

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

**AN ORDINANCE**

**AUTHORIZING AN AMENDMENT TO THE GALLS, LLC CONTRACT FOR THE WEB-BASED UNIFORM PURCHASE PROGRAM FOR THE SAN ANTONIO FIRE DEPARTMENT TO INCREASE THE ANNUAL AMOUNT FROM \$837,500.00 TO AN ESTIMATED ANNUAL AMOUNT OF \$943,500.00, FUNDED FROM THE GENERAL FUND AND THE AVIATION OPERATING FUND BUDGET.**

\* \* \* \* \*

**WHEREAS**, the Collective Bargaining Agreement (CBA) between the City of San Antonio and the Local 624 International Association of Fire Fighters provides for a commissary system for the supply of uniforms and equipment to sworn San Antonio Fire Department (SAFD) personnel; and

**WHEREAS**, on August 15, 2013, through Ordinance No. 2013-08-15-0540 City Council authorized the execution of a contract with Galls, LLC for a five year period in an amount up to \$837,500.00 annually; and

**WHEREAS**, the contract began on October 1, 2013, and ends September 30, 2018 and includes renewal options for two (2), additional one (1) year terms at the City's sole discretion; and

**WHEREAS**, due to the increase in number of sworn SAFD personnel over the past few years it is necessary to increase the contract to an estimated annual amount of \$943,500.00 in order to provide additional uniforms and equipment; and

**WHEREAS**, the Parties agree that the total value of the contract should be amended; **NOW THEREFORE:**

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

**SECTION 1.** The City Manager or her designee are hereby authorized to execute a contract amendment with Galls, LLC to increase the contract value to an estimated annual amount of \$943,500.00, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The contract amendment is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** [Fiscal language pending.]

**SECTION 3.** [Fiscal language pending.]

**SECTION 4.** 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,

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Item No.

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.

**PASSED and APPROVED** this \_\_\_ day of \_\_\_\_\_, 2017.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney

**DRAFT**