

ORDINANCE 2018-04-12-0259

**APPROVING THE PURCHASE OF RESCUE CUTTERS AND ACCESSORIES
FROM MUNICIPAL EMERGENCY SERVICES, INC. FOR THE SAN
ANTONIO FIRE DEPARTMENT AT A COST OF \$188,965.00, FUNDED FROM
THE FY 2018 FIRE DEPARTMENT GENERAL FUND BUDGET.**

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WHEREAS, an offer was submitted by Municipal Emergency Services, Inc. to provide the City of San Antonio Fire Department with the purchase of rescue cutters and accessories for a total cost of \$188,965.00; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to protect the public health or safety; **NOW THEREFORE**:

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

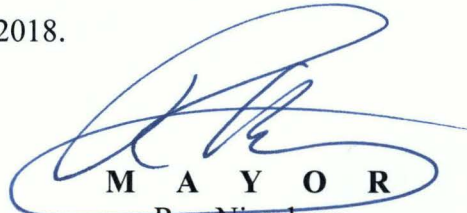
SECTION 1. The offer submitted by Municipal Emergency Services, Inc. to provide the City of San Antonio Fire Department with rescue cutters and accessories for a total cost of \$188,965.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the contract is attached hereto and incorporated herein for all purposes as **Exhibit A**.

SECTION 2. Funding for this ordinance in the amount of \$188,965.00 is available in Fund 11001000, Cost Center 2015040002 General Ledger 5501055 as part of the Fiscal Year 2018 Budget. Payment in the budgeted amount is authorized to Municipal Emergency Services, Inc. and should be encumbered with a purchase order.

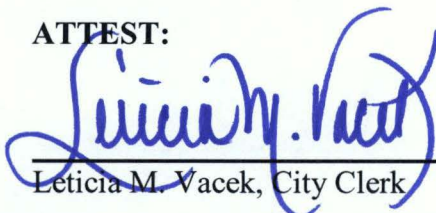
SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, 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 passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this 12th day of April, 2018.


M A Y O R
Ron Nirenberg

ATTEST:


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:


Andrew Segovia, City Attorney

Agenda Item:	4 (in consent vote: 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 17, 18, 19A, 19B, 20, Z-1, Z-2, 21, Z-3)						
Date:	04/12/2018						
Time:	09:21:34 AM						
Vote Type:	Motion to Approve						
Description:	Ordinance approving the purchase of rescue cutters and accessories from Municipal Emergency Services, Inc. for the San Antonio Fire Department at a cost of \$188,965.00, funded from the FY 2018 Fire Department General Fund budget. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]						
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			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				
Clayton H. Perry	District 10		x				

LOC/ag
04/12/18
Item No. 4

EXHIBIT A

Opened: February 16, 2018 For: Purchase of Rescue Equipment 6100009947 SC			PHS Municipal Emergency Services, Inc. 600 Centure Plaza, Suite 160-C Houston, Texas 77073 713-545-0495
Item	Description	Est. Qty	
1	Hurst S700E2 w/EXL Batteries & Charger	7	
	Price Each		\$9,100.00
	Total		\$63,700.00
2	SP 555E2 Spreader Package w/charger and 2 EXL batteries	7	
	Price Each		\$10,150.00
	Total		\$71,050.00
3	Hurst R421E2 Ram (Tool only)	7	
	Price Each		\$5,720.00
	Total		\$40,040.00
4	12vDC eDRAULIC battery charger	7	
	Price Each		\$425.00
	Total		\$2,975.00
5	Hurst EXL eDraulic Battery	14	
	Price Each		\$500.00
	Total		\$7,000.00
6	Hurst 110v E2 Power Supply w/Plug	7	
	Price Each		\$600.00
	Total		\$4,200.00
	Warranty		Lifetime on Tools; 2 years on Batteries
	Delivery		30-60 Days
	Payment Terms		Net 30
	Total		\$188,965.00