

**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 HANDHELD PORTABLE MASS SPECTROMETERS, AERO MODULE, AND RADIONUCLIDE IDENTIFICATION DEVICES FOR A TOTAL COST OF \$136,982.25. FUNDING IS FROM THE HOMELAND SECURITY 2022 STATE HOMELAND SECURITY PROGRAM GRANT ADMINISTERED BY THE SAN ANTONIO OFFICE OF EMERGENCY MANAGEMENT.

* * * * *

WHEREAS, an offer was submitted by FarrWest Environmental Supply, Inc., to provide the San Antonio Fire Department with handheld portable mass spectrometers, aero module, and radionuclide identification devices for a total cost of \$136,982.25 using the Houston-Galveston Area Council contract number EP11-20; and

WHEREAS, this trace detection equipment will provide SAFD Hazardous Materials Response Team (HMRT) the ability to detect the presence and identify trace amounts of chemical warfare agents, chemical warfare agents in aerosol form, narcotics including opioids, and explosives; and

WHEREAS, this purchase meets the requirements under the terms of the Houston/Galveston Area Council of Governments Cooperative Purchasing Agreement adopted by the City of San Antonio on October 10, 1996 through Resolution No. 96-41-48; **NOW THEREFORE:**

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

SECTION 1. The offer submitted by FarrWest Environmental Supply, Inc., to provide the San Antonio Fire Department with handheld portable mass spectrometers, aero module, and radionuclide identification devices for a total cost of \$136,982.25 using the Houston-Galveston Area Council contract number EP11-20 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The contract and bid tabulation sheet are attached hereto and incorporated herein for all purposes as **Exhibit I.**

SECTION 2. Funding for this ordinance for a total amount up to \$136,982.25 is available from Internal Order Number 120000000240, GL 5701060, and Fund 2205620034 entitled "2020 SHSP".

SECTION 3. Payment not to exceed the budgeted amount is authorized to FarrWest Environmental Supply, 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.

PASSED and APPROVED this ___ day of _____, 2023.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney