

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

**ORDINANCE**

**APPROVING A CONTRACT WITH MALLORY SAFETY AND SUPPLY LLC TO PROVIDE THE SAN ANTONIO FIRE DEPARTMENT WITH CUSTOM EMS/RESCUE RIFLE ARMOR KITS FOR A TOTAL COST OF \$148,612.35. FUNDING IS FROM THE GENERAL FUND.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Mallory Safety and Supply LLC to provide the City of San Antonio Fire Department (SAFD) with custom rifle armor kits for a total cost of \$148,612.35; and

**WHEREAS**, this equipment will be worn by SAFD fire fighters and EMS personnel trained to respond to hostile events or targeted attacks; 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 Mallory Safety and Supply LLC to provide the City of San Antonio Fire Department with custom rifle armor kits for a total cost of \$148,612.35 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for this ordinance in the amount of \$148,612.35 is available in Fund 11001000, Cost Center 2015010009 and General Ledger 5501055 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

**SECTION 3.** Payment in the amount of \$148,612.35 is authorized to Mallory Safety and Supply LLC and should be encumbered with a purchase order.

**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 affirmative votes; otherwise it is effective on the tenth day after passage.

LC  
\_\_/\_\_/24  
Item No. \_\_

**PASSED and APPROVED this \_\_ day of \_\_\_\_\_, 2024.**

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Debbie Racca-Sittre, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney

DRAFT