

AN ORDINANCE **101696**

**ACCEPTING THE BID SUBMITTED BY HAGEMEYER, N.A., GOVERNMENT SALES, UTILIZING THE U.S. COMMUNITIES COOPERATIVE CONTRACT, TO PROVIDE THE POLICE DEPARTMENT WITH RADIATION POCKET METERS FOR A TOTAL COST OF \$61,013.27, FROM THE 2003 STATE HOMELAND SECURITY GRANT AND THE 2004 U.S. DEPARTMENT OF HOMELAND SECURITY GRANT FOR THE METRO MEDICAL RESPONSE SYSTEM.**

\* \* \* \* \*

**WHEREAS**, the U.S. Communities Government Purchasing Alliance (“U.S. Communities”), a non-profit entity established to assist public entities in reducing the cost of purchased goods, acts as a clearinghouse of government contracts procured by a lead public entity that are available for cooperative purchases, and facilitates administration of the purchases by local government representatives who wish to make purchases from contracts listed with U.S. Communities; and

**WHEREAS**, Fairfax County, Virginia, acting as lead public agency on behalf of U.S. Communities, entered into a contract for the purchase of radiation pocket meters with Hagemeyer, NA., Government Sales, which City wishes to utilize; and

**WHEREAS**, the contract will provide 68 radiation pocket meters to help officers detect radio active material while responding to a call, for a cost of \$61,013.27; and

**WHEREAS**, this purchase meets the requirements under the terms of the State of Texas intergovernmental cooperative purchasing agreement entered into by the City of San Antonio by Ordinance No. 98797 on February 12, 2004; **NOW THEREFORE:**

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

**SECTION 1.** The City is hereby authorized to participate in and utilize the purchasing contract awarded by Fairfax County, Virginia, as lead public agency on behalf of U.S. Communities, to Hagemeyer, N.A., Government Sales, to provide radiation pocket meters. A copy of the contract between Fairfax County and Hagemeyer, N.A., Government Sales is available for inspection in the Purchasing Department.

**SECTION 2.** Funding in the amount of \$61,013.27 is approved for purchase of radiation pocket meters for the City of San Antonio Police Department from Hagemeyer, N.A., Government Sales as appropriated in existing SAP Fund 26065000, entitled “2004 UASI Emergency Management”.

**SECTION 3.** The amount of \$61,013.27 will be encumbered upon issuance of a purchase order and made payable to Hagemeyer, N.A., Government Sales from SAP Fund 26065000, Internal Order No. 120000000016 and 117000000050, and GL Account #5501055 entitled “Capital Outlay <5000-Machinery & Equipment Other.

**SECTION 4.** 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 City Manager or her designee, correct allocation to specific SAP fund numbers and internal orders as necessary to carry out the purpose of this ordinance.

**SECTION 5.** This ordinance shall take effect November 27, 2005.

**PASSED AND APPROVED** this 17th day of November, 2005.



M A Y O R

PHIL HARDBERGER

ATTEST:

  
City Clerk

APPROVED AS TO FORM:

  
City Attorney