

AN ORDINANCE **100559**

**ACCEPTING THE LOW RESPONSIVE BID SUBMITTED BY TSI, INC. TO PROVIDE THE CITY OF SAN ANTONIO POLICE DEPARTMENT WITH FIVE (5) RESPIRATORY FIT TESTERS FOR A TOTAL COST OF \$37,345.00 FROM THE LAW ENFORCEMENT TERRORISM PREVENTION GRANT.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to provide the City of San Antonio Police Department with five respiratory fit testers which will be utilized to fit masks properly and to detect any types of dangerous gases or fume leaks through the gas mask used by officers; and

**WHEREAS**, the bid submitted by OHD, LLC. failed to meet the City specifications; and

**WHEREAS**, TSI, Inc., by a bid submitted through its authorized agent, REPSS, was the low responsive bidder for a total contract cost of \$37,345.00; **NOW THEREFORE:**

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

**SECTION 1.** The low, responsive bid of TSI, Inc. to provide the City of San Antonio Police Department with five respiratory fit testers for a total cost of \$37,345.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. All other bids will be considered rejected upon the deposit by the successful bidder of all required bonds, performance deposits and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first. The bid and bid tabulation sheet are attached hereto and incorporated herein for all purposes as Attachment A.

**SECTION 2.** It has been found and declared that the low bid of OHD, LLC. failed to meet the City's specifications.

**SECTION 3.** Funding in the amount of \$37,345.00 is approved for purchase of five respiratory fit testers for the City of San Antonio Police Department as appropriated in an existing SAP Fund No. 26065000, entitled "Homeland Security Grant".

**SECTION 4.** The amount of \$37,345.00 will be encumbered and made payable to TSI, Inc., upon issuance of a purchase order, from SAP Fund 26065000, Internal Order No. 11700000047, SAP GL Account no. 5501055 entitled "Machinery and Equipment-Other" for the above said equipment.

**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 April 3, 2005.

PASSED AND APPROVED this 24<sup>th</sup> day of March, 2005.



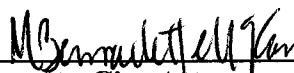
M A Y O R

EDWARD D. GARZA

ATTEST:

  
City Clerk

APPROVED AS TO FORM:

  
for City Attorney