

AN ORDINANCE 100966

ACCEPTING THE BID SUBMITTED BY LENCO INDUSTRIES, UTILIZING THE GENERAL SERVICES ADMINISTRATION (GSA) CONTRACT, TO PROVIDE AN ARMORED RESPONSE AND RESCUE VEHICLE FOR THE POLICE DEPARTMENT FOR A TOTAL COST OF \$258,726.00, FROM THE URBAN AREA SECURITY INITIATIVES GRANT FUND.

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WHEREAS, a bid was submitted by Lenco Industries, to provide the Police Department with an armored response and rescue vehicle for a total cost of \$258,726.00; and

WHEREAS, this contract will provide one level IV armored response and rescue vehicle with the current technology and design to ensure the SWAT Unit's ability to continue with the implementation of the Homeland Security initiatives in high risk situations; and

WHEREAS, this purchase is being made from Lenco Industries, utilizing the General Services Administration (GSA) contract no. GS-07F-390M, and is being funded through the Urban Area Security Initiative (USAI); **NOW THEREFORE:**

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

SECTION 1. The bid of Lenco Industries, in the amount of \$258,726.00, to provide the Police Department with an armored response and rescue vehicle is hereby accepted. A copy of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. Funding in the amount of \$258,726.00 is approved for purchase of an armored response and rescue vehicle for the City of San Antonio Police Department as appropriated in existing SAP Fund 26065000, entitled "Urban Area Security Initiatives Grant".

SECTION 3. The amount of \$258,726.00 will be encumbered and made payable to Lenco Industries utilizing the General Services Administration (GSA) from SAP Fund 26065000, Internal Order No. 117000000051, GL Account No. 5709060 entitled "Machinery and Equipment".

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the Interim City Manager or the Interim City Manager's designee, correct allocation to specific SAP Fund Numbers and Internal orders as necessary to carry out the purpose of this Ordinance.

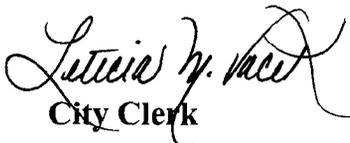
SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the Interim City Manager or the Interim City Manager's designee, correct allocation to specific SAP Fund Numbers and Internal orders as necessary to carry out the purpose of this Ordinance.

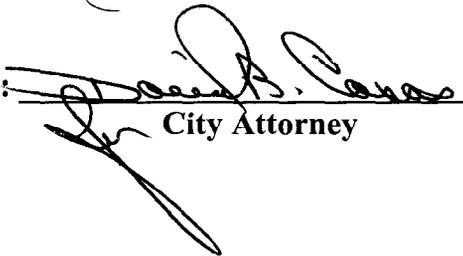
SECTION 6. This ordinance shall take effect June 12th, 2005.

PASSED AND APPROVED this 2nd day of June, 2005.



M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney