LC
08/13/20
Item No. 7

ORDINANCE 2020-08-13-0511

RATIFYING THE PURCHASE OF 86 CONCEALABLE BODY ARMOR VESTS FOR THE SAN ANTONIO POLICE DEPARTMENT TRAINING ACADEMY FOR CADET CLASSES FROM NARDIS INC., DBA NARDIS PUBLIC SAFETY, IN THE AMOUNT OF $75,243.12. FUNDING IS AVAILABLE FROM THE FY 2020 ADOPTED GENERAL FUND BUDGET.

* * * * *

WHEREAS, the San Antonio Police Department (SAPD) requires body armor equipment for cadet classes; 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; and

WHEREAS, approval of this ordinance ratifies a purchase order with Nardis Inc., dba Nardis Public Safety, in the amount of $75,243.12 for concealable body armor equipment for SAPD; **NOW THEREFORE:**

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

SECTION 1. The purchase order with Nardis Inc., dba Nardis Public Safety, in the amount of $75,243.12 for concealable body armor equipment is hereby ratified, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the invoices is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of $75,243.12 is available in Fund 11001000, Cost Center 1703020001 and General Ledger Account 5304005 as part of the Fiscal Year 2020 Budget adopted by City Council.

SECTION 3. The payment to Nardis Inc., dba Nardis Public Safety, is hereby ratified.

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.

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.

LC
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Item No. 7

PASSED and APPROVED this 13th day of August, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

Tina Flores, Acting City Clerk

APPROVED AS TO FORM:

Andrew Segovia, City Attorney

City of San Antonio

City Council
August 13, 2020

Item: 7

Enactment Number:
2020-08-13-0511

NAME	MOTION	SECOND	ABSTAIN	AYE	NAY	ABSENT
Ron Nirenberg **Mayor**				√		
Roberto Treviño **Council District 1**				√		
Jada Andrews-Sullivan **Council District 2**				√		
Rebecca Viagran **Council District 3**				√		
Adriana Rocha Garcia **Council District 4**				√		
Shirley Gonzales **Council District 5**				√		
Melissa Cabello Havrda **Council District 6**				√		
Ana Sandoval **Council District 7**				√		
Manny Pelaez **Council District 8**				√		
John Courage **Council District 9**		√		√		
Clayton Perry **Council District 10**	√			√		

Comments:

LC
08/13/20
Item No. 7

Exhibit I

Exhibit I

NARDIS PUBLIC SAFETY
A DIVISION OF NARDIS, INC.

Remit To: 500 E. Main Street
Kilgore, TX 75662
Phone:(903) 984-8900
Fax:(903) 984-8982

Invoice
0180764-IN

Date : 11/26/2019
Customer PO : ARMOR ORDER
Order Date : 10/2/2019
SO No : 0262556

Sold To:

SAN ANTONIO POLICE DPT
ATTN: MICHELLE KLEISS
GENERAL ACCOUNTING
PO BOX 839976
SAN ANTONIO, TX 78283-3976

Ship To:

SAN ANTONIO POLICE DEPT
% NARDIS PUBLIC SAFETY
4818 I-10 EAST
SAN ANTONIO, TX 78219

Confirm To: RENE

Cust No	Ship VIA	Group	Terms	Salesperson
02-0000670			NET 20	RENE MARTINEZ

Item Number	Whse	Unit	Ordered	Shipped	Back Ordered	Price	Amount
PB-SAPD-AX3A	002	EACH	7.00	7.00	0.00	874.92	6,124.44
VEST-HI LITE-AXIIIA SAPD SPEC							
PB-SAPD-SP-5X8	002	EACH	7.00	7.00	0.00	0.00	0.00
PLATE-SPEED 5 X 8							

FOR: E. VARGAS, T. LEWIS, J. BONILLA, P. HALE, S. HARRIS, R. DAUPHINE, R. GARCIA

NARDIS Public Safety
500 E. Main
Kilgore, TX 75662
Ph: (903) 984-8900
Fax: (903) 984-8982

www.nardispublicsafety.com
4818 East IH 10
San Antonio, TX 78219
Ph: (210) 661-8400
Fax: (210) 661-8410

Net Invoice:	6,124.44
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6,124.44
Less Deposit:	0.00
Invoice Balance:	6,124.44

1000 80

NARDIS PUBLIC SAFETY
A DIVISION OF NARDIS, INC.

