

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

**ORDINANCE**

**APPROVING THE PURCHASE OF AN AIRCRAFT RESCUE AND  
FIRE FIGHTING VEHICLE FOR THE SAN ANTONIO AVIATION  
DEPARTMENT FROM SIDDONS-MARTIN EMERGENCY GROUP  
FOR A TOTAL COST OF \$840,676.00, FUNDED FROM THE  
AIRPORT IMPROVEMENT AND CONTINGENCY FUND.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Siddons-Martin Emergency Group to provide the City of San Antonio Aviation Department with an Aircraft Rescue and Fire Fighting Vehicle for a total cost of \$840,676.00, using the Houston-Galveston Area Council contract #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 Aviation Department with an Aircraft Rescue and Fire Fighting Vehicle for a total cost of \$840,676.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I.**

**SECTION 2.** The amount of \$840,676.00 is appropriated in SAP Fund 51013000, Airport Capital Improvements Fund, SAP WBS AV-00006-01-03-22, SAP GL account 6102100 - Interfund Transfer Out entitled Transfer to 33-00246-90-11-01. The amount of \$840,676.00 is authorized to be transferred to SAP Fund 51099000.

**SECTION 3.** The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00246, ARFF Vehicle 3000 Gal, shall be revised by increasing SAP WBS element 33-00246-90-11-01 entitled Transfer from AV-00006-01-03-22, SAP GL account 6101100 - Interfund Transfer In, by the amount \$840,676.00.

**SECTION 4.** The amount up to \$840,676.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00246, ARFF Vehicle 3000 Gal, SAP WBS Element 33-00246-06-07, entitled Equipment, SAP GL Account 5701085.

**SECTION 5.** Payment in the amount not to exceed \$840,676.00 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00246, ARFF Vehicle 3000 Gal, is authorized to be encumbered and made payable to Siddons-Martin Emergency Group, to provide an Aircraft Rescue and Fire Fighting Vehicle.

**SECTION 6.** 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 7.** 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 \_\_\_\_\_, 2018.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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

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

# Exhibit I

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