

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

ORDINANCE

**APPROVING A CONTRACT WITH CON10GENCY CONSULTING, LLC,
TO PROVIDE THE SAN ANTONIO FIRE DEPARTMENT WITH
PROTECTIVE BODY ARMOR FOR A TOTAL COST OF \$106,201.92.
FUNDING IS FROM THE 2021 URBAN AREA SECURITY INITIATIVE
GRANT.**

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WHEREAS, an offer was submitted by Con10gency Consulting, LLC, to provide body armor for the San Antonio Fire Department (SAFD), Medical Special Operations Unit (MSOU) for a total cost of \$106,201.92; and

WHEREAS, the SAFD MSOU is comprised of paramedics with specialized medical training to include tactical medic credentials and the new tactical equipment will be used to uphold the rescue task force mission of SAFD as well as responding to hostile incidents and environments with the San Antonio Police Department (SAPD) and other State, Federal, and Regional Law Enforcement; 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, **NOW THEREFORE:**

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

SECTION 1. The offer submitted by Con10gency Consulting, LLC, to provide body armor for the San Antonio Fire Department for a total cost of \$106,201.92 using the Texas Smart Buy/TXMAS Contract no. 680-M1 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 is attached hereto and incorporated herein for all purposes as **Exhibit I.**

SECTION 2. Funding is available in Internal Order 120000000221, GL 5304050, Fund 2205620030 entitled "2021 UASI" for a total amount of \$106,201.92. Payment not to exceed the budgeted amount is authorized to Con10gency Consulting, LLC, upon issuance of a purchase order.

SECTION 3. 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.

LC
__/__/24
Item No. __

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 _____, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney