

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

**ORDINANCE**

**AUTHORIZING A RATIFICATION OF EXPENDITURES TO SIDDONS  
MARTIN EMERGENCY GROUP, LLC. IN THE AMOUNT OF \$117,448.00  
FOR THE REPAIR OF FIRE ENGINE #19, FUNDED FROM THE FY 2018  
GENERAL FUND.**

\* \* \* \* \*

**WHEREAS**, Siddons Martin Emergency Group, LLC has provided the City of San Antonio Fire Department with repair services to Fire Engine #19 for a cost of \$117,448.00; and

**WHEREAS**, the repairs to Fire Engine #19 became necessary because it sustained significant damage after it was struck by a vehicle while returning from an emergency response; and

**WHEREAS**, the extent of damage to Fire Engine #19 required submittal of the unit to the original equipment manufacturer for repairs in order to preserve the existing warranty; and

**WHEREAS**, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(3), which provides for a procurement necessary because of unforeseen damage to public machinery, equipment, or other property; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** Expenditures made to Siddons Martin Emergency Group, LLC to provide the City of San Antonio Fire Department with repair services to Fire Engine #19 in the amount of \$117,448.00 are hereby ratified. A copy of the contract is attached hereto and incorporated herein for all purposes as **Exhibit A**.

**SECTION 2.** Funding in the amount of \$117,448.00 for this ordinance is available in Fund 11001000 and Cost Centers 2015070003 and General Ledger 5301020 as part of the Fiscal Year 2018 Budget.

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to Siddons Martin Emergency Group, LLC and should be encumbered with a purchase order.

**SECTION 4.** 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 Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

LOC/ag  
00/00/18  
Item No. \_\_\_\_

**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 \_\_\_\_\_, 2018.

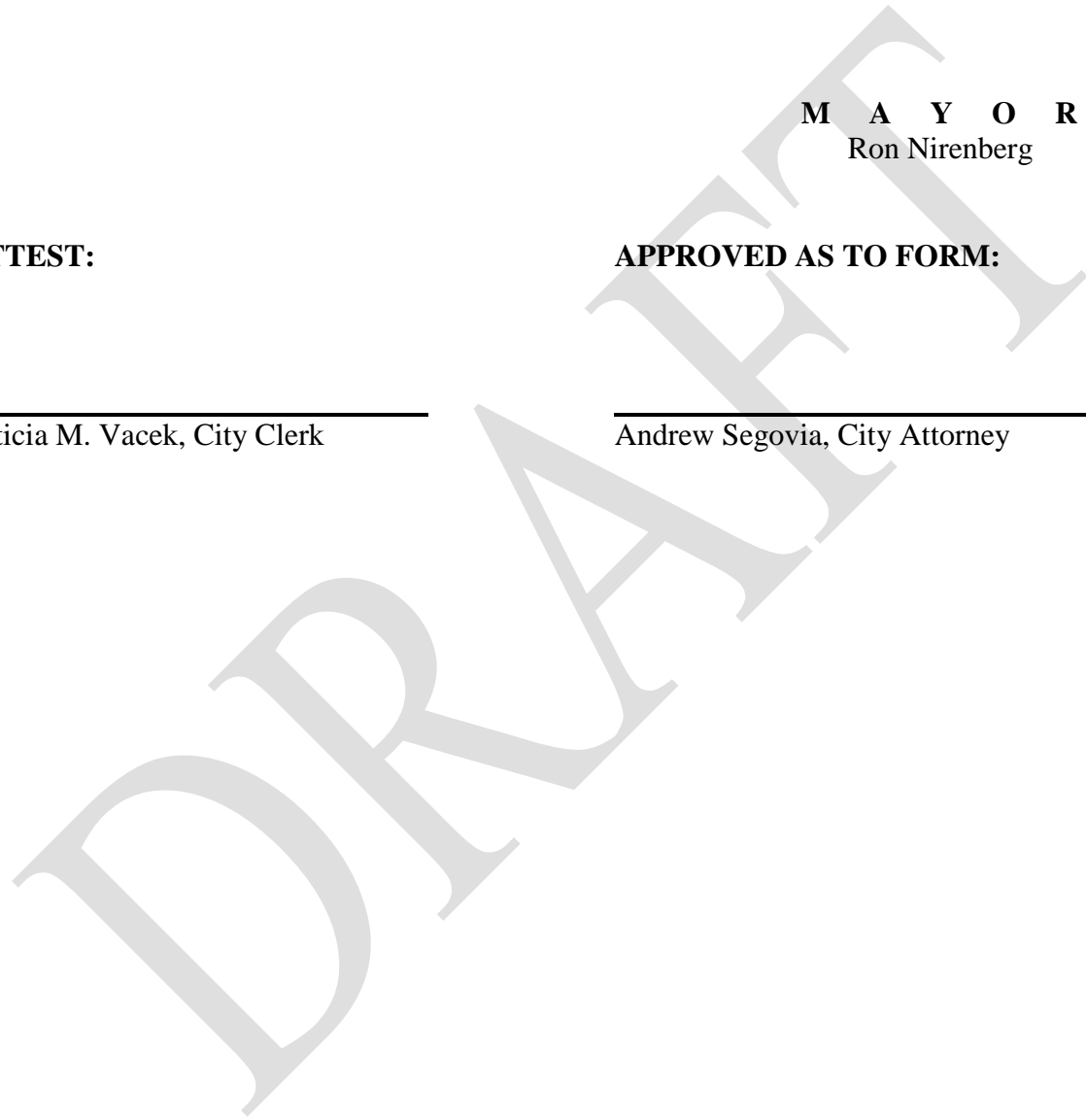
**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney



# EXHIBIT A

DRAFT