

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

**ORDINANCE**

**APPROVING A CONTRACT WITH ANCIRA MOTOR COMPANY TO PROVIDE THE SAN ANTONIO FIRE DEPARTMENT WITH FIRST RESPONDER TRUCKS FOR FY 2021 AND FY 2022 FOR AN ESTIMATED TOTAL COST OF \$750,400.00. FUNDING IN THE AMOUNT OF \$136,200.00 IS AVAILABLE FROM THE FY 2021 EQUIPMENT RENEWAL AND REPLACEMENT FUND BUDGET. FUNDING FOR FY 2022 IS SUBJECT TO CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET.**

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**WHEREAS**, an offer was submitted by Ancira Motor Company to provide the San Antonio Fire Department with ten first responder trucks for FY 2021 and FY 2022 for an estimated total cost of \$750,400.00; and

**WHEREAS**, this contract will provide ten replacement trucks that will consist of three emergency medical services (EMS) responder trucks, six first responder trucks and one squad truck; and

**WHEREAS**, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to protect the public health or safety; and

**WHEREAS**, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

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

**SECTION 1.** The offer submitted by Ancira Motor Company to provide the San Antonio Fire Department with ten first responder trucks for FY 2021 and FY 2022 for an estimated total cost of \$750,400.00 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 of \$136,200.00 is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5709080 as part of the Fiscal Year 2021 Adopted Budget approved by City Council.

**SECTION 3.** Additional funding in the amount of \$614,200.00 is contingent upon City Council approval of the Fiscal Year 2022 budget.

**SECTION 4.** Payment is authorized to Ancira Motor Company and should be encumbered with 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 \_\_\_\_\_, 2021.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Tina J. Flores, City Clerk

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Andrew Segovia, City Attorney