

**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., FOR THE PURCHASE AND DELIVERY OF TWO GAS
IDENTIFIER FINDER HANDHELD SYSTEMS FOR THE SAN ANTONIO
FIRE DEPARTMENT, OFFICE OF EMERGENCY MANAGEMENT, IN
THE AMOUNT OF \$122,500.00. FUNDING IS FROM THE DEPARTMENT
OF HOMELAND SECURITY 2022 URBAN AREA SECURITY
INITIATIVE GRANT.**

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WHEREAS, an offer was submitted by FarrWest Environmental Supply, Inc., through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the San Antonio Fire Department, Office of Emergency Management, with two gas identifier finder handheld systems for the San Antonio Fire Department, Office of Emergency Management, for a total cost of \$122,500.00, utilizing the BuyBoard Cooperative Contract No. 718-23; 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; and

WHEREAS, funding for this contract is available from the Department of Homeland Security 2022 Urban Area Security Initiative grant; **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, Office of Emergency Management with two gas identifier finder handheld systems for a total cost of \$122,500.00, utilizing the BuyBoard Cooperative Contract No. 718-23 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. Funding for this ordinance in the amount of \$122,500.00 is available from the Department of Homeland Security 2022 Urban Area Security Initiative grant.

SECTION 3. Payment is authorized to be encumbered with a purchase order and made payable to FarrWest Environmental Supply, Inc.

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 the City Manager’s designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP

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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 _____, 2025.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney