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

## AN ORDINANCE

ACCEPTING THE OFFER FROM DALLAS DODGE CHRYSLER JEEP TO PROVIDE 22 TYPE I AMBULANCES FOR A TOTAL COST OF \$3,885,650.00, FUNDED WITH THE EQUIPMENT RENEWAL AND REPLACEMENT.

\* \* \* \* \*

WHEREAS, an offer was submitted by Dallas Dodge Chrysler Jeep to provide the City of San Antonio Fire Department with 22 ambulances for a total cost of \$3,885,650.00, using the Houston-Galveston Area Council contract number AM10-12; 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 Dallas Dodge Chrysler Jeep to provide the City of San Antonio Fire Department with 22 ambulances for a cost of \$3,885,650.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding in the amount of \$3,885,650.00 for this ordinance is available for Fund 72001000, Cost Center 3503200001 and General Ledger 5501055, as part of the Fiscal Year 2014 Budget. Payment not to exceed the budgeted amount is authorized to Dallas Dodge Chrysler Jeep and 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 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 hereof.

PASSED AND APPROVED this	day of	, 2013

	M A Y O R Julián Castro		
ATTEST:	APPROVED AS TO FORM:		
Leticia M. Vacek, City Clerk	Robert F. Greenblum, City Attorney		