AN ORDINANCE 2015-10-29-0 911

AUTHORIZING AN AMENDMENT TO A CONTRACT WITH SILSBEE FORD TO PROVIDE 118 2016 FORD POLICE INTERCEPTOR UTILITY ALL WHEEL DRIVE REPLACEMENT VEHICLES FOR THE SAN ANTONIO POLICE DEPARTMENT FOR A TOTAL COST OF \$3,161,574.00 FOR THIS AMENDMENT, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND.

* * * * *

WHEREAS, the City entered into a contract with Silsbee Ford on April 2, 2015 through Ordinance 2015-04-02-0207 for the purchase of 230 model year 2016 Police Interceptor Utility AWD vehicles for a cost of \$6,162,390.00 ("Original Contract"); and

WHEREAS, the contract allows the City to order additional vehicles through November 2015 under the same terms and conditions, including price; and

WHEREAS, this ordinance authorizes an amendment to the contract for the purchase of 118 additional 2016 Police Interceptor Utility AWD vehicles for an additional cost of \$3,161,574.00; NOW THEREFORE:

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

SECTION 1. The Director of Finance, or his designee, is hereby authorized to execute an amendment to the Original Contract in the form attached hereto as **Exhibit I** for the purchase of 118 additional 2016 Police Interceptor Utility AWD vehicles for an amount not to exceed \$3,161,574.00.

SECTION 2. Funding for this ordinance in the amount of \$3,161,574.00 is available as part of the Fiscal Year 2016 budget in Fund 72001000, Cost Center 3503200001 and General Ledger 5501055. Payment not to exceed the budgeted amount is authorized to Silsbee Ford 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.

PASSED AND APPROVED this 29th day of October, 2015.

Ivy R. Taylor

APPROVED AS TO FORM:

Martha G. Sepeda, Acting City Attorney

Agenda Item:	5 (in consent vo	ote: 5, 6, 7, 8, 9	A, 10, 12	A, 12B, 15	5, 16, 17, 18, 19,	20, 21, 22, 23, 2	4, 25A, 25B)
Date:	10/29/2015						
Time:	10:27:24 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing an amendment to a contract with Silsbee Ford to provide 118 2016 Ford Police Interceptor Utility All Wheel Drive replacement vehicles for the San Antonio Police Department for a total cost of \$3,161,574.00 for this amendment, funded from the Equipment Renewal and Replacement Fund. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x				х
Alan Warrick	District 2		х			x	
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		х				
Shirley Gonzales	District 5	х					
Ray Lopez	District 6	х					
Cris Medina	District 7		х				
Ron Nirenberg	District 8		х				
Joe Krier	District 9	-	х				
Michael Gallagher	District 10		x				



City of San Antonio

CONTRACT NAME:	POLICE PATROL VEHICLES				
CONTRACT NUMBER:	6100005433				
VENDOR NAME:	Silsbee Ford				
VENDOR ADDRESS:	1211 U.S. Hwy 96 N., Silsbee, TX 77656				
ATTN:	Glen Angelle				
AMENDMENT NUMBER:	1				
EFFECTIVE DATE OF AMENDMENT:	October 1, 2015				

The City of San Antonio and the vendor identified above hereby agree to amend the contract identified above, as follows. This amendment is authorized pursuant to the section entitled "Amendments" in 006, General Terms & Conditions of the above referenced contract, and Addendum three issued thereto.

1. AMENDMENT

Invitation For Bids (IFB) Document Section 004 - SPECIFICATIONS / SCOPE OF SERVICES and PRICE SCHEDULE are hereby revised to reflect an increased quantity of Item 1, Police Package SUV All Wheel Drive, increasing the quantity of the purchase by an additional 118 vehicles for a total of 348 vehicles. Pursuant to section 4.2.1 of the original contract as amended by Addendum III, prices shall remain the same as in the original contract.

The delivery schedule for the 118 additional vehicles will be as follows:

- 25 vehicles will be delivered in the month of March 2016
- 25 vehicles will be delivered in the month of April 2016
- 25 vehicles will be delivered in the month of May 2016
- 25 vehicles will be delivered in the month of June 2016
- 18 vehicles will be delivered in the month of July 2016



2. PROVISIONS REMAIN IN EFFECT

All other terms, conditions, covenants and provisions of the above referenced contract, as previously amended, not specifically mentioned herein and revised by this document, are retained in their entirety, unchanged, and remain in full force in effect for the duration of said contract, and any renewals thereof.

3. ENTIRE AGREEMENT

This contract, as amended, embodies the complete agreement of the parties hereto with regard to the subject matter contained herein, superseding all oral or written previous and contemporary agreements between the parties relating to matters herein.

EXECUTED and **AGREED** to as of the dates indicated below.

CITY OF SAN ANTONIO		VENDOR			
		Rosel	2. Éwn		
(Signature)		(Signature)			
Printed Name:	Norbert Dziuk	Printed Name:	POBERTC. SWAN		
Title:	Assistant to the Director	Title:	ROBERTC. SWAN		
Date:	Annual Control of the	Date:	9-24-15		

Please return this amendment to the Finance Department, Purchasing Division at the address below, or hand deliver it to 111 Soledad, 11th Floor, San Antonio, TX 78205.

