

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

AN ORDINANCE

ACCEPTING AN OFFER FROM SILSBEE FORD TO PROVIDE THE SAN ANTONIO POLICE DEPARTMENT WITH UP TO 230 MODEL YEAR 2015-2016 FORD POLICE INTERCEPTOR UTILITY ALL WHEEL DRIVE VEHICLES FOR A COST NOT TO EXCEED \$6,162,390.00, WITH 209 VEHICLES FUNDED IN THE AMOUNT OF \$5,599,737.00 FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND, AND 2 VEHICLES IN THE AMOUNT OF \$53,586.00 FROM THE AVIATION OPERATIONS FUND, AND THE PURCHASE OF THE REMAINING 19 VEHICLES CONTINGENT UPON IDENTIFICATION OF A FUNDING SOURCE.

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WHEREAS, an offer was submitted by Silsbee Ford to provide the City of San Antonio Police Department with up to 230 model year 2015-2016 Ford Police Interceptor Utility All Wheel Drive vehicles for a total cost not to exceed \$6,162,390.00; 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; **NOW THEREFORE:**

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

SECTION 1. The offer submitted by Silsbee Ford to provide the City of San Antonio Police Department with up to 230 model year 2015-2016 Ford Police Interceptor Utility All Wheel Drive vehicles for a total cost not to exceed \$6,162,390.00 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 for this ordinance is available as part of the Fiscal Year 2015 budget per the table below.

Amount	General Ledger	Cost Center	Fund
\$5,599,737.00	5501055	3503200001	72001000
\$53,586.00	5709080	3305040003	51001000
Total Amount			
\$5,653,323.00			

SECTION 3. The purchase of the additional 19 vehicles is contingent upon the identification and availability of additional funding in the amount of \$509,067.00 from the City's operating budget.

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SECTION 4. Payment not to exceed the budgeted amount is authorized to Silsbee Ford 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.

SECTION 6. This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this ___ day of _____, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney