

ORDINANCE 2022-06-23-0500

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$671,350.15, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2022 ADOPTED BUDGET: (A) AIRGAS USA, LLC, FOR LABORATORY, MEDICAL, AND WELDING GASES; (B) SAMSARA, INC., FOR VIDEO RECORDERS AND A TRACKING SYSTEM; (C) JOHNSON CONTROLS, INC., FOR CHILLERS AND HVAC EQUIPMENT PREVENTATIVE MAINTENANCE FOR CITY TOWER; (D) PEDIATRIC EMERGENCY STANDARDS, INC., FOR HANDTEVY MOBILE MEDICATION MANAGEMENT SOFTWARE SUBSCRIPTION SERVICES FOR THE PEDIATRIC RESUSCITATION SYSTEM; (E) AN AMENDMENT TO THE EBSCO PUBLISHING CONTRACT FOR AN EBSCO DATABASE SUBSCRIPTION FOR THE SAN ANTONIO PUBLIC LIBRARY; AND (F) A CHANGE ORDER TO THE SELRICO SERVICES, INC., CONTRACT FOR ADDITIONAL CUSTODIAL SERVICES AT THE PORT SA – ALAMO REGIONAL SECURITY OPERATIONS CENTER.

* * * * *

WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, this ordinance approves contracts with (A) Airgas USA, LLC, for laboratory, medical, and welding gases; (B) Samsara, Inc., for video event recorders and a tracking system; (C) Johnson Controls, Inc., for chillers and HVAC equipment preventative maintenance for City Tower; (D) Pediatric Emergency Standards, Inc., for HandTevy Mobile Medication Management software subscription services for the pediatric resuscitation system; (E) an amendment to the EBSCO Publishing contract for the EBSCO database subscription for the San Antonio Public Library; and (F) a change order to the contract with Selrico Services, Inc., for custodial services for the Information Technology Services Department at the Port SA – Alamo Regional Security Operations Center (ARSOC); and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(7)(A), which provides for any items that are available only from a sole source of supply; and

WHEREAS, this ordinance approves one low bid contract, two cooperative procurements which meet the requirements under the terms of the Cooperative Purchasing Agreement adopted by the City of San Antonio by Ordinance No. 2009-02-12-0102, one contract and one amendment procured on the basis of the sole source exemption, and a change order; 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 following bids and offers to furnish the City with goods and services on an annual basis as shown on the attached bid tabulation sheets are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements: (A) Airgas USA, LLC, for laboratory, medical, and welding gases; (B) Samsara, Inc., for video event recorders and a tracking system; (C) Johnson Controls, Inc., for chillers and HVAC equipment preventative maintenance for City Tower; (D) Pediatric Emergency Standards, Inc., for HandTevy Mobile Medication Management software subscription services for the pediatric resuscitation system; (E) an amendment to the EBSCO Publishing contract for the EBSCO database subscription for the San Antonio Public Library; and (F) a change order to the contract with Selrico Services, Inc., for custodial services for the Information Technology Services Department at the Port SA – Alamo Regional Security Operations Center (ARSOC). The bid tabulation sheets, amendment and change order are attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. Funds will be encumbered upon issuance of purchase orders, and payment is authorized to the vendors identified herein. All expenditures will be in accordance with the Fiscal Year 2022 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

SECTION 3. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this 23rd day of June, 2022.

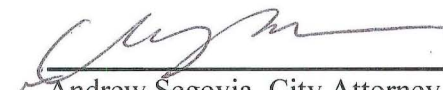

M A Y O R
Ron Nirenberg

ATTEST:



Debbie Racca-Sittre, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney



City of San Antonio

City Council A Session Meeting June 23, 2022

10.

2022-06-23-0500

Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$671,350.15, included in the respective department's FY 2022 Adopted Budget: (A) Airgas USA, LLC, for laboratory, medical, and welding gases; (B) Samsara, Inc., for video event recorders and a tracking system; (C) Johnson Controls, Inc., for chillers and HVAC equipment preventative maintenance for City Tower; (D) Pediatric Emergency Standards, Inc., for HandTevy Mobile Medication Management software subscription services for the pediatric resuscitation system; (E) an amendment to the EBSCO Publishing contract for the EBSCO database subscription for the San Antonio Public Library; and (F) a change order to the Selrico Services, Inc., contract for additional custodial services at the Port SA – Alamo Regional Security Operations Center. [Ben Gorzell Jr., Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Councilmember Rocha Garcia moved to Approve on the Consent Agenda. Councilmember Castillo seconded the motion. The motion carried by the following vote:

Aye: Nirenberg, Bravo, McKeeRodriguez, Viagran, Rocha Garcia, Castillo, Cabello
Havrda, Pelaez, Courage, Perry

Absent: Sandoval

LC
06/23/22
Item No. 10

Exhibit I

Opened: April 18, 2022		Local	
For: CITY-WIDE ANNUAL CONTRACT FOR LABORATORY, MEDICAL WELDING GASES		Airgas 335 N. WW White Rd San Antonio 210-868-0131	
6100015210		SR	
Item	Description	Quantity	
	SECTION 1: INDUSTRIAL AND MEDICAL GASES, CONTAINERS & RENTAL		
1	ACETYLENE #3 75 CF Cylinder Recharge, Size Airco or equal Manufacturer P/N Delivery ARO Other CF Unit Price Extended Price	16	AC-3 \$21.00 \$336.00
2	#4 140 CF Cylinder Recharge, Size Airco or equal Manufacturer P/N Delivery ARO Other CF Unit Price Extended Price	20	AC-4 \$33.50 \$670.00
3	#5 240 CF Cylinder Recharge, Size Airco or equal Manufacturer P/N Delivery ARO Other CF Unit Price Extended Price	7	AC5 \$71.50 \$500.50
	ARGON AND CARBON DIOXIDE MIX (75% ARGON & 25% CO2)		
4	336 CF Cylinder Recharge Manufacturer P/N Delivery ARO Other CF Unit Price Extended Price	9	ARCD25300 \$31.50 \$283.50
5	250 CF Compressed Argon Manufacturer P/N Delivery ARO Other CF Unit Price Extended Price	3	AR300 \$31.50 \$94.50
6	CARBON DIOXIDE 50 LB Cylinder Recharge Manufacturer P/N Delivery ARO Other CF Unit Price Extended Price	12	CD50 \$17.00 \$204.00

City of San Antonio Bid Tabulation

Opened: April 18, 2022 For: CITY-WIDE ANNUAL CONTRACT FOR LABORATORY, MEDICAL WELDING GASES 6100015210			Local
SR			Airgas 335 N. WW White Rd San Antonio 210-868-0131
Item	Description	Quantity	
7	CO2 with siphon to access LCO2 SDS CD50S, or equal Manufacturer P/N Delivery ARO Other CF Unit Price Extended Price	1	 CD50S \$17.00 \$17.00
8	20 LB Cylinder Recharge Manufacturer P/N Delivery ARO Other CF Unit Price Extended Price COMPRESSED AIR	2	 CD-FG20 \$13.00 \$26.00
9	244 CF Cylinder Recharge Manufacturer P/N Delivery ARO Other CF Unit Price Extended Price	2	 AI-200 \$15.00 \$30.00
10	HELIUM, INDUSTRIAL GRADE 125 CF Cylinder Recharge, CGA580 Connection Manufacturer P/N Delivery ARO Other CF Unit Price Extended Price	1	 HE125 \$58.00 \$58.00
11	40 CF Cylinder Recharge, CGA580 Connection Manufacturer P/N Delivery ARO Other CF Unit Price Extended Price	2	 HE40 \$25.05 \$50.10
12	NITROGEN 40 CF Cylinder Recharge Manufacturer P/N Delivery ARO Other CF Unit Price Extended Price	10	 NI-40 \$8.00 \$80.00
13	200 CF Cylinder Recharge Manufacturer P/N Delivery ARO Other CF Unit Price Extended Price	15	 NI200 \$9.00 \$135.00

City of San Antonio Bid Tabulation

Opened: April 18, 2022 For: CITY-WIDE ANNUAL CONTRACT FOR LABORATORY, MEDICAL WELDING GASES 6100015210			Local Airgas 335 N. WW White Rd San Antonio 210-868-0131
Item	Description	Quantity	SR
14	OXYGEN, INDUSTRIAL GRADE 20 CF Cylinder Recharge Manufacturer P/N Delivery ARO Other CF Unit Price Extended Price	3	OX-20 \$6.00 \$18.00
15	40 CF Cylinder Recharge Manufacturer P/N Delivery ARO Other CF Unit Price Extended Price	6	OX40 \$6.00 \$36.00
16	80 CF Cylinder Recharge Manufacturer P/N Delivery ARO Other CF Unit Price Extended Price	2	OX80 \$7.20 \$14.40
17	125 CF Cylinder Recharge Manufacturer P/N Delivery ARO Other CF Unit Price Extended Price	2	OX-125 \$16.00 \$32.00
18	200 CF Cylinder Recharge Manufacturer P/N Delivery ARO Other CF Unit Price Extended Price	16	OX200 \$18.20 \$291.20
19	OXYGEN, MEDICAL GRADE - U.S.P. D Size Cylinder Recharge Manufacturer P/N Delivery ARO Other CF Unit Price Extended Price	4	OXUSPDA \$4.10 \$16.40
20	E Size Cylinder Recharge Manufacturer P/N Delivery ARO Other CF Unit Price Extended Price	1	OXUSPEA \$4.10 \$4.10

City of San Antonio Bid Tabulation

Opened: April 18, 2022 For: CITY-WIDE ANNUAL CONTRACT FOR LABORATORY, MEDICAL WELDING GASES 6100015210			Local Airgas 335 N. WW White Rd San Antonio 210-868-0131
		SR	
Item	Description	Quantity	
21	125 CF Cylinder Recharge Manufacturer P/N Delivery ARO Other CF Unit Price Extended Price	10	OXUSP125 \$9.00 \$90.00
22	250 CF Cylinder Recharge Manufacturer P/N Delivery ARO Other CF Unit Price Extended Price	16	OXUSP125 \$11.00 \$176.00
23	DEMURRAGE CHARGE Daily Cylinder Rental Fee Manufacturer P/N Delivery ARO Unit Price Extended Price	798,040	Zrent \$0.25 \$199,510.00
24	Monthly Cylinder Rental Fee Manufacturer P/N Delivery ARO Unit Price Extended Price Estimated Annual Total Payment Terms	100	\$0.00 \$0.00 \$202,672.70 Net 30
	Estimated Annual Total		\$202,672.70
	Estimated Annual Award		\$202,672.70

City of San Antonio Bid Tabulation

Opened: January 18, 2022 For: Annual Contract for SWMD - Vehicle Event Recorders and Tracking Systems 6100014934 JF			Sourcewell
			Samsara, Inc. 350 Rhode Island Ave, Suite 400 San Francisco, CA 94103 415-985-2400
Item	Description	Estimated Annual Quantity	
	Equipment		
1	Dual-Facing Dash-Camera, Series 3	541	
	Item #		HW-CM32
	Unit Cost		\$0.00
	Extended Cost		\$0.00
2	Vehicle IoT Gateway, for Heavy Duty Vehicles, model VG54	385	
	Item #		HW-VG54-NAH
	Unit Cost		\$0.00
	Extended Cost		\$0.00
3	Enhanced VG Series J1939 or J1708 (9-Pin)	343	
	Item #		CBL-VG-CJ1939
	Unit Cost		\$0.00
	Extended Cost		\$0.00
4	Camera Connector	327	
	Item #		ACC-CM-ANLG
	Unit Cost		\$0.00
	Extended Cost		\$0.00
5	Panic Button (VG54)	230	
	Item #		ACC-CPB
	Unit Cost		\$0.00
	Extended Cost		\$0.00
6	Vehicle IoT Gateway, model VG54	156	
	Item #		HW-VG54-NA
	Unit Cost		\$0.00
	Extended Cost		\$0.00
7	Enhanced VG Series OBDII J1962 L-mount cable	155	
	Item #		CBL-VG-COBDII-Y1
	Unit Cost		\$0.00
	Extended Cost		\$0.00
8	Enhanced VG Series J1939 cable for Volvo/Mack OBDII connectors	42	
	Item #		CBL-VG-CJ1939-VM
	Unit Cost		\$0.00
	Extended Cost		\$0.00
9	Enhanced VG Series J1939 universal-mount cable	1	
	Item #		CBL-VG-COBDII-Y0
	Unit Cost		\$0.00
	Extended Cost		\$0.00
	Licenses		
10	License for Dual-Facing Camera 1st Year	541	
	Item #		LIC-CM2-ENT
	Monthly Cost		\$33.75
	Extended Annual Cost		\$219,105.00
11	Camera Connector License 1st Year	327	
	Item #		LIC-CM-ANLG
	Monthly Cost		\$14.25
	Extended Annual Cost		\$55,917.00
12	License for Dual-Facing Camera 2nd Year	541	
	Item #		LIC-CM2-ENT
	Monthly Cost		\$33.75
	Extended Annual Cost		\$219,105.00

