

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

ORDINANCE

**APPROVING A CONTRACT WITH ALL TRAFFIC SOLUTIONS, INC.,
FOR SEVEN RADAR MESSAGE SIGNS WITH TRAILERS FOR THE SAN
ANTONIO POLICE DEPARTMENT SAFFE UNIT FOR A TOTAL COST
OF \$80,678.71. FUNDING IS FROM THE GENERAL FUND FY 2025
ADOPTED BUDGET.**

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WHEREAS, an offer was submitted by All Traffic Solutions, Inc., through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), for the purchase and delivery of seven SpeedAlert 18 radar message signs with trailers for the San Antonio Police Department (SAPD), San Antonio Fear Free Environment (SAFFE) unit, for a total cost of \$80,678.71, utilizing the BuyBoard Cooperative Contract No. 703-23; and

WHEREAS, the radar message signs with trailers are a vital law enforcement tool that augment safety and educational efforts on city roads and elevate awareness for drivers, reminding them of the need for speed adherence; 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; and

WHEREAS, funding is available from the General Fund FY 2025 Adopted Budget; **NOW THEREFORE:**

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

SECTION 1. The offer submitted by All Traffic Solutions, Inc., for the purchase and delivery of seven radar message signs with trailers for a total cost of \$80,678.71, utilizing the BuyBoard Cooperative Contract No. 703-23 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$80,679.00 is available in Fund 11001000, Cost Center 1701010001 and General Ledger 5709060 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

SECTION 3. Payment in the amount of \$80,678.71 is authorized to All Traffic Solutions, 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 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 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 _____, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney