

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

AN ORDINANCE

**ACCEPTING THE OFFER FROM SHOOK MOBILE TECHNOLOGY TO
PROVIDE REPAIRS TO THE MAJOR INCIDENT RESPONSE VEHICLE
FOR THE SAN ANTONIO POLICE DEPARTMENT FOR A TOTAL COST
OF \$63,600.00, FUNDED WITH THE GENERAL FUND.**

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WHEREAS, an offer was submitted by Shook Mobile Technology to provide repairs to the Major Incident Response Vehicle for the San Antonio Police Department for a total cost of \$63,600.00; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(3) for a procurement necessary because of unforeseen damages to machinery, equipment or other property, and under section 252.022(a)(2) for procurements necessary to preserve or protect the public health or safety of the municipality's residents; **NOW THEREFORE:**

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

SECTION 1. The offer submitted by Shook Mobile Technology to provide repairs to the Major Incident Response Vehicle for the San Antonio Police Department for a total cost of \$63,600.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding in the amount of \$63,600.00 for this ordinance is available in Fund 11001000, Cost Center 1704090001 and General Ledger 5204020, as part of the Fiscal Year 2014 Budget. Payment not to exceed the budgeted amount is authorized to Shook Mobile Technology and should be encumbered with a purchase order.

SECTION 3. 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 4. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage hereof.

PASSED AND APPROVED this ____ day of _____, 2014.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney

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