

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

**ORDINANCE**

**APPROVING A CONTRACT WITH RING POWER CORPORATION TO PROVIDE THE CITY OF SAN ANTONIO POLICE DEPARTMENT WITH AN ARMORED TACTICAL SKID STEER WITH ARMORED DEPLOYMENT PLATFORM FOR A TOTAL COST OF \$396,000.00. FUNDING IS AVAILABLE FROM THE FY 2022 URBAN AREA SECURITY INITIATIVE (UASI) LAW ENFORCEMENT REGIONAL RESPONSE PROJECT PER THE HOMELAND SECURITY GRANT PROGRAM AWARDED BY THE U.S. DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA).**

\* \* \* \* \*

**WHEREAS**, the Ring Power Corporation submitted an offer to provide the City of San Antonio Police Department with an armored tactical skid steer with armored deployment platform for a total cost of \$396,000.00; and

**WHEREAS**, this equipment will be utilized exclusively by uniformed personnel for direct public safety initiatives and critical emergency responses to assist the Special Operations Unit and SWAT Team with all-hazard responses like negotiations, scene approach, rescue, evacuations recovery, maneuvering, breaching, and clearing; and

**WHEREAS**, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to protect the public health or safety; and

**WHEREAS**, this contract is funded under the 2021 UASI grant that currently expires on August 31, 2022; however, the grantor can extend the grant funding until April 2024 after City Council approval of this contract; **NOW THEREFORE:**

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

**SECTION 1.** The offer submitted by Ring Power Corporation to provide the City of San Antonio Police Department with an armored tactical skid steer with armored deployment platform for a total cost of \$396,000.00 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.** Current funding is available in Internal Order 120000000220, GL 5709080, Fund 2205620030 entitled “2021 UASI” for a total amount of \$396,000.00.

**SECTION 3.** Payment not to exceed \$396,000.00 is authorized to Ring Power Corporation 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.

**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 \_\_\_\_\_, 2022.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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

\_\_\_\_\_  
Andrew Segovia, City Attorney