

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

ORDINANCE

**APPROVING A CONTRACT WITH PEARSON
EDUCATION, INC. FOR THE PURCHASE OF 480
CRIMINAL INVESTIGATION TEXTBOOKS FOR POLICE
DETECTIVE-INVESTIGATOR PROMOTIONAL EXAMS
IN THE AMOUNT OF \$67,737.60. FUNDING IS
AVAILABLE FROM THE FY 2020 ADOPTED POLICE
GENERAL FUND BUDGET.**

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WHEREAS, an offer was submitted by Pearson Education, Inc., using a Federal Supply Schedule contract of the United States General Services Administration (“GSA”), to provide the San Antonio Police Department (“SAPD”) with 480 Criminal Investigation textbooks for Police Detective-Investigator Promotional Exams for a total cost of \$67,737.60; and

WHEREAS, this purchase meets the requirements under Texas Local Government Code §271.103; **NOW THEREFORE:**

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

SECTION 1. The offer submitted by Pearson Education, Inc., using the GSA Federal Supply Schedule contract, to provide the San Antonio Police Department with the purchase of 480 Criminal Investigation textbooks for Police Detective-Investigator Promotional Exams for a total cost of \$67,737.60 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The contract and bid tabulation sheet are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$67,737.60 is available in Fund 11001000, Cost Center 1703020001, and General Ledger 5304065 as part of the Fiscal Year 2020 budget.

SECTION 3. Payment not to exceed the budgeted amount is authorized Pearson Education, Inc. for the purchase of 480 Criminal Investigation textbooks.

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

Andrew Segovia, City Attorney