

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL,  
SIGNED ORDINANCE ADOPTED BY THE CITY COUNCIL.**

**ORDINANCE**

**APPROVING A CONTRACT WITH LENCO INDUSTRIES,  
INC., TO PROVIDE ONE ALL-TERRAIN MEDICAL/FIRE  
VEHICLE FOR THE SAN ANTONIO FIRE DEPARTMENT  
FOR A TOTAL COST OF \$346,972.00, FUNDED BY 2020  
TAX NOTES.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Lenco Industries, Inc., using a Federal Supply Schedule contract of the United States General Services Administration (GSA), to provide the San Antonio Fire Department (SAFD) with one all-terrain medical/fire response vehicle for a total cost of \$346,972.00; and

**WHEREAS**, this purchase meets the requirements under Texas Local Government Code §271.103; **NOW THEREFORE:**

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

**SECTION 1.** The offer submitted by Lenco Industries, Inc., to provide SAFD with one all-terrain medical/fire response vehicle for a total cost of \$346,972.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Payment is authorized to be encumbered and made payable to Lenco Industries, Inc., in an amount not to exceed \$346,972.00. Payment is in support of the SAFD Medcat and Hose Tender Project using Fund 40099000 with the WBS Element 20-00145-01-01 and GL Account 5709080. Funding for this project is provided by Tax Notes and is in the FY 2021 – FY 2026 CIP Budget.

Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved Operating and/or Capital Budgets for current and future fiscal years.

**SECTION 3.** 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.

LC

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Item No. \_\_

**SECTION 4.** 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 \_\_\_\_\_, 2020.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Tina J. Flores, City Clerk

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Andrew Segovia, City Attorney

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