

AN ORDINANCE 100561

ACCEPTING THE PROPOSAL SUBMITTED BY MBF INDUSTRIES, INC. UTILIZING THE TEXAS BUYBOARD CONTRACT, TO PROVIDE THE CITY OF SAN ANTONIO FIRE DEPARTMENT WITH ONE (1) REPLACEMENT MOBILE COMMAND VEHICLE BUS SHELL CHASSIS FOR A TOTAL COST OF \$374,125.00 FROM THE URBAN AREA SECURITY INITIATIVES GRANT.

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WHEREAS, a proposal was submitted by MBF Industries, Inc., to provide the City of San Antonio Fire Department with one (1) mobile command vehicle bus shell chassis for a total amount of \$374,125.00; and

WHEREAS, this contract will provide one mobile command vehicle bus shell chassis, which will be converted into a regional mobile command vehicle for the City's Fire Department Fire Fighting Division; and

WHEREAS, the chassis will be provided by MBF Industries, Inc., utilizing a contract procured by the Texas Local Government Purchasing Cooperative ("TLGPC"); and

WHEREAS, this purchase meets the requirements under the terms of the Interlocal Participation Agreement with the TLGPC approved by ordinance 97097 passed and approved on January 30, 2003, **NOW THEREFORE:**

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

SECTION 1. The proposal of MBF Industries, Inc., in the amount of \$374,125.00 to provide the City of San Antonio Fire Department with one (1) mobile command vehicle bus shell chassis is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates.. A copy of the bid tabulation sheet and proposal are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. Funding in the amount of \$374,125.00 is approved for purchase of a mobile command vehicle bus shell chassis for the Cit of San Antonio Fire Department as appropriated in existing SAP Fund 26065000, entitled "Urban Area Security Initiative Grant".

SECTION 3. The amount of \$374,125.00 will be encumbered and made payable to MBF, Inc., upon issuance of a purchase order, from SAP Fund 26065000, Internal Order No. 120000000022, SAP GL Account no. 5501050 entitled "Machinery and Equipment-Automotive" for the above said truck.

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 April 3, 2005.

PASSED AND APPROVED this 24th day of March, 2005.

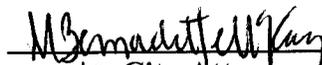


M A Y O R
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney