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Item No. \_\_\_

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

**ORDINANCE**

**APPROVING A CONTRACT WITH MERIDIAN MEDICAL TECHNOLOGIES, INC., FOR THE PURCHASE OF 7,200 DUODOTE ANTIDOTE TREATMENT AUTO-INJECTORS FOR A TOTAL COST OF \$411,552.00 FOR THE SAN ANTONIO POLICE DEPARTMENT. FUNDING IS AVAILABLE FROM THE FY 2020 GENERAL FUND BUDGET.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Meridian Medical Technologies, Inc., to provide the City of San Antonio Police Department with 7,200 DuoDote Antidote Treatment Auto-Injectors for a total cost of \$411,552.00; 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 Meridian Medical Technologies, Inc., to provide the City of San Antonio Police Department with 7,200 DuoDote Antidote Treatment Auto-Injectors for a total cost of \$411,552.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation and contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for this ordinance in the amount of \$411,552.00 is available in Fund 11001000, Cost Center 1703020001 and General Ledger Account 5304040 as part of the Fiscal Year 2020 Budget adopted by City Council.

**SECTION 3.** Payment is authorized to Meridian Medical Technologies, Inc., and should be encumbered with a purchase order.

**SECTION 4.** The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer 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.

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**PASSED AND APPROVED** this \_\_ day of \_\_\_\_\_, 2020.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Tina Flores, Acting City Clerk

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Andrew Segovia, City Attorney