

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

ORDINANCE

APPROVING A CONTRACT WITH HONEYWELL BUILDING SOLUTIONS TO PROVIDE THE CONVENTION AND SPORTS FACILITIES DEPARTMENT WITH MAINTENANCE FOR SOFTWARE, HARDWARE ENHANCEMENT, AND SUPPORT FOR THE ENTERPRISE BUILDING INTEGRATOR (EBI) SYSTEM FOR AN ESTIMATED TOTAL COST OF \$1,553,000.00, INCLUDED IN THE DEPARTMENT'S FY 2023 ADOPTED BUDGET. FUNDING FOR SUBSEQUENT YEARS IS CONTINGENT UPON CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET.

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WHEREAS, an offer was submitted by Honeywell Building Solutions, to provide the City of San Antonio's Convention and Sports Facilities (CSF) Department with maintenance for software, hardware enhancement and support for the Enterprise Building Integrator (EBI) system for an estimated annual cost of \$1,553,000.00; and

WHEREAS, these services are required to continue maintaining the safety and functionality of the system which controls the CSF Department's life safety fire alarm system, automatic temperature controls, digital video and surveillance cameras, electrical equipment, lighting, and associated equipment; and

WHEREAS, approval of this ordinance will authorize a contract beginning February 1, 2023 and ending January 31, 2024, with the option for the City to renew for one additional, one-year period; 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; **NOW THEREFORE:**

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

SECTION 1. The offer submitted by Honeywell Building Solutions to provide the City of San Antonio with maintenance for software, hardware enhancement and support for the Enterprise Building Integrator (EBI) system for an estimated annual cost of \$1,553,000 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation and contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funds will be encumbered upon issuance of purchase orders, and payment is authorized to Honeywell Building Solutions for an estimated annual cost of \$1,533,000.00. All expenditures will be in accordance with the Fiscal Year 2023 budget and subsequent budgets for the duration of this contract as approved by City Council.

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 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:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney