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

AN ORDINANCE

ACCEPTING THE OFFERS FROM GRAPEVINE DCJ, LLC AND JORDAN FORD TO PROVIDE 10 REPLACEMENT POLICE VEHICLES FOR THE AGGRESSIVE DRIVING PROGRAM FOR A TOTAL COST OF \$229,466.00, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND.

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WHEREAS, offers were submitted by Grapevine DCJ, LLC and Jordan Ford to provide the City of San Antonio Police Department with 10 replacement Police Aggressive Driving Program Vehicles for a total cost of \$229,466.00; 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 Grapevine DCJ, LLC and Jordan Ford to provide the City of San Antonio Police Department with 10 replacement Police Aggressive Driving Program Vehicles for a total cost of \$229,466.00 are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Copies of the bid tabulations and contracts are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding in the amount of \$229,466.00 for this ordinance is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5501055, as part of the Fiscal Year 2017 Budget. Payment not to exceed of \$183,080.00 is authorized to Grapevine DCJ, LLC and should be encumbered with a purchase order. Payment not to exceed \$46,386.00 is authorized to Jordan Ford 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 passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this	dav of	. 2017

M A Y O R Ivy R. Taylor

ATTEST:	APPROVED AS TO FORM:
Leticia M. Vacek, City Clerk	City Attorney