

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

ORDINANCE

EXTENDING A CONTRACT WITH ALERT ENTERPRISES, INC., FOR CONTINUED MAINTENANCE AND SUPPORT SERVICES FOR THE EXISTING IDENTIFICATION MANAGEMENT SYSTEM (IMS) USED BY THE AVIATION DEPARTMENT'S SECURITY DIVISION, BADGE & ID OFFICE, EXTENDING TERM THROUGH SEPTEMBER 30, 2030, FOR A TOTAL COST OF \$315,271.07. FUNDING OF \$51,280.85 FOR YEAR 1 OF THE EXTENDED TERM IS FROM THE FY 2024 AIRPORT OPERATING AND MAINTENANCE FUND BUDGET. FUNDING FOR SUBSEQUENT YEARS IS CONTINGENT UPON CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET.

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WHEREAS, the City of San Antonio (City) and Alert Enterprise Inc., entered into a contract to provide the Aviation Department with Identification Management System (IMS) maintenance and support, beginning on August 8, 2023, and ending on August 8, 2024, for a cost of \$48,838.90 (the "Contract"); and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to protect the public health or safety; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(7)(A), which provides for any items that are available only from a sole source of supply; and

WHEREAS, approval of this ordinance authorizes an amendment extending the term of the Contract on a year-to-year basis through August 8, 2030, at the annual cost of \$51,280.85, and an additional 54-day period through September 30, 2030 for \$7,586.00; 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 amendment to the Alert Enterprise Inc., contract for continued maintenance and support services for the existing Identification Management System (IMS) to extend the term through September 30, 2030, is hereby approved, subject to and contingent upon the deposit of

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all required bonds, performance deposits, insurance certificates and endorsements. The amendment is attached hereto and incorporated herein as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$51,280.85 is available in Fund 51001000, Cost Center 3305040004 and General Ledger 5201047 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

SECTION 3. Additional funding is contingent upon City Council approval of the Fiscal Year 2025 and subsequent budgets that fall within the term of the contract.

SECTION 4. Payment in the amount of \$315,271.07 is authorized to Alert Enterprise, Inc., and should be encumbered with 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.

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