

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

**ORDINANCE**

**APPROVING A CONTRACT WITH ROLLTECHS SPECIALTY VEHICLES, INC., TO PROVIDE CUSTOMIZED VEHICLE TO FUNCTION AS A DRONE MOBILE COMMAND CENTER FOR THE SAN ANTONIO POLICE DEPARTMENT FOR A TOTAL COST OF \$242,462.00. FUNDING IN THE AMOUNT OF \$242,462.00 IS FROM THE 2023 URBAN AREAS SECURITY INITIATIVE PROGRAM GRANT OFFERED THROUGH THE FEDERAL EMERGENCY MANAGEMENT AGENCY – HOMELAND SECURITY GRANT PROGRAM.**

\* \* \* \* \*

**WHEREAS**, bids were submitted by to provide a customized vehicle to function as a drone mobile command center for the San Antonio Police Department; and

**WHEREAS**, the low bid was submitted by RollTechs Specialty Vehicles LLC, for a total cost of \$242,462.00; and

**WHEREAS**, funding is available from the 2023 Urban Areas Security Initiative Program Grant offered through the Federal Emergency Management Agency – Homeland Security Grant Program; **NOW THEREFORE:**

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

**SECTION 1.** The bid submitted by RollTechs Specialty Vehicles LLC, to provide a customized vehicle to function as a drone mobile command center for the San Antonio Police Department for a total cost of \$242,462.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for this ordinance in the amount of \$242,462.00 is available in [*Fiscal Information Pending*].

**SECTION 3.** Payment is authorized to be encumbered and made payable to RollTechs Specialty Vehicles LLC and should be encumbered with a purchase order.

**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  
\_\_/\_\_/23  
Item No. \_\_

**SECTION 5.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

**PASSED and APPROVED** this \_\_ day of \_\_\_\_\_, 2023.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney