

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

AN ORDINANCE

**RATIFYING THE AMENDMENT AND EXTENSION OF
THE CONTRACT TO PROVIDE FOR THE PURCHASE,
REPAIR AND CLEANING OF PERSONAL PROTECTIVE
EQUIPMENT FOR THE SAN ANTONIO FIRE
DEPARTMENT, FOR THE PERIOD FROM OCTOBER 1,
2013 TO JANUARY 31, 2014.**

WHEREAS, pursuant to Ordinance 2008-12-11-1139, the City entered into a three-year professional services contract with Morning Pride, Inc. to provide and maintain Personal Protective Equipment for the San Antonio Fire Department; and

WHEREAS, the contract was extended for the three one-year periods provided for in the original contract through September 30, 2013; and

WHEREAS, the City and Morning Pride, Inc. found it necessary to provide continued service under the terms of that original contract, due to the importance of providing safe and adequate bunker gear for the San Antonio Fire Department, while negotiations are finalized on a new five-year contract; and

WHEREAS, the estimated cost of these additional services will be an amount not to exceed \$110,000.00; and

WHEREAS, these services were needed immediately to provide continuity and guaranteed availability of emergency fire fighting clothing for the fire fighters of the San Antonio Fire Department; and

WHEREAS, it is necessary to ratify the execution of the contract amendment providing for said additional services; **NOW THEREFORE:**

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

SECTION 1. The actions of City staff in executing a short-term extension of the contract to provide Personal Protective Equipment to provide time to finalize the terms of a new long-term agreement for the period October 1, 2013, to January 31, 2014, as attached, are hereby ratified. The City Manager, or her designee, is hereby authorized to execute said extension.

SECTION 2. Funding for this agreement is available within the FY2014 Fire Department General Fund budget.

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. Funding in the amount of \$55,000.00 for this ordinance is available in Fund11001000, Cost Center2001060002, General Ledger 5201040, as part of the FY2014 budget.

SECTION 5. Funding in the amount of \$55,000.00 for this ordinance is available in Fund 11001000, Cost Center 2001060003 and General Ledger 5201040.

SECTION 6. 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 November, 2013.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Michael D. Bernard, City Attorney