

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

ORDINANCE

APPROVING A CONTRACT WITH PARADIGM TRAFFIC SYSTEMS, INC., TO PROVIDE THE PUBLIC WORKS DEPARTMENT WITH COMMUNICATION EQUIPMENT FOR SCHOOL ZONES FOR A TOTAL COST OF \$247,292.50. FUNDING IS AVAILABLE FROM THE FY 2021 ADOPTED GENERAL FUND BUDGET AND THE FY 2021 SCHOOL PEDESTRIAN SAFETY PROJECT, WHICH IS FUNDED BY THE FY 2021 ADOPTED GENERAL FUND BUDGET.

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WHEREAS, an offer was submitted by Paradigm Traffic Systems, Inc., to provide the Public Works Department with communication equipment for school zones for a total cost of \$247,292.50, using the Houston-Galveston Area Council contract number PE05-19; and

WHEREAS, this purchase meets the requirements under the terms of the Houston-Galveston Area Council of Governments Cooperative Purchasing Agreement adopted by the City of San Antonio on October 10, 1996 through Resolution No. 96-41-48; **NOW THEREFORE:**

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

SECTION 1. The offer submitted by Paradigm Traffic Systems, Inc., to provide the Public Works Department with communication equipment for school zones for a total cost of \$247,292.50 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. Funding for this ordinance in the amount of \$247,292.50 is available in [*Fiscal Information Pending*] as part of the Fiscal Year 2021 Adopted Budget approved by City Council.

SECTION 3. Payment is authorized to Paradigm Traffic Systems, Inc., and should be encumbered with a purchase order.

SECTION 4. 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.

LC

__/__/21

Item No. __

SECTION 5. 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 _____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney

DRAFT