

**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 E-CITATION WRITERS, PRINTERS, SUPPORT, AND ACCESSORIES FOR A TOTAL COST OF \$373,548.00 FOR THE SAN ANTONIO POLICE DEPARTMENT TRAFFIC UNIT. FUNDING IS FROM THE GENERAL FUND.

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WHEREAS, an offer was submitted by Tyler Technologies, Inc. to provide Zebra e-Citation writers, printers, support, and accessories for a total cost of \$373,548.00 for the San Antonio Police Department (SAPD) Traffic Unit, using the Sourcewell Contract No. 090320-TTI; 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 from Tyler Technologies, Inc., using the Sourcewell Contract No. 090320-TTI, to provide Zebra e-Citation writers, printers, support, and accessories for a total cost of \$373,548.00 for the SAPD Traffic Unit, is hereby accepted, subject to and contingent upon the deposit of any required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$287,604.00 is available in Fund 11001000, Cost Center 1704020001 and General Ledger 5501055 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

SECTION 3. Funding for this ordinance in the amount of \$85,944.00 is available in Fund 11001000, Cost Center 1701010001 and General Ledger 5501055 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

SECTION 4. Payment in the amount of \$373,548.00 is authorized to Tyler Technologies, Inc., and should be encumbered with a purchase order.

SECTION 5. 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 Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

LC
__/__/24
Item No. __

SECTION 6. 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

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