

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

ORDINANCE

APPROVING A CONTRACT WITH SIDDONS MARTIN EMERGENCY GROUP TO PROVIDE THE SAN ANTONIO FIRE DEPARTMENT WITH ONE PIERCE VELOCITY HEAVY DUTY RESCUE TRUCK FOR A TOTAL COST OF \$1,153,684.81. FUNDS ARE AVAILABLE FROM THE FY 2020 EQUIPMENT RENEWAL AND REPLACEMENT FUND BUDGET.

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WHEREAS, an offer was submitted by Siddons Martin Emergency Group to provide the City of San Antonio Fire Department with a Pierce Velocity heavy duty rescue truck for a total cost of \$1,153,684.81, using the Houston-Galveston Area Council contract No. FS12-17.72; 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 submitted by Siddons Martin Emergency Group to provide the City of San Antonio Fire Department with a Pierce Velocity heavy duty rescue truck for a total cost of \$1,153,684.81 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 for this ordinance in the amount of \$1,153,684.81 is available as part of the Fiscal Year 2019 budget, as follows:

Amount	Fund	Cost Center	General Ledger
\$1,151,684.81	72001000	3503200001	5709080
\$2,000.00	72001000	3503200001	5201040

SECTION 3. Payment not to exceed the budgeted amount is authorized to Siddons Martin Emergency Group to provide the San Antonio Fire Department with one replacement Pierce Velocity heavy duty rescue truck.

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

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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

Andrew Segovia, City Attorney

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