

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

AN ORDINANCE

ACCEPTING THE OFFER FROM DHS SECURITY, LLC D/B/A 3SIXTY INTEGRATED TO PROVIDE THE TRANSPORTATION AND CAPITAL IMPROVEMENTS DEPARTMENT WITH THE PURCHASE AND INSTALLATION OF 40 EXTERIOR PAN, TILT, ZOOM CAMERAS AND AN ADDITIONAL 10 SPARE CAMERAS FOR A TOTAL COST OF \$239,367.67, FUNDED WITH THE FY15 ATD INTERSECTION IMPROVEMENT PROJECT.

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WHEREAS, an offer was submitted by DHS Security, LLC d/b/a 3Sixty Integrated, through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the City with 40 exterior pan, tilt, zoom cameras, including installation, and an additional 10 spare cameras for a total cost of \$239,367.67; 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 DHS Security, LLC d/b/a 3Sixty Integrated to provide the City with 40 exterior pan, tilt, zoom cameras, including installation, and an additional 10 cameras for a total cost of \$239,367.67 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. Payment in the amount not to exceed \$239,367.67 in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01426, ATD FY 2015 Intersection Improvements, is authorized to be encumbered and made payable to DHS Security LLP d/b/a 3Sixty Integrated, for the purchase, installation, programming, and testing of 40 PTZ cameras and the purchase of 10 additional cameras.

SECTION 3. 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 City Manager or the City Manager's 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 4. 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 _____, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney

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