

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

ORDINANCE

APPROVING A CONTRACT WITH INTERNATIONAL ARMORED GROUP US, INC., FOR ONE REPLACEMENT ARMORED TACTICAL VEHICLE FOR THE SAN ANTONIO POLICE DEPARTMENT FOR A TOTAL COST OF \$357,350.00. FUNDING IS FROM THE FY 2023 URBAN AREA SECURITY INITIATIVE (UASI) GRANT.

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WHEREAS, an offer was submitted by International Armored Group US, Inc., for one replacement armored tactical vehicle for the San Antonio Police Department for a total cost of \$357,350.00; and

WHEREAS, this new vehicle offers the latest technology and agility not previously available in existing equipment, keeping officers and civilians safer during critical incidents, and can also be utilized in times of natural disasters to traverse normally inaccessible areas to rescue victims; and

WHEREAS, this contract is procured through a federal supply schedule of the United States General Services Administration (GSA) Multiple Award Schedule 47QSWA18D009L; and

WHEREAS, pursuant to Texas Local Government Code §271.103, this purchase satisfies any state law requiring the City to seek competitive bids for the purchase of the goods or services; and

WHEREAS, funding is available from the FY 2023 Urban Area Security Initiative (UASI) Grant;
NOW THEREFORE:

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

SECTION 1. The offer submitted by International Armored Group US, Inc., using the GSA Federal Supply Schedule contract, Multiple Award Schedule 47QSWA18D009L, to provide the San Antonio Police Department with one replacement armored tactical vehicle for a total cost of \$357,350.00, is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the price tabulation and contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding is available in Internal Order 120000000246, GL 5709080, Fund 2205620036 entitled "24 UASI LE Regional Response 3434907" for a total amount of \$357,350.00. Payment not to exceed the budgeted amount is authorized to International Armored Group US, Inc., upon issuance of a purchase order.

SECTION 3. Payment not to exceed the estimated contract value of \$60,672,041.00 is authorized to be encumbered with purchase orders and made payable to Carahsoft Technology Corporation. Funding is provided by Certificates of Obligation bond funds. Payment is limited to the availability of funds at the time of invoice delivery.

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 the City Manager's designee, correct allocation 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.

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