

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

ORDINANCE

**APPROVING A CONTRACT WITH ALLEN W. HUELSEBUSCH DBA
ADH MARKETING TO PROVIDE THE SAN ANTONIO FIRE
DEPARTMENT WITH THERMAL IMAGING CAMERAS FOR A TOTAL
COST OF \$199,750.00, FUNDED FROM THE 2018 EQUIPMENT
ACQUISITION FUND.**

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WHEREAS, an offer was submitted by Allen W. Huelsebusch dba ADH Marketing to provide the City of San Antonio Fire Department with 25 Scott X380 thermal imaging cameras for a total cost of \$199,750.00; 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 Allen W. Huelsebusch dba ADH Marketing to provide the City of San Antonio Fire Department with 25 Scott X380 thermal imaging cameras for a total cost of \$199,750.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the contract is attached hereto and incorporated herein for all purposes as **Exhibit A**.

SECTION 2. Funding in the amount of \$199,750.00 for this ordinance will be available in Fund 11001000, Cost Center 2015040002 and General Ledger 5501055 as part of the Fiscal Year 2018 Budget. The amount, not to exceed the budgeted amount, will be encumbered upon issuance of a purchase order, and payment is authorized to Allen W. Huelsebusch dba ADH Marketing.

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 City Manager or the City Manager's 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 4. 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 _____, 2018.

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Item No.

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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Item No.

EXHIBIT A

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