

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

ORDINANCE

APPROVING A CONTRACT WITH SIDDONS-MARTIN EMERGENCY GROUP TO PROVIDE THE SAN ANTONIO FIRE DEPARTMENT WITH ONE, ADD ON HOSE TENDER VEHICLE FOR A TOTAL COST OF \$355,121.00. FUNDING IS AVAILABLE FROM 2020 TAX NOTES.

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WHEREAS, a bid was submitted to provide the San Antonio Fire Department (SAFD) with one, hose tender apparatus with pump and tank; and

WHEREAS, this vehicle will be an addition to the City's fleet and will be used by SAFD to transport fire hose extensions to supplement the fire hose already on the platform ladder truck when responding to tall building fire emergencies; and

WHEREAS, Siddons-Martin Emergency Group submitted the low bid for cost of \$355,121.00;
NOW THEREFORE:

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

SECTION 1. The bid submitted by Siddons-Martin Emergency Group for a cost of \$355,121.00, 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 bid is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Payment is authorized to be encumbered and made payable to Siddons-Martin Emergency Group in an amount not to exceed \$355,121.00. Payment is in support of the SAFD Medcat and Hose Tender Project, using Fund 40099000, WBS 20-00145-01-01 and GL 5709080. Funding for this project is provided by Tax Notes.

Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved Operating and/or Capital Budgets for current and future fiscal years.

SECTION 3. 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 4. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

LC

__/__/20

Item No. __

PASSED and APPROVED this __ day of _____, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney

DRAFT