

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

**AN ORDINANCE**

**AMENDING THE CONTRACT WITH NEC CORPORATION OF AMERICA TO INCLUDE THE PURCHASE OF TWO IBW WORKSTATION UPGRADE SOLUTIONS FOR THE SAN ANTONIO POLICE DEPARTMENT IN THE AMOUNT OF \$84,300.00, AND AN ANNUAL COST OF \$16,348.00 FOR MAINTENANCE AND SUPPORT.**

\* \* \* \* \*

**WHEREAS**, in December 2017, the Texas Department of Public Safety (DPS) began upgrading their Automated Fingerprint Identification System (AFIS), which was completed in January 2018; and

**WHEREAS**, as a result of the DPS upgrades, two workstations used by the San Antonio Police Department (SAPD) to register the latent prints from crime scenes and to search the archive system for both latent and ten prints, which are connected to the DPS AFIS system, will no longer be functional; and

**WHEREAS**, it is necessary to replace the two existing AFIS workstations purchase with two Integrated Biometric Workstation Upgrade Solutions; **NOW THEREFORE**,

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

**SECTION 1.** An amendment to the contract with NEC Corporation of America to include the purchase of two IBW Workstation Upgrade Solutions for the San Antonio Police Department in the amount of \$84,300.00, and an annual cost of \$16,348.00 for maintenance and support, is hereby approved. A copy of this amendment is attached hereto and is incorporated by reference as **Attachment I**. The City Manager, or her designee, is authorized to execute the agreement and any related documents in furtherance of the intent and purpose of this ordinance without further council approval.

**SECTION 2.** Funding for this ordinance in the amount of \$ 85,198.00 is available in Fund 11001000, Cost Center 1703080001 General Ledger 5501000 as part of the Fiscal Year 2018 Budget. Additional funding for this ordinance is contingent upon City Council approval of the City's operating budget and the availability of funds for subsequent Fiscal Years.

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to NEC Corporation of America and should be encumbered with a purchase order.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation 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 shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

**PASSED AND APPROVED** this \_\_\_\_\_<sup>th</sup> day of \_\_\_\_\_, 2018.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney