

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

AN ORDINANCE

ACCEPTING THE OFFER FROM SAFETY SUPPLY, INC. TO PROVIDE ACTIVE SHOOTER RESPONSE EQUIPMENT TO THE CITY'S SAN ANTONIO FIRE DEPARTMENT FOR A TOTAL COST OF \$118,488.17, FUNDED FROM THE GENERAL FUND.

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WHEREAS, an offer was submitted by Safety Supply, Inc. to provide active shooter response equipment for the San Antonio Fire Department for a total cost of \$118,488.17; and

WHEREAS, this purchase meets the requirements under the terms of the State of Texas Cooperative Purchasing Agreement adopted by the City of San Antonio by Resolution No. 91-39-53 on September 12, 1991; **NOW THEREFORE:**

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

SECTION 1. The offer from Safety Supply, Inc. to provide the City of San Antonio Fire Department with active shooter response equipment for a total cost of \$118,488.17 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 contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding in the amount of \$118,488.17 for this ordinance is available in Fund 11001000, Cost Center 2015010009 and General Ledger 5304050, as part of the Fiscal Year 2016 Budget. Payment not to exceed the budgeted amount is authorized to Safety Supply, Inc. and should be encumbered with a purchase order.

SECTION 3. 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 cost centers and fund numbers as necessary to carry out the purpose of this ordinance.

SECTION 4. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this ___ day of _____, 2016.

M A Y O R
Ivy R. Taylor

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Item No.

ATTEST:

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

Martha G. Sepeda, Acting City Attorney

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