

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

ORDINANCE

APPROVING A CONTRACT WITH INFAX, INC., TO PROVIDE A NEW ELECTRONIC VISUAL INFORMATION DISPLAY SYSTEM (EVIDS) AT THE SAN ANTONIO INTERNATIONAL AIRPORT FOR AN ESTIMATED TOTAL COST OF \$700,000.00 FOR THE ENTIRE CONTRACT PERIOD, INCLUDING RENEWAL OPTIONS. FUNDING FOR THE FIRST YEAR IS AVAILABLE FROM THE AIRPORT CAPITAL IMPROVEMENT PROGRAM IN THE AMOUNT OF \$363,922.00. FUNDING FOR SUBSEQUENT YEARS, IN THE AMOUNT OF \$386,078.00 ANNUALLY, IS SUBJECT TO CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET.

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WHEREAS, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide a new Electronic Visual Information Display System (EVIDS) including implementation, and maintenance and support at the San Antonio International Airport; and

WHEREAS, six proposals were received, of which one proposal was deemed nonresponsive for failure to submit a complete proposal response, one proposal was deemed non-responsive for submitting exceptions to the City's terms and conditions, and four proposals were evaluated; and

WHEREAS, staff recommends Infax, Inc., 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 five years after City's final acceptance of the system, with the option for the City to renew for two additional, one-year periods, for a total estimated cost of \$750,000.00 over the entire contract term, including renewals; 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 and Best and Final Offer 2 (BAFO) submitted by Infax, Inc., for a total estimated cost of \$750,000.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A

copy of the Score Summary 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 to Infax, Inc., in an amount not to exceed \$363,922.00. Payment is in support of the Airport Electronic Visual Information Display System Project, using Fund 51099000, with the WBS element 33-00059-05-01 and GL account 5202020. Funding for this project is provided by the Airport Improvement & Contingency Fund and is included in the FY 2022 – FY 2027 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. Additional funding in the amount of \$386,078.00, for subsequent years is contingent upon City Council approval of subsequent budgets within the term of this contract.

SECTION 4. 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 5. 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

Andrew Segovia, City Attorney