

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

ORDINANCE

APPROVING A CONTRACT WITH DANA SAFETY SUPPLY, INC., FOR THE INSTALLATION OF BALLISTIC WINDSHIELDS AND SIDE PANEL WINDOWS FOR SPECIALTY AND PATROL VEHICLES FOR THE SAN ANTONIO POLICE DEPARTMENT FOR AN ESTIMATED COST OF \$1,274,000.00 ANNUALLY AND AN ESTIMATED TOTAL COST OF \$6,370,000.00 OVER THE CONTRACT TERM, BEGINNING UPON AWARD THROUGH DECEMBER 31, 2027, WITH TWO ADDITIONAL, ONE-YEAR RENEWAL OPTIONS. FUNDING FOR THE FIRST YEAR OF THE CONTRACT IN THE AMOUNT OF \$1,274,000.00 IS AVAILABLE FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND FY 2025 ADOPTED BUDGET. FUNDING FOR SUBSEQUENT YEARS IS CONTINGENT UPON CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET.

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WHEREAS, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide the San Antonio Police Department (SAPD) with installation of ballistic windshields and side panel windows for specialty and patrol vehicles, including the removal of factory windshields/windows, installation of ballistic glass, storage, and reinstallation of factory glass upon decommissioning of a vehicle; and

WHEREAS, the services are required for the safety of the City's police officers; and

WHEREAS, one proposal was received and evaluated; and

WHEREAS, staff recommends Dana Safety Supply, Inc., for award of a contract based on the City's standard RFCSP evaluation process; and

WHEREAS, approval of this ordinance will authorize a contract, beginning upon award and terminating on December 31, 2027, with the option for the City to renew for two additional one-year periods, for an estimated annual cost of \$1,274,000.00, with an estimated total cost of \$6,370,000.00, over the entire contract term including renewals; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

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

SECTION 1. The proposal submitted by Dana Safety Supply, Inc., to provide the San Antonio Police Department with installation of ballistic windshields and side panel windows for specialty

and patrol vehicles, beginning upon award and terminating on December 31, 2027, with the option for the City to renew for two additional, one-year periods, for an estimated annual cost of \$1,274,000.00, is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the score summary, contract and RFCSP is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$1,274,000.00 is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5204020 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

SECTION 3. Additional funding is contingent upon City Council approval of the Fiscal Year 2026 and subsequent budgets that fall within the term of the contract.

SECTION 4. Payment in the amount of \$6,370,000.00 is authorized to Dana Safety Supply, Inc., and should be encumbered with purchase orders.

SECTION 5. 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 6. 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 _____, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney