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Item No. ___

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

ORDINANCE

**APPROVING A CONTRACT WITH SAFEWARE, INC.,
FOR TWO EXPLOSIVE ORDNANCE DISPOSAL SUITS,
HELMETS AND ACCESSORIES FOR THE SAN ANTONIO
POLICE DEPARTMENT, EMERGENCY OPERATIONS
CENTER, FOR A TOTAL COST OF \$77,855.05. FUNDING
IS AVAILABLE FROM THE 2018 STATE HOMELAND
SECURITY GRANT.**

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WHEREAS, an offer was submitted by Safeware, Inc., to provide two Explosive Ordnance Disposal (EOD) suits, helmets and accessories for the San Antonio Police Department, Emergency Operations Center, for a total cost of \$77,855.05; 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, funding for this purchase is available from the 2018 State Homeland Security Grant;
NOW THEREFORE:

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

SECTION 1. The offer submitted by Safeware, Inc., to provide two Explosive Ordnance Disposal suits, helmets and accessories for the San Antonio Police Department, Emergency Operations Center, for a total cost of \$77,855.05 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Current grant funding is available in General Ledger 5709080, and Internal Order Number 120000000170 and Fund 2206520007 entitled "2018 SHSP Homeland Security" for a total amount of \$77,855.05.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Safeware, Inc., to provide the Police Department with two Explosive Ordnance Disposal suits, helmets and accessories upon issuance of a purchase order.

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

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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 __ day of _____, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney