

**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 FIFTEEN VELOCITY TRUCKS FOR THE SAN ANTONIO FIRE DEPARTMENT FOR A TOTAL COST OF \$17,854,387.00, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND AND THROUGH A MUNICIPAL LEASE PROGRAM.

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WHEREAS, an offer was submitted by Siddons-Martin Emergency Group to provide the City of San Antonio Fire Department with fifteen replacement firefighting velocity trucks for a total cost of \$17,854,387.00, using the Houston-Galveston Area Council contract number FS12-17; 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 from Siddons-Martin Emergency Group to provide the City of San Antonio Fire Department with fifteen replacement firefighting velocity trucks for a total cost of \$17,854,387.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements, and further contingent upon execution of a lease purchase agreement with a lessor or issuance of other municipal obligations. A copy of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit A**.

SECTION 2. Funding for this ordinance in the amount up to \$10,326,518.00 is available as part of the FY2018 Budget, see the table below:

Amount	General Ledger	Cost Center	Fund
\$10,325,518.00	5701085	3503200001	72001000
\$1,000.00	5201040	3503200001	72001000
Total Amt. \$10,326,518.00			

SECTION 3. Additional funding for this ordinance is contingent upon City Council approval of the City's operating budget and the availability of funds for Fiscal Year 2019, and execution of a lease purchase agreement with a lessor or issuance of other municipal obligations.

SECTION 4. Payment not to exceed the budgeted amount is authorized to Siddons-Martin Emergency Group and should be encumbered with a purchase order. All expenditures will comply with the approved operating budget for current and future fiscal years.

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 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 affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED AND APPROVED this ____ day of _____, 2017.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

EXHIBIT A