## 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 FIRE **EMERGENCY MEDICAL DEPARTMENT SERVICES** DIVISION WITH TEN REPLACEMENT AMBULANCES FOR A TOTAL COST OF \$3,186,558.00. **FUNDING IS AVAILABLE FROM** THE FY 2022 **EOUIPMENT** RENEWAL AND REPLACEMENT FUND BUDGET.

\* \* \* \* \*

WHEREAS, an offer was submitted by Mac Haik Dodge Chrysler Jeep Ram, Ltd., to provide the City of San Antonio Fire Department with ten replacement ambulances for a total cost of \$3,186,558.00, 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 \$3,186,558.00, to provide the City of San Antonio Fire Department with ten replacement ambulances 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.** Funding for this ordinance in the amount of \$3,185,558.00 is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5709080 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

**SECTION 3.** Funding for this ordinance in the amount of \$1,000.00 is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5201040 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

**SECTION 4.** Payment is authorized to Mac Haik Dodge Chrysler Jeep Ram, Ltd., 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

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Numbers, SAP Project Definitions, SAP WBS Centers, SAP Cost Centers, SAP Functional Area and SAP GL Accounts as necessary to carry out to	as, SAP Funds Reservation Document Numbers,
<b>SECTION 6.</b> This ordinance is effective im affirmative votes; otherwise, it is effective on the	
PASSED and APPROVED this day of	, 2021.
	M A Y O R Ron Nirenberg
ATTEST:	APPROVED AS TO FORM:
Debbie Racca-Sittre, Acting City Clerk	Andrew Segovia, City Attorney