX 78283-3976

<p>Vendor No. 1002766</p> <p>SANOFI PASTEUR INC 12458 COLLECTIONS CENTER DR CHICAGO IL 60693</p>	<p>Purchase Order 4500105056 Date 01/08/2007</p> <p>City Contact Don Smith Telephone 210-207-4045 Fax 210-207-7270 Email dsmith3@sanantonio.gov</p> <p>Freight Terms FOB Destination</p>
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Ship To:

Immunizations
9011 Poteet Jourdanton Hwy.
San Antonio TX 78224-2124

Delivery date: 03/15/2007

Terms of payment: Within 30 days Due net

NOTE: City retains the right to terminate this contract at the expiration of each of City's budget periods. This contract is conditioned on a best efforts attempt by City to obtain and appropriate funds for payment of any debt due by City herein.

Item	Material No.	Description	Quantity	Unit Price	Extended Price
001		VACCINE INFLUENZA FLUZONE 5ML	2,300.00 Each	109.70	252,310.00
		COSA Material No.: 10016245 INFLUENZA VACCINE FLUZONE 5ML 10 DOSE VIALS #49281 368 15 ACCOUNT #70016470 Influenza Vaccine Fluzone 5ml 10 Dose Vials NDC# 49281-380-15 Contact Anthony Johnson at 210-921-1178 if you have questions regarding delivery.			
002		VACCINE INFLUENZA	200.00 Box	135.06	27,012.00
		COSA Material No.: 10002330			

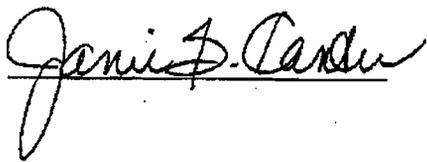
SANOPI PASTEUR INC
12458 COLLECTIONS CENTER DR
CHICAGO IL 60693

P.O.No.:
4500105056

Date:
01/08/2007

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Item	Material No.	Description	Quantity	Unit Price	Extended Price
		VACCINE INFLUENZA			
		Fluzone Vaccine, Perservative Free Pediatric NDC # 49281-007-2510 10 pack 0.25 ml Dose 10-prefilled syringes			
		Contact Anthony Johnson at 210-921-1178 if you have questions regarding delivery.			
003		TAX FEDERAL EXCISE VACCINE COSA Material No.: 10015764 TAX FEDERAL EXCISE VACCINE	1.00 Each	13,163.56	13,163.56
Total Net Value (USD):					292,485.56



General Conditions and Instructions to Vendor:

1. Purchase Order Number - Vendor must show purchase order number on all packages, shipping papers, invoices and correspondence.
2. The City of San Antonio will not be responsible for any goods delivered without a purchase order number.
3. Shipping Instructions - F.O.B. destination unless specified otherwise.
4. If unable to fill at prices shown, advise before shipping.
5. Taxes - No Federal tax shall be included in prices billed. The City of San Antonio is exempt from the State of Texas Limited Sales excise and use tax. (Permit No. 1-74-6002070-8).
6. Statement: Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that persons, or their agents, who seek to contract for the sale or purchase of property, goods, or services with the City, shall file a completed conflict of interest questionnaire with the City Clerk not later than the 7th business day after the date that the person: (1) begins contract discussions or negotiations with the City; or (2) submits to the City an application, response to a request for proposals or bids, correspondence, or another writing related to a potential agreement with the City. The conflict of interest questionnaire form is available from the Texas Ethics Commission at www.ethics.state.tx.us. Completed conflict of interest questionnaires may be mailed or delivered by hand to the Office of the City Clerk. If mailing a completed conflict of interest questionnaire, mail to: Office of the City Clerk, P.O. Box 839966, San Antonio, TX 78283-3966. If delivering a completed conflict of interest questionnaire, deliver to: Office of the City Clerk, City Hall, 2nd floor, 100 Military Plaza, San Antonio, TX 78205

MEETING OF THE CITY COUNCIL

ALAMODOME
ARTS & CULTURAL AFFAIRS
ASSET MANAGEMENT
AVIATION
BUDGET & PERFORMANCE ASSESSMENT
BUILDING INSPECTIONS
HOUSE NUMBERING
CITY ATTORNEY
MUNICIPAL COURT
REAL ESTATE (FASSNIDGE)
REAL ESTATE (WOOD)
RISK MANAGEMENT
CITY MANAGER
SPECIAL PROJECTS
CITY PUBLIC SERVICE - GENERAL MANAGER
CITY PUBLIC SERVICE - MAPS AND RECORDS
CODE COMPLIANCE
COMMERCIAL RECORDER
COMMUNITY INITIATIVES
COMMUNITY RELATIONS
PUBLIC INFORMATION
CONVENTION AND VISITORS BUREAU
CONVENTION CENTER EXPANSION OFFICE
CONVENTION FACILITIES
ECONOMIC DEVELOPMENT
FINANCE - DIRECTOR
FINANCE - ASSESSOR
FINANCE - CONTROLLER
FINANCE - GRANTS
FINANCE - TREASURY
FIRE DEPARTMENT
HOUSING AND COMMUNITY DEVELOPMENT
HUMAN RESOURCES (PERSONNEL)
INFORMATION SERVICES
INTERGOVERNMENTAL RELATIONS
INTERNAL REVIEW
INTERNATIONAL AFFAIRS
LIBRARY
METROPOLITAN HEALTH DISTRICT
MUNICIPAL CODE CORPORATION
MUNICIPAL COURT
PARKS AND RECREATION
MARKET SQUARE
YOUTH INITIATIVES
PLANNING DEPARTMENT
DISABILITY ACCESS OFFICE
LAND DEVELOPMENT SERVICES
POLICE DEPARTMENT
GROUND TRANSPORTATION
PUBLIC WORKS DIRECTOR
CAPITAL PROJECTS
CENTRAL MAPPING
ENGINEERING
ENVIRONMENTAL SERVICES
PARKING DIVISION
REAL ESTATE DIVISION
SOLID WASTE
TRAFFIC ENGINEERING
PURCHASING AND GENERAL SERVICES
SAN ANTONIO WATER SYSTEMS (SAWS)
VIA

AGENDA ITEM NUMBER: 7

DATE: MAR 01 2007

MOTION: _____

ORDINANCE NUMBER: 2007-03-01-0216

RESOLUTION NUMBER: _____

ZONING CASE NUMBER: _____

TRAVEL AUTHORIZATION: _____

	ROLL	AV	SC
ROGER O. FLORES District 1			
SHEILA D. MCNEIL District 2			
ROLAND GUTIERREZ District 3			
RICHARD PEREZ District 4			
PAUL BRADLE District 5			
DELICIA HERRERA District 6			
ELENA GUAJARDO District 7			
ANT A. HALL District 8			
KEVIN A. WOLFF District 9			
CHRISTOPHER "CHIP" HAASS District 10			
PHIL HARDBERGER Mayor			

CONSENT AGENDA