

**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 AN AERIAL PLATFORM LADDER TRUCK FOR THE SAN ANTONIO FIRE DEPARTMENT FOR A TOTAL COST OF \$1,995,819.00. OF THIS AMOUNT, \$1,515,752.17 WILL BE FUNDED THROUGH THE ASSISTANCE TO FIREFIGHTERS GRANT AND MATCHING FUNDS IN THE AMOUNT OF \$480,066.83 FROM THE FY 2023 GENERAL FUND ADOPTED BUDGET. THIS FUNDING IS CONTINGENT UPON AWARD OF THE GRANT; IF THE GRANT IS NOT AWARDED, THE PURCHASE OF THE TRUCK IN THE AMOUNT OF \$1,995,819.00 WILL BE FUNDED THROUGH MUNICIPAL LEASE.

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WHEREAS, an offer was submitted by Siddons-Martin Emergency Group, LLC, to provide the San Antonio Fire Department with an aerial platform ladder truck for a total cost of \$1,995,819.00, using the Houston-Galveston Area Council (HGAC) contract number FS12-19; and

WHEREAS, this aerial platform ladder truck, a heavy-duty vehicle, will be used for fighting fires and for other emergency response requirements; 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 Siddons Martin Emergency Group, LLC, to provide the San Antonio Fire Department an aerial platform ladder truck for a total cost of \$1,995,819.00 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 I**.

SECTION 2. Funding for this ordinance in the amount of \$1,993,819.00 is available in Fund 11001000, Cost Center 2015070001 and General Ledger 5709080 as part of the Fiscal Year 2023 Adopted Budget approved by City Council.

SECTION 3. Funding for this ordinance in the amount of \$2,000.00 is available in Fund 11001000, Cost Center 2015070001 and General Ledger 5201040 as part of the Fiscal Year 2023 Adopted Budget approved by City Council.

SECTION 4. Payment 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 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 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 ____, 2023.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney