

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

ORDINANCE

APPROVING A CONTRACT WITH METRO FIRE APPARATUS SPECIALISTS, INC., TO PROVIDE THE SAN ANTONIO FIRE DEPARTMENT WITH 16 TRENCH SHORING KITS AND ACCESSORIES FOR A TOTAL COST OF \$68,333.00. FUNDING IS AVAILABLE FROM THE 2019 STATE HOMELAND SECURITY GRANT.

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WHEREAS, bids were submitted to provide the City with trench shoring kits and accessories for the San Antonio Fire Department; and

WHEREAS, this trench shoring equipment will support existing and implement new trench rescue capability and safety enhancements for first responders; and

WHEREAS, Metro Fire Apparatus Specialists, Inc., submitted the low bid for a total cost of \$68,333.00; **NOW THEREFORE:**

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

SECTION 1. The bid submitted by Metro Fire Apparatus Specialists, Inc., for a total cost of \$68,333.00, is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation sheet and bid is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Current funding is available in Internal Order 120000000181, GL 5501055, and Fund 2205620023, entitled "2019 State Homeland Security Program" for a total amount of \$68,333.00.

SECTION 3. Payment not to exceed \$68,333.00 is authorized to Metro Fire Apparatus Specialists, Inc., to provide the San Antonio Fire Department with 16 trench shoring kits and accessories upon issuance of a purchase order.

SECTION 4. 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.

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

LC

__/__/20

Item No. __

PASSED and APPROVED this __ day of _____, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney

DRAFT