

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

**ORDINANCE**

**APPROVING A CONTRACT WITH JOHNSON HEALTH TECH RETAIL, INC., FOR FITNESS EQUIPMENT FOR THE SAN ANTONIO POLICE DEPARTMENT WELLNESS CENTER WITHIN THE TEXAS ANTI-GANG UNIT FACILITY FOR A TOTAL COST OF \$76,336.00. FUNDING IS FROM THE TEXAS ANTI-GANG PROGRAM GRANT.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Johnson Health Tech Retail, Inc., through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), for fitness equipment for the San Antonio Police Department Wellness Center for a total cost of \$76,336.00; and

**WHEREAS**, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; **NOW THEREFORE:**

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

**SECTION 1.** The offer submitted by Johnson Health Tech Retail, Inc., for fitness equipment for the San Antonio Police Department Wellness Center for a total cost of \$76,336.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding is available in Internal Order 117000000340, GL 5501055, Fund 2205517007 entitled “Texas AntiGang (TAG)” for a total amount of \$76,336.00.

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to Johnson Health Tech Retail, Inc., upon issuance of a purchase order.

**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 allocation 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 or more affirmative votes; otherwise, it is effective on the tenth day after passage.

LC  
\_\_/\_\_/24  
Item No. \_\_

**PASSED and APPROVED** this \_\_ day of \_\_\_\_\_, 2024.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Debbie Racca-Sittre, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney

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