

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

**ORDINANCE**

**ACCEPTING AN OFFER FOR A REPLACEMENT URBAN COMMAND  
VEHICLE FOR THE SAN ANTONIO FIRE DEPARTMENT (SAFD)  
FROM MAC HAIK DODGE CHRYSLER JEEP FOR A TOTAL COST OF  
\$149,400.00; AND AUTHORIZING THE APPROPRIATION OF  
\$149,400.00 FROM THE 2017 URBAN AREAS SECURITY INITIATIVE  
(UASI) PROGRAM GRANT FOR THIS PURCHASE.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Mac Haik Dodge Chrysler Jeep to provide the City of San Antonio Fire Department with an Urban Command Vehicle for a total cost of \$149,400.00, using the Houston-Galveston Area Council contract #AM10-16; and

**WHEREAS**, this purchase meets the requirements under the terms of the Houston/Galveston Area Council of Governments Cooperative Purchasing Agreement adopted by the City of San Antonio on October 10, 1996 through Resolution No. 96-41-48, **NOW THEREFORE:**

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

**SECTION 1.** The offer from Mac Haik Dodge Chrysler Jeep to provide the City of San Antonio Fire Department with an Urban Command Vehicle for a total cost of \$149,400.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Current grant funding is available in General Ledger 5709080, and Internal Order Number 120000000146 and Fund 2206520005 for the 2017 Urban Areas Security Initiative (UASI) Program Grant for a total amount of \$149,400.00. Payment not to exceed the budgeted amount is authorized to Mac Haik Dodge Chrysler Jeep upon issuance of 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 \_\_\_\_ day of \_\_\_\_\_, 2018.

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

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney

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

# EXHIBIT I

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