

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL,  
SIGNED ORDINANCE ADOPTED BY THE CITY COUNCIL.**

**ORDINANCE**

**APPROVING CONTRACTS WITH SAFEWARE, INC., AND CON10GENCY CONSULTING, LLC, TO PROVIDE 30 SELF-CONTAINED BREATHING APPARATUS MASKS AND COMPONENTS FOR THE SAN ANTONIO POLICE DEPARTMENT FOR A TOTAL COST OF \$288,860.40. FUNDING IS AVAILABLE FROM THE U.S. DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE, FY 2020 CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING PROGRAM GRANT.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to provide the San Antonio Police Department with replacement self-contained breathing apparatus (SCBA) masks and equipment; and

**WHEREAS**, the SCBA masks and components are intended to be utilized by the SAPD, Special Operations Unit to sustain the team's capability to safely respond and render tactical support when needed and to protect civilians and officers; and

**WHEREAS**, the bid submitted by Con10gency Consulting, LLC, for item 1 failed to meet the City's specifications and/or requirements for SCBA masks and equipment; and

**WHEREAS**, Safeware, Inc., submitted the low responsive bid for item 1 for a total cost of \$27,455.40 and Con10gency Consulting, LLC, submitted the low bid for items 2-14 for a total cost of \$261,405.00; **NOW THEREFORE:**

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

**SECTION 1.** The bids submitted by Safeware, Inc., (Item 1) and Con10gency Consulting, LLC, (Items 2-14) for a total cost of \$288,860.40, is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation sheet and bids is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Current funding is available in Internal Order 117000001715, GL 5304050, Fund 2101700001 entitled "Coronavirus Emergency Supplemental Funding" for a total amount of \$288,860.40.

**SECTION 3.** Payment not to exceed \$27,455.40 is authorized to Safeware, Inc., upon issuance of a purchase order.

**SECTION 4.** Payment not to exceed \$261,405.00 is authorized to Con10gency Consulting, LLC, upon issuance of a purchase order.

**SECTION 5.** The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

**SECTION 6.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

**PASSED and APPROVED** this \_\_ day of \_\_\_\_\_, 2020.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Tina J. Flores, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney

