

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

ORDINANCE

APPROVING A CONTRACT WITH SIDDONSON-MARTIN EMERGENCY GROUP, LLC, TO PROVIDE THE SAN ANTONIO FIRE DEPARTMENT WITH UP TO FOUR WILDLAND BRUSH FIRE TRUCKS FOR A TOTAL ESTIMATED COST OF \$960,828.00. FUNDING IN THE AMOUNT OF \$720,221.00 IS AVAILABLE FROM THE FY 2021 EQUIPMENT RENEWAL AND REPLACEMENT FUND FOR THREE TRUCKS, AND \$240,607.00 IS AVAILABLE FROM THE 2019 ASSISTANCE TO FIREFIGHTERS GRANT FOR AN ADDITIONAL TRUCK.

* * * * *

WHEREAS, an offer was submitted by Siddons-Martin Emergency Group, LLC, to provide up to four wildland brush fire trucks for a total estimated cost of \$960,828.00 through September 30, 2021, using the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”) cooperative contract number 571-18; and

WHEREAS, the San Antonio Fire Department will use these lighter, smaller, and more agile, four-wheel drive firefighting trucks to respond to emergencies in remote areas that are not accessible by conventional Type 1 fire engines to combat wildland brush fires; and

WHEREAS, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; **NOW THEREFORE:**

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

SECTION 1. The offer submitted Siddons-Martin Emergency Group, LLC, to provide up to four wildland brush fire trucks for a total estimated cost of \$960,828.00 through September 30, 2021 for the San Antonio Fire Department 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. Funding for this ordinance in the amount of \$720,221.00 is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5709080 and 5201040 as part of the Fiscal Year 2021 Adopted Budget approved by City Council.

SECTION 3. Additional funding in the amount of \$240,607.00 is contingent upon specific grant funds availability within Fiscal Year 2021.

SECTION 4. Payment in the amount up to \$960,828.00 is authorized to Siddons-Martin Emergency Group, LLC, and should be encumbered with a purchase order.

SECTION 5. 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 6. 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 _____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney