

AN ORDINANCE **101697**

ACCEPTING THE LOW RESPONSIVE BIDS SUBMITTED BY SAFETY SOLUTIONS, INC. AND SAFETY SUPPLY, INC. TO PROVIDE THE SAN ANTONIO POLICE AND FIRE DEPARTMENTS WITH DOSIMETER RADIATION DETECTORS AND ISOTOPE IDENTIFIERS FOR A TOTAL AMOUNT OF \$97,350.00 FROM THE 2003 STATE HOMELAND SECURITY GRANT AND THE 2004 URBAN AREA SECURITY INITIATIVE FUNDS.

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WHEREAS, bids were submitted to provide the City of San Antonio Police and Fire Departments with dosimeter radiation detectors and isotope identifiers; and

WHEREAS, Safety Supply, Inc. did not meet City specifications for item 1; and

WHEREAS, the low, responsive bids were submitted by Safety Solutions, Inc. for item 1, in the amount of \$57,800.00 and Safety Supply, Inc., for item 2, in the amount of \$39,550.00, for a total cost of \$97,350.00; **NOW THEREFORE:**

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

SECTION 1. The low bids submitted by Safety Solutions, Inc. for item 1, in the amount of \$57,800.00; and Safety Supply, Inc. for item 2, in the amount of \$39,550.00, for a total cost of \$97,350.00 are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. The bids and bid tabulation sheet are attached hereto and incorporated herein for all purposes as Exhibit A.

SECTION 2. It has been found and declared that the low bid of Safety Supply, Inc. for item 1 failed to meet the City's specifications.

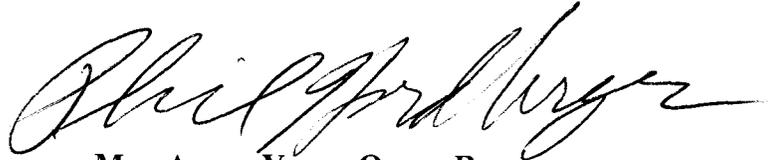
SECTION 3. Funding in the amount of \$97,350.00 is approved for purchase of radiation detectors and isotope identifiers for the City of San Antonio Police and Fire Departments from Safety Solutions, Inc., and Safety Supply, Inc. as appropriated in existing SAP Fund 26065000, entitled "2004 UASI Emergency Management".

SECTION 4. The amount of \$97,350.00 will be encumbered upon issuance of purchase orders made payable to Safety Solutions, Inc. and Safety Supply, Inc. The SAP Fund is 26065000. Internal Order No. 120000000020 in the amount of \$57,800 will be assigned to general ledger #5501055 entitled "Cap < 5000 M & E other". Internal Order 120000000020 will also include \$19,775.00 assigned to general ledger # 5701060 entitled "M&E (MODIFIED)". Internal Order No. 120000000022, in the amount of \$19,755.00 will be assigned to general ledger # 5701060 entitled "M&E (MODIFIED)".

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance for the City of San Antonio. The Director may, subject to concurrence by the City Manager, or her designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 6. This ordinance shall take effect November 27, 2005.

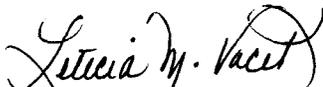
PASSED AND APPROVED this 17th day of November, 2005.



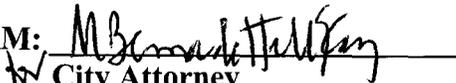
M A Y O R

PHIL HARDBERGER

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney