

AN ORDINANCE 100295

**ACCEPTING THE OFFER SUBMITTED BY SIDDON'S FIRE APPARATUS, INC., UTILIZING THE TEXAS BUYBOARD CONTRACT, TO PROVIDE THE CITY OF SAN ANTONIO FIRE DEPARTMENT WITH ONE LIGHT HAZMAT VEHICLE FOR A TOTAL COST OF \$282,838.00, FROM STATE HOMELAND SECURITY GRANT FUNDS.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Siddons Fire Apparatus, Inc., to provide the City of San Antonio Fire Department with one light hazmat vehicle for a total cost of \$282,838.00; and

**WHEREAS**, this contract will provide one light hazmat vehicle, which will be an addition to the Fire Department's fleet, and will supplement and increase the City's response capability to incidents; and

**WHEREAS**, the one light hazmat vehicle 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. to provide the City of San Antonio Fire Department with one light hazmat vehicle for a cost of \$282,838.00 is hereby accepted. A copy of the bid tabulation sheet and offer are attached hereto and incorporated herein for all purposes as Attachment A.

**SECTION 2.** Funding in the amount of \$282,838.00 is approved for purchase of one light hazmat vehicle for the Fire Department Fire Fighting Division as appropriated in existing SAP Fund 26065000, entitled "State Homeland Security Grant".

**SECTION 3.** The amount of \$282,838.00 is encumbered and payable to Siddons Fire Apparatus, Inc. utilizing Texas BuyBoard from SAP Fund 26065000, Internal Order No. 120000000013 for the above said hazmat vehicle.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the Interim City Manager or the Interim City Manager's designee, correct allocation to specific SAP Fund Numbers and Internal orders as necessary to carry out the purpose of this Ordinance.

SECTION 5. This ordinance shall take effect January 30<sup>th</sup>, 2005.

PASSED AND APPROVED this 20<sup>th</sup> day of January, 2005.



M A Y O R

EDWARD D. GARZA

ATTEST:

  
City Clerk

APPROVED AS TO FORM:

  
City Attorney