

**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 REPLACEMENT POLICE PATROL FORD
INTERCEPTOR UTILITY VEHICLES FOR AN
ESTIMATED TOTAL COST OF \$8,148,827.70. FUNDING IN
THE AMOUNT OF \$7,991,857.70 IS AVAILABLE FROM
THE FY 2023 EQUIPMENT RENEWAL AND
REPLACEMENT FUND BUDGET AND \$156,970.00 FROM
THE GENERAL FUND BUDGET.**

* * * * *

WHEREAS, the Interlocal Cooperation Act (the “Act”), Chapter 791, Texas Government Code permits local governmental entities to enter into interlocal agreements for the performance of governmental functions, including administrative functions, such as purchasing, in order to promote efficiencies and effectiveness; and

WHEREAS, the Region VIII Education Service Center (“Region VIII”) is the Texas administrator of a cooperative purchasing program known as The Interlocal Purchasing System (“TIPS”) Program; and

WHEREAS, the City entered into an Interlocal Agreement with Region VIII pursuant to Ordinance Number 2009-12-10-1002, authorizing use of contracts procured by TIPS; and

WHEREAS, the City wishes to approve utilization of the TIPS contract with Silsbee Ford Inc., to provide the San Antonio Police Department (SAPD), San Antonio Fire Department (SAFD) and Airport Police Department with 182 replacement Police Patrol Ford Explorer Interceptor utility vehicles for an estimated total cost of \$8,148,827.70; and

WHEREAS, funding is available from the FY 2023 Equipment Renewal and Replacement Fund budget in the amount of \$7,991,857.70 and \$156,970 from the FY 2023 General Fund budget;
NOW THEREFORE:

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

SECTION 1. The offer from Silsbee Ford Inc., to provide the City of San Antonio with 182 replacement Police Patrol Ford Explorer Interceptor utility vehicles for an estimated total cost of \$8,148,827.70 is hereby ratified, 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 \$7,991,857.70 is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5709080 as part of the Fiscal Year 2023 Adopted Budget approved by City Council.

SECTION 3. Funding for this ordinance in the amount of \$156,970.00 is available in Fund 11001000, Cost Center 1702030001 and General Ledger 5709080 as part of the Fiscal Year 2023 Adopted Budget approved by City Council.

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 or more 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