

RFCA #23-193763

SECTION 1. The City Manager or designee, or the Deputy Chief Financial Officer or designee, authorizes a contract with QIAGEN LLC to provide the City of San Antonio Metro Health District with one EZ2 Connect Instrument for a total cost of \$82,321.10. Funding is available from the COVID-19 Epidemiology and Laboratory Capacity (ELC) Grant.

SECTION 2. Funding is available in Internal Order 136000001747, GL 5501055, Fund 2103600004 entitled “COVID-19 EPI-LRN” for a total amount of \$82,321.10. Payment not to exceed \$82,321.10 is authorized to QIAGEN LLC to provide the San Antonio Metro Health District with one EZ2 Connect Instrument upon issuance of 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 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 the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.