

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

ORDINANCE

**APPROVING A CONTRACT WITH SIDDONS MARTIN
EMERGENCY GROUP TO PROVIDE THE SAN ANTONIO
FIRE DEPARTMENT WITH ONE PIERCE MOBILE
COMMAND APPARATUS FOR A TOTAL COST OF
\$1,860,000.00. FUNDING IS AVIALABLE FROM THE 2019
URBAN AREA SECURITY INITIATIVE (UASI) FEDERAL
GRANT IN THE AMOUNT OF \$1,250,000.00, \$366,000.00
FROM THE FIRE DEPARTMENT GENERAL FUND
BUDGET, AND \$244,000.00 FROM THE POLICE
DEPARTMENT GENERAL FUND BUDGET.**

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WHEREAS, an offer was submitted by Siddons Martin Emergency Group to provide the City of San Antonio Fire Department with a Pierce Mobile Command Apparatus for a total cost of \$1,860,000.00, using the Houston-Galveston Area Council contract; 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 a Pierce Mobile Command Apparatus for a total cost of \$1,860,000.00 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. Funding for this ordinance in the amount of \$1,250,000.00 is available in General Ledger 5709080, and Internal Order Number 120000000188 and Fund 2205620021 entitled "2019 UASI - FUSION".

SECTION 3: Funding for this ordinance in the amount of \$610,000.00 is available as part of the Fiscal Year 2020 budget, as follows:

Amount	Fund	Cost Center	General Ledger
\$366,000.00	11001000	2015010001	5709080

\$244,000.00	11001000	1703090001	5501050
\$610,000.00	Total Amount		

SECTION 4. Payment not to exceed the budgeted amount is authorized to Siddons Martin Emergency Group to provide the Fire Department with one Pierce Mobile Command Apparatus upon issuance of a purchase order.

SECTION 5. The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer 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 6. 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