

AN ORDINANCE **101698**

ACCEPTING THE BID SUBMITTED BY GT DISTRIBUTORS, INC. TO PROVIDE THE POLICE DEPARTMENT WITH BALLISTIC SHIELDS FOR A TOTAL COST OF \$55,694.00, FROM THE 2003 LOCAL LAW ENFORCEMENT TERRORISM PREVENTION GRANT AND THE 2004 URBAN AREA SECURITY INITIATIVE FUNDS.

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WHEREAS, bids were submitted to provide the City of San Antonio Police Department with ballistic shields; and

WHEREAS, the bids submitted by Armored Solutions, Inc. for items 4 and 5, Manny Trevino Enterprises for item 3, RBR Tactical Armor, Inc. for item 1, and United Shield International for items 1 and 2 did not meet City specifications; and

WHEREAS, the low responsive bid was submitted by GT Distributors, Inc. in the amount of \$55,694.00; **NOW THEREFORE:**

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

SECTION 1. The low, responsive bid submitted by GT Distributors, Inc. for a total cost of \$55,694.00, is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. The bid and bid tabulation sheet are attached hereto and incorporated herein for all purposes as Exhibit A.

SECTION 2. It has been found and declared that the bids submitted by Armored Solutions, Inc. for items 4 and 5, Manny Trevino Enterprises for item 3, RBR Tactical Armor, Inc. for item 1, and United Shield International for items 1 and 2 failed to meet City specifications.

SECTION 3. Funding in the amount of \$55,694.00 is approved for purchase of ballistic shields for the City of San Antonio Police Department from GT Distributors, Inc. as appropriated in existing SAP Fund 26065000, entitled "2004 UASI Emergency Management".

SECTION 4. The amount of \$55,694.00 will be encumbered upon issuance of a purchase order made payable to GT Distributors from SAP Fund 26065000, Internal Order No. 117000000047 and Internal Order No. 117000000051, and GL Account # 5501055 entitled "Capital Outlay 5000 < Machine and Equipment Other".

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance for the City of San Antonio. The Director may, subject to concurrence by the City Manager, or her designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

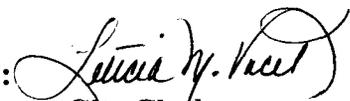
SECTION 6. This ordinance shall take effect November 27, 2005.

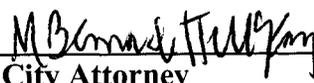
PASSED AND APPROVED this 17th day of November, 2005.



M A Y O R

PHIL HARDBERGER

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney