

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

ORDINANCE

APPROVING THE PURCHASE OF 14 AGGRESSIVE DRIVING PROGRAM VEHICLES FROM COWBOY MOTOR COMPANY, LC D/B/A MOORE CHRYSLER DODGE JEEP RAM AND SILSBEE FORD, INC. FOR THE CITY OF SAN ANTONIO POLICE DEPARTMENT FOR A TOTAL COST OF \$354,872.04 OVER A TWO YEAR PERIOD, FUNDED FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND.

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WHEREAS, in response to City of San Antonio Request for Offer No. 6100010826, Cowboy Motor Company, LC d/b/a Moore Chrysler Dodge Jeep Ram submitted an offer, through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the City with eight Dodge Chargers for a total cost of \$196,932.00; 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; and

WHEREAS, in response to City of San Antonio Request for Offer No. 6100010869, Silsbee Ford, Inc. submitted an offer to provide the City with six Ford Interceptor sedans for a total cost of \$157,940.04; and

WHEREAS, the Ford Interceptor sedans will be purchased utilizing section 252.022(a)(2) of the Texas Local Government Code, which indicates that competitive bidding is not required 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 from Cowboy Motor Company, LC d/b/a Moore Chrysler Dodge Jeep Ram and Silsbee Ford, Inc. to provide the City of San Antonio with a total of 14 Aggressive Driving Program Vehicles for a total cost of \$354,872.04 are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Copies of the bid tabulation sheets and contracts are attached hereto and incorporated herein for all purposes as **Exhibit A**.

SECTION 2. Funding in the amount of \$226,369.02 is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5709080 as part of the FY2019 Budget. Subsequent funding within the term period of this contract will be contingent upon City Council appropriations in future fiscal years.

SECTION 3. Funding in the amount of \$400.00 is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5201040 as part of the FY2019 Budget. Subsequent funding within the term period of this contract will be contingent upon City Council appropriations in future fiscal years.

SECTION 4. Payment is authorized to Cowboy Motor Company, LC d/b/a Moore Chrysler Dodge Jeep Ram and Silsbee Ford Inc. and should be encumbered with a purchase order. All expenditures will be in accordance with the Fiscal Year 2019 and subsequent budgets that fall within the term period of this contract approved by City Council.

SECTION 5. 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 6. 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 _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

EXHIBIT A

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