

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

**AN ORDINANCE**

**ACCEPTING THE BID FROM TRIAD MARINE & INDUSTRIAL  
SUPPLY INC. TO PROVIDE THE FIRE DEPARTMENT WITH 2  
RESCUE BOATS, OUTBOARD MOTORS AND TRAILERS FOR A  
TOTAL COST OF \$50,999.96, FUNDED THROUGH THE 2011 STATE  
HOMELAND SECURITY PROGRAM.**

\* \* \* \* \*

**WHEREAS**, a bid was submitted to provide the City of San Antonio with 2 rescue boats with outboard motors and trailers; and

**WHEREAS**, the bid was submitted by Triad Marine & Industrial Supply, Inc. for a total cost of \$50,999.96; **NOW THEREFORE:**

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

**SECTION 1.** The bid submitted by Triad Marine & Industrial Supply, Inc. to provide the City with 2 rescue boats with outboard motors and trailers for a total cost of \$50,999.96 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 bid are attached hereto and incorporated herein for all purposes as Exhibit I.

**SECTION 2.** Fund 2606520017 entitled "HOMELAND SECURITY GRANT - 2011" and Internal Order 120000000088 are hereby designated for use in the accounting for the fiscal transaction in authorization of this contract.

**SECTION 3.** The sum of \$50,999.96 is hereby appropriated in the above designated fund and internal order and will be disbursed from GL 5501055. Payment is authorized to Triad Marine & Industrial Supply, Inc. upon issuance of a purchase order and receipt of goods.

**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 the City Manager's 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.

**SECTION 5.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage hereof.

LOC/fpr  
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Item No.

**PASSED AND APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2013.

**M A Y O R**  
Julián Castro

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
Michael D. Bernard, City Attorney

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