

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

ORDINANCE

APPROVING A CONTRACT WITH CASCO INDUSTRIES, INC., TO PROVIDE HELMETS, ACCESSORIES AND HELMET PARTS FOR REPAIRS FOR THE SAN ANTONIO FIRE DEPARTMENT BEGINNING UPON AWARD AND ENDING ON MARCH 31, 2026, WITH TWO, ONE-YEAR RENEWAL OPTIONS FOR AN ESTIMATED COST OF \$390,000.00 ANNUALLY. FUNDING IS FROM THE DEPARTMENT'S AVAILABLE BUDGET. FUNDING FOR SUBSEQUENT YEARS IS CONTINGENT UPON CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET.

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WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, Casco Industries, Inc., submitted an offer to provide Cairns & Brother helmets, accessories, and helmet parts for repairs for the San Antonio Fire Department (SAFD) beginning upon award and ending on March 31, 2026, with two, one-year renewal options for an estimated cost of \$390,000.00 annually; and

WHEREAS, these helmets will be utilized by the Firefighting Division for protection from heat and shock absorption from falling objects while fighting structural fires; and

WHEREAS, the helmets meet and exceed the current National Fire Protection Association standards and requirements for SAFD; 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, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

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

SECTION 1. The offer submitted by Casco Industries, Inc., to provide Cairns & Brother helmets, accessories, and helmet parts for repairs for the San Antonio Fire Department (SAFD) for an estimated cost of \$390,000.00 annually 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. Funds will be encumbered upon issuance of purchase orders, and payment is authorized to Casco Industries, Inc. All expenditures will be in accordance with the Fiscal Year

2023 budget, and such other appropriations necessary to fund the contract through its term as evidenced by subsequent ordinances.

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 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 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

Andrew Segovia, City Attorney