

AN ORDINANCE 2018-01-11-0014

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.

* * * * *

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 is 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. Funding for this ordinance in an amount up to \$944,000.00 is available as part of the FY 2018 Budget. See table below:

Amount	General Ledger	Cost Center	Fund
\$943,500.00	5201039	2015010006	11001000
\$500.00	5201039	3305040005	11001000
Total Amt. \$ 944,000.00			

SECTION 3. Payment not to exceed the budgeted amount is authorized to Galls, LLC and should be encumbered with a purchase order.

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, 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 11th day of January, 2018.



M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	19 (in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19)						
Date:	01/11/2018						
Time:	09:44:43 AM						
Vote Type:	Motion to Approve						
Description:	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. [Erik J Walsh, Deputy City Manager; Charles N. Hood, Fire Chief]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				x
William Cruz Shaw	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Greg Brockhouse	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x			x	
Clayton H. Perry	District 10		x				

LC
01/11/18
Item No. 19

Exhibit I

**AMENDMENT TO
CONTRACT FOR A WEB-BASED COMMISSARY SYSTEM
TO PROVIDE UNIFORMS FOR THE SAN ANTONIO FIRE DEPARTMENT**

This Amendment is entered into by and between the City of San Antonio, a Texas Municipal Corporation, (hereinafter referred to as "City") acting by and through its City Manager, Sheryl L. Sculley, pursuant to Ordinance No. _____, passed and approved on _____, and Galls, LLC, 1340 Russell Cave Rd., Lexington, Kentucky 40505, by and through its CFO, Michael Andrews (hereinafter referred to as "Vendor"), both of which may be referred to herein collectively as the "Parties".

The Parties hereto severally and collectively agree, and by the execution hereof are bound, to the mutual obligations herein contained and to the performance and accomplishment of the tasks hereinafter described.

WHEREAS, pursuant to Ordinance No. 2013-08-15-0540, passed and approved on August 15, 2013, the City entered into an agreement with Vendor for professional services pursuant to a Contract (hereinafter referred to as "the Contract") that commenced on October 1, 2013 and terminates on September 30, 2018; and

WHEREAS, the Parties agree that the total value of the Agreement should be revised to increase the current maximum amount of \$837,500.00 annually, to an estimated annual amount of \$943,500.00; and

WHEREAS, services provided pursuant to the Agreement and the increased contract amount will provide uniforms and equipment to additional sworn San Antonio Fire Department (SAFD) personnel; and

WHEREAS, it is in the best interest of the City that an amendment of the Agreement now be executed; **NOW THEREFORE:**

City and Vendor agree to amend the Contract as follows:

**ARTICLE I
PURPOSE AND EFFECTIVE DATE**

1.01 The purpose of this Amendment is to amend the said Contract to provide uniforms and equipment to additional sworn SAFD personnel and increase the estimated annual amount of the Contract for said services. This amendment shall be effective upon execution.

**ARTICLE II
AMENDMENTS**

2.01 Article II, Section 2.20 is amended by adding "in an estimated amount of \$943,500.00 annually" at the end of first sentence of Section 2.20.1 as set out below:

2.20.1 After City Council approval of the CONTRACT, the agreement shall become effective beginning October 1, 2013, and terminate September 30, 2018, in an estimated amount of \$943,500.00 annually. CITY may renew the agreement at its sole discretion for up to two (2) additional one-year terms. An election by CITY


not to renew the agreement shall require no action or notification by the CITY to
VENDOR.

ARTICLE III
TERMS AND CONDITIONS

3.01 All other terms, conditions, covenants and provisions of the Contract not specifically mentioned herein and revised by this Amendment, are retained in their entirety, unchanged, and remain in full force in effect for the duration of said Contract, and any renewals thereof.

EXECUTED and AGREED to as of the dates indicated below.

GALLS, LLC



Michael Andrews
CFO
Date: 11-3-17

CITY OF SAN ANTONIO

Sheryl L. Sculley
City Manager
Date: _____

APPROVED AS TO FORM:

City Attorney