

2006-04-20-0508

AN ORDINANCE

ACCEPTING THE OFFER SUBMITTED BY SIDDONS FIRE APPARATUS TO PROVIDE NINETEEN PUMPER TRUCKS FOR THE FIRE DEPARTMENT FOR A TOTAL COST OF \$6,807,267.00, OF WHICH \$4,844,856.73 IS CONTINGENT ON THE EXECUTION OF A LEASE PURCHASE AGREEMENT OR OTHER FINANCIAL OBLIGATIONS, \$195,143.27 IS FROM THE FIRE DEPARTMENT'S FY 2006 OPERATING BUDGET, AND \$1,767,267.00 IS CONTINGENT UPON FY07 APPROPRIATIONS; APPROPRIATING FUNDS; AND AMENDING THE GENERAL FUND BUDGET.

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WHEREAS, offers were submitted through the Texas Local Government Purchasing Cooperative (a.k.a. the "Buyboard") by Siddons Fire Apparatus, Inc. to provide nineteen pumper trucks for the fire department for a total cost of \$6,807,267.00; and

WHEREAS, this contract will provide nineteen Pierce manufactured apparatus, comprised of sixteen Quantum pumpers and three Enforcer pumpers; and

WHEREAS, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; **NOW THEREFORE:**

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

SECTION 1. The offer from Siddons Fire Apparatus, Inc. to provide nineteen pumper trucks for the fire department for a total cost of \$6,807,267.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates, and subject to receipt of lease purchase funding, appropriation of funds in fiscal year 2007, or other financial obligations. A copy of the offer is available for inspection at the offices of the Purchasing & General Services Department. A copy of the bid tabulation sheet is attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. Funds for this expenditure in the amount of \$5,040,000.00 are contingent on the execution of a lease program agreement or other financial obligation. These funds will be appropriated in Fund 29089003, 2005 Banc of America Leasing Equip Acq, Cost Center 0703640001, 05 Equipment Acquisition-Banc America, General Ledger 5709080, M&E Auto. The remaining \$1,767,267.00 is contingent upon FY07 budget appropriations and approval.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Siddons Fire Apparatus and should be encumbered with a purchase order.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Acting Director of Finance, City of San Antonio. The Acting Director may, subject to concurrence by

CITY OF SAN ANTONIO
3ID TABULATION

FIRE TRUCKS

SIDDONS FIRE APPARATUS, INC.
12717 BELTEX DR.
MANOR, TX 78653

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>PRICE</u>	<u>TOTAL</u>
<u>ITEM 1</u> PUMPER TRUCK BASE PRICE	16 EACH	\$360,000.00	\$5,760,000.00
MAKE & MODEL: PIERCE QUANTUM PUMPER			
<u>ITEM 2</u> PUMPER TRUCK BASE PRICE	3 EACH	\$348,589.00	\$1,045,767.00
MAKE & MODEL: PIERCE ENFORCER PUMPER			
<u>ITEM 3</u> BUYBOARD COOPERATIVE PURCHASING FEE	1 EACH	\$1,500.00	\$1,500.00
GRAND TOTAL			\$6,807,267.00

06-074

This purchase is being made through the Texas BuyBoard contract # 201-04

the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 5. This ordinance shall take effect April 30, 2006.

PASSED AND APPROVED this 20th day of April, 2006.



M A Y O R

PHIL HARDBERGER

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney

Agenda Voting Results

Name: 8.

Date: 04/20/06

Time: 11:02:03 AM

Vote Type: Multiple selection

Description: An Ordinance accepting the offer submitted by Siddons Fire Apparatus to provide nineteen pumper trucks for the Fire Department for a total cost of \$6,807,267.00, of which \$4,844,856.73 is contingent on the execution of a lease purchase agreement or other financial obligations, \$195,143.27 is from the Fire Department's FY 2006 Operating Budget, and \$1,767,267.00 is contingent upon FY07 appropriations; appropriating funds; and amending the General Fund budget. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Michael Armstrong, Assistant City Manager/Chief Information Officer]

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