

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

**ORDINANCE**

**APPROVING CONTRACTS WITH ANCIRA MOTOR COMPANY AND DONALSON CDJR, LLC, TO PROVIDE SIX REPLACEMENT FIRST RESPONDER TRUCKS FOR THE SAN ANTONIO FIRE DEPARTMENT FOR A TOTAL COST OF \$627,126.46. FUNDING IS FROM THE FY 2024 EQUIPMENT RENEWAL AND REPLACEMENT FUND ADOPTED BUDGET.**

\* \* \* \* \*

**WHEREAS**, offers were submitted to provide the City of San Antonio with replacement first responder trucks of varying builds for the San Antonio Fire Department; and

**WHEREAS**, Ancira Motor Company submitted the lowest responsive offer for one Emergency Medical Services (EMS) responder truck for \$122,979.50 (Item 1); and

**WHEREAS**, Donalson CDJR, LLC, submitted the lowest responsive offer for five first responder trucks for \$504,146.96 (Items 2-4); 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; **NOW THEREFORE:**

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

**SECTION 1.** The offer from Ancira Motor Company for one EMS responder truck for \$122,979.50 (Item 1) and the offer from Donalson CDJR, LLC, for five first responder trucks for \$504,146.96 (Items 2-4) are 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 are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for this ordinance in the amount of \$627,126.46 is available in Fund 72001000, Cost Center 350320001 and General Ledger 5709080 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

**SECTION 3.** Payment in the amount of \$122,979.50 is authorized to Ancira Motor Company and \$504,146.96 is authorized to Donalson CDJR, LLC, and each should be encumbered with a purchase order.

**SECTION 4.** 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

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Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

**SECTION 5.** 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 \_\_\_\_\_, 2024.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney