

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

ORDINANCE

**APPROVING THE PURCHASE OF TWO BOMB SQUAD K-9 TRUCKS
FOR THE SAN ANTONIO POLICE DEPARTMENT FROM SILSBEE
FORD INC. FOR A TOTAL COST OF \$107,656.40, FUNDED FROM THE
FY 2018 EQUIPMENT RENEWAL & REPLACEMENT FUND.**

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WHEREAS, bids were submitted to provide the City of San Antonio with replacement Bomb Squad K-9 trucks for the San Antonio Police Department (SAPD); and

WHEREAS, the bid submitted by Rockdale Country Ford failed to meet the City's specifications and/or requirements; and

WHEREAS, the low responsive bid was submitted by Silsbee Ford Inc. for a total cost of \$107,656.40; **NOW THEREFORE:**

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

SECTION 1. The low responsive bid from Silsbee Ford Inc. for a total cost of \$107,656.40 to provide the City of San Antonio with Bomb Squad K-9 trucks for SAPD is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet is attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. It has been found and declared that the bid submitted by Rockdale Country Ford failed to meet the City's specifications and/or requirements.

SECTION 3. Funding for this ordinance in the amount of \$107,656.40 is available in Fund 72001000, Cost Center 3503200001, and General Ledger 5701085 as part of the FY 2018 Budget.

SECTION 4. Payment not to exceed the budgeted amount is authorized to Silsbee Ford Inc. and should be encumbered with a purchase order.

SECTION 5. 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.

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SECTION 6. 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 _____, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

DRAFT