

AN ORDINANCE 100269

ACCEPTING THE OFFER SUBMITTED BY SIDDONS FIRE APPARATUS, INC., UTILIZING THE TEXAS BUYBOARD CONTRACT, TO PROVIDE THE CITY OF SAN ANTONIO FIRE DEPARTMENT WITH TWO AERIAL LADDER TRUCKS FOR A TOTAL COST OF \$1,108,597.00; TRANSFERRING FUNDS FROM THE FIRE LADDER TRUCK BUY-IN PROJECT SPECIAL REVENUE FUND TO THE FIRE DEPARTMENT'S GENERAL FUND BUDGET; APPROPRIATING FUNDS, AND PROVIDING FOR PAYMENT.

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WHEREAS, an offer was submitted by Siddons Fire Apparatus, Inc., to provide the City of San Antonio Fire Department with two aerial ladder trucks for a total cost of \$1,108,597.00; and

WHEREAS, this contract will provide two aerial ladder trucks which will be utilized by the Fire Department to carry out water rescues and effectively and safely extinguish fires that are too large to be extinguished with hand lines; and

WHEREAS, the two aerial ladder trucks will be provided by Siddons Fire Apparatus, Inc., utilizing a contract procured by the Texas Local Government Purchasing Cooperative ("TLGPC"), using their "Buyboard" service; and

WHEREAS, this purchase meets the requirements under the terms of the Interlocal Participation Agreement with the TLGPC approved by ordinance 97097 passed and approved on January 30, 2003, **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The offer of Siddons Fire Apparatus, Inc., in the amount of \$1,108,597.00 to provide the City of San Antonio Fire Department with two aerial ladder trucks is hereby accepted. A copy of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. Funds will be appropriated and transferred in Fund 296100000, entitled "Ladder Truck Buy-in Project Fund", General Ledger 6102100 entitled, "Interfund Transfer Out", Cost Center 2099300001, in the amount of \$1,108,597. These funds will be transferred to the Fire Department General Fund Budget.

SECTION 3. Budget in Fund 11001000, entitled "GeneralFund", will be increased in General Ledger 6101100 entitled, "Interfund Transfers In" in the amount of \$1,108,597, Cost Center 2004010001. These funds will be received from the Special Revenue Fund 296100000.

SECTION 4. Budget in Fund 11001000, entitled "General Fund", Cost Center 2004010001, will be increased in General Ledger 5701080, entitled "Machinery and Equipment - Automotive", by \$1,108,597. These funds will be encumbered in General Ledger 5701080 upon issuance of a purchase order.

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 6. This ordinance shall take effect January 23rd, 2005.

PASSED AND APPROVED this 13th day of January, 2005.



M A Y O R

EDWARD D. GARZA

ATTEST:



City Clerk

APPROVED AS TO FORM:


for City Attorney