

AN ORDINANCE 100975

RATIFYING A CONTRACT WITH INFICON, INC. TO PROVIDE THE CITY OF SAN ANTONIO FIRE DEPARTMENT WITH AN UPGRADE TO HAPSITE SMART EQUIPMENT FOR A TOTAL COST OF \$27,294.00, FROM HOMELAND SECURITY GRANT FUNDS.

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WHEREAS, a quotation was obtained from the vendor Inficon, Inc., for the purchase of a hapsite smart equipment upgrade; and

WHEREAS, this upgrade provides equipment that is used in the field to provide a detailed analysis of the unknown and assist in the determination of proper protection and/or remediation that is necessary; and

WHEREAS, the total cost of this contract is \$27,294.00, and includes training on the new features and databases provided under this purchase; and

WHEREAS, the Local Government Code §252.022 (a)(2) provides for procurements that are necessary to preserve or protect the public health or safety of the City's residents, and may be handled without the formal bid process; **NOW THEREFORE:**

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

SECTION 1. The contract with Inficon, Inc. to provide the City of San Antonio Fire Department with an upgrade to Hapsite Smart equipment for a total contract cost of \$27,294.00 is hereby ratified. A copy of the quotation, sole source justification form and the bid tabulation sheet are attached hereto and incorporated herein for all purposes as attachment A.

SECTION 2. Funding in the amount of \$27,294.00 is approved for purchase of an upgrade to Hapsite Smart equipment for the City of San Antonio Fire Department as appropriated in existing SAP Fund 26065000, entitled "Homeland Security-Firefighting" and SAP Fund 26022000 entitled "MMRS-Emergency Management Program".

SECTION 3. The amount of \$5,550.00 will be encumbered and made payable to Inficon, Inc. from SAP Fund 26022000, Internal Order No. 120000000003, GL Account No. 5201040 entitled "Fees to Professional Contractors".

SECTION 4. The amount of \$21,744.00 will be encumbered and made payable to Inficon, Inc. from SAP Fund 26065000, Internal Order No. 120000000013, GL Account No. 5304050 entitled "Tools, Apparatus, and Accessories".

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the Interim City Manager or the Interim City Manager's designee, correct allocation to specific SAP Fund Numbers and Internal orders as necessary to carry out the purpose of this Ordinance.

SECTION 6. This ordinance shall take effect June 12th, 2005.

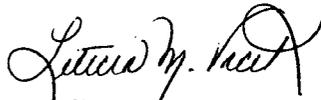
PASSED AND APPROVED this 2nd day of June, 2005.



M A Y O R

EDWARD D. GARZA

ATTEST:



City Clerk

APPROVED AS TO FORM:



City Attorney

Agenda Voting Results

Name: 6.

Date: 06/02/05

Time: 01:13:38 PM

Vote Type: Multiple selection

Description: An Ordinance ratifying a contract with Inficon, Inc. to provide the City of San Antonio Fire Department with an upgrade to Hapsite Smart Equipment for a total cost of \$27,294.00, from Homeland Security Grant funds. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Erik J. Walsh, Assistant to the City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. McNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR		x		