

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

AN ORDINANCE

**ACCEPTING THE OFFER FROM GARRETT METAL DETECTORS TO
PROVIDE THE CONVENTION AND SPORTS FACILITIES
DEPARTMENT WITH 67 METAL DETECTORS AND ACCESSORIES
FOR A TOTAL COST OF \$208,668.46, FUNDED FROM THE
CONVENTION AND SPORTS FACILITIES STATE REIMBURSEMENT
FUND.**

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WHEREAS, an offer was submitted by Garrett Metal Detectors, using a Federal Supply Schedule contract of the United States General Services Administration (“GSA”), to provide the Convention and Sports Facilities Department with 67 metal detectors and accessories for a cost of \$208,668.46; 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 offer submitted by Garrett Metal Detectors, using the GSA Federal Supply Schedule contract, to provide the City of San Antonio Convention and Sports Facilities Department with the purchase of 67 metal detectors and accessories for a total cost of \$208,668.46 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The contract and bid tabulation sheet are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Payment in the amount of \$208,668.46 in SAP Fund 47099000, Convention Center Capital Projects, SAP Project Definition 45-00035, Notre Dame Alamodome Bldg Improvements, is authorized to be encumbered and made payable to Garrett Metal Detectors, to provide the Convention and Sports Facilities Department with 67 metal detectors and accessories.

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 shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage.

LOC/rk
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Item No.

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

City Attorney

DRAFT