

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

**ORDINANCE**

**RATIFYING PAYMENT TO ASSET MANAGEMENT TECHNOLOGIES, LLC, IN THE AMOUNT OF \$71,937.60 FOR CONTINUED SERVICES FOR THE NETFACILITIES COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM (CMMS) SOFTWARE FOR THE AVIATION DEPARTMENT FROM DECEMBER 1, 2023, THROUGH NOVEMBER 30, 2025, FUNDED THROUGH THE AIRPORT OPERATIONS AND MAINTENANCE FUND FY 2024 AND FY 2025 ADOPTED BUDGET; AND APPROVING A NEW CONTRACT WITH AEROSIMPLE, LLC, TO PROVIDE, IMPLEMENT AND MAINTAIN A WEB-BASED ENTERPRISE ASSET MANAGEMENT SYSTEM (EAMS) /COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM (CMMS), EFFECTIVE UPON AWARD AND CONTINUING ON A YEAR-TO-YEAR BASIS FOR FIVE YEARS AFTER THE GO-LIVE DATE, WITH TWO OPTIONAL ONE-YEAR RENEWAL PERIODS, FOR AN ESTIMATED TOTAL COST OF \$1.879 MILLION. THE ESTIMATED FIRST-YEAR COST OF \$335,000.00 IS FUNDED THROUGH INTERIM FINANCING AND THE AIRPORT OPERATING AND MAINTENANCE FUND FY 2025 ADOPTED BUDGET. FUNDING FOR SUBSEQUENT YEARS IS CONTINGENT UPON CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET.**

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**WHEREAS**, the City's Aviation Department uses NetFacilities Computerized Maintenance Management System (CMMS) software to track the maintenance of aviation assets; and

**WHEREAS**, approval of this ordinance ratifies payment of \$71,937.60 to Asset Management Technologies, LLC, for the maintenance and service of the NetFacilities CMMS software for a term beginning December 1, 2023 through November 30, 2025; and

**WHEREAS**, the extended use of the NetFacilities CMMS is necessary to properly transition historical and current data required to maintain Aviation assets to ensure accurate accountability of equipment, maintenance, cost, inventory and asset life-cycle status in migrating to a new system; and

**WHEREAS**, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide the Aviation Department with a new Enterprise Asset Management System (EAMS)/Computerized Maintenance Management System (CMMS) solution; and

**WHEREAS**, twelve proposals were received, of which two were deemed nonresponsive for failure to submit required proposal documents, one was deemed nonresponsive for submitting a

response containing exceptions to required terms and conditions, and the remaining nine proposals were evaluated; and

**WHEREAS**, staff recommends Aerosimple, LLC, for award of a contract based on the City's standard RFCSP evaluation process; and

**WHEREAS**, approval of this ordinance will also authorize a contract, beginning upon award and continuing on a year-to-year basis for a five-year period after implementation/setup and City's acceptance of the system, with the option for the City to renew for two additional one-year periods, for an estimated total cost of \$1,879,000.00, 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 Aerosimple, LLC, to provide the Aviation Department with a Web-Based Enterprise Asset Management System (EAMS)/Computerized Maintenance Management System (CMMS), beginning upon award and continuing on a year-to-year basis for a five-year period after implementation/setup and City's acceptance of the system, with the option for the City to renew for two additional one-year periods, for an estimated total cost of \$1,879,000.00, 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.** The payment to Asset Management Technologies, LLC, in the amount of \$71,937.60 for the maintenance and service of NetFacilities CMMS software for the Aviation Department for the term of December 1, 2023 through November 30, 2025, is hereby ratified.

**SECTION 3.** Funding for this ordinance in the amount of \$34,256.00 is available in Fund 51001000, Cost Center 3305030006 and General Ledger 5203080 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

**SECTION 4.** Funding for this ordinance in the amount of \$37,681.60 is available in Fund 51001000, Cost Center 3305030006 and General Ledger 5203080 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

**SECTION 5.** Payment in the amount of \$71,937.60 is ratified to Asset Management Technologies, LLC, and should be encumbered with a purchase order.

**SECTION 6.** Funding for this ordinance in the amount of \$45,000.00 is available in Fund 51001000, Cost Center 3305030006 and General Ledger 5203080 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

**SECTION 7.** Funding for this ordinance in the amount of \$290,000.00 is available in Fund 51099000, WBS Element 33-00322-01-02 and General Ledger 5202020 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

**SECTION 8.** 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 9.** Payment is authorized to Aerosimple, 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 10.** 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 11.** 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 \_\_\_, 2025.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney