

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

ORDINANCE

APPROVING A CONTRACT WITH MOORE CHRYSLER JEEP DODGE RAM TO PROVIDE THE SAN ANTONIO FIRE DEPARTMENT WITH FIVE, FIRST RESPONDER TRUCKS FOR A TOTAL COST OF \$409,258.30. FUNDING FOR FOUR REPLACEMENT TRUCKS IN THE AMOUNT OF \$338,537.10 IS AVAILABLE FROM THE FY 2020 EQUIPMENT RENEWAL AND REPLACEMENT FUND AND FUNIDNG IN THE AMOUNT OF \$70,721.20 FOR ONE ADDITIONAL TRUCK IS AVAILABLE FROM THE FY 2020 GENERAL FUND BUDGET.

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WHEREAS, an offer was submitted by Moore Chrysler Jeep Dodge Ram to provide five first responder trucks for the San Antonio Fire Department (SAFD) for a total cost of \$409,258.30, using the Houston-Galveston Area Council contract VE11-18; and

WHEREAS, these vehicles function as supply trucks that will transport additional personnel, supplies, and equipment during critical incident response calls throughout the City; 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 Moore Chrysler Jeep Dodge Ram to provide five first responder trucks for the San Antonio Fire Department for a total cost of \$409,258.30, 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 for this ordinance in the amount of \$409,258.30 is available per the table below:

Amount	Fund	Cost Center	General Ledger
\$337,937.10	72001000	3503200001	5709080
\$600.00	72001000	3503200001	5201040
\$70,721.20	11001000	2015050002	5709080
Total Amount: \$409,258.30			

SECTION 3. Payment is authorized to Moore Chrysler Jeep Dodge Ram and should be encumbered with a purchase order. Payment is limited to the amounts budgeted in the operating budget funding source identified. All expenditures will comply with approved operating budgets for current and future fiscal years.

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 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 ____, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina Flores, Acting City Clerk

Andrew Segovia, City Attorney