

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

AN ORDINANCE

**AUTHORIZING THE NEGOTIATION AND EXECUTION
OF AN INTERLOCAL COOPERATION CONTRACT
BETWEEN THE CITY OF SAN ANTONIO AND THE
TEXAS DEPARTMENT OF PUBLIC SAFETY, IN AN
AMOUNT UP TO \$7,500.00 FOR FY 2015 AND \$202,634.59
FOR FY 2016, TO PROVIDE FOR BLOOD ALCOHOL
AND DRUG TOXICOLOGY ANALYSIS OF EVIDENCE
SUBMITTED BY THE SAN ANTONIO POLICE
DEPARTMENT.**

WHEREAS, the San Antonio Police Department (SAPD) is in need of a vendor to conduct blood alcohol and drug toxicology analysis of evidence collected in connection with criminal investigations; and

WHEREAS, the Texas Department of Public Safety (DPS) is willing to provide this service; and

WHEREAS, in order to obtain this service, it is necessary to enter into an interlocal cooperation contract in accordance with Chapter 791 of the Texas Government Code; **NOW THEREFORE:**

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

SECTION 1. The City Manager and her designated representative are hereby authorized to negotiate and execute an interlocal cooperation contract between SAPD and DPS in an amount up to \$7,500.00 for FY 2015 and \$202,634.59 for FY 2016, to provide for blood alcohol and drug toxicology analysis of evidence submitted by the SAPD. Said contract shall contain substantially similar terms and conditions as those contained in the draft contract attached hereto as **Exhibit I**. Should the parties fail to execute a contract that contains substantially the same terms and conditions as those set out in the attached draft contract within ninety days of the effective date of this Ordinance, further City Council authorization shall be required.

SECTION 2. Funding in the amount of \$7,500.00 for this Ordinance is available for Fund 11001000, Cost Center 1705020002 and General Ledger 5201040, as part of the FY 2015 budget. Additional funding for this Ordinance in the amount of \$202,634.59 is contingent upon

approval of the FY 2016 budget for Fund 11001000, Cost Center 1705020002 and General Ledger 5201040. Payment not to exceed the budgeted amount is authorized to DPS 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 the receipt of eight affirmative votes; otherwise, it is effective ten days 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