

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

ORDINANCE

APPROVING A CONTRACT WITH RESCUEGEAR, INC., FOR THE PURCHASE AND DELIVERY OF RESCUE EQUIPMENT AND UNIFORMS FOR THE SAN ANTONIO FIRE DEPARTMENT, OFFICE OF EMERGENCY MANAGEMENT, FOR A TOTAL COST OF \$139,201.54. FUNDING IS FROM THE HOMELAND SECURITY GRANT PROGRAM, FY 2022 URBAN AREA SECURITY INITIATIVE (UASI) GRANT.

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WHEREAS, an offer was submitted by RescueGear, Inc., to provide the San Antonio Fire Department, Office of Emergency Management, with rescue equipment and uniforms for a total cost of \$139,201.54; 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 for this contract is available from the Department of Homeland Security Grant Program, FY 2022 Urban Area Security Initiative (UASI) grant; **NOW THEREFORE:**

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

SECTION 1. The offer submitted by RescueGear, Inc., to provide the San Antonio Fire Department, Office of Emergency Management, with rescue equipment and uniforms for a total cost of \$139,201.54 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. Funding for this ordinance in the amount of \$139,201.54 is available from Internal Order 120000000232, GL 5304050 for a total amount of \$139,201.54.

SECTION 3. Payment is authorized to be encumbered with a purchase order and made payable to RescueGear, Inc.

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 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.

LC

__/__/25

Item No. __

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 _____, 2025.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney

DRAFT