

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

ORDINANCE

APPROVING AN AMENDMENT TO THE CONTRACT WITH GEN-PROBE SALES & SERVICE TO PROVIDE FOR THE CONTINUED LEASE OF TESTING EQUIPMENT AND PURCHASE OF SPECIFIC REAGENT TEST KITS AND SUPPLIES FOR THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT FOR AN ESTIMATED ANNUAL COST OF \$297,000.00, FUNDED THROUGH THE TEXAS DEPARTMENT OF STATE HEALTH SERVICES STD STAFF SUPPORT PROGRAM GRANT.

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WHEREAS, the San Antonio Metropolitan Health District (SAMHD) receives grant funding on an annually recurring basis from the Texas Department of State Health Services (TDSHS) to support the mission of the STD/HIV Prevention Program; and

WHEREAS, TDSHS adopted Hologic testing technology and previously coordinated the purchase of the required reagents, test kits and supplies for the Hologic testing equipment for use by SAMHD; and

WHEREAS, this ordinance will authorize an amendment to the contract with Gen-Probe Sales & Service to provide for SAMHD's continued used of the Hologic testing equipment and to allow SAMHD to directly purchase the required reagents, test kits and supplies; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(7)(A), which provides for any items that are available only from a sole source of supply; **NOW THEREFORE:**

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

SECTION 1. The City Manager or City Manager's designee, or the Director of the Finance Department, Purchasing Division, is hereby authorized to execute the contract amendment with Gen-Probe Sales & Service, a copy of which is attached hereto and incorporated herein as **Exhibit I**.

SECTION 2. Funding for this Ordinance is available in General Ledger 5304040, Internal Order Number 136000000769 and Fund 2201636052 for the Texas Department of State Health Services (TDSHS) STD Staff Support Program grant for a total amount up to \$297,000.00.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Gen-Probe Sales & Service, Inc. and will be encumbered upon the issuance of a purchase order. All expenditures will be in accordance with the Fiscal Year 2019 budget and such other appropriations necessary to fund the contract through its term as evidenced by subsequent ordinances.

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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.

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 __ day of _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

EXHIBIT I.

DRAFT