

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

**ORDINANCE**

**APPROVING THE PURCHASE OF A REPLACEMENT AIRPORT FIRE  
RESCUE TRUCK FROM GRANDE TRUCK CENTER FOR A TOTAL  
COST OF \$171,044.00, FUNDED FROM THE AIRPORT OPERATING  
AND MAINTENANCE FUND.**

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**WHEREAS**, bids were submitted to provide the City of San Antonio International Airport with a replacement airport fire rescue truck; and

**WHEREAS**, the truck will be used to respond to small brush fires, vehicle fires, as well as fuel leaks on airport property; and

**WHEREAS**, the low bid was submitted by Grande Truck Center for a total cost of \$171,044.00;  
**NOW THEREFORE:**

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

**SECTION 1.** The low bid from Grande Truck Center to provide the City of San Antonio International Airport with a replacement airport fire rescue truck for a total cost of \$171,044.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet is attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

**SECTION 2.** Funding for this ordinance in the amount of \$171,044.00 is available in Fund 51001000, Cost Center 3305040005 and General Ledger 5701085 as part of the Fiscal Year 2018 Budget.

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to Grande Truck Center 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.

LC  
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Item No.

**PASSED and APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2018.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney