

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

**ORDINANCE**

**RATIFYING A CONTRACT WITH W.W. GRAINGER, INC., IN THE AMOUNT OF \$124,016.73 FOR THE PURCHASE OF RESPIRATORS FOR THE SAN ANTONIO FIRE DEPARTMENT. FUNDING IS AVAILABLE FROM THE DEPARTMENT'S FY 2020 GENERAL FUND BUDGET.**

\* \* \* \* \*

**WHEREAS**, on March 2, 2020, the Mayor of San Antonio issued a Declaration of Public Health Emergency due to COVID-19 concerns; and

**WHEREAS**, Personal Protective Equipment (PPE) is required to support San Antonio Fire Department (SAFD) fire fighters and Emergency Medical Services (EMS) personnel providing services to the citizens of the City of San Antonio; 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; and

**WHEREAS**, approval of this ordinance ratifies a contract with W.W. Grainger, Inc., in the amount of \$124,016.73 for the purchase of reusable respirator masks and mask filters for SAFD;  
**NOW THEREFORE:**

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

**SECTION 1.** The contract with W.W. Grainger, Inc., in the amount of \$124,016.73 for the purchase of reusable respirator masks and mask filters for SAFD is hereby ratified, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation sheet is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for this ordinance in the amount of \$124,016.73 is available in Fund 11001000, Cost Center 2015070007 and General Ledger 5304040 as part of the Fiscal Year 2020 budget.

**SECTION 3.** Payment not to exceed the budgeted amount up to \$124,016.73 is authorized to W.W. Grainger, Inc.

**SECTION 4.** The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject

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to concurrence by the City Manager or 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 or more affirmative votes; otherwise, it is effective on the tenth day after passage.

**PASSED and APPROVED** this \_\_\_ day of \_\_\_\_\_, 2020.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Tina Flores, Acting City Clerk

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Andrew Segovia, City Attorney