

ORDINANCE 2018-06-07-0407

**APPROVING THE PURCHASE OF HAZMAT 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.**

\* \* \* \* \*

**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 bid 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 5709060, and Internal Order Number 120000000127 from the 2016 State Homeland Security Grant Program, and \$9,106.28 is available in Fund 2206520005, General Ledger 5709060, and Internal Order Number 120000000146 from the 2017 Urban Area Security Initiative grant.

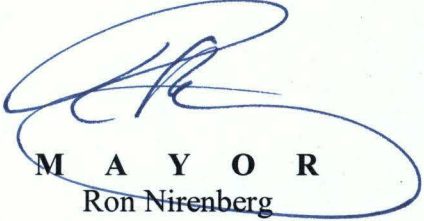
**SECTION 3.** Payment not to exceed the budgeted amount is authorized to FarrWest Environmental Supply, Inc., upon issuance of a purchase order.

**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, 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.

LC  
06/07/18  
Item No. 7

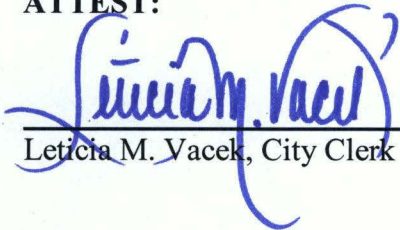
**SECTION 5.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

**PASSED and APPROVED this 7<sup>th</sup> day of June, 2018.**



**M A Y O R**  
Ron Nirenberg

**ATTEST:**



---

Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**



---

Andrew Segovia, City Attorney

<b>Agenda Item:</b>	7 ( in consent vote: 5, 6, 7, 8, 9, 11, 12, 13, 14, 15, 16 )						
<b>Date:</b>	06/07/2018						
<b>Time:</b>	09:15:49 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	Ordinance approving the purchase of Hazmat AreaRAE Pro Equipment for the San Antonio Fire Department from FarrWest Environmental Supply, Inc. for a total cost of \$162,365.20, funded from 2016 State Homeland Security Grant Program and 2017 Urban Area Security Initiative grant. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x			x	
William Cruz Shaw	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				

LC  
06/07/18  
Item No. 7

# Exhibit I

Bid Tabulation

Exhibit I

Opened: April 23, 2018 For: SAFD - AreaRAE Pro Equipment 6100010124			EMG	<b>Non-Local</b>
<b>Item</b>	<b>Description</b>	<b>Estimated Qty</b>	Farrwest Environmental Supply, Inc. 108 Commercial Place Suite 200 Schertz, Texas 78154 210-566-1857	
1	SAFD - AreaRAE Pro Equipment  AreaRAE PRO - CSA / ISM 900MHz/ Mesh / PID ppb (10ppb-2000ppm) / H2S / LEL / O2 / CO / CL2 / NH3 / Gamma / RAEMet WEATHERPAK Quantity Unit Cost Extended Price	12		\$13,231.10 \$158,773.20
2	ProRAE GUARDIAN TIER 3 LICENSE Quantity Unit Cost Extended Price	4		\$898.00 \$3,592.00
3	TRAINING FOR 3 SHIFTS AT 2 DEPARTMENTS Quantity Unit Cost Extended Price  Prompt Payment Discount Delivery shall be made within	2		\$0.00 included in price of line item 1  30 days 20 calendar days after receipt
	Total			\$162,365.20
	<b>Total Award</b>			<b>\$162,365.20</b>