

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

ORDINANCE

**APPROVING A CONTRACT WITH COWBOY MOTOR
COMPANY TO PROVIDE SIX TURNKEY FIRST
RESPONDER TRUCKS FOR THE SAN ANTONIO FIRE
DEPARTMENT FOR A TOTAL COST OF \$486,748.80,
FUNDED THROUGH THE EQUIPMENT RENEWAL AND
REPLACEMENT FUND AND THE GENERAL FUND.**

* * * * *

WHEREAS, an offer was submitted by Cowboy Motor Company, through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the City with six turnkey first responder trucks for the San Antonio Fire Department for a total cost of \$486,748.80; 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 Cowboy Motor Company to provide the City with six turnkey first responder trucks for the San Antonio Fire Department for a total cost of \$486,748.80 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 \$486,748.80 is available as part of the FY 2019 Budget, as follows:

Amount	General Ledger	Cost Center	Fund
\$232,000.00	5709080	2015040002	11001000
\$62,000.00	5709080	2015050002	11001000
\$192,348.80	5709080	3503200001	72001000
\$400.00	5201040	3503200001	72001000
Total Amount \$486,748.80			

SECTION 3. Payment not to exceed the budgeted amount is authorized to Cowboy Motor Company to provide the San Antonio Fire Department with six turnkey first responder trucks, 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 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 or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this ___ day of _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney