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

### AN ORDINANCE

#### ACCEPTING THE OFFER FROM KENT POWERSPORTS, L.P. TO PROVIDE FOUR REPLACEMENT LAW ENFORCEMENT LIGHT UTILITY VEHICLES FOR A TOTAL COST OF \$111,847.64, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND.

\* \* \* \* \*

**WHEREAS,** an offer was submitted by Kent Powersports, L.P. to provide the City of San Antonio Police Department with four replacement 2018 Polaris Ranger 1000 XP HVAC law enforcement light utility vehicles for a total cost of \$111,847.64; and

**WHEREAS**, these light utility vehicles will be utilized by the Police Department and will provide vital support to public safety, law enforcement and security for the residents of the City and surrounding areas; 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 preserve or protect the public health or safety of the municipality's residents; **NOW THEREFORE**:

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

**SECTION 1**. The offer submitted by Kent Powersports, L.P. to provide the City of San Antonio Police Department with four replacement law enforcement light utility vehicles for a total cost of \$111,847.64 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the contract is attached hereto and incorporated herein for all purposes as **Exhibit A**.

**SECTION 2.** Funding for this ordinance in the amount of \$111,847.64 is available in Fund 72001000, Cost Center 3503200001 General Ledger 5701085 as part of the Fiscal Year 2018 BudgetCarry Forward. Payment not to exceed the budgeted amount is authorized to Kent Powersports, L.P. 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.

LOC/ag 00/00/18 Item No. \_\_\_\_

PASSED and APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2018.

M A Y O R Ron Nirenberg

ATTEST:

# **APPROVED AS TO FORM:**

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

LOC/ag 00/00/18 Item No. \_\_\_\_

# **EXHIBIT** A