

**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, LLC, FOR ONE PIERCE
VELOCITY CLASS B FOAM PUMPER TRUCK FOR THE
SAN ANTONIO FIRE DEPARTMENT FOR A TOTAL
COST OF \$881,412.00. FUNDING IN THE AMOUNT OF
\$881,412.00 IS AVAILABLE FROM THE FY 2021
EQUIPMENT RENEWAL AND REPLACEMENT FUND
BUDGET, PENDING A REQUEST FOR FEDERAL
MANAGEMENT AGENCY FUND REIMBURSEMENT.**

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WHEREAS, an offer was submitted by Siddons-Martin Emergency Group, LLC, to provide the City of San Antonio Fire Department (SAFD) with one Pierce Velocity Class B foam pumper truck for a total cost of \$881,412.00, using the Houston Galveston Area Council (HGAC) contract number FS12-19; and

WHEREAS, the replacement Class B foam pumper truck will be utilized by SAFD for day-to-day emergency response use and is a primary response vehicle for the fire suppression division; 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 submitted by Siddons-Martin Emergency Group, LLC, to provide the City of San Antonio Fire Department with one Pierce Velocity Class B foam pumper truck for a total cost of \$881,412.00 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 \$879,412.00 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. Funding for this ordinance in the amount of \$2,000.00 is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5201040 as part of the Fiscal Year 2021 Adopted Budget approved by City Council.

SECTION 4. Payment is authorized to Siddons-Martin Emergency Group, LLC, 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:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney