

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

**ORDINANCE**

**APPROVING A CONTRACT WITH CALDWELL  
COUNTRY CHEVROLET TO PROVIDE THREE POLICE  
PURSUIT VEHICLES FOR THE SAN ANTONIO POLICE  
DEPARTMENT FOR A TOTAL COST OF \$103,908.00,  
FUNDED FROM THE FY 2019 EQUIPMENT RENEWAL  
AND REPLACEMENT FUND BUDGET AND FY 2019  
CONFISCATED PROPERTY FUND.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Caldwell Country Chevrolet, through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the City with three, police pursuit vehicles for a total cost of \$103,908.00; 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; **NOW THEREFORE:**

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

**SECTION 1.** The offer from Caldwell Country Chevrolet to provide the City with three police pursuit vehicles for a total cost of \$103,908.00 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.** Funding for this ordinance in the amount up to \$103,908.00 is available as part of the FY 2019 Budget, as follows:

<b>Amount</b>	<b>General Ledger</b>	<b>Cost Center</b>	<b>Fund</b>
\$34,236.00	5501050	1711110001	29046000
\$69,272.00	5709080	3503200001	72001000
\$400.00	5201040	3503200001	72001000
Total \$103,908.00			

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to Caldwell Country Chevrolet to provide the San Antonio Police Department with two replacements and one additional police pursuit vehicles, and should be encumbered with a purchase order.

**SECTION 4.** 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 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 5.** 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 \_\_\_\_\_, 2019.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney