

**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 13
REPLACEMENT FOAM PUMPER TRUCKS FOR THE
SAN ANTONIO FIRE DEPARTMENT FOR A TOTAL
COST OF \$11,225,667.00. FUNDING IS AVAILABLE FROM
THE FY 2022 EQUIPMENT RENEWAL AND
REPLACEMENT FUND BUDGET.**

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WHEREAS, an offer was submitted by Siddons Martin Emergency Group, LLC, to provide the City of San Antonio Fire Department with 13 replacement foam pumper trucks for a total cost of \$11,225,667.00, using the Houston-Galveston Area Council (HGAC) contract number FS12-19; 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, in the amount of \$11,225,667.00, to provide the City of San Antonio Fire Department with 13 replacement foam pumper trucks 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 \$11,223,667.00 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 \$2,000.00 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 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

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___/___/21
Item No. ___

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 _____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, Acting City Clerk

Andrew Segovia, City Attorney