

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

**AN ORDINANCE**

**APPROVING THE PURCHASE OF RIFLE-RESISTANT BODY ARMOR FROM NARDIS PUBLIC SAFETY FOR THE SAN ANTONIO POLICE DEPARTMENT, THE SAN ANTONIO PARK POLICE, AND THE SAN ANTONIO AIRPORT POLICE VALUED AT \$1,041,300.00, FUNDED THROUGH THE RIFLE-RESISTANT BODY ARMOR GRANT PROGRAM.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Nardis, Inc. d/b/a Nardis Public Safety, through the Texas Local Government Purchasing Cooperative (a.k.a. the "Buyboard"), to provide the City with 2,670 rifle resistant body armor/active shooter kits for a total cost of \$1,041,300.00; and

**WHEREAS**, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; **NOW THEREFORE:**

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

**SECTION 1.** The offer from Nardis, Inc. d/b/a Nardis Public Safety to provide the City with 2,670 rifle resistant body armor/active shooter kits for a total cost of \$1,041,300.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit A**.

**SECTION 2.** Current grant funding is available in General Ledger 5501055, and Internal Order Number 117000000247 and Fund 2205517004 for the Rifle-Resistant Body Armor Grant Program (BAGP) for a total amount of \$1,041,300.00. This amount is authorized to be encumbered and made payable to Nardis Public Safety upon issuance of 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 \_\_\_ day of \_\_\_\_\_, 2018.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney

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**EXHIBIT A**

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