

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

**ORDINANCE**

**APPROVING A CONTRACT WITH GT DISTRIBUTORS,  
INC. TO PROVIDE THE SAN ANTONIO POLICE  
DEPARTMENT WITH TACTICAL EQUIPMENT, BODY  
ARMOR AND ACCESSORIES FOR A TOTAL COST OF  
\$177,118.16, FUNDED BY THE GENERAL FUND.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by GT Distributors, Inc. to provide the City of San Antonio Police Department with tactical equipment, body armor and accessories for a total cost of \$177,118.16; 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 protect the public health or safety; **NOW THEREFORE:**

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

**SECTION 1.** The offer submitted by GT Distributors, Inc. to provide the City of San Antonio Police Department with tactical equipment, body armor and accessories for a total cost of \$177,118.16 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 I**.

**SECTION 2.** Funding for this ordinance in the amount of \$177,118.16 is available as part of the Fiscal Year 2019 budget, as follows:

Amount	Fund	Cost Center	General Ledger
\$61,785.40	11001000	1702150001	5304005
\$115,332.76	11001000	1705060001	5304005

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to GT Distributors, Inc., to provide the San Antonio Police Department with the purchase and delivery of tactical equipment, body armor and accessories.

**SECTION 4.** The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer 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.

LC  
\_\_/\_\_/19  
Item No. \_\_

**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:**

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

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Andrew Segovia, City Attorney