

AN ORDINANCE 2016-01-28-0030

AUTHORIZING THE RATIFICATION OF EXPENDITURES MADE TO SIDDON'S MARTIN EMERGENCY GROUP, LLC. IN THE AMOUNT OF \$100,388.92 FOR PREVENTIVE MAINTENANCE, INSPECTION AND REPAIR SERVICES AND EQUIPMENT REPLACEMENT FOR THE AIRCRAFT RESCUE AND FIRE FIGHTING VEHICLES FOR THE SAN ANTONIO AIRPORT SYSTEM.

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WHEREAS, Siddons Martin Emergency Group, LLC. has provided the City of San Antonio with preventive maintenance, inspection, and repair services and equipment replacement for the aircraft rescue and fire fighting vehicles for the San Antonio Airport System in the amount of \$100,388.92; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to protect the public health or safety, or under 252.022(a)(3), which provides for unforeseen damage to public machinery and equipment; **NOW THEREFORE:**

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

SECTION 1. Expenditures made to Siddons Martin Emergency Group, LLC. to provide the City of San Antonio with preventive maintenance, inspection, and repair services and equipment replacement for the Aircraft Rescue and Firefighting vehicles for the San Antonio Airport System in the amount of \$100,388.92 are hereby ratified.

SECTION 2. Funding in the amount of \$40,296.33 for this ordinance is available in Fund 51001000, Cost Center 3305040005 and General Ledger 5204020 as part of the Fiscal Year 2015 Budget. Funding in the amount of \$60,092.59 for this ordinance is available in Fund 51001000, Cost Center 3305040005 and General Ledger 5204020 as part of the Fiscal Year 2016 Budget. Payment not to exceed the amount of \$100,388.92 is ratified to Siddons Martin Emergency Group LLC and any unpaid balances should be encumbered with a purchase order.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

LOC/jm
1/28/16
Item No. 18

SECTION 4. 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 28th day of January, 2016.

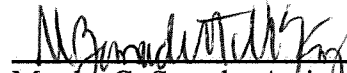

M A Y O R
Ivy R. Taylor

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Martha G. Sepeda, Acting City Attorney

Agenda Item:	18 (in consent vote: 4, 5, 7A, 7B, 9, 10A, 10B, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 25, 26, 27, 28, 30)						
Date:	01/28/2016						
Time:	09:20:26 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing the ratification of expenditures made to Siddons Martin Emergency Group, LLC. in the amount of \$100,388.92 for preventive maintenance, inspection and repair services and equipment replacement for the Aircraft Rescue and Firefighting vehicles for the San Antonio Airport System. [Carlos Contreras, Assistant City Manager; Noel T. Jones, Director, Aviation]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x				x
Alan Warrick	District 2		x			x	
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6	x					
Cris Medina	District 7	x					
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				