

**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 SIX TRAILERS WITH MOUNTED MESSAGE BOARDS FOR THE
AVIATION DEPARTMENT FOR A TOTAL COST OF \$89,975.32.
FUNDING IS FROM THE AIRPORT OPERATING & MAINTENANCE
FUND FY 2024 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 six trailers with mounted message boards for the Aviation Department for a total cost of \$89,975.32; and

WHEREAS, this equipment will help direct motorists for parking areas and would serve multiple purposes across the department especially with upcoming construction at the Airport; 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; **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 six trailers with mounted message boards for the Aviation Department for a total cost of \$89,975.32 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The contract and bid tabulation sheet are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$89,975.32 is available in Fund 51001000, Cost Center 3305040006 and General Ledger 5709060 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

SECTION 3. Payment in the amount of \$89,975.32 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 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.

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.

LC
__/__/24
Item No. __

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