

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

**ORDINANCE**

**APPROVING A CONTRACT WITH MAC HAIK DODGE CHRYSLER JEEP RAM LTD. TO PROVIDE AN ESTIMATED QUANTITY OF 24 REPLACEMENT AMBULANCES FOR A TOTAL COST OF \$7,376,402.77 OVER A TWO YEAR PERIOD. FUNDING IS AVAILABLE FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND IN THE AMOUNT OF \$3,904,070.34 TO PROVIDE 13 REPLACEMENT AMBULANCES REQUIRED IN FY 2020; THE REMAINING VEHICLES ARE PROJECTED FOR REPLACEMENT IN FY 2021 THROUGH THIS CONTRACT, SUBJECT TO THE APPROPRIATION OF FUNDS.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Mac Haik Dodge Chrysler Jeep Ram Ltd. to provide the City of San Antonio Fire Department with an estimated quantity of 24 replacement ambulances for a total cost of \$7,376,402.77 over a two year period, using the Houston-Galveston Area Council contract; and

**WHEREAS**, this purchase meets the requirements under the terms of the Houston/Galveston Area Council of Governments Cooperative Purchasing Agreement adopted by the City of San Antonio on October 10, 1996 through Resolution No. 96-41-48, **NOW THEREFORE:**

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

**SECTION 1.** The offer from Mac Haik Dodge Chrysler Jeep Ram Ltd. to provide the City of San Antonio Fire Department with an estimated quantity of 24 replacement ambulances for a total cost of \$7,376,402.77 over a two year period 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 contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for this ordinance in the amount of \$3,904,070.34 is contingent upon approval of the Fiscal Year 2020 Budget, as follows:

Amount	Fund	Cost Center	General Ledger
\$3,903,070.34	72001000	3503200001	5709080
\$1,000.00	72001000	3503200001	5201040

Additional funding is contingent upon City Council approval of subsequent budgets during the term of this contract.

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to Mac Haik Dodge Chrysler Jeep to provide an estimated quantity of 24 replacement ambulances.

**SECTION 4.** 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 5.** 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 \_\_\_\_\_, 2019.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney