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Item	No

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

ORDINANCE

APPROVING A CONTRACT WITH **TYLER** TECHNOLOGIES, INC., TO PROVIDE 30 PARKING ELECTRONIC CITATION WRITERS FOR THE CENTER **CITY** DEVELOPMENT AND **OPERATIONS** DEPARTMENT IN THE AMOUNT OF \$81,994.00. FUNDING IS AVAILABLE IN THE FY 2021 ADOPTED PARKING AND OPERATING MAINTENANCE FUND **BUDGET.**

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WHEREAS, an offer was submitted by Tyler Technologies, Inc., to provide 30 parking electronic citation (E-Citation) writers and accessories in the amount of \$81,994.00 for the Center City Development and Operations Department (CCDO); and

WHEREAS this procurement will provide CCDO with new E-Citation writers to replace unserviceable devices; and

WHEREAS, this purchase meets the requirements under the terms of the Cooperative Purchasing Agreement adopted by the City of San Antonio by Ordinance No. 2009-02-12-0102; **NOW THEREFORE**:

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

SECTION 1. The offer submitted by Tyler Technologies, Inc., to provide 30 parking electronic citation (E-Citation) writers and accessories in the amount of \$81,994.00 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. Funding for this ordinance in the amount of \$81,994.00 is available in Fund 53001000, Cost Center 1910080001 and General Ledger 5501055 as part of the Fiscal Year 2021 Adopted Budget approved by City Council.

SECTION 3. Payment in the amount up to \$81,994.00 is authorized to Tyler Technologies, 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

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Centers, SAP Functional Areas, SAP Funds Accounts as necessary to carry out the purpose of	Reservation Document Numbers, and SAP GL this ordinance.
SECTION 5. This ordinance is effective immediately otherwise, it is effective on the tenth day af	liately upon passage by eight or more affirmative ter passage.
PASSED AND APPROVED this day of _	
	M A Y O R Ron Nirenberg
ATTEST:	APPROVED AS TO FORM:
Tina J. Flores, City Clerk	Andrew Segovia, City Attorney