

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL,
SIGNED ORDINANCE ADOPTED BY THE CITY COUNCIL.**

ORDINANCE

APPROVING A CONTRACT WITH QIAGEN, LLC, FOR ONE EZ2 CONNECT INSTRUMENT, INCLUDING INSTALLATION, TRAINING AND PREVENTATIVE MAINTENANCE, FOR THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT FOR A TOTAL COST OF \$82,321.10. FUNDING IS AVAILABLE FROM THE COVID-19 EPIDEMIOLOGY AND LABORATORY CAPACITY (ELC) GRANT ADMINISTERED BY THE TEXAS DEPARTMENT OF STATE HEALTH SERVICES.

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WHEREAS, an offer was submitted by Qiagen, LLC, for one EZ2 Connect Instrument, including installation, training, and preventative maintenance, for the San Antonio Metropolitan Health District Laboratory Response Network (LRN) for a total cost of \$82,321.10; 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 Qiagen, LLC, for one EZ2 Connect Instrument, including installation, training, and preventative maintenance, for the San Antonio Metropolitan Health District Laboratory Response Network for a total cost of \$82,321.10 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 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 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.

SECTION 4. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

LC
__/__/23
Item No. __

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

DRAFT