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

## ORDINANCE

APPROVING A CONTRACT WITH MAC HAIK DODGE CHRYSLER JEEP RAM, LTD., TO PROVIDE THE CITY OF SAN ANTONIO FIRE DEPARTMENT WITH ONE EMERGENCY MEDICAL SERVICES (EMS) URBAN COMMAND VEHICLE FOR THE MEDICAL SPECIAL **OPERATIONS UNIT FOR A TOTAL COST OF \$201,546.00.** FUNDING IS AVAILABLE FROM THE 2021 URBAN AREA **SECURITY** INITIATIVE LAW **ENFORCEMENT** REGIONAL RESPONSE **PROJECT**, HOMELAND **SECURITY GRANT.** 

\* \* \* \*

\*

**WHEREAS**, an offer was submitted by Mac Haik Dodge Chrysler Jeep Ram, Ltd., to provide the City of San Antonio Fire Department with one EMS urban command vehicle for the Medical Special Operations Unit for a total cost of \$201,546.00, using the Houston-Galveston Area Council (HGAC) contract number AM10-20; 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 from Mac Haik Dodge Chrysler Jeep Ram, Ltd., in the amount of \$201,546.00 to provide the City of San Antonio with Fire Department with one EMS urban command vehicle for the Medical Special Operations Unit is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and Request for Offer are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Current funding is available in Internal Order 12000000221, GL 5701080, Fund 2205620030 entitled "2021 UASI" for a total amount of \$201,546.00.

**SECTION 3.** Payment is authorized to Mac Haik Dodge Chrysler Jeep Ram, Ltd., and 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 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 or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2022.

M A Y O R Ron Nirenberg

ATTEST:

**APPROVED AS TO FORM:** 

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney