

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

AN ORDINANCE

AUTHORIZING A CONTRACT WITH SIDDONSON-MARTIN EMERGENCY GROUP, LLC FOR THE PURCHASE OF ONE PIERCE VELOCITY COMPRESSED AIR FOAM SYSTEM FIRE ENGINE FOR A TOTAL COST OF \$634,247.00, FUNDED WITH THE FY 2014 RESERVE FOR FIRE ENGINE COMPANY.

* * * * *

WHEREAS, an offer was submitted by Siddons-Martin Emergency Group, LLC., through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the City with one pierce velocity compressed air foam system fire engine for a total cost of \$634,247.00; 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 from Siddons-Martin Emergency Group, LLC. to provide the City with one pierce velocity compressed air foam system fire engine for a total cost of \$634,247.00 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**. Acceptance of this offer is also expressly made contingent upon the availability of funds in accordance with Section 2, below.

SECTION 2. Payment in the amount of \$634,247.00 in SAP Fund 43099000, Certificates Of Obligation Capital Projects, SAP Project Definition 40-00451, FY 2014 Reserve for Fire Engine Company, is authorized to be encumbered and made payable to Siddons-Martin Emergency Group, LLC, for the purchase of one Pierce Velocity Compressed Air Foam System Fire Engine. Payments for services are contingent upon the availability of funds and the sale of future City of San Antonio, Certificate of Obligation Bonds 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

LOC/jlm
//14
Item No.

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 hereof.

PASSED AND APPROVED this ____ day of _____, 2014

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney

DRAFT