

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

**ORDINANCE**

**RATIFYING THE FOURTH AMENDMENT TO THE MAINTENANCE AND SOFTWARE SUPPORT AGREEMENT WITH CENTRALSQUARE TECHNOLOGIES, LLC, FOR CONTINUED ANNUAL COMPUTER AIDED DISPATCH SERVICES FOR UP TO FIVE YEARS BEGINNING NOVEMBER 1, 2024, AND ENDING OCTOBER 31, 2029, FOR AN ADDITIONAL COST OF \$11,008,255. THE FIRST-YEAR COST IN THE AMOUNT OF \$1,916,842 IS FUNDED FROM THE INFORMATION TECHNOLOGY SERVICES FUND FY 2025 ADOPTED BUDGET AND TAX NOTES. THIS ORDINANCE WILL ALSO RATIFY PAYMENT OF \$1,807,162 FOR THE CONTRACT PERIOD NOVEMBER 1, 2024 - OCTOBER 31, 2025. FUNDING FOR SUBSEQUENT YEARS IS CONTINGENT UPON CITY COUNCIL APPROVAL.**

\* \* \* \* \*

**WHEREAS**, pursuant to Ordinance No. 2010-04-01-0276, the City entered into a Maintenance and Software Support Agreement with Tritech Software Systems that commenced on October 1, 2009, as amended and extended expires on October 31, 2025 (hereinafter referred to as “the Agreement”); and

**WHEREAS**, Tritech Software Systems is a subsidiary of CentralSquare Technologies, LLC, (CentralSquare) and CentralSquare is licensing and granting access to the City and providing services, maintenance and support for the software included in this Agreement; and

**WHEREAS**, the parties mutually agreed to and extended the term of the Agreement for up to five additional, one-year periods; 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 ratifies the fourth amendment of the Agreement extending the term for an additional one-year period, beginning November 1, 2024, and ending October 31, 2025, with the option for the City to renew annually for four additional, one-year periods through October 31, 2029, for a first-year cost of \$1,972,897.81 and a total cost of \$11,008,254.08, including all 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.** This *Fourth Amendment to the Maintenance and Software Support Agreement between the City of San Antonio and CentralSquare Technologies, LLC* (the “Amendment”) is hereby ratified in all things. A copy of the Amendment is attached hereto as **Exhibit I**.

**SECTION 2.** Funding for this ordinance in the amount of \$485.76 is available in Fund 74001000, Cost Center 0911010001 and General Ledger 5201047 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

**SECTION 3.** Funding for this ordinance in the amount of \$1,806,676.60 is available in Fund 74001000, Cost Center 0911010001 and General Ledger 5201047 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

**SECTION 4.** Payment in the amount of \$1,807,162.36 to CentralSquare Technologies, LLC, is hereby ratified.

**SECTION 5.** Funding for this ordinance in the amount of \$1,793,129.84 is available in Fund 74001000, Cost Center 0911010001 and General Ledger 5201047 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

**SECTION 6.** Funds from the savings of the Microsoft Problem Resolution contract are authorized to be reallocated.

**SECTION 7.** Funding for subsequent years, including the optional renewal periods, is contingent upon City Council approval of the annual budget.

**SECTION 8.** Payment is authorized to CentralSquare Technologies, LLC, and should be encumbered with a purchase order(s). Payment is limited to the amounts budgeted in the Operating, Grants, and/or Capital Budget funding sources identified. All expenditures will comply with Operating, Grants, and/or Capital Budgets for current and future fiscal years.

**SECTION 9.** 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 10.** This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

LC

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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

DRAFT