

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

**ORDINANCE**

**APPROVING A CONTRACT WITH THE ARMORED GROUP, LLC, FOR ONE REPLACEMENT BALLISTIC RESISTANT VEHICLE FOR THE SAN ANTONIO POLICE DEPARTMENT FOR A TOTAL COST OF \$229,000.00. FUNDING IS AVAILABLE FROM THE FY 2021 GENERAL FUND.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by The Armored Group, LLC, using a Federal Supply Schedule contract of the United States General Services Administration (GSA), to provide the San Antonio Police Department (SAPD) with one ballistic resistant vehicle for a total cost of \$229,000.00; and

**WHEREAS**, SAPD will use this vehicle to respond to critical emergency situations during all outside operational phases of a tactical or rescue response; 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 The Armored Group, LLC, to provide SAPD with one ballistic resistant vehicle for a total cost of \$229,000.00 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 I**.

**SECTION 2.** Funding for this ordinance in the amount of \$229,000.00 is available in Fund 11001000, Cost Center 1703080001 and General Ledger 5501055 as part of the Fiscal Year 2021 Adopted Budget approved by City Council.

**SECTION 3.** Payment in the amount up to \$229,000.00 is authorized to The Armored Group, LLC, and should be encumbered with 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.

LC

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Item No. \_\_

**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.

**PASSED and APPROVED** this \_\_ day of \_\_\_\_\_, 2020.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Tina J. Flores, City Clerk

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Andrew Segovia, City Attorney

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