

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

**ORDINANCE**

**APPROVING A CONTRACT WITH FARRWEST ENVIRONMENTAL  
SUPPLY, INC. TO PROVIDE THE SAN ANTONIO FIRE DEPARTMENT  
WITH A CHEMICAL IDENTIFIER SYSTEM FOR A TOTAL COST OF  
\$78,114.00, FUNDED FROM THE 2017 URBAN AREA SECURITY  
INITIATIVE (UASI) GRANT.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to the City of San Antonio for the purchase and delivery of a Chemical Identifier System for the San Antonio Fire Department; and

**WHEREAS**, the bid submitted by FarrWest Environmental Supply, Inc. meets the bid specifications and is the lowest bid for a total cost of \$78,114.00; **NOW THEREFORE**:

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

**SECTION 1.** The bid submitted by FarrWest Environmental Supply, Inc. to provide Chemical Identifier System for the San Antonio Fire Department for a total cost of \$78,114.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Attached hereto and incorporated herein for all purposes as **Exhibit I** is the bid tabulation sheet. 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 an amount of \$78,114.00 is available in Fund 2206520005, Internal Order 120000000146, and General Ledger 5709060 as part of the Fiscal Year 2019 budget.

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to FarrWest Environmental Supply, Inc., to provide the San Antonio Fire Department with the purchase and delivery of a Chemical Identifier System.

**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 affirmative votes; otherwise it is effective on the tenth day after passage.

LC  
\_\_/\_\_/19  
Item No. \_\_

**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

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