

**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, TO PROVIDE PLATFORM LADDER AND PUMPER TRUCKS FOR THE SAN ANTONIO FIRE DEPARTMENT FOR A TOTAL COST OF \$15,466,197.00. FUNDING FOR \$8,434,627.00 IS AVAILABLE FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND FY 2024 ADOPTED BUDGET, FUNDING IN THE AMOUNT OF \$5,750,801.00 IS CONTINGENT UPON CITY COUNCIL APPROVAL OF THE FUTURE ANNUAL BUDGET, AND \$1,280,769.00 WILL BE FUNDED THROUGH A FUTURE TAX-EXEMPT LEASE PURCHASE FINANCING UPON CITY COUNCIL APPROVAL.

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WHEREAS, an offer was submitted by Siddons Martin Emergency Group, LLC, to provide platform ladder and pumper trucks for the San Antonio Fire Department for a total cost of \$15,466,197.00, using the Houston-Galveston Area Council contract number FS12-23; 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 platform ladder and pumper trucks for the San Antonio Fire Department for a total cost of \$15,466,197.00 using the Houston-Galveston Area Council contract number FS12-23 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 is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding in the amount of \$8,434,627.00 for this ordinance is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5709080 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

SECTION 3. Additional funding is contingent upon City Council approval of the Fiscal Year 2025 and subsequent budgets that fall within the term of the contract.

SECTION 4. Payment in the amount of \$15,466,197.00 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 Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City

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Manager, or the City Manager's designee, correct allocation 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 _____, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney