

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

ORDINANCE

APPROVING A CONTRACT WITH COBAN TECHNOLOGIES, INC. FOR COBAN IN-CAR VIDEO REPLACEMENTS FOR THE SAN ANTONIO POLICE DEPARTMENT FOR AN ESTIMATED COST OF \$1,450,000.00 ANNUALLY, FUNDED FROM TAX NOTES AND INCLUDED THE FY 2018-2023 CAPITAL IMPROVEMENT PROGRAM BUDGET.

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WHEREAS, an offer was submitted by COBAN Technologies, Inc. to provide the San Antonio Police Department with COBAN in-car video replacements for an estimated annual cost of \$1,450,000.00; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to preserve or protect the public health or safety; 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 submitted by COBAN Technologies, Inc. to provide the San Antonio Police Department with COBAN in-car video replacements for an estimated annual cost of \$1,450,000.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Payment in the amount not to exceed \$1,270,800.00 in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 17-00034, In Car Video Replacement, is authorized to be encumbered and made payable to COBAN Technologies, Inc., for COBAN In-Car Video Replacements.

SECTION 3. Any additional funds will be encumbered upon issuance of purchase orders and payment is authorized to the vendor identified herein. All expenditures will be in accordance with the Fiscal Year 2019 budget and such other appropriations necessary to fund the contract through its term as evidenced by subsequent ordinances.

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 City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP

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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 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 September, 2018.

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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EXHIBIT I

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