

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

ORDINANCE

APPROVING A CONTRACT WITH SILSBEE FORD INC. TO PROVIDE TWO REPLACEMENT INCIDENT RESPONSE K-9 TRUCKS FOR THE SAN ANTONIO POLICE BOMB SQUAD UNIT FOR A TOTAL COST OF \$161,409.80. FUNDING IN THE AMOUNT OF \$80,704.90 IS AVAILABLE FROM THE FY 2023 EQUIPMENT RENEWAL AND REPLACEMENT FUND BUDGET AND \$80,704.90 IS AVAILABLE FROM THE FY 2021 URBAN AREAS SECURITY INITIATIVE PROGRAM GRANT FROM THE DEPARTMENT OF HOMELAND SECURITY.

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WHEREAS, bids were submitted to provide the City of San Antonio with two replacement incident response K-9 trucks for the San Antonio Police Department, Bomb Squad Unit; and

WHEREAS, Silsbee Ford Inc. submitted the low bid for a total cost of \$161,409.80; **NOW THEREFORE:**

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

SECTION 1. The bid submitted by Silsbee Ford Inc. for a total cost of \$161,409.80 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation and contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$80,704.90 is available in Fund 72000100, Cost Center 3503200001 and General Ledger 5709080 as part of the FY 2022 carry forward Equipment Renewal and Replacement Fund.

SECTION 3. Current grant funding is available in Internal Order 120000000226, GL 5709080, Fund 2205620031 entitled "2021 SHSP" for a total amount of \$80,704.90.

SECTION 4. Payment is authorized to Silsbee Ford Inc. and should be encumbered with a purchase order.

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 affirmative votes; otherwise it is effective on the tenth day after passage.

LC
__/__/22
Item No. __

PASSED and APPROVED this __ day of _____, 2022.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney

DRAFT