City of San Antonio Bid Tabulation

Opened: January 18, 2022 For: Annual Contract for SWMD - Vehicle Event Recorders and Tracking Systems 6100014934 JF		Sourcewell	
		Samsara, Inc. 350 Rhode Island Ave, Suite 400 San Francisco, CA 94103 415-985-2400	
Item	Description	Estimated Annual Quantity	
13	Camera Connector License 2nd Year	327	
	Item #		LIC-CM-ANLG
	Montly Cost		\$14.25
	Extended Annual Cost		\$55,917.00
14	License for Dual-Facing Camera 3rd Year	541	
	Item #		LIC-CM2-ENT
	Montly Cost		\$33.75
	Extended Annual Cost		\$219,105.00
15	Camera Connector License 3rd Year	327	
	Item #		LIC-CM-ANLG
	Montly Cost		\$14.25
	Extended Annual Cost		\$55,917.00
16	License for Dual-Facing Camera 4th Year	541	
	Item #		HW-CM32
	Montly Cost		\$33.75
	Extended Annual Cost		\$219,105.00
17	Camera Connector License 4th Year	327	
	Item #		HW-CM32
	Montly Cost		\$14.25
	Extended Annual Cost		\$55,917.00
	Prompt Payment		Net 30
	Estimated Annual Total:		\$275,022.00
	Estimated Annual Award:		\$275,022.00

City of San Antonio Bid Tabulation

Opened: January 24, 2022			
For: BESD - CITY TOWER CHILLERS AND HVAC EQUIPMENT PREVENTATIVE MAINTENANCE			
6100014994		SMM	Johnson Controls 3850 Thousand Oaks Drive, Ste 216 San Antonio, Texas 78247 210-235-3925
Item	Description	Estimated Hours Annually	
1	Chiller Maintenance:		
1a	Controls		
	Street Rate		\$237.00
	Street Rate Effective Date		11/12/2021
	COSA Regular Time Hourly Rates		\$213.30
	COSA OT Hourly Rates		\$319.95
1b	Chiller Heavy		
	Street Rate		\$181.00
	Street Rate Effective Date		11/12/2021
	COSA Regular Time Hourly Rates		\$162.90
	COSA OT Hourly Rates		\$244.35
1c	Chiller Light		
	Street Rate		\$139.00
	Street Rate Effective Date		11/12/2021
	COSA Regular Time Hourly Rates		\$125.10
	COSA OT Hourly Rates		\$187.65
1d	Mechanical Heavy		
	Street Rate		\$150.00
	Street Rate Effective Date		11/12/2021
	COSA Regular Time Hourly Rates		\$135.00
	COSA OT Hourly Rates		\$202.50
1f	Mechanical Light		
	Street Rate		\$125.00
	Street Rate Effective Date		11/12/2021
	COSA Regular Time Hourly Rates		\$112.50
	COSA OT Hourly Rates		\$168.75
2	Non-Scheduled Maintenance Hourly Service Rates:		
2a	Regular Time Rate: \$135/hr	40	\$5,400.00
2b	Overtime Rate: \$202.50/hr	20	\$4,050.00
3	Parts for Corrective Repairs		
	Service Parts - Mark Up Cost		JCI manufactured parts 20% off list price Third party parts 30% of list price
	Payment Terms		Net 30

City of San Antonio Bid Tabulation

Sole Source

Opened: May 17, 2022 For: SAFD-Annual Contract for HandTevy Pediatric Resuscitation System		Pediatric Emergency Standards, Inc. 11870 W. State Road 84, Ste. C5 Davie, FL, 33325 954-944-1114	
6100015334		CD	
Item	Description	Quantity	
1	Year 1: March 31, 2022 through March 30, 2023	1	\$14,470.15
2	Year 2: March 31, 2023 through March 30, 2024	1	\$15,193.66
3	Year 3: March 31, 2024 through March 30, 2025	1	\$15,953.34
4	Optional Renewal Year 1: March 31, 2025 through March 30, 2026	1	\$16,751.00
5	Optional Renewal Year 2: March 31, 2026 through March 30, 2027	1	\$17,588.56
	Payment Terms		Net 30
	Total Contract Award		\$79,956.71

City of San Antonio
Bid Tabulation

Opened: April 20, 2022			Sole Source	
For: EBSCO Database Subscription Licenses			EBSCO Publishing	
A875-22			10 Estes Street	
			Ipswich,	
			MA 01938	
			(800) 653-2726	
Item	Description	Quantity		
1	Year 1 - 07/01/2022 - 06/30/2023			
	Annual Subscription Art & Architecture Source	1	\$17,668.00	
	Annual Subscription NoveList Plus	1	\$24,382.00	
	Annual Subscription NoveList Select	1	\$4,830.00	
2	Year 2 - 07/01/2023 - 06/30/2024			
	Annual Subscription Art & Architecture Source	1	\$18,021.00	
	Annual Subscription NoveList Plus	1	\$24,870.00	
	Annual Subscription NoveList Select	1	\$4,926.00	
3	Year 3 - 07/01/2024 - 06/30/2025			
	Annual Subscription Art & Architecture Source	1	\$18,382.00	
	Annual Subscription NoveList Plus	1	\$25,367.00	
	Annual Subscription NoveList Select	1	\$5,025.00	
4	Year 4 - 07/01/2025 - 06/30/2026			
	Annual Subscription Art & Architecture Source	1	\$18,750.00	
	Annual Subscription NoveList Plus	1	\$25,875.00	
	Annual Subscription NoveList Select	1	\$5,125.00	
5	Year 5 - 07/01/2026 - 06/30/2027			
	Annual Subscription Art & Architecture Source	1	\$19,125.00	
	Annual Subscription NoveList Plus	1	\$26,390.00	
	Annual Subscription NoveList Select	1	\$5,228.00	
	Estimated Contract Total		\$243,964.00	
	Estimated Contract Award		\$243,964.00	

FOURTH AMENDMENT TO EBSCO PUBLISHING LICENSE AGREEMENT

This Fourth Amendment is entered into by and between the City of San Antonio, a Texas Municipal Corporation, (hereinafter referred to as "City") pursuant to Ordinance Number 2022-____-_____, and EBSCO Industries, Inc. (hereinafter referred to as "Licensor" or "EBSCO"). City and EBSCO may be referred to herein collectively as the "Parties".

The Parties hereto severally and collectively agree, and by the execution hereof are bound, to the mutual obligations herein contained and to the performance and accomplishment of the tasks hereinafter described.

WHEREAS, in 2008, the City entered into a license agreement ("Original License Agreement") on behalf of the San Antonio Public Library ("Library") for access to EBSCO's databases and services for Library patrons; and

WHEREAS, pursuant to an amendment authorized by Ordinance No. 2014-06-19-0448, a Master Agreement was created, under which additional products can be added to or deleted from the Master Agreement in a simplified manner; and

WHEREAS, the term of the Master Agreement, as renewed, ends on June 30, 2022; and

WHEREAS, the Parties agree that the Original License Agreement and the Master Agreement should be amended to allow up to five additional renewal periods of one year each through June 30, 2027; and

WHEREAS, it is in the best interest of the City that an amendment of the Original License Agreement and Master Agreement now be executed;

NOW THEREFORE, in consideration of the mutual covenants, terms, conditions, privileges and obligations herein contained, the Parties agree to amend the Master Agreement, as follows:

I. AMENDMENTS

1.1 **TERM**. The Original License Agreement is hereby amended to add five additional one-year renewal periods, upon the same terms and conditions, as follows:

July 1, 2022 through June 30, 2023;

July 1, 2023 through June 30, 2024;

July 1, 2024 through June 30, 2025;

July 1, 2025 through June 30, 2026; and

July 1, 2026 through June 30, 2027.

1.2 **TERM OF MASTER AGREEMENT**. The term of the Master Agreement is hereby revised as follows:

Term of Master Agreement. This Master Agreement may be renewed for one-year periods beginning on July 1, 2011 and ending on June 30, 2027, unless earlier terminated or extended as provided for herein.

Renewals shall be in writing and signed by the parties. City's Director of Finance, or his designee, shall have authority to execute renewals on behalf of City without further action by the San Antonio City Council, subject to and contingent upon appropriation of funds therefor.

Notwithstanding the renewal periods provided herein, this Master Agreement shall continue in force for so long as City is within the term of at least one EBSCO product, as listed on an Order Form executed by the Parties. However, no new Order Forms may be executed beyond June 30, 2027.

II. PROVISIONS TO REMAIN IN EFFECT

All other terms, conditions, covenants and provisions of the Original License Agreement, as previously amended, are hereby continued and shall remain in effect in their original form, except for the provisions modified herein.

III. ENTIRE AGREEMENT

This agreement, as amended, embodies the complete agreement of the parties hereto with regard to the subject matter contained herein, superseding all oral or written previous and contemporary agreements between the parties relating to matters herein.

EXECUTED and **AGREED** to as of the dates indicated below. This Amendment may be executed in any number of counterparts, each of which shall be deemed an original and constitute one and the same instrument.

CITY OF SAN ANTONIO

EBSCO INDUSTRIES, INC.

(Signature)


(Signature)

Printed Name: Angelica Mata
Title: Interim Assistant Finance
Director
Date: _____

Printed Name: Alex Saltzman
Title: Senior VP, Inside Sales
Date: 4/21/2022

Approved as to Form:

Assistant City Attorney



CONTRACT NAME:	Annual Contract for Custodial Services - Various City Facilities
CONTRACT NUMBER:	RFCSP 18-084; RFx: 6100010398; City Assigned Contract 4400004948
VENDOR NAME:	Selrico Services Inc.
VENDOR ADDRESS:	717 West Ashby Place San Antonio, TX 78212
ATTN:	John R. Aleman
CHANGE ORDER NUMBER:	6
DATE ISSUED:	September 24, 2021
EFFECTIVE DATE OF CHANGE ORDER:	October 1, 2021

The City of San Antonio ("City") hereby issues this change order to the above referenced contract pursuant to Texas Local Government Code §252.048, and Ordinance No. 2011-12-08-1014, passed and approved December 8, 2011. This contract is hereby amended as follows:

1. CHANGE ORDER

- 1.1. Attachment B – Price Schedule (BAFO – Price Schedule, Dated: 10/10/18) and Attachment H – Facility List are hereby revised by adding the following new facility at the corresponding Additional Facilities Added During the Term of the Contract rate provided on Attachment B – Price Schedule:

Building Name:	Port SA – Alamo Regional Security Operations Center (ARSOC)
Location:	638 Davy Crockett Rd
Estimated Square Footage:	20,363
Anticipated Service Level:	9
Bid Price per Square Foot per Month:	\$0.27
Point of Contact:	Sunny Khemalaap (ITSD)

- 1.2 Services provided in accordance with this Change Order shall not exceed \$50,000.00. This Change Order shall begin upon the Effective Date set forth above and terminate when the total expenditure reaches \$50,000.00 unless this Change Order is approved by the San Antonio City

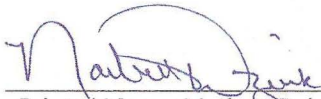
Council by passage of an ordinance. If so approved, this Change Order shall remain in effect for the duration of the term of this RFCSP, including all renewal and extension periods exercised by the City.

2. PROVISIONS REMAIN IN EFFECT

All other terms, conditions, covenants and provisions of the above referenced contract, as previously amended, not specifically mentioned herein and revised by this document, are retained in their entirety, unchanged, and remain in full force in effect for the duration of said contract, and any renewals thereof.

3. ENTIRE AGREEMENT

This contract, as amended, embodies the complete agreement of the parties hereto with regard to the subject matter contained herein, superseding all oral or written previous and contemporary agreements between the parties relating to matters herein.

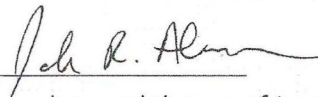


Printed Name: Norbert Dziuk

Title: Assistant Finance Director

This change order is part of the contract. Please acknowledge your receipt of this change order by having it signed by an authorized representative. Please return this change order to Jody De La Rosa at jody.delarosa@sanantonio.gov

Person authorized to sign on Behalf of Contractor:



October 5, 2021

This change order is acknowledged but Selrico will require a minimum of two weeks notice for the start date in order to fulfill the staffing requirement.