

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

ORDINANCE

**APPROVING A CONTRACT WITH LENCO INDUSTRIES,
INC. TO PROVIDE ONE ARMORED TACTICAL VEHICLE
FOR THE SAN ANTONIO POLICE DEPARTMENT FOR A
COST OF \$308,178.00, FUNDED THROUGH THE 2019
URBAN AREA SECURITY INITIATIVE GRANT.**

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WHEREAS, an offer was submitted by Lenco Industries, Inc., using a Federal Supply Schedule contract of the United States General Services Administration (GSA), to provide the San Antonio Police Department (SAPD) with one Lenco BearCat Armored Tactical Vehicle for a total cost of \$308,178.00; and

WHEREAS, this purchase meets the requirements under Texas Local Government Code §271.103; **NOW THEREFORE:**

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

SECTION 1. The offer submitted by Lenco Industries, Inc., to provide SAPD with one Lenco BearCat Armored Tactical Vehicle for a total cost of \$308,178.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$308,178.00 is available in Fund 2205620021, Internal Order 120000000187, and General Ledger 5709080 from the 2019 Homeland Security Grant Program Urban Area Security Initiative (UASI).

SECTION 3. Payment not to exceed the budgeted amount is authorized to Lenco Industries, Inc. for an armored tactical vehicle upon issuance of a purchase order.

SECTION 4. The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or 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 or more affirmative votes; otherwise, it is effective on the tenth day after passage.

LC

__/__/19

Item No. __

PASSED and APPROVED this ____ day of _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

DRAFT