

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

**AN ORDINANCE**

**RATIFYING A CONTRACT WITH PEARSON EDUCATION FOR THE  
PURCHASE OF SAPD CRIMINAL INVESTIGATION TEXTBOOKS FOR  
A TOTAL COST OF \$62,677.80, FUNDED FROM THE FY2017 POLICE  
DEPARTMENT OPERATING AND MAINTENANCE FUND.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Pearson Education, using a Federal Supply Schedule contract of the United States General Services Administration (“GSA”), to provide the Police Department with 450 Criminal Investigation textbooks for a cost of \$62,677.80; and

**WHEREAS**, under the Collective Bargaining Agreement, study materials for Detective-Investigator promotional exams must be made available to eligible candidates not less than 90 days prior to the examination, requiring distribution in October, 2016 to all personnel registered for the January 2017 exam; 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 contract with Pearson Education, using the GSA Federal Supply Schedule contract, to provide the City of San Antonio Police Department with the purchase of 450 Criminal Investigation textbooks for a total cost of \$62,677.80 is hereby ratified.

**SECTION 2.** Funding in the amount of \$62,677.80 for this ordinance is available in Fund 11001000, Cost Center 1703020001 and General Ledger 5304065, as part of the Fiscal Year 2016 Budget. Payment not to exceed the budgeted amount is authorized to Pearson Education and shall 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 shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

**PASSED AND APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2016.

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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City Attorney

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