

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

**ORDINANCE**

**APPROVING CONTRACTS WITH BOUND TREE MEDICAL, LLC, AND B&E MEDICAL SUPPLY AND EQUIPMENT, LLC, TO PROVIDE THE SAN ANTONIO FIRE DEPARTMENT WITH MEDICAL SUPPLIES FOR AN ESTIMATED ANNUAL COST OF \$1,531,744.18. THE INITIAL TERM OF THIS CONTRACT IS UPON AWARD THROUGH DECEMBER 31, 2023, WITH TWO, ONE-YEAR RENEWAL OPTIONS. NO FUNDS WILL BE ENCUMBERED BY THIS ORDINANCE. FUNDING IS AVAILABLE THROUGH THE FY 2020 OPERATING BUDGET.**

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**WHEREAS**, offers were submitted by to provide the San Antonio Fire Department with medical supplies and equipment for a total estimated annual cost of \$1,531,744.18; and

**WHEREAS**, the medical supplies and equipment include Category A - Airway Supplies, Category B - Syringes & Needles, Category C – Intravenous (IV) Supplies, Category D - First Aid Supplies, Category E - EMS Supplies, and Category F - EMS Equipment, which contained brand specific supplies approved by the Fire Department’s Medical Director to be purchased on an “as needed” basis by the San Antonio Fire Department, Emergency Medical Services Division; and

**WHEREAS**, Bound Tree Medical, LLC, submitted the low responsive offer for Categories A-C, E and F, and B&E Medical Supply and Equipment, LLC, submitted the low responsive offer for Category D, First Aid Supplies; 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**, all expenditures will be in accordance with the applicable fiscal year’s budget approved by City Council; **NOW THEREFORE:**

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

**SECTION 1.** The offers from Bound Tree Medical, LLC, (Categories A-C, E and F) for an estimated annual amount of \$1,384,726.94 and B&E Medical Supply and Equipment, LLC, (Category D) for an estimated annual amount of \$147,017.24, to provide the San Antonio Fire Department with medical supplies and equipment are 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 contracts are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funds will be encumbered upon issuance of purchase orders, and payment is authorized to the vendors identified herein. All expenditures will be in accordance with the Fiscal Year 2020 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

**SECTION 3.** 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 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 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 \_\_\_ 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