

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

**ORDINANCE**

**APPROVING A CONTRACT WITH TRIAD MARINE &  
INDUSTRIAL SUPPLY, INC., TO PROVIDE THE SAN  
ANTONIO FIRE AND POLICE DEPARTMENTS WITH  
FOUR INFLATABLE BOATS AND FOUR TRANSPORT  
TRAILERS FOR A TOTAL COST OF \$131,322.00.  
FUNDING IS FROM THE 2020 URBAN AREA SECURITY  
INITIATIVE (UASI) GRANT.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Triad Marine & Industrial Supply, Inc., to provide the San Antonio Fire and Police Departments with four Zodiac FC 420-2023 inflatable boats and four transport trailers for a total cost of \$131,322.00; and

**WHEREAS**, these inflatable boats will be operated by the Rescue Force Team (RFT), which is a joint Fire Services and Bomb Squad/SWAT response team and used to protect the CPS Energy Braunig Power Station and Calaveras Power Station; and

**WHEREAS**, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(7)(A), which provides for any items that are available only from a sole source of supply; **NOW THEREFORE:**

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

**SECTION 1.** The offer from Triad Marine & Industrial Supply, Inc., to provide the San Antonio Fire and Police Departments with four Zodiac FC 420-2023 inflatable boats and four transport trailers for a total cost of \$131,322.00 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 is available from Internal Order Number 120000000205, GL 5709080, and Fund 2205620025 entitled "2020 Urban Area Security Initiative", for a total amount up to \$131,322.00. Payment not to exceed the budgeted amount is authorized to Triad Marine & Industry Supply, Inc., upon issuance of a purchase order.

**SECTION 3.** 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

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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 4.** 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 \_\_\_\_\_, 2023.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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

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Andrew Segovia, City Attorney