

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

ORDINANCE

APPROVING A CONTRACT WITH SIDDON'S MARTIN EMERGENCY GROUP TO PROVIDE THE SAN ANTONIO FIRE DEPARTMENT WITH 13 PIERCE VELOCITY PUMPER TRUCKS FOR A TOTAL COST OF \$10,372,302.00 OVER A TWO-YEAR PERIOD. FUNDING FOR TWO PUMPER TRUCKS IN THE AMOUNT OF \$1,628,250.00 WILL BE PAID THROUGH A TAX-EXEMPT LEASE PURCHASE AGREEMENT, OR OTHER FINANCIAL OBLIGATIONS, CONTINGENT ON THE EXECUTION OF A LEASE PROGRAM SCHEDULE OR OTHER ISSUANCE APPROVED BY A SUBSEQUENT ORDINANCE IN FY 2020. FUNDING FOR THE ANTICIPATED REPLACEMENT OF 11 PUMPER TRUCKS IN FY 2021 IN THE AMOUNT OF \$8,744,052.00 WILL BE AVAILABLE FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND, SUBJECT TO THE APPROPRIATION OF FUNDS.

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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 Mobile Command Apparatus for a total cost of \$10,372,302.00 over a two-year period, using the Houston-Galveston Area Council contract; 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 to provide the City of San Antonio Fire Department with 13 Pierce Velocity Pumper Trucks for a total cost of \$10,372,302.00 over a two-year period is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Expenses not to exceed \$1,628,250.00 associated with this ordinance will be available in Fund 11001000, contingent upon execution of a lease purchase agreement, or other financial obligations. Principal and interest payments will be charged per the table below.

LC
__/__/19
Item No. __

Amount	General Ledger	Cost Center	Fund No.
\$1,626,250.00	5709080	2015040002	11001000
\$2,000.00	5201040	2015040002	11001000
Total Amount \$1,628,250.00			

SECTION 3: Additional funding in the amount of \$8,744,052.00 is contingent upon City Council approval of subsequent budgets within the term of this contract for Fund 72001000.

SECTION 4. Payment not to exceed the budgeted amount is authorized to Siddons Martin Emergency Group to provide 11 replacement and two additional pumper trucks for the San Antonio Fire Department.

SECTION 5. 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 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 6. 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