

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

AN ORDINANCE

ACCEPTING THE OFFER FROM LEWIS MACHINE & TOOL COMPANY FOR THE PURCHASE OF 28 DEFENDER PISTON RIFLES AND ADDITIONAL PARTS, AND SUPPORT OF MONTHLY PROFICIENCY TRAINING AND ANNUAL QUALIFICATION REQUIREMENTS FOR A TOTAL COST OF \$56,149.31, FUNDED FROM THE 2017 JUSTICE ASSISTANCE GRANT (JAG) PROGRAM SPECIFICALLY FOR SWAT CONTROLLED EQUIPMENT.

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WHEREAS, an offer was submitted by Lewis Machine & Tool Company to provide the City of San Antonio Police Department with 28 Defender rifles, additional parts, and training for a total cost of \$56,149.31; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under §252.022(a)(7)(A), which provides for any items that are available only from a sole source of supply, nor under §252.022(a)(2), which provides for a procurement necessary to protect the public health or safety; **NOW THEREFORE:**

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

SECTION 1. The offer submitted by Lewis Machine & Tool Company to provide the City of San Antonio Police Department with 28 Defender rifles, additional parts, and training for a total cost of \$56,149.31 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation and contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. The below designated fund, internal order and general ledger accounts are hereby designated for use in the accounting for the fiscal transaction in authorization of this contract with Lewis Machine & Tool Company for the purchase of 28 defender piston rifles, parts, maintenance, armorer’s training and kits in the total amount of \$56,149.31.

Fund	Internal Order No.	GL Account	Amount
2205517002	117000000224	5301030	\$1,484.35
		5501055	\$54,664.96
		Total	\$56,149.31

SECTION 3. The sum of \$56,149.31 is hereby appropriated in the above designated fund. Upon issuance of a Purchase Order, payment is authorized to Lewis Machine & Tool Company.

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

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 5. 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 _____, 2017.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney