

**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, LLC, TO PROVIDE AN AIRCRAFT RESCUE AND FIRE FIGHTING VEHICLE FOR THE SAN ANTONIO AVIATION DEPARTMENT FOR A TOTAL COST OF \$894,516.00. FUNDING IS AVAILABLE FROM THE AIRPORT CAPITAL IMPROVEMENT FUND. THIS ACTION WILL APPROPRIATE AND AMEND THE AIRPORT FY 2020 – FY 2025 CAPITAL IMPROVEMENT PROGRAM.

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WHEREAS, an offer was submitted by Siddons Martin Emergency Group, LLC, to provide the City of San Antonio Aviation Department with an Aircraft Rescue and Fire Fighting vehicle for a total cost of \$894,516.00, 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, LLC, to provide the City of San Antonio Aviation Department with an Aircraft Rescue and Fire Fighting vehicle for a total cost of \$894,516.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I.**

SECTION 2. The amount of \$79,196.00 is appropriated in Fund 51013000, GL 6102100 - Interfund Transfer out entitled Transfer to 33-00277-90-11-01. The amount of \$79,196.00 is authorized to be transferred to Fund 51099000.

SECTION 3: The budget in Fund 51099000, Project Definition 33-00277, ARFF Vehicle 1500 Gal., shall be revised by increasing WBS element 33-00277-06-07, GL 5701085, by the amount of \$79,196.00.

SECTION 4. Payment is authorized to be encumbered and made payable to Siddons Martin Emergency Group, LLC, in an amount not to exceed \$894,516.00. Payment is in support of the ARFF Vehicle 1500 Gal. Project, using Fund 51099000, WBS 33-00277-06-07, and GL

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5701085. Funding is provided by Airport Improvement & Contingency Fund and is in the Airport FY 2020 – FY 2025 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 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 _____, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney