

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

**AN ORDINANCE**

**AUTHORIZING A CONTRACT WITH MORNING PRIDE  
MANUFACTURING, LLC, D/B/A HONEYWELL FIRST  
RESPONDER PRODUCTS FOR THE PURCHASE,  
CLEANING, AND REPAIR OF FIREFIGHTING BUNKER  
GEAR FOR THE SAN ANTONIO FIRE DEPARTMENT  
FOR AN ESTIMATED ANNUAL AMOUNT OF \$500,000.00,  
FUNDED WITH THE FIRE DEPARTMENT'S FY2014  
ADOPTED GENERAL FUND OPERATING BUDGET.**

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**WHEREAS**, the current Fire Collective Bargaining Agreement and the Texas Commission on Fire Protection provide that each firefighter be provided with personal protective equipment (bunker gear) by the SAFD; and

**WHEREAS**, the City wishes to enter into a contract with Morning Pride Manufacturing, LLC, d/b/a Honeywell First Responder Products for the purchase, cleaning, and repair of firefighting bunker gear for SAFD firefighters; and

**WHEREAS**, the estimated annual amount of said contract would be \$500,000.00; and

**WHEREAS**, the contract term will be for an initial period from February 1, 2014 to September 30, 2018, with two one-year extensions; **NOW THEREFORE:**

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

**SECTION 1.** The City Manager and her designee are hereby authorized to execute a contract with Morning Pride Manufacturing, LLC, d/b/a Honeywell First Responder Products for the purchase, cleaning, and repair of firefighting bunker gear for the San Antonio Fire Department for an estimated annual amount of \$500,000.00. The terms and conditions of the contract shall be substantially the same as those set out in the draft contract attached hereto as **Exhibit I**. Should the parties fail to execute a contract that contains substantially the same terms and conditions as those set out in the attached draft contract, further City Council authorization shall be required.

**SECTION 2.** Funding for this Ordinance in the annual amount of \$500,000.00 is available as part of the Fiscal Year 2014 Budget. Future funding through the term of this contract is contingent upon City Council approval of subsequent years. Payment not to exceed the budgeted amount is authorized to Morning Pride Manufacturing, LLC, 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 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 4.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

**PASSED AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

**M A Y O R**  
Julián Castro

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Robert F. Greenblum, City Attorney