

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

**ORDINANCE**

**APPROVING A CONTRACT WITH AUTOMATED LOGIC CONTRACTING SERVICES, INC., IN THE AMOUNT OF \$100,000.00 FOR A REPLACEMENT BUILDING AUTOMATION SYSTEM FOR THE PUBLIC SAFETY ANSWERING POINT (PSAP) 911 EMERGENCY DISPATCH CENTER. FUNDING IS FROM FY 2023 TAX NOTES AND INCLUDED IN THE FY 2023 DEFERRED MAINTENANCE PROGRAM.**

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**WHEREAS**, an offer was submitted by Automated Logic Contracting Services, Inc., through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to replace the Building Automation System at the Public Safety Answering Point (PSAP) 911 Emergency Dispatch Center for a total cost of \$100,000.00; and

**WHEREAS**, the purpose of the Building Automation System is for remotely monitoring and managing all HVAC systems and equipment that condition the facility in accordance with the American Society of Heating, Refrigerating, and Air Conditioning Engineers (ASHRAE) standards and Indoor Air Quality Regulations; and

**WHEREAS**, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The offer from Automated Logic Contracting Services, Inc., to replace the Building Automation System at the Public Safety Answering Point (PSAP) 911 Emergency Dispatch Center for a total cost of \$100,000.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Payment is authorized to be encumbered and made payable to Logic Contracting Services, Inc., in an amount not to exceed \$100,000.00. Payment is in support of the FY 2023 PSAP 911 HVAC Project using Fund 40099000 using WBS 35-00276-02-01 with GL 5201170 for \$90,000.00 and WBS 35-00276-02-03 with GL 5201140 for \$10,000.00. Funding for this project is provided by Tax Notes 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 \_\_\_\_\_, 2023.

**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