

**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 TWO
HANDHELD CHEMICAL DETECTORS FOR THE SAN
ANTONIO FIRE DEPARTMENT FOR A TOTAL COST OF
\$56,420.10. FUNDING IS FROM THE 2020 URBAN AREA
SECURITY INITIATIVE (UASI) GRANT.**

* * * * *

WHEREAS, an offer was submitted by FarrWest Environmental Supply, Inc., to provide the San Antonio Fire Department with two handheld ChemProX chemical detectors for the San Antonio Fire Department (SAFD) for a total cost of \$56,420.10; and

WHEREAS, these detectors will be used in hazardous areas to assist with detecting biological threats, chemical reconnaissance and surveillance as well as leak location and faulty containers; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(7)(A), which provides for any items that are available only from a sole source of supply; **NOW THEREFORE**:

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

SECTION 1. The offer from FarrWest Environmental Supply, Inc., to provide the San Antonio Fire Department with two handheld ChemProX chemical detectors for the San Antonio Fire Department (SAFD) for a total cost of \$56,420.10 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding is available from Internal Order Number 120000000205, GL 5501055, and Fund 2205620025 entitled "2020 Urban Area Security Initiative", for a total amount up to \$56,420.10. Payment not to exceed the budgeted amount is authorized to FarrWest Environmental Supply, Inc., upon issuance of a purchase order.

SECTION 3. 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.

LC
__/__/23
Item No. __

SECTION 4. 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