

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

ORDINANCE

APPROVING A CONTRACT WITH GT DISTRIBUTORS, INC. FOR TACTICAL BODY ARMOR AND ACCESSORIES, PLATE CARRIERS AND BALLISTIC SHIELDS FOR THE SAN ANTONIO POLICE DEPARTMENT FOR A TOTAL COST OF \$348,755.88. FUNDING IN THE AMOUNT OF \$223,907.83 FOR THE TACTICAL BODY ARMOR AND ACCESSORIES IS FROM THE GENERAL FUND FY 2023 ADOPTED BUDGET AND FUNDING IN THE AMOUNT OF \$124,848.08 FOR BALLISTIC SHIELDS IS AVAILABLE FROM THE OFFICE OF THE GOVERNOR, BULLET RESISTANT SHIELD GRANT PROGRAM.

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WHEREAS, an offer was submitted by GT Distributors, Inc., through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the City with Hyper X and Safariland tactical body armor and accessories, plate carriers and Protech ballistic shields for the San Antonio Police Department (SAPD) in the total amount of \$348,755.88; and

WHEREAS, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; **NOW THEREFORE:**

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

SECTION 1. The offer from GT Distributors, Inc., to provide the City with Hyper X and Safariland tactical body armor and accessories, plate carriers and Protech ballistic shields for the San Antonio Police Department for a total cost of \$348,755.88 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$223,907.83 is available in Fund 11001000, Cost Center 1704080002 and General Ledger 5501055 as part of the Fiscal Year 2023 Adopted Budget approved by City Council.

SECTION 3. Funding is available in Internal Order 117000000335, GL 5304050, Fund 2205517006 entitled “Bullet-Resistant Shields” for a total amount of \$124,848.05 for ballistic shields.

SECTION 4. Payment not to exceed \$348,755.88 is authorized to GT Distributors, 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

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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.

PASSED and APPROVED this __ day of ____, 2023.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney