

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

ORDINANCE

**APPROVING A CONTRACT WITH W.W. GRAINGER, INC., FOR PUSH
PACKS FOR A COST OF \$228,533.58 FOR THE OFFICE OF
EMERGENCY MANAGEMENT, SAN ANTONIO FIRE
DEPARTMENT. FUNDING IS FROM THE AMERICAN RESCUE PLAN
ACT (ARPA) STATE AND LOCAL FISCAL RECOVERY FUND.**

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WHEREAS, an offer was submitted by W.W. Grainger, Inc., utilizing the TXMAS cooperative purchasing contract No. 18-51V06, to provide push packs for the Office of Emergency Management, San Antonio Fire Department (SAFD), in the amount of \$228,533.58; and

WHEREAS, this equipment will be utilized during emergency events and/or inclement weather conditions to provide refuge from climate conditions and/or extremes of heat or cold temperatures; and

WHEREAS, this purchase meets the requirements under the terms of the State of Texas Cooperative Purchasing Agreement adopted by the City of San Antonio by Resolution No. 91-39-53 on September 12, 1991; and

WHEREAS, funding is available from the American Rescue Plan Act (ARPA) State and Local Fiscal Recovery Fund (SLFRF); **NOW THEREFORE:**

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

SECTION 1. The offer submitted by W.W. Grainger, Inc., utilizing the TXMAS cooperative purchasing contract No. 18-51V06, to provide push packs for the Office of Emergency Management, San Antonio Fire Department (SAFD), in the amount of \$228,533.58 is 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 contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Current funding is available from General Ledger 5304050, Internal Order Number 12000000259 and Fund 210070002 entitled "COVID State and Local Recovery", for a total amount up to \$228,533.58.

SECTION 3. Payment not to exceed the budgeted amount is authorized to W.W. Grainger, Inc., upon issuance of 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 the City Manager's designee, correct allocation to specific

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Item No. __

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 _____, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney