

LC

\_\_\_\_/\_\_\_\_/\_\_\_\_  
Item No. \_\_\_\_

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

**ORDINANCE**

**APPROVING A CONTRACT WITH TRAX ANALYTICS, LLC, TO PROVIDE A SMART RESTROOM TECHNOLOGY SOLUTION AT THE SAN ANTONIO INTERNATIONAL AIRPORT FOR AN ESTIMATED TOTAL COST OF \$658,334.00. FUNDING FOR THE FIRST YEAR IN THE AMOUNT OF \$468,195.00 IS AVAILABLE FROM THE FY 2022 AIRPORT OPERATING & MAINTENANCE FUND BUDGET. 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) for a smart restroom technology solution at the San Antonio International Airport (SAIA); and

**WHEREAS**, one proposal was received and evaluated; and

**WHEREAS**, staff recommends TRAX Analytics, LLC, for award of this contract for an estimated total cost of \$658,334.00 to provide smart restroom technology which will track, audit, and report restroom usage, cleanliness, and customer feedback for the public restrooms at SAIA; and

**WHEREAS**, approval of this ordinance will authorize a five-year contract, with two additional, one-year renewals at the City's option; 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 TRAX Analytics, LLC, to provide smart restroom technology solution at the San Antonio International Airport for an estimated total cost of \$658,334.00, 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.** Funding for this ordinance in the amount of \$468,195.00 is available in Fund 51001000, Cost Center 3305030007 and General Ledger 5709085 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

**SECTION 3.** Additional funding for future years is contingent upon City Council approval of the Fiscal Year 2023 Budget and subsequent budgets that fall within the term of this contract.

LC  
\_\_\_\_/\_\_\_\_/\_\_\_\_  
Item No. \_\_\_\_

**SECTION 4.** Payment is authorized to TRAX Analytics, LLC, and should be encumbered with 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.

**PASSED AND APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2021.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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

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