

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

AN ORDINANCE

ACCEPTING A BID AND AN OFFER FROM MED-ENG, LLC TO PROVIDE FOUR BOMB DISPOSAL SUITS AND MODULAR COMPONENTS FOR THE SAN ANTONIO POLICE DEPARTMENT IN A CUMULATIVE AMOUNT OF \$73,592.00, FUNDED BY THE FEDERAL 2014 URBAN AREA SECURITY INITIATIVE GRANT.

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WHEREAS, a bid was submitted by Med-Eng, LLC, to provide the San Antonio Police Department with two improvised explosive device (IED) lightweight modular tactical (TAC 6) suits and modular components; and

WHEREAS, the low bid was submitted by Med-Eng, LLC, for items 1-7 for a total cost of \$25,316.00; and

WHEREAS, an offer was submitted by Med-Eng, LLC, using a Federal Supply Schedule contract of the United States General Services Administration (GSA), to provide the Police Department with two replacement explosive ordnance disposal (EOD) suits and modular components for a total cost of \$48,276.00; 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 low bid submitted by Med-Eng, LLC, to provide the Police Department with two TAC 6 suits and modular components for a total cost of \$25,316.00; and the offer submitted by Med-Eng, LLC, using the GSA Federal Supply Schedule contract, to provide the Police Department with two replacement EOD suits and modular components for a total cost of \$48,276.00 are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The contracts and bid tabulation are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance is available from the Federal 2014 Urban Area Security Initiative (UASI) Grant. The sum of \$73,592.00 is hereby appropriated in designated fund 2606520025 "14 HOMELAND SECURITY", grant FP20000015 "UASI 2014", and will be disbursed from GL 5501055 "Capital Outlay<5000 - Mach & Equip Other". Payment is authorized to Med-Eng, LLC and should be encumbered with a purchase order.

SECTION 3. The financial fiscal allocations in this ordinance are subject to approval by the Chief Financial Officer, City of San Antonio. The Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific

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Item No.

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

PASSED AND APPROVED this ____ day of _____, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney

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