

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

ORDINANCE

APPROVING THE PURCHASE OF AREARAE PRO EQUIPMENT FOR THE SAN ANTONIO FIRE DEPARTMENT FROM FARRWEST ENVIRONMENTAL SUPPLY, INC. FOR A TOTAL COST OF \$162,365.20, FUNDED FROM THE 2016 STATE HOMELAND SECURITY GRANT PROGRAM AND THE 2017 URBAN AREA SECURITY INITIATIVE GRANT.

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WHEREAS, bids were submitted to provide the City of San Antonio with AreaRAE Pro equipment, including wireless multi-gas, multi-threat detectors and corresponding ProRAE Guardian Tier 3 software for use by the San Antonio Fire Department (SAFD) Hazardous Materials Response Team; and

WHEREAS, the lowest bid was submitted by FarrWest Environmental Supply, Inc., for a total cost of \$162,365.20; and

WHEREAS, funding is available from the 2016 State Homeland Security Grant Program and the 2017 Urban Area Security Initiative grant; **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 AreaRAE Pro equipment for SAFD for a total cost of \$162,365.20 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet 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 \$153,258.92 is available in Fund 2206520002, General Ledger 5501055, and Internal Order Number 120000000127 from the 2016 State Homeland Security Grant Program, and \$9,106.28 is available in Fund 2206520005, General Ledger 5501055, and Internal Order Number 120000000146 from the 2017 Urban Area Security Initiative grant.

SECTION 3. Payment not to exceed the budgeted amount is authorized to FarrWest Environmental Supply, Inc., upon issuance of 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 the City Manager's designee, correct allocations to specific SAP Fund Numbers,

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Item No.

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 affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this ___ day of _____, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

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