

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

**AN ORDINANCE**

**ACCEPTING THE OFFER FROM GT DISTRIBUTORS, INC. TO PROVIDE THE SAN ANTONIO POLICE DEPARTMENT SWAT REGIONAL RESPONSE TEAM WITH 21 NIGHT VISION MONOCULARS AND RELATED ACCESSORIES FOR A TOTAL COST OF \$86,583.31, FUNDED FROM THE 2016 STATE HOMELAND SECURITY PROGRAM (SHSP) GRANT.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by GT Distributors, Inc., through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the City with 21 night vision monoculars and related accessories for a total cost of \$86,583.31; and

**WHEREAS**, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; **NOW THEREFORE:**

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

**SECTION 1.** The offer from GT Distributors, Inc. to provide the City with 21 night vision monoculars and related accessories for a total cost of \$86,583.31 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.** Fund 2206520002, Internal Order 120000000128, and GL 5304050 are hereby designated for use in the accounting for the fiscal transaction in authorization of the contract with GT Distributors, Inc. for the purchase of night vision monoculars and related accessories in the total amount of \$86,583.31. The sum of \$86,583.31 is hereby appropriated in the above designated fund. Upon issuance of a Purchase Order, payment is authorized to GT Distributors, Inc.

**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 affirmative votes; otherwise it is effective on the tenth day after passage.

**PASSED AND APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2017.

**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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Andrew Segovia, City Attorney