

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

**ORDINANCE**

**APPROVING A CONTRACT WITH ADS, INC., TO PROVIDE THE SAN ANTONIO POLICE DEPARTMENT WITH TWO FLAT PANEL INSTANT IMAGING X-RAY TACTICAL RESPONSE KITS FOR A TOTAL COST OF \$70,907.20. FUNDING IS AVAILABLE FROM THE FY 2019 FEDERAL GRANT – STATE HOMELAND SECURITY PROGRAM.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by ADS, Inc., using a Federal Supply Schedule contract of the United States General Services Administration (“GSA”), to provide the San Antonio Police Department (SAPD) with two, flat panel instant imaging X-ray tactical response kits for a total cost of \$70,907.20; and

**WHEREAS**, this equipment will be used by SAPD Bomb Squad technicians to safely conduct X-ray images to provide accurate, near real-time radiographic imaging capabilities during investigative field operations; and

**WHEREAS**, this purchase meets the requirements under Texas Local Government Code §271.103; **NOW THEREFORE:**

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

**SECTION 1.** The offer submitted by ADS, Inc., using the GSA Federal Supply Schedule contract, to provide SAPD with two, flat panel instant imaging X-ray tactical response kits for a total cost of \$70,907.20 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Current funding is available in Internal Order 120000000180, GL 5709060, Fund 2205620023, entitled “2019 State Homeland Security Program” for a total amount of \$70,907.20.

**SECTION 3.** Payment not to exceed \$70,907.20 is authorized to ADS, Inc., to provide the San Antonio Police Department with two, flat panel instant imaging X-ray tactical response kits upon issuance of a purchase order.

**SECTION 4.** 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

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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 5.** This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

**PASSED and APPROVED** this \_\_ day of \_\_\_\_\_, 2021.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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

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Andrew Segovia, City Attorney

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