

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

ORDINANCE

APPROVING A CONTRACT WITH GREAT SOUTH TEXAS CORPORATION DBA COMPUTER SOLUTIONS FOR AN ALL-INCLUSIVE MOBILE NETWORKING SOLUTION (CRADLEPOINT) FOR THE SAN ANTONIO POLICE, FIRE, AND TRANSPORTATION & CAPITAL IMPROVEMENTS DEPARTMENTS FOR A TOTAL COST OF \$4,223,710.00 FUNDED FROM FY 2019 AND FY 2020 CAPITAL FUND, GENERAL FUND, AND ADVANCED TRANSPORTATION DISTRICT FUND BUDGETS. ADDITIONAL FUNDING IN THE AMOUNT OF \$252,201.94 IS CONTINGENT UPON CITY COUNCIL APPROVAL OF SUBSEQUENT BUDGETS WITHIN THE TERM OF THIS CONTRACT.

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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 San Antonio Police (SAPD), Fire (SAFD) and Transportation & Capital Improvements (TCI) Departments rely on effective communication and transference of data for day to day operations during routine and critical public safety exercises and during traffic management activities; and

WHEREAS, the City wishes to utilize the TIPS contract with Great South Texas Corporation DBA Computer Solutions, for the purchase, installation and implementation of an all-inclusive mobile networking solution (Cradlepoint) for SAPD, SAFD and TCI for a total contract cost of \$4,223,710.00 funded from FY 2019 and FY 2020 Capital Fund, General Fund, and Advanced Transportation District Fund budgets; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year’s budget approved by City Council; **NOW THEREFORE:**

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

SECTION 1. The offer from Great South Texas Corporation dba Computer Solutions for the purchase, installation and implementation of an all-inclusive mobile networking solution (Cradlepoint) for the San Antonio Police (SAPD), Fire (SAFD) and Transportation & Capital Improvements (TCI) Departments for a total cost of \$4,223,710.00 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. Payment is authorized to be encumbered and made payable to Great South Texas Corporation DBA Computer Solutions in an amount not to exceed \$721,695.36 in support of the Infrastructure Lifecycle Replacement Project using \$147,400.00 from Fund 40099000, WBS 09-00108-05-01, and GL 5201040, and using \$574,295.36 from Fund 40099000, WBS 09-00108-05-02, GL 5501000. Funding is provided by a tax note and is budgeted in the FY2020-FY2025 CIP Budget.

Payment is limited to the amounts budgeted in the operating and/or capital budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

SECTION 3. Payment is authorized to be encumbered and made payable to Great South Texas Corporation DBA Computer Solutions in an amount not to exceed \$1,200,572.56 in support of the ATD FY20 Traffic Signal Communications Project using Fund 40099000, WBS 23-03791-05-02-01, and GL 5201140. Funding is provided by ATD and is budgeted in the FY2020-FY2025 CIP Budget.

Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved Operating and/or Capital budgets for current and future fiscal years.

SECTION 4. Funding for this ordinance in the amount of \$2,049,240.14 is available in Fund 11001000, Cost Center 1703080001, and General Ledger 5501055 as part of the Fiscal Year 2020 budget.

SECTION 5. Payment not to exceed the budgeted amount is authorized to Great South Texas Corporation dba Computer Solutions, for the purchase, installation and implementation of Cradlepoint, an all-inclusive mobile networking solution, for SAPD, SAFD and TCI.

SECTION 6. 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

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Item No. ___

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 7. 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 _____, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

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