

AN ORDINANCE 100208

ACCEPTING THE SOLE SOURCE BID SUBMITTED BY SHOOK MOBILE TECHNOLOGY, L.P., TO PROVIDE THE CITY OF SAN ANTONIO FIRE DEPARTMENT WITH A PNEUMATIC MAST PACKAGE FOR A TOTAL COST OF \$31,358.00, FROM THE OFFICE OF DOMESTIC PREPAREDNESS GRANT FOR HOMELAND SECURITY.

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WHEREAS, a bid was submitted by Shook Mobile Technology, L.P. a sole source supplier, to provide the City of San Antonio Fire Department with a pneumatic mast package for a total cost of \$31,358.00; and

WHEREAS, this contract will provide two heavy duty pneumatic mast packages, which will be installed onto Fire Department vehicles to allow efficient radio, video and mobile communications during critical command incidents; 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 bid submitted by Shook Mobile Technology, L.P. to provide the City of San Antonio Fire Department with a pneumatic mast package for a total cost of \$31,358.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. A copy of the sole source justification form and bid tabulation sheet are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. Funding in the amount of \$31,358.00 is approved for purchase of two pneumatic mask packages for the Fire Department as appropriated in existing SAP Fund 26065000, entitled "State Homeland Security Grant".

SECTION 3. The amount of \$31,358.00 is encumbered and payable to Shook Mobile Technology, L.P. in SAP Fund 26065000, Internal Order No. 120000000013 for the above said equipment.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 5. This ordinance shall take effect January 16th, 2005.

PASSED AND APPROVED this 6th day of January, 2005.



M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney