

**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., TO PROVIDE THE SAN ANTONIO FIRE DEPARTMENT, HAZMAT HAZARDOUS MATERIALS RESPONSE TEAM, WITH TWO FLIR GRIFFIN G510 FIELD READY KITS FOR A TOTAL COST OF \$282,530.00. FUNDING IS FROM THE 2020 HOMELAND SECURITY GRANT PROGRAM, U.S. DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by FarrWest Environmental Supply, Inc., to provide the San Antonio Fire Department, Hazmat Hazardous Materials Response Team, with two FLIR Griffin G510 Field Ready Kits for a total cost of \$282,530.00; and

**WHEREAS**, the FLIR Griffin G510 Field Ready Kit is used by the Hazmat Team responding to potential hazardous incidents and emergency situations; 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, Hazmat Hazardous Materials Response Team, with two FLIR Griffin G510 Field Ready Kits for a total cost of \$282,530.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and Request for Offer are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Current funding is available in Internal Order 120000000205, GL 5709080, Fund 2205620025 entitled "2020 Homeland Security Grant" for a total amount of \$282,530.00.

**SECTION 3.** Payment not to exceed \$282,530.00 is authorized to FarrWest Environmental Supply, Inc., to provide the San Antonio Fire Department, Hazmat Hazardous Materials Response Team, with two FLIR Griffin G510 Field Ready Kits 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 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:**

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

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Andrew Segovia, City Attorney