

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

AN ORDINANCE

**ACCEPTING THE OFFER SUBMITTED BY METRO FIRE APPARATUS
SPECIALIST, INC. TO PROVIDE THE SAN ANTONIO FIRE
DEPARTMENT WITH 50 WATER VACUUMS AND ACCESSORIES FOR
A COST OF \$71,469.13, FUNDED FROM THE FY 2014 CAPITAL
OUTLAY BUDGET.**

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WHEREAS, an offer was submitted by Metro Fire Apparatus Specialist, Inc., through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the City with 50 water vacuums and accessories for a total cost of \$71,469.13; and

WHEREAS, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; **NOW THEREFORE:**

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

SECTION 1. The offer from Metro Fire Apparatus Specialist, Inc. to provide the City with 50 water vacuums and accessories for a total cost of \$71,469.13 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. [Fiscal language to be added to final ordinance.]

SECTION 3. [Fiscal language to be added to final ordinance.]

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

PASSED AND APPROVED this ___ day of _____, 2014.

M A Y O R
Julián Castro

LOC
//14
Item No.

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney

Draft