

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

**ORDINANCE**

**APPROVING A CONTRACT WITH STRYKER SALES, LLC, TO PROVIDE THE SAN ANTONIO FIRE DEPARTMENT WITH 60 MCGRATH VIDEO LARYNGOSCOPES FOR A TOTAL COST OF \$194,706.00. FUNDING IS AVAILABLE FROM THE FY 2022 ADOPTED GENERAL FUND BUDGET.**

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**WHEREAS**, Stryker Sales, LLC, submitted an offer to provide the San Antonio Fire Department (SAFD) with 60 new McGrath video laryngoscopes for a total cost of \$194,706.00; and

**WHEREAS**, a video laryngoscope is used to aide paramedics in field intubation of patients, greatly increases the success of intubation on the first attempt and increases the effectiveness of air way management during emergency medical responses; 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; and

**WHEREAS**, funding is available from the FY 2022 General Fund budget; **NOW THEREFORE:**

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

**SECTION 1.** The offer submitted by Stryker Sales, LLC, to provide the City of San Antonio Fire Department with 60 McGrath video laryngoscopes for a total cost of \$194,706.00 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 for this ordinance in the amount of \$194,706.00 is available in Fund 11001000, Cost Center 2015070007 and General Ledger 5501055 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

**SECTION 3.** Payment is authorized to Stryker Sales, LLC, 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

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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 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 \_\_\_\_, 2022.**

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Debbie Racca-Sittre, Acting City Clerk

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Andrew Segovia, City Attorney