

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

ORDINANCE

APPROVING A CONTRACT WITH A&D TESTS, INC., TO PROVIDE RANDOM COMPUTERIZED, REASONABLE SUSPICION, AND POST-ACCIDENT DRUG TESTING SERVICES FOR THE SAN ANTONIO FIRE DEPARTMENT. THE TERM OF THIS AGREEMENT IS FROM APRIL 1, 2024, THROUGH DECEMBER 31, 2027, WITH TWO ADDITIONAL ONE YEAR RENEWAL OPTIONS FOR A TOTAL CONTRACT VALUE OF \$157,837.50 INCLUSIVE OF RENEWALS. FUNDING IS FROM THE GENERAL FUND. FUNDING FOR SUBSEQUENT YEARS IS CONTINGENT UPON CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET.

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WHEREAS, the City released a Request for Proposal (RFP) for Random and Post-Accident Testing Services for the San Antonio Fire Department; and

WHEREAS, four responses were received and evaluated; and

WHEREAS, staff recommends A&D Tests, Inc., for award of this contract; and

WHEREAS, approval of this ordinance will authorize a contract beginning April 1, 2024, and ending December 31, 2027, with the option for the City to extend for two, additional one-year periods, for a total amount of \$157,837.50; 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. This *Contract for Random and Post Accident Drug Testing Services for the San Antonio Fire Department* between the City and A&D Tests, Inc., (the "Agreement") is hereby approved in all things. A copy of the Agreement is attached hereto as **Exhibit I**. The City Manager or designee is hereby authorized to execute the Agreement on behalf of the City of San Antonio.

SECTION 2. Funding for this ordinance in the amount of \$ \$13,725.00 is available in Fund 11001000, Cost Center 2015010003 and General Ledger 5201040 as part of the Fiscal Year 2024 Adopted Budget approved by City Council. Additional funding is contingent upon City Council approval of the Fiscal Year 2025 and subsequent budgets that fall within the term of the contract.

SECTION 3. Payment in the amount of \$157,837.50 is authorized to A&D Tests, Inc., and should be encumbered with 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 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.

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