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

ORDINANCE

APPROVING A CONTRACT WITH BOUND TREE MEDICAL, LLC, TO PROVIDE A WIDE VARIETY OF MEDICAL SUPPLIES USED BY CITY DEPARTMENTS IN THE NORMAL COURSE OF BUSINESS FOR AN ESTIMATED ANNUAL COST OF \$307,000.00. THE **INITIAL TERM OF THIS CONTRACT IS UPON AWARD** THROUGH DECEMBER 31, 2023, WITH TWO, ONE-YEAR **OPTIONS.** FUNDS RENEWAL NO WILL BE ENCUMBERED BY THIS ORDINANCE. FUNDING IS AVAILABLE THROUGH THE RESPECTIVE DEPARTMENT'S FY 2020 GENERAL FUND BUDGET.

* * * * *

WHEREAS, an offer was submitted by Bound Tree Medical, LLC, to provide the City of San Antonio with medical supplies for an estimated annual cost of \$307,000.00; and

WHEREAS, this contract will provide a fixed percentage discount from published catalog pricing for a wide range of general use medical supplies to be purchased on an "as needed" basis by various City departments, primarily the San Antonio Fire Department and the San Antonio Metropolitan Health District; 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; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

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

SECTION 1. The offer from Bound Tree Medical, LLC, to provide the City of San Antonio with medical supplies for an estimated annual cost of \$307,000.00 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 sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funds will be encumbered upon issuance of purchase orders, and payment is authorized to the vendors identified herein. All expenditures will be in accordance with the Fiscal Year 2020 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

LC _/__/20 Item No.

SECTION 3. 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 4. This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this	lay of, 2020.
	MAYOR
	Ron Nirenberg
ATTEST:	APPROVED AS TO FORM:

ATTEST:

Tina Flores, Acting City Clerk

Andrew Segovia, City Attorney