

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

ORDINANCE

**APPROVING A CONTRACT WITH REEDER DISTRIBUTORS, INC.,
FOR SIX HEAVY DUTY COLUMN LIFTS FOR THE SAN ANTONIO FIRE
DEPARTMENT FOR A TOTAL COST OF \$82,760.00. FUNDING IS FROM
THE GENERAL FUND.**

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WHEREAS, an offer was submitted by Reeder Distributors, Inc., through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), for six heavy duty column lifts for the San Antonio Fire Department (SAFD) for a total cost of \$82,760.00; and

WHEREAS, this equipment is used by emergency vehicle technicians to raise SAFD and Emergency Medical Services (EMS) equipment in order to work on the underside of the vehicle with maximum clearance; and

WHEREAS, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; **NOW THEREFORE:**

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

SECTION 1. The offer submitted by Reeder Distributors, Inc., for six heavy duty column lifts for the San Antonio Fire Department for a total cost of \$82,760.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$82,760.00 is available in Fund 11001000, Cost Center 2015070001 and General Ledger 5709060 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

SECTION 3. Payment in the amount of \$82,760.00 is authorized to Reeder Distributors, Inc., 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 allocation 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.

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