

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

AN ORDINANCE

ACCEPTING AN OFFER FROM SIDDONNS-MARTIN EMERGENCY GROUP, UTILIZING THE BUYBOARD COOPERATIVE CONTRACT, TO PROVIDE UP TO 13 VELOCITY PUMPER FOR A TOTAL COST OF \$8,486,837.90, FUNDED WITH THE EQUIPMENT RENEWAL AND REPLACEMENT FUND.

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WHEREAS, an offer was submitted by Siddons-Martin Emergency Group, through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the City with up to 13 Velocity Pumpers for a total cost of \$8,486,837.90; 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 to provide the City with up to 13 Velocity Pumpers for a total cost of \$8,486,837.90 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**.

SECTION 2. Funding in the amount of \$4,507,331.96 for this ordinance is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5501055, as part of the Fiscal Year 2015 Budget.

SECTION 3. Funding in the amount of \$3,979,505.94 for this ordinance as part of Fiscal Year 2016’s Budget is contingent upon City Council approval of the City’s operating budget and the availability of funds.

SECTION 4. Payment not to exceed the budgeted amount is authorized to Siddons-Martin Emergency Group and should be encumbered with a purchase order.

SECTION 5. 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

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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 _____, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney

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