

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL,
SIGNED ORDINANCE ADOPTED BY THE CITY COUNCIL.**

ORDINANCE

APPROVING A CONTRACT WITH NARDIS, INC. TO PROVIDE THE SAN ANTONIO POLICE DEPARTMENT, PARK POLICE, AVIATION POLICE AND FIRE DEPARTMENT WITH CONCEALABLE BODY ARMOR UTILIZED IN DAY TO DAY OPERATIONS BY AUTHORIZED PERSONNEL FOR AN ESTIMATED ANNUAL COST OF \$443,000.00. FUNDING IS AVAILABLE IN THE RESPECTIVE DEPARTMENTS' FY 2020 ADOPTED BUDGET IN THE GENERAL FUND AND AIRPORT OPERATING AND MAINTENANCE FUND.

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WHEREAS, on February 27, 2019, the City released a Request for Proposals (RFP) to select a vendor to provide concealable body armor for the San Antonio Police Department (SAPD) and other law enforcement officers; and

WHEREAS, two responses were received and evaluated; and

WHEREAS, the evaluation committee recommends awarding a contract to the highest ranked firm, Nardis, Inc. for a period of three (3) years beginning on the date approved by City Council with the option for the City to renew for two (2) additional, one (1) year periods; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to protect the public health or safety; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

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

SECTION 1. The City Manager or designee, or the Police Chief of the San Antonio Police Department are hereby authorized to execute a contract with Nardis, Inc. for concealable body armor for the San Antonio Police Department and other law enforcement officers. The contract in substantially final form is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funds will be encumbered upon issuance of purchase orders, and payment is authorized to Nardis, Inc. All expenditures will be in accordance with the Fiscal Year 2020 budget, and such other appropriations necessary to fund the contract through its term as evidenced by subsequent ordinances.

SECTION 3. 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

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to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund 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 4. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this __ day of _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

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