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

## AN ORDINANCE

ACCEPTING THE OFFERS FROM DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC AND MAC HAIK DODGE CHRYSLER JEEP RAM TO PROVIDE A REPLACEMENT MOBILE COMMAND VEHICLE AND A RAPID DEPLOYMENT VEHICLE TO THE CITY'S POLICE DEPARTMENT FOR A TOTAL COST OF \$762,153.00, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND.

\* \* \* \* \*

WHEREAS, an offer was submitted by Doggett Freightliner of South Texas, LLC to provide the City of San Antonio Police Department with one replacement Mobile Command Vehicle for a total cost of \$589,803.00; and

**WHEREAS**, an offer was submitted by Mac Haik Dodge Chrysler Jeep Ram to provide the City of San Antonio Police Department with one replacement SWAT Rapid Deployment Vehicle for a total cost of \$172,350.00; and

**WHEREAS**, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to protect the public health or safety; **NOW THEREFORE**:

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

**SECTION 1**. The offers submitted by Doggett Freightliner of South Texas, LLC and Mac Haik Dodge Chrysler Jeep Ram to provide the City of San Antonio Police Department with one replacement Mobile Command Vehicle and one replacement SWAT Rapid Deployment Vehicle for a total cost of \$762,153.00 are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Copies of the contracts are attached hereto and incorporated herein for all purposes as **Exhibits I** and **II**.

**SECTION 2.** Funding in the amount of \$762,153.00 for this ordinance is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5501055, as part of the Fiscal Year 2016 Budget. Payment not to exceed \$589,803.00 is authorized to Doggett Freightliner of South Texas, LLC and should be encumbered with a purchase order. Payment not to exceed \$172,350.00 is authorized to Mac Haik Dodge Chrysler Jeep Ram 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

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Leticia M. Vacek, City Clerk

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 or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this day of	, 2016.
	M A Y O R
	Ivy R. Taylor
ATTEST:	APPROVED AS TO FORM:

Martha G. Sepeda, Acting City Attorney