

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

**AN ORDINANCE**

**ACCEPTING THE OFFER FROM SIDDONS-MARTIN EMERGENCY GROUP, LLC TO PROVIDE THE SAN ANTONIO FIRE DEPARTMENT WITH ONE ADDITIONAL WATER TANKER/TENDER TRUCK FOR A TOTAL COST OF \$238,636.00, FUNDED FROM THE FY2016 ADOPTED CAPITAL BUDGET.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Siddons-Martin Emergency Group, LLC to provide the City of San Antonio Fire Department with one additional water tanker/tender truck for a total cost of \$238,636.00, using the Houston-Galveston Area Council contract #FS12-15; 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 Siddons-Martin Emergency Group, LLC to provide the City of San Antonio Fire Department with one additional water tanker/tender truck for a total cost of \$238,636.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements, and contingent upon the sale of certificates of obligation, or execution of a lease purchase agreement, or other financing method. A copy of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Payment in the amount of \$238,636.00 in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 20-00045, City South Annexation - Fire Equipment, is authorized to be encumbered and made payable to Siddons-Martin Emergency Group, LLC, for purchase of one additional Freightliner, Model M2, 106MD Conventional Chassis, 2000 Gallon Water Tanker/Tender truck. Payment is contingent upon the availability of funds and the sale of future City of San Antonio Certificates of Obligation in accordance with the adopted capital budget. 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 Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's 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.

**PASSED AND APPROVED** this \_\_\_ day of \_\_\_\_\_, 2016.

**M A Y O R**  
**Ivy R. Taylor**

**ATTEST:**

**APPROVED AS TO FORM:**

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

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Martha G. Sepeda, Acting City Attorney

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