

**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., DBA JOHNSON FITNESS & WELLNESS, FOR THE PURCHASE  
AND INSTALLATION OF FITNESS EQUIPMENT FOR THE SAN  
ANTONIO FIRE DEPARTMENT IN THE AMOUNT OF \$279,582.54.  
FUNDING IS FROM THE GENERAL FUND FY 2024 ADOPTED BUDGET.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Johnson Health Tech Retail, Inc., dba Johnson Fitness & Wellness, through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), for the purchase, delivery and installation of fitness equipment for the San Antonio Fire Department (SAFD), in the amount of \$279,582.54 utilizing the BuyBoard Cooperative Contract No. 665-22; and

**WHEREAS**, the fitness equipment will be utilized by firefighting personnel to promote health and wellness and consists of ellipticals, treadmills, weight bar and barbells, bumper plates, and slam balls; 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**, funds are available from the General Fund FY 2024 Adopted budget; **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., dba Johnson Fitness & Wellness, for the purchase, delivery and installation of fitness equipment for the San Antonio Fire Department, in the amount of \$279,582.54 utilizing the BuyBoard Cooperative Contract No. 665-22 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 \$279,583.00 is available in Fund 11001000, Cost Center 2015090001 and General Ledger 5501055 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

**SECTION 3.** Payment in the amount of \$279,583.00 is authorized to Johnson Health Tech Retail, Inc., dba Johnson Fitness & Wellness, 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 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 \_\_\_\_\_, 2024.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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

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