

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

ORDINANCE

**ORDINANCE AMENDING THE CONTRACT WITH PRODIGIQ, INC.,
FOR AIRFIELD PART 139 SELF INSPECTION SOFTWARE TO EXTEND
THE CONTRACT BY ONE YEAR THROUGH NOVEMBER 30, 2024, FOR
AN ADDITIONAL \$12,000.00 FOR TOTAL ESTIMATED CONTRACT
AMOUNT OF \$61,900.00 FOR THE AVIATION DEPARTMENT.
FUNDING IS FROM THE AIRPORT OPERATING FUND.**

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WHEREAS, the City of San Antonio currently contracts with ProDIGIQ, Inc., to provide the Aviation Department, with software licensing and annual maintenance and support for Part 139 Airport Self-Inspection Module which expires on November 30, 2023; and

WHEREAS, approval of this ordinance will extend the contract for an additional one year period beginning December 1, 2023, and ending November 30, 2024, for a total estimated annual amount of an additional \$12,000.00 for total estimated contract amount of \$61,900.00; 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, 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. Amendment I to the contract with ProDIGIQ, Inc., for Airfield Part 139 Self Inspection software to extend the contract by one year through November 30, 2024, for an additional \$12,000.00 for total estimated contract amount of \$61,900.000 is hereby approved and is attached hereto and incorporated herein for all purposes as **Exhibit I**. The Director of Finance or designee, is hereby authorized to execute Amendment I.

SECTION 2. Funding for this ordinance in the amount of \$12,000.00 is available in Fund 51001000, Cost Center 3305040007 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 contract term.

SECTION 4. Payment in the amount of \$12,000.00 is authorized to be encumbered with a purchase order and made payable to ProDIGIQ, Inc.

SECTION 5. 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 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 _____, 2023.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney