

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

**AN ORDINANCE**

**ACCEPTING THE OFFER FROM SIDDONS-MARTIN EMERGENCY GROUP TO PROVIDE NINE REPLACEMENT FIRE ENGINE TRUCKS TO THE CITY'S FIRE DEPARTMENT FOR A TOTAL COST OF \$6,275,076.00, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND.**

\* \* \* \* \*

**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 nine replacement Velocity Compressed Air Foam System Fire Engines for a total cost of \$6,275,076.00; 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 nine replacement Velocity Compressed Air Foam System Fire Engines for a total cost of \$6,275,076.00 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 up to \$6,275,076.00 is available as part of the FY2017 Budget in accordance with the table below:

Amount	General Ledger	Cost Center	Fund
\$6,273,576.00	5501055	3503200001	72001000
\$1,500.00	5201040	3503200001	72001000
Total Amt \$6,275,076.00			

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to Siddons-Martin Emergency Group 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.

**SECTION 5.** 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 \_\_\_\_ day of \_\_\_\_\_, 2016.

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

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

\_\_\_\_\_  
City Attorney