

**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 A RESCUE AND FIRE FIGHTING VEHICLE FOR THE AVIATION DEPARTMENT FOR A TOTAL COST OF \$1,830,011. FUNDING IS FROM INTERIM AIRPORT FINANCING.

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WHEREAS, an offer was submitted by Siddons Martin Emergency Group, LLC, to provide a rescue and fire fighting vehicle for the Aviation Department for a total cost of \$1,830,011.00, 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 a rescue and fire fighting vehicle for the Aviation Department for a total cost of \$1,830,011.00 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. The budget in Fund 51099000, Project 33-00296, WBS Element 33-00296-05-02-01 and GL Account 5201140 is authorized to be reduced in the amount of \$356,011.00.

SECTION 3. The budget in Fund 51099000, Project 33-00296, WBS Element 33-00296-90-19-06 and GL Account 6101100 is authorized to be reduced in the amount of \$356,011.00.

SECTION 4. The budget in Fund 51005012, Project AV-00026, WBS Element AV-00026-01-01-15 and GL Account 6102100 is authorized to be reduced in the amount of \$356,011.00.

SECTION 5. The budget in Fund 51005012, Project AV-00026, WBS Element AV-00026-01-01-13 and GL Account 6102100 is authorized to be appropriated in the amount of \$356,011.00.

SECTION 6. The budget in Fund 51099000, Project 33-00294, WBS Element 33-00294-90-19-03 and GL Account 6101100 is authorized to be appropriated in the amount of \$356,011.00.

SECTION 7. The budget in Fund 51099000, Project 33-00294, WBS Element 33-00294-06-07 and GL Account 5709080 is authorized to be appropriated in the amount of \$356,011.00.

SECTION 8. Payment in the amount of \$1,830,011.00 is authorized to be encumbered with a purchase order and made payable to Siddons Martin Emergency Group, LLC, to provide an Oshkosh Striker 6x6 Aircraft Rescue and Fire Fighting Vehicle. Payment is in support of Project 33-00294, Unit 1902 ARFF Vehicle R3 Replacement using WBS 33-00294-06-07 with GL Account 5709080. Funding is provided by Airport Interim Financing is included in the FY 2024 – FY 2029 CIP Budget.

SECTION 9. 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 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 10. 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