

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

ORDINANCE

**APPROVING A CONTRACT WITH SILSBEE FORD INC. TO PROVIDE
TWO REPLACEMENT SPORT UTILITY VEHICLES FOR THE SAN
ANTONIO POLICE DEPARTMENT FOR A TOTAL COST OF \$80,990.24.
FUNDING IS AVAILABLE IN THE FY 2019 EQUIPMENT RENEWAL
AND REPLACEMENT FUND BUDGET.**

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WHEREAS, an offer was submitted by Silsbee Ford Inc. to provide the San Antonio Police Department with two replacement sport utility vehicles for a total cost of \$80,990.24, using the Houston-Galveston Area Council contract No. VE11-18; 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 submitted by Silsbee Ford Inc. to provide the San Antonio Police Department with two replacement Ford Expedition sport utility vehicles for a total cost of \$80,990.24 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. Funding for this ordinance in the amount up to \$80,990.24 is available as part of the Fiscal Year 2019 Budget, as follows:

Amount	General Ledger	Cost Center	Fund
\$80,390.24	5709080	3503200001	72001000
\$600.00	5201040	3503200001	72001000
Total \$80,990.24			

SECTION 3. Payment not to exceed the budgeted amount is authorized to Silsbee Ford to provide the San Antonio Police Department with two replacement Ford Expedition sport utility 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,

LC
__/__/19
Item No. __

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 April, 2019.

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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