

AN ORDINANCE 100497

**ACCEPTING THE BID SUBMITTED BY ZUMRO, INC. TO PROVIDE THE CITY OF SAN ANTONIO FIRE DEPARTMENT WITH THIRTEEN (13) DECON SHELTERS AND ONE LIGHT TOWER FOR A TOTAL COST OF \$345,274.39 FROM STATE HOMELAND SECURITY GRANT FUNDS.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Zumro, Inc., a sole source supplier, to provide the City of San Antonio ("City") Fire Department with thirteen decon shelters and one light tower for a total of \$345,274.39; and

**WHEREAS**, the shelters will be used for the mass decontamination of people exposed to hazardous materials should a mass casualty incident arise, and for a triage area and a command post during such an incident; 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 submitted by Zumro, Inc. to provide the City of San Antonio Fire Department with thirteen decon shelters and one light tower for a total of \$345,274.39 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. A copy of the offer is attached hereto and incorporated herein for all purposes as Attachment A.

**SECTION 2.** Funding in the amount of \$345,274.39 is approved for purchase of decon shelters and a light tower for the City of San Antonio as appropriated in Fund No. 26065000, entitled "Homeland Security Grant".

**SECTION 3.** Payment in the amount of \$345,274.39 will be encumbered and made payable to Zumro, Inc., upon issuance of a purchase order, as follows:

Fund No. 26065000, Internal Order No. 12000000011, entitled "Homeland Security-Emergency

Medical Services" will be encumbered in GL Account No. 5501055, entitled "Machinery and Equipment - Other" in the amount of \$122,826.39;

Fund No. 26065000, Internal Order No. 12000000013, entitled "Homeland Security - Fire-Fighting Grant" will be encumbered in GL Account No. 5501055, entitled "Machinery and Equipment - Other" in the amount of \$171,630.39 and

Fund No. 26065000, Internal Order No. 123000000317, entitled "Homeland Security-Public Works" will be encumbered in GL Account No. 5501055, entitled "Machinery and Equipment - Other" in the amount of \$50,817.20.

**SECTION 4.** 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 Interim City Manager or the Interim City Manager's designee, correct allocation to specific SAP Fund Numbers and Internal orders as necessary to carry out the purpose of this Ordinance.

**SECTION 5.** This ordinance shall take effect March 13, 2005.

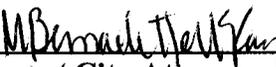
**PASSED AND APPROVED** this 3rd day of March, 2005.



M A Y O R

EDWARD D. GARZA

ATTEST:   
ASSISTANT City Clerk

APPROVED AS TO FORM:   
for City Attorney

# Agenda Voting Results

**Name:** 7.

**Date:** 03/03/05

**Time:** 01:36:34 PM

**Vote Type:** Multiple selection

**Description:** An Ordinance accepting the bid submitted by Zumro, Inc. to provide the City of San Antonio Fire Department with thirteen (13) decon shelters and one light tower for a total cost of \$345,274.39 from State Homeland Security Grant funds. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Erik J. Walsh, Assistant to the City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
JOEL WILLIAMS	DISTRICT 2		x		
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR		x		