Remit To: 500 E. Main Street
Kilgore, TX 75662
Phone:(903) 984-8900
Fax:(903) 984-8982

Invoice
0181346-IN

Date : 12/6/2019

Customer PO: ARMOR ORDER
Order Date : 10/18/2019
SO No : 0263129

Sold To:

SAN ANTONIO POLICE DPT
ATTN: MICHELLE KLEISS
GENERAL ACCOUNTING
PO BOX 839976
SAN ANTONIO, TX 78283-3976

Ship To:

SAN ANTONIO POLICE DEPT
% NARDIS PUBLIC SAFETY
4818 I-10 EAST
SAN ANTONIO, TX 78219

Confirm To: RENE

Cust No	Ship VIA	Group	Terms	Salesperson
02-0000670			NET 20	RENE MARTINEZ

Item Number	Whse	Unit	Ordered	Shipped	Back Ordered	Price	Amount
PB-SAPD-AX3A VEST-HI LITE-AXIIIA SAPD SPEC	002	EACH	3.00	3.00	0.00	874.92	2,624.76
PB-SAPD-SP-5X8 PLATE-SPEED 5 X 8	002	EACH	3.00	3.00	0.00	0.00	0.00

NARDIS Public Safety
500 E. Main
Kilgore, TX 75662
Ph: (903) 984-8900
Fax: (903) 984-8982

www.nardispublicsafety.com
4818 East IH 10
San Antonio, TX 78219
Ph: (210) 661-8400
Fax: (210) 661-8410

Net Invoice:	2,624.76
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,624.76
Less Deposit:	0.00
Invoice Balance:	2,624.76

NARDIS PUBLIC SAFETY
A DIVISION OF NARDIS, INC.

Remit To: 500 E. Main Street
Kilgore, TX 75662
Phone:(903) 984-8900
Fax:(903) 984-8982

Invoice

0181557-IN

Date : 12/10/2019

Customer PO : 2019D ARMOR
Order Date : 10/28/2019
SO No : 0263383

Sold To:

SAN ANTONIO POLICE DPT
ATTN: MICHELLE KLEISS
GENERAL ACCOUNTING
PO BOX 839976
SAN ANTONIO, TX 78283-3976

Ship To:

SAN ANTONIO POLICE DEPT
% NARDIS PUBLIC SAFETY
4818 I-10 EAST
SAN ANTONIO, TX 78219

Confirm To: RENE

Cust No	Ship VIA	Group	Terms	Salesperson
02-0000670			NET 20	RENE MARTINEZ

Item Number	Whse	Unit	Ordered	Shipped	Back Ordered	Price	Amount
PB-SAPD-AX3A VEST-HI LITE-AXIIIA SAPD SPEC	002	EACH	64.00	64.00	0.00	874.92	55,994.88
PB-SAPD-SP-5X8 PLATE-SPEED 5 X 8	002	EACH	64.00	64.00	0.00	0.00	0.00

NARDIS Public Safety

500 E. Main
Kilgore, TX 75662
Ph: (903) 984-8900
Fax: (903) 984-8982

www.nardispublicsafety.com
4818 East IH 10
San Antonio, TX 78219
Ph: (210) 661-8400
Fax: (210) 661-8410

Net Invoice:	55,994.88
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	55,994.88
Less Deposit:	0.00
Invoice Balance:	55,994.88

NARDIS PUBLIC SAFETY
A DIVISION OF NARDIS, INC.

Remit To: 500 E. Main Street
Kilgore, TX 75662
Phone:(903) 984-8900
Fax:(903) 984-8982

Invoice
0182775-IN

Date : 1/2/2020
Customer PO: ARMOR ORDER
Order Date : 11/21/2019
SO No : 0264120

Sold To:

SAN ANTONIO POLICE DPT
ATTN: MICHELLE KLEISS
GENERAL ACCOUNTING
PO BOX 839976
SAN ANTONIO, TX 78283-3976

Ship To:

SAN ANTONIO POLICE DEPT
% NARDIS PUBLIC SAFETY
4818 I-10 EAST
SAN ANTONIO, TX 78219

Confirm To: RENE

Cust No	Ship VIA	Group	Terms	Salesperson
02-0000670			NET 20	RENE MARTINEZ

Item Number	Whse	Unit	Ordered	Shipped	Back Ordered	Price	Amount
PB-SAPD-AX3A VEST-HI LITE-AXIIIA SAPD SPEC	002	EACH	4.00	4.00	0.00	874.92	3,499.68
PB-SAPD-SP-5X8 PLATE-SPEED 5 X 8	002	EACH	4.00	4.00	0.00	0.00	0.00

