

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

**ORDINANCE**

**RATIFYING A CONTRACT WITH GRAPEVINE DCJ, LLC, TO SUPPLY 19 AMBULANCE TRUCK CHASSIS FOR THE SAN ANTONIO FIRE DEPARTMENT FOR A TOTAL COST OF \$1,328,841.00; AND APPROVING A CONTRACT WITH FRAZER, LTD, TO SUPPLY AND INSTALL 19 AMBULANCE BODIES AND PROVIDE RELATED AMBULATORY EQUIPMENT FOR A TOTAL COST OF \$6,323,780.00. THE TOTAL COST FOR 19 COMPLETE AMBULANCES IS \$7,652,621.00. FUNDING IS FROM THE EQUIPMENT RENEWAL & REPLACEMENT FUND BUDGET IN THE AMOUNT OF \$5,911,385.00. ADDITIONAL FUNDING UP TO \$1,741,236.00 SHALL BE MADE AVAILABLE FROM A TAX-EXEMPT LEASE PURCHASE AGREEMENT, OR OTHER FINANCIAL OBLIGATIONS, AND THE EXECUTION OF A LEASE PROGRAM SCHEDULE OR OTHER ISSUANCE APPROVED BY SUBSEQUENT ORDINANCES.**

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**WHEREAS**, submitted for City Council consideration and ratification is a contract with Grapevine DCJ, LLC, for the purchase of 19 ambulance truck chassis for the San Antonio Fire Department for a total cost of \$1,328,841.00; and

**WHEREAS**, Stellantis, a global automotive manufacturer that produces Ram, Dodge, Chrysler, Jeep, and Fiat vehicles domestically and abroad, announced that the Ram 4500/5500 chassis would not be sold to government fleets and was limited to retail sales; and

**WHEREAS**, a limited number of dealers were able to place government orders beginning October 4, 2023, until production slots were filled; and

**WHEREAS**, Grapevine DCJ, LLC, communicated it was placing orders until October 5, 2023, and no other Stellantis franchise dealerships reached out with the same offer; 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**, an offer was submitted by Frazer, LTD, through the Texas Local Government Purchasing Cooperative (a.k.a. the "Buyboard"), to provide the City with ambulance vehicle upfitting to supply and install 19 ambulance bodies and provide related ambulatory equipment for a total cost of \$6,323,780.00; 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; 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 contract with Grapevine DCJ, LLC, for the purchase of 19 ambulance truck chassis for the San Antonio Fire Department for a total cost of \$1,328,841.00 is hereby ratified, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation and contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** The offer from Frazer, LTD, to provide the City with ambulance vehicle upfitting to supply and install 19 ambulance bodies and provide related ambulatory equipment for a total cost of \$6,323,780.00 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 and contract is attached hereto and incorporated herein for all purposes as **Exhibit II**.

**SECTION 3.** Funding for this ordinance in the amount of \$1,049,085.00 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 4.** Contingent on approval of Tax-Exempt Lease Purchase Agreement, funding for this ordinance in the amount of \$279,756.00 will be available in Fund XXXXXXXXX, Cost Center XXXXXXXXXXXX General Ledger 5709090 as part of the Fiscal Year 2024 Budget. Principal and interest payments will be charged to a designated Cost Center.

**SECTION 5.** Payment in the amount of \$1,328,841.00 is authorized to Grapevine DCJ LLC.

**SECTION 6.** Funding for this ordinance in the amount of \$4,862,300.00 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 7.** Contingent on approval of Tax-Exempt Lease Purchase Agreement, funding for this ordinance in the amount of \$1,461,480.00 will be available in Fund XXXXXXXXX, Cost Center XXXXXXXXXXXX General Ledger 5709090 as part of the Fiscal Year 2024 Budget. Principal and interest payments will be charged to a designated Cost Center.

**SECTION 8.** Payment in the amount of \$6,323,780.00 is authorized to Frazer LTD and should be encumbered with a purchase order.

**SECTION 9.** 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 10.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

**PASSED and APPROVED** this \_\_ day of \_\_\_\_\_, 2023.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney