

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

**ORDINANCE**

**APPROVING A CONTRACT WITH PICTOMETRY INTERNATIONAL CORP., DBA EAGLEVIEW, TO PROVIDE AERIAL IMAGERY SERVICES WITH DIGITAL GEO-REFERENCE IMAGERY FOR AN ESTIMATED TOTAL COST OF \$1,060,800, BEGINNING UPON COMPLETION OF IMPLEMENTATION, FOR THREE YEARS WITH TWO ADDITIONAL ONE-YEAR RENEWAL OPTIONS. FUNDING IN THE AMOUNT OF \$204,000.00 FOR THE FIRST YEAR IS FROM THE INFORMATION TECHNOLOGY SERVICES FUND FY 2025 ADOPTED BUDGET. FUNDING FOR SUBSEQUENT YEARS IS CONTINGENT UPON CITY COUNCIL APPROVAL OF ANNUAL BUDGET.**

\* \* \* \* \*

**WHEREAS**, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide aerial imagery services with digital geo-reference imagery covering the area provided which includes all of Bexar County as well as the Extra-Territorial Jurisdiction (ETJ) of San Antonio, Texas; and

**WHEREAS**, the San Antonio Police Department, San Antonio Fire Department, Parks & Recreation, Development Services, Planning, Public Works, Transportation, 311, Arts & Culture, Aviation, Center City Development Office, Economic Development, Office of Historic Preservation, Metro Health, and other departments require up-to-date high-resolution imagery for use in their digital and printed maps; and

**WHEREAS**, six proposals were received, of which one proposal was deemed nonresponsive for submitting material variances and exceptions to the contract terms and conditions and the remaining five proposals were evaluated; and

**WHEREAS**, staff recommends Pictometry International Corp., dba EagleView, for award of a contract based on the City's standard RFCSP evaluation process; and

**WHEREAS**, approval of this ordinance will authorize a contract, beginning upon award and remaining in full force and effect for a three-year period after implementation/setup and City's acceptance of the solution, with the option for the City to renew for two additional one-year periods, for an estimated annual cost of \$204,000.00 and an estimated total cost of \$1,060,800.00, over the entire contract term including renewals; and

**WHEREAS**, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

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

**SECTION 1.** The proposal submitted by Pictometry International Corp., dba EagleView, to provide aerial imagery services with digital geo-reference imagery, beginning upon award and remaining in full force and effect for a three-year period after implementation/setup and City's acceptance of the solution, with the option for the City to renew for two additional one-year periods, for an estimated annual cost of \$204,000.00 and an estimated total cost of \$1,060,800.00, over the entire contract term including renewals, is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the score summary, contract and RFCSP is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for this ordinance in the amount of \$144,196.20 is available in Fund 74001000, Cost Center 903050001 and General Ledger 5203080 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

**SECTION 3.** Additional funding is contingent upon City Council approval of the Fiscal Year 2026 and subsequent budgets that fall within the term of the contract.

**SECTION 4.** Payment in the amount of \$1,060,800.00 is authorized to Pictometry International Corp., dba EagleView, and should be encumbered with a purchase order(s).

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

**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.

LC  
\_\_/\_\_/25  
Item No. \_\_

**PASSED and APPROVED this \_\_ day of \_\_\_\_\_, 2025.**

**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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