FOR: L. HOLLAN, C. HERRON, B. DAINS, C. SHULER

NARDIS Public Safety
500 E. Main
Kilgore, TX 75662
Ph: (903) 984-8900
Fax: (903) 984-8982

www.nardispublicsafety.com
4818 East IH 10
San Antonio, TX 78219
Ph: (210) 661-8400
Fax: (210) 661-8410

Net Invoice:	3,499.68
Less Discount:	0.00
Freight:	0.00
Sales Tax	0.00
Invoice Total:	3,499.68
Less Deposit:	0.00
Invoice Balance:	3,499.68

NARDIS PUBLIC SAFETY
A DIVISION OF NARDIS, INC.

Remit To: 500 E. Main Street
Kilgore, TX 75662
Phone:(903) 984-8900
Fax:(903) 984-8982

Invoice
0182776-IN

Date : 1/2/2020
Customer PO: ARMOR ORDER
Order Date : 10/28/2019
SO No : 0263420

Sold To:

SAN ANTONIO POLICE DPT
ATTN: MICHELLE KLEISS
GENERAL ACCOUNTING
PO BOX 839976
SAN ANTONIO, TX 78283-3976

Ship To:

SAN ANTONIO POLICE DEPT
% NARDIS PUBLIC SAFETY
4818 I-10 EAST
SAN ANTONIO, TX 78219

Confirm To: RENE

Cust No	Ship VIA	Group	Terms	Salesperson
02-0000670			NET 20	RENE MARTINEZ

Item Number	Whse	Unit	Ordered	Shipped	Back Ordered	Price	Amount
PB-SAPD-AX3A	002	EACH	4.00	4.00	0.00	874.92	3,499.68
VEST-HI LITE-AXIIIA SAPD SPEC							
PB-SAPD-SP-5X8	002	EACH	4.00	4.00	0.00	0.00	0.00
PLATE-SPEED 5 X 8							

FOR: BENDELE, S. ALBART, DAVID RODRIGUEZ, REYNALDO SANCHEZ

NARDIS Public Safety
500 E. Main
Kilgore, TX 75662
Ph: (903) 984-8900
Fax: (903) 984-8982

www.nardispublicsafety.com
4818 East IH 10
San Antonio, TX 78219
Ph: (210) 661-8400
Fax: (210) 661-8410

Net Invoice:	3,499.68
Less Discount:	0.00
Freight:	0.00
Sales Tax	0.00
Invoice Total:	3,499.68
Less Deposit:	0.00
Invoice Balance:	3,499.68

NARDIS PUBLIC SAFETY
A DIVISION OF NARDIS, INC.

Remit To: 500 E. Main Street
Kilgore, TX 75662
Phone:(903) 984-8900
Fax:(903) 984-8982

Invoice
0184198-IN

Date : 1/23/2020
Customer PO: ARMOR ORDER
Order Date : 11/8/2019
SO No : 0263858

Sold To:

SAN ANTONIO POLICE DPT
ATTN: MICHELLE KLEISS
GENERAL ACCOUNTING
PO BOX 839976
SAN ANTONIO, TX 78283-3976

Ship To:

SAN ANTONIO POLICE DEPT
% NARDIS PUBLIC SAFETY
4818 I-10 EAST
SAN ANTONIO, TX 78219

Confirm To: RENE

Cust No	Ship VIA	Group	Terms	Salesperson
02-0000670			NET 20	RENE MARTINEZ

Item Number	Whse	Unit	Ordered	Shipped	Back Ordered	Price	Amount
PB-SAPD-AX3A	002	EACH	4.00	4.00	0.00	874.92	3,499.68
VEST-HI LITE-AXIIIA SAPD SPEC				INCLUDES TWO NAVY CARRIERS AND TRAUMA PLATE			
PB-SAPD-SP-5X8	002	EACH	4.00	4.00	0.00	0.00	0.00
PLATE-SPEED 5 X 8				INCLUDE SPEED PLATE			

FOR: M. LUEVANO, C. EDWARDS, M. GUZMAN, T. SALAS

500 E. Main
Kilgore, TX 75662
Ph: (903) 984-8900
Fax: (903) 984-8982

4818 East IH 10
San Antonio, TX 78219
Ph: (210) 661-8400
Fax: (210) 661-8410

Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,499.68
Less Deposit:	0.00
Invoice Balance:	3,499.68