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

AN ORDINANCE

AUTHORIZING A FOUR-YEAR CONTRACT WITH ALCOHOL & DRUG TESTS, INC. TO PROVIDE RANDOM, REASONABLE SUSPICION, AND POSTACCIDENT DRUG TESTING OF POLICE OFFICERS FOR THE SAN ANTONIO POLICE DEPARTMENT IN AN AMOUNT UP TO \$160,000.00.

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WHEREAS, the San Antonio Police Department is in need of random, reasonable suspicion, and post-accident drug testing services; and

WHEREAS, after the issuance of a request for proposals, the receipt of the proposals submitted in response, and an extensive evaluation of the proposals, Alcohol & Drug Tests, Inc. was selected to provide said services; and

WHEREAS, the annual cost that the City would incur during the term of the contract would not exceed \$48,000,00; and

WHEREAS, the total cost that the City would incur during the term of the contract would not exceed \$160,000.00; and

WHEREAS, the term of contract will be from the date of execution through December 31, 2017, with two one-year renewal options; **NOW THEREFORE**:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager and her designated representative are hereby authorized to execute a contract with Alcohol & Drug Tests, Inc. to provide random, reasonable suspicion, and post-accident drug testing services for the San Antonio Police Department. A copy of said contract is attached hereto as **Exhibit I**, and the terms and conditions contained in said contract are hereby approved.

SECTION 2. Funding in the amount of \$48,000.00 for this ordinance is available in Fund 11001000, Cost Center 1701010006 and General Ledger 5201040 as part of the Fiscal Year 2016

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Budget. Additional funding for this Ordinance is contingent upon City Council approval of the Fiscal Year 2017 and subsequent budgets for the duration of this contract. Payment not to exceed the budgeted amount is authorized to Alcohol and Drug Tests, Inc. and should be encumbered with a purchase order.

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 the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this	day of, 2016.
	M A Y O R Ivy R. Taylor
ATTEST:	APPROVED AS TO FORM:
Leticia M. Vacek, City Clerk	Martha G. Sepeda, Acting City Attorney