

AN ORDINANCE 101078

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 THIRTEEN PIERCE-MANUFACTURED APPARATUS, INCLUDING TEN AERIAL LADDER TRUCKS, ONE PLATFORM TRUCK AND TWO PUMPERS, FOR A TOTAL OF \$7,160,818.00.

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WHEREAS, a offer was submitted by Siddons Fire Apparatus, Inc., to provide the City of San Antonio Fire Department with thirteen Pierce-manufactured apparatus, including ten aerial ladder trucks, one platform truck and two pumpers, for a total of \$7,160,818.00; and

WHEREAS, this contract will provide the necessary equipment, complete with the current device design, to ensure the Fire Department's ability to continue service to the City; and

WHEREAS, this purchase will be provided by Siddons Fire Apparatus, Inc., utilizing a contract procured by the Texas Local Government Purchasing Cooperative ("TLGPC"); 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 thirteen Pierce-manufactured apparatus, including ten aerial ladder trucks, one platform truck and two pumpers, for a total cost of \$7,160,818.00, utilizing the TLGPC contract, is hereby accepted subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates, and upon the execution of a lease purchase agreement, to provide financing therefore. A copy of the bid tabulation sheet and the offer are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. The total cost of these purchases is \$7,160,818.00 of which \$6,550,027.00 will be paid through a tax-exempt lease purchase contract, contingent on the execution of a lease program agreement or other financial obligation. The balance of \$610,791.00 will be funded from the Fire Department's available one-time funds as well as current/future operating budget capacity from completed lease agreements.

SECTION 3. Funds will be appropriated and transferred in Fund 296100000, entitled "Ladder Truck Buy-in Project Fund", General Ledger 6102100 entitled, "Interfund Transfer Out", in the amount of \$192,041.00. These funds will be transferred to the Fire Department General Fund Budget.

SECTION 4. \$79,238.00 will be appropriated from the fund balance within the Equipment Replacement and Renewal Fund 72001000 and transferred to the Fire Department General Fund Budget.

SECTION 5. Budget in Fund 11001000 Cost Center 2004010001 General Ledger 6101100 will be increased in the amount of \$271,279.00.

SECTION 6. The \$336,700.00 in carry-forward funds will be adjusted from Cost Center 2004010001 General Ledger 5501050 to the same cost center and General Ledger 5701080.

SECTION 7. The remaining \$2,812.00 will be appropriated from the Fire Department's General Fund Budget.

SECTION 8. 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.

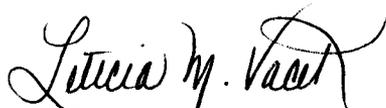
SECTION 9. This ordinance shall take effect July 10th, 2005.

PASSED AND APPROVED this 30th day of June, 2005.

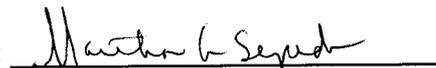


M A Y O R

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney

Agenda Voting Results

Name: 4B.

Date: 06/30/05

Time: 10:47:06 AM

Vote Type: Multiple selection

Description: An Ordinance accepting the offer submitted by Siddons Fire Apparatus, Inc., utilizing the Texas BuyBoard contract, to provide the City of San Antonio Fire Department with thirteen Pierce-manufactured apparatus, including ten aerial ladder trucks, one platform truck and two pumpers, for a total of \$7,160,818.00. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Erik J. Walsh, Assistant to the City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present			
SHEILA D. McNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		