

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

**ORDINANCE**

**APPROVING A CONTRACT WITH APPTRICITY CORPORATION TO PROVIDE THE CITY OF SAN ANTONIO POLICE DEPARTMENT (SAPD) WITH A RADIO FREQUENCY IDENTIFICATION (RFID) INVENTORY AND BARCODE EQUIPMENT MANAGEMENT SYSTEM, INCLUDING SOFTWARE, INSTALLATION AND MAINTENANCE AND SUPPORT, FOR THE SAPD TRAINING ACADEMY ARMORY AND PROPERTY ROOM FOR AN ESTIMATED TOTAL COST OF \$283,717.45 OVER A FIVE-YEAR TERM, INCLUDING RENEWAL OPTIONS. FUNDING FOR THE FIRST YEAR OF THE CONTRACT IN THE AMOUNT OF \$129,680.41 IS AVAILABLE FROM THE DEPARTMENT OF JUSTICE CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING GRANT. FUNDING FOR SUBSEQUENT YEARS IS CONTINGENT UPON CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET.**

\* \* \* \* \*

**WHEREAS**, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide the City of San Antonio with a Radio Frequency Identification (RFID) Inventory and Barcode Equipment Management System, including software, installation, and maintenance and support, at the San Antonio Police Department (SAPD) Training Academy Armory and Property Room; and

**WHEREAS**, the new RFID system will enhance inventory control and provide automated means of inventory tracking by utilizing RFID tags and barcodes and provide real time inventory reports using electromagnetic fields to automatically identify equipment by tags and readers; and

**WHEREAS**, three proposals were received, of which one proposal was deem nonresponsive for failure to submit required documentation and two were evaluated; and

**WHEREAS**, staff recommends Apptricity Corporation 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 the effective date of the ordinance awarding the contract and continuing in full force and effect on a year-to-year basis for a three-year period, with the option for the City to renew for two additional, one-

year periods, estimated total cost of \$283,717.45 over a five-year period including renewal options; 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 Apptricity Corporation estimated total cost of \$283,717.45 over a five-year period including renewal options 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.** Current grant funding is available in Internal Order 117000001715, GL 5304075, Fund 2101700001 entitled "Coronavirus Supplemental Funding" for a total amount of \$129,680.41.

**SECTION 3.** Additional funding is contingent upon City Council approval of the Fiscal Year 2024 and subsequent budgets that fall within the term of the contract.

**SECTION 4.** Payment not to exceed \$129,680.41 is authorized to Apptricity Corporation to provide SAPD with software and installation of a RFID inventory and Barcode Equipment Management System upon issuance of a purchase order.

**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  
\_\_/\_\_/22  
Item No. \_\_

**PASSED and APPROVED this \_\_ day of \_\_\_\_\_, 2022.**

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Debbie Racca-Sittre, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney

DRAFT