

ORDINANCE 2019-06-13-0482

APPROVING A CONTRACT WITH FARRWEST ENVIRONMENTAL SUPPLY, INC. TO PROVIDE THE SAN ANTONIO FIRE DEPARTMENT WITH A HAZMAT PROGENY HANDHELD CHEMICAL ANALYZER FOR A TOTAL COST OF \$66,400.00, FUNDED FROM THE 2018 STATE HOMELAND SECURITY PROGRAM GRANT.

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WHEREAS, bids were submitted to provide the City of San Antonio with a Hazmat Rigaku Progeny System for chemical identification and detection; and

WHEREAS, the low bid was submitted by FarrWest Environmental Supply, Inc. for a total cost of \$66,400.00; **NOW THEREFORE:**

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

SECTION 1. The low bid from FarrWest Environmental Supply, Inc. to provide the City of San Antonio with a Hazmat Rigaku Progeny System for a total cost of \$66,400.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation is attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. Funding for this ordinance in the amount of \$66,400.00 is available in Fund 2206520007, General Ledger 5709060, and Internal Order Number 120000000169 in the 2018 State Homeland Security Program Grant.

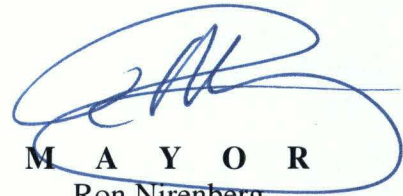
SECTION 3. Payment not to exceed the budgeted amount is authorized to FarrWest Environmental Supply, Inc. and should be encumbered with a purchase order.

SECTION 4. 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 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 5. This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

LC
06/13/19
Item No. 7

PASSED and APPROVED this 13th day of June, 2019.




M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

| | |
|---------------------|--|
| Agenda Item: | 7 (in consent vote: 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21A, 21B, 22, 24, 25, 26, 27, 30, 31, 32, 33, 34, 35, 37, 39, 40, 41, 42, 43, 44, 45, 46, 47, 49, 48, 50, 51A, 51B, 52) |
| Date: | 06/13/2019 |
| Time: | 10:10:52 AM |
| Vote Type: | Motion to Approve |
| Description: | Ordinance approving a contract with FarrWest Environmental Supply, Inc. to provide the San Antonio Fire Department with a Hazmat Rigaku Progeny handheld chemical analyzer for a total cost of \$66,400.00 funded from the 2018 State Homeland Security Program Grant. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance] |
| Result: | Passed |

| Voter | Group | Not Present | Yea | Nay | Abstain | Motion | Second |
|--------------------|--------------|--------------------|------------|------------|----------------|---------------|---------------|
| Ron Nirenberg | Mayor | x | | | | | |
| Roberto C. Treviño | District 1 | | x | | | x | |
| Art A. Hall | District 2 | | x | | | | |
| Rebecca Viagran | District 3 | | x | | | | x |
| Rey Saldaña | District 4 | | x | | | | |
| Shirley Gonzales | District 5 | | x | | | | |
| Greg Brockhouse | District 6 | | x | | | | |
| Ana E. Sandoval | District 7 | | x | | | | |
| Manny Pelaez | District 8 | | x | | | | |
| John Courage | District 9 | | x | | | | |
| Clayton H. Perry | District 10 | | x | | | | |

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Exhibit I

| OPENED: May 13, 2019 For: SAFD – Hazmat Rigaku Progeny 6100011379 | | | Non-Local FarrWest Environmental Supply, Inc. 108 Commercial PI Schertz, TX 78154 210-566-1857 |
|---|--|---------------|---|
| | | EMG | |
| Item | Description | Estimated Qty | |
| 1 | RIGAKU PROGENY RESQ 1064nm RAMAN CHEMICAL IDENTIFIER, or City approved equal Unit Cost Extended Cost | 1 | \$46,000.00 \$46,000.00 |
| 2 | PROGENY RESQ/CQL VIAL HOLDER ACCESSORY, or City approved equal Unit Cost Extended Cost | 1 | \$750.00 \$750.00 |
| 3 | PROGENY RESQ/CQL BOTTLE ADAPTER, or City approved equal Unit Cost Extended Cost | 1 | \$350.00 \$350.00 |
| 4 | TRACE CAPABILITY (NARCOTICS AND EXPLOSIVES) UTILIZING QUICKD ETECT AND DETECTACHEM'S MOBILE DETECT POUCHES (POUCHES SOLD SEPARATELY), or City approved equal Unit Cost Extended Cost | 1 | \$5,500.00 \$5,500.00 |
| 5 | RIGAKU RESQ 3-YEAR EXTENDED WARRANTY (5YR TOTAL) Unit Cost Extended Cost PROMPT PAYMENT DISCOUNT: DELIVERY: | 1 | \$13,800.00 \$13,800.00 0% 30 days 5 calendar days |
| TOTAL AWARD | | | \$66,400.00 |