

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

AN ORDINANCE

ACCEPTING THE BID FROM QSTAR TECHNOLOGY, LLC TO PROVIDE THE DEVELOPMENT SERVICES DEPARTMENT WITH CAMERAS TO DETER ILLEGAL DUMPING FOR A TOTAL COST OF \$66,946.00, FUNDED FROM THE SMART CITY PROJECT FY 2017 ADOPTED BUDGET.

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WHEREAS, as part of the FY 2017 Adopted Budget, City Council approved funding to support the Smart City initiative which aims to use data and technology to improve the quality of life for San Antonio residents; and

WHEREAS, a bid was submitted to provide the City of San Antonio's Development Services Department with solar powered, motion-detection cameras and decoy cameras which will be installed at illegal dumping hotspots throughout the City to assist with deterrence and enforcement efforts; and

WHEREAS, the bid submitted by QStar Technology, LLC was the lowest bid for a total cost of \$66,946.00 and; **NOW THEREFORE:**

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

SECTION 1. The low bid from QStar Technology, LLC to provide the City of San Antonio with solar powered, motion-detection cameras and decoy cameras for a total cost of \$66,946.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet is attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bid are available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. Payment in the amount not to exceed \$66,946.00 in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 11-00001, Smart Cities Projects, is authorized to be encumbered and made payable to QStar Technology, LLC, for the purchase of 10 solar powered, motion-detection cameras and 10 decoy cameras to be deployed at illegal dumping hotspots to assist with deterrence and enforcement efforts. Payments for services are contingent upon the availability of funds and the sale of future City of San Antonio, Certificate of Obligation Bonds in accordance with the adopted capital 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. 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 _____, 2017.

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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