

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

ORDINANCE

APPROVING A CONTRACT WITH ICOR TECHNOLOGY, INC., TO PROVIDE A CALIBER FLEX SMART ROBOT AND ACCESSORIES FOR A TOTAL COST OF \$287,193.85 FOR THE SAN ANTONIO POLICE DEPARTMENT (SAPD) AND EMERGENCY OPERATION CENTER (EOC). FUNDING IS FROM THE 2022 STATE HOMELAND SECURITY PROGRAM (SHSP).

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WHEREAS, an offer was submitted by ICOR Technology, Inc., using United States General Services Administration (GSA) Contract Number GS-07F-0430V, to provide a Caliber Flex Smart Robot and accessories for a total cost of \$287,193.85 for the San Antonio Police Department and Emergency Operation Center; and

WHEREAS, this Caliber Flex Smart Robot will be used when responding to calls for suspicious packages and improvised explosive devices that threaten the peace and safety of the City of San Antonio and surrounding areas; and

WHEREAS, pursuant to Texas Local Government Code §271.103, this purchase satisfies any state law requiring the City to seek competitive bids for the purchase of the goods or services;
NOW THEREFORE:

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

SECTION 1. The offer submitted by ICOR Technology, Inc., using GSA Contract Number GS-07F-0430V, to provide a Caliber Flex Smart Robot and accessories for a total cost of \$287,193.85, 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**. The Director of Finance, or designee, is hereby authorized to execute contracts and any documents necessary to carry out the purposes of this ordinance.

SECTION 2. Funding for this ordinance is available in Internal Order 12000000239, GL 5709060, Fund 2205620034 entitled “2022 State Homeland Security Program (SHSP)” for a total amount of \$287,193.85.

SECTION 3. Payment not to exceed \$287,193.85 is authorized to ICOR Technology, Inc., upon issuance of 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 allocation 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 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 _____, 2023.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney

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