

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

**ORDINANCE**

**RATIFYING THE PURCHASE OF THREE TRAILER  
MOUNTED GENERATORS FROM PROGRESSIVE  
EMERGENCY PRODUCTS FOR A TOTAL COST OF  
\$118,714.68 FOR THE SAN ANTONIO METROPOLITAN  
HEALTH DISTRICT. FUNDING IS AVAILABLE FROM  
THE CENTERS FOR DISEASE CONTROL AND  
PREVENTION MASS VACCINATION GRANT.**

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**WHEREAS**, submitted for City Council consideration and ratification is a purchase from Progressive Emergency Products of three trailer mounted generators for the San Antonio Metropolitan Health District for a total cost of \$118,714.68; and

**WHEREAS**, these units are sixty-five horsepower diesel powered three phase generators mounted on single axle trailers for easy transport which are being utilized by the San Antonio Metropolitan Health District to support the City of San Antonio mass COVID-19 Vaccination Clinic located at the Alamodome and will be redirected to the Mobile Unit Vaccination Program in targeted neighborhoods in the future; 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**, funding is available from the Centers for Disease Control and Prevention Mass Vaccination Grant; **NOW THEREFORE:**

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

**SECTION 1.** The purchase of three trailer mounted generators for the San Antonio Metropolitan Health District from Progressive Emergency Products for a total cost of \$118,714.68 is hereby ratified, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The quote and purchase order are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Current funding is available in Internal Order 136000001754, GL 5501050, and Fund 2103600008 entitled "Mass Vaccination RD3 CV19" for a total amount of \$118,714.68.

**SECTION 3.** Payment not to exceed \$118,714.68 is authorized to Progressive Emergency Products to provide the San Antonio Metro Health District with three trailer mounted generators.

**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 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 \_\_\_\_, 2021.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Tina J. Flores, City Clerk

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Andrew Segovia, City Attorney