

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

AN ORDINANCE

ACCEPTING THE OFFER FROM KINLOCH EQUIPMENT & SUPPLY, INC. FOR THE PURCHASE OF ONE IBAK T76 STEERABLE CAMERA TRANSPORTER WITH AN ORPHEUS PAN & TILT ZOOM CAMERA FOR A TOTAL COST OF \$59,543.00, FUNDED WITH THE FY 2014 TRANSPORTATION & CAPITAL IMPROVEMENTS DEPARTMENT, GENERAL FUND.

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WHEREAS, an offer was submitted by Kinloch Equipment & Supply, Inc., through the Texas Local Government Purchasing Cooperative (a.k.a. the "Buyboard"), to provide the City with the purchase of one IBAK T76 steerable camera transporter with an Orpheus pan & tilt zoom camera for a total cost of \$59,543.00; 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 Kinloch Equipment & Supply, Inc., to provide the City with the purchase of one IBAK T76 steerable camera transporter with an Orpheus pan & tilt zoom camera for a total cost of \$59,543.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I.**

SECTION 2. Funding in the amount of \$59,543.00 for this ordinance is available in Fund 29070000, Cost Center 2304050001 and General Ledger 5501055, as part of the Fiscal Year 2014 Budget.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Kinloch Equipment & Supply, Inc. and should be encumbered with a purchase order.

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 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 affirmative votes; otherwise it is effective on the tenth day after passage hereof.

PASSED AND APPROVED this ____ day of _____, 2014.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney