

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

**ORDINANCE**

**APPROVING A CONTRACT WITH KAEPPEL CONSULTING, LLC, TO PROVIDE DEVELOPMENT AND IMPLEMENTATION SERVICES FOR A NEW WEBSITE FOR THE SAN ANTONIO POLICE DEPARTMENT FOR AN ESTIMATED TOTAL COST OF \$493,931.00. FUNDING FOR THIS CONTRACT IS AVAILABLE FROM PRIOR ISSUED TAX NOTES AUTHORIZED IN THE CIP UNDER DIGITAL CONTENT MANAGEMENT, A PROJECT WITHIN THE INFORMATION TECHNOLOGY SERVICES DEPARTMENT NEW TECHNOLOGY PROJECTS.**

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**WHEREAS**, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide the City of San Antonio with services for the development and implementation of a new website for the San Antonio Police Department (SAPD); and

**WHEREAS**, six proposals were received and evaluated; and

**WHEREAS**, staff recommends Kaeppl Consulting, LLC, 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 award and terminating on May 31, 2023, or upon completion of the project including the warranty period of ninety (90) days, whichever is sooner, with the option for the City to renew for one additional, one-year period, for an estimated total cost of \$493,931.00; 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 proposal submitted by Kaeppl Consulting, LLC, estimated total cost of \$493,931.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the contract and RFCSP is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Payment is authorized to be encumbered and made payable Kaeppl Consulting, LLC, in an amount not to exceed \$493,931.00. Payment is in support of the Digital Content Management Project using Fund 40099000 with the WBS element 09-00143-02 and GL account

5201040. Funding for this project is provided by ITSD Swap Funds and is in the FY 2023 -FY 2028 CIP Budget.

Payment is limited to the amounts budgeted in the operating and/or capital budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

**SECTION 3.** 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 4.** 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 \_\_\_\_\_, 2022.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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

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Andrew Segovia, City Attorney