

AN ORDINANCE 2016-01-14-0002

**AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH MAC HAIK DODGE CHRYSLER JEEP TO PROVIDE THE SAN ANTONIO FIRE DEPARTMENT WITH ONE ADDITIONAL TURNKEY TYPE I AMBULANCE FOR A TOTAL COST OF \$190,250.00, FUNDED FROM THE FY2016 ADOPTED CAPITAL BUDGET.**

\* \* \* \* \*

**WHEREAS**, pursuant to City Ordinance No. 2015-06-18-0530, the City entered into a contract with Mac Haik Dodge Chrysler Jeep to provide up to 21 turnkey Type I ambulances; and

**WHEREAS**, this ordinance authorizes an amendment to the contract to provide the City with one additional turnkey Type I Ambulance for a total cost of \$190,250.00; 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 amendment to the contract with Mac Haik Dodge Chrysler Jeep to provide the City of San Antonio Fire Department with one additional turnkey Type I Ambulance for a cost of \$190,250.00 is hereby approved, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the amendment is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** The amount of \$190,250.00 in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 20-00045, City South Annexation - Fire Equipment is authorized to be encumbered and made payable to Mac Haik Dodge Chrysler Jeep, for one additional turnkey Type I Ambulance.

**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 4.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

**PASSED AND APPROVED** this 14<sup>th</sup> day of January, 2016.

  
M A Y O R  
Ivy R. Taylor

**ATTEST:**

  
Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

  
Martha G. Sepeda, Acting City Attorney

<b>Agenda Item:</b>	<b>6 ( in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 13, 16, 20A, 20B, 21A, 21B, 21C, 21D, 21E )</b>						
<b>Date:</b>	01/14/2016						
<b>Time:</b>	09:18:26 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance authorizing an amendment to the contract with Mac Haik Dodge Chrysler Jeep to provide the San Antonio Fire Department with one additional Turnkey Type I Ambulance for a total cost of \$190,250.00, funded from the FY2016 Adopted Capital Budget. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x				x
Alan Warrick	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x			x	



City of San Antonio

CONTRACT NAME:	AMBULANCES
CONTRACT NUMBER:	6100005947
VENDOR NAME:	Mac Haik Dodge Chrysler Jeep
VENDOR ADDRESS:	11000 North Freeway Houston, TX 77037
ATTN:	David Sheehy
CHANGE ORDER NUMBER:	1
DATE ISSUED:	November 13, 2015
EFFECTIVE DATE OF CHANGE ORDER:	November 13, 2015

The City of San Antonio ("City") and the vendor identified above hereby agree to amend the contract identified above as follows: This amendment is authorized pursuant to the section entitled "Amendments" in 006, General Terms and Conditions of the above-referenced contract.

**1. AMENDMENT**

Invitation For Bids (IFB) Document Section 004 - SPECIFICATIONS / SCOPE OF SERVICES and PRICE SCHEDULE are hereby revised to reflect an increased quantity of Item 1, Ambulance, increasing the quantity of the purchase by an additional 1 vehicle for a total of 22 vehicles. Pursuant to section 004 of the original contract, price shall remain the same as in the original contract.

## 2. PROVISIONS REMAIN IN EFFECT

All other terms, conditions, covenants and provisions of the above referenced contract, as previously amended, not specifically mentioned herein and revised by this document, are retained in their entirety, unchanged, and remain in full force in effect for the duration of said contract, and any renewals thereof.

## 3. ENTIRE AGREEMENT


This contract, as amended, embodies the complete agreement of the parties hereto with regard to the subject matter contained herein, superseding all oral or written previous and contemporary agreements between the parties relating to matters herein.

**EXECUTED** and **AGREED** to as of the dates indicated below.

**CITY OF SAN ANTONIO**

**VENDOR**

\_\_\_\_\_  
(Signature)

  
\_\_\_\_\_  
(Signature)

Printed Name: Norbert Dziuk

Printed Name: David M Sheehy

Title: Assistant to the Director

Title: FLEET MANAGER

Date: \_\_\_\_\_

Date: 11/19/2015

Please return this amendment to the Finance Department, Purchasing Division at the address below, or hand deliver it to 111 Soledad, 11<sup>th</sup> Floor, San Antonio, TX 78205.