

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

ORDINANCE

**ACCEPTING THE OFFER FROM SAFETY SUPPLY, INC. FOR THE
PURCHASE OF BALLISTIC RESPONSE EQUIPMENT FOR THE SAN
ANTONIO FIRE DEPARTMENT (SAFD) FOR A TOTAL COST OF
\$136,498.50, FUNDED FROM THE FY 2019 GENERAL FUND.**

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WHEREAS, an offer was submitted by Safety Supply, Inc. to provide the City with ballistic response equipment for a total cost of \$136,498.50; and

WHEREAS, this contract will provide the SAFD with the ballistic equipment needed to respond to single and multiple hostile incidents in the event of catastrophic or terrorist incidents; and

WHEREAS, this purchase meets the requirements under the terms of the State of Texas Cooperative Purchasing Agreement adopted by the City of San Antonio by Resolution No. 91-39-53 on September 12, 1991; **NOW THEREFORE:**

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

SECTION 1. The offer from Safety Supply, Inc. to provide the City of San Antonio Fire Department with ballistic response equipment for a total cost of \$136,498.50 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit A**.

SECTION 2. Funding in the amount of \$136,498.50 is available in Fund 11001000, Cost Center 2015010009 and General Ledger 5304050 as part of the FY2019 Budget.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Safety Supply, Inc. 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 ____ day of _____, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

EXHIBIT A

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