

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

ORDINANCE

APPROVING A CONTRACT WITH INTERTECH SECURITY, LLC, DBA INTERTECH CI, TO PROVIDE FOR THE PURCHASE AND INSTALLATION OF ELECTRONIC SECURITY SYSTEMS, VIDEO SYSTEMS AND ACCESS CONTROL SYSTEMS, AS WELL AS PREVENTIVE MAINTENANCE, AT VARIOUS CITY FACILITIES FOR AN ESTIMATED ANNUAL COST OF \$4.6 MILLION. NO FUNDS WILL BE ENCUMBERED BY THIS ORDINANCE WHICH PROVIDES FOR THE PROCUREMENT OF SPECIFIED GOODS AND SERVICES AS NEEDED, BASED UPON THE DEPARTMENT'S AVAILABLE BUDGET. FUNDING SOURCES MAY INCLUDE, BUT ARE NOT LIMITED TO, CAPITAL FUNDS, OPERATING BUDGETS, AND GRANTS AS AUTHORIZED BY CITY COUNCIL.

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WHEREAS, submitted for Council consideration and action is the proposal from Intertech Security, LLC, dba Intertech Ci, to provide for the purchase, installation and preventive maintenance of electronic security systems, video systems and access control systems at various City facilities; and

WHEREAS, the City operates a variety of facilities which require the services of a qualified security systems integrator that is authorized by equipment manufacturers to resell, install and service specifically branded equipment that will integrate with the City's current security infrastructure; and

WHEREAS, the City issued a Request for Proposals (RFP) for "Citywide Security Systems Installation & Support" on March 23, 2020 with a submission deadline of May 8, 2020; and

WHEREAS, three proposals were received and evaluated; and

WHEREAS, Intertech Security, LLC, dba Intertech Ci, is recommended for contract award based on the City's standard RFP evaluation process; and

WHEREAS, approval of this contract will provide for the necessary equipment and services required to ensure the safety and security of the City's employees and physical assets for an initial term of three (3) years beginning on the date approved by City Council with the option for the City to renew for two (2) additional, one (1) year renewal periods; and

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Item No. __

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 contract with Intertech Security, LLC, dba Intertech Ci, to provide Citywide security systems installation and support for an estimated annual cost of \$4.6 million, for a three-year period with the option for the City to renew for two (2) additional, one (1) year renewal periods, is hereby approved, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The City Manager or designee, or the Chief Information Officer or designee, are hereby authorized to execute the contract which 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 Intertech Security, LLC, dba Intertech Ci, for an estimated annual cost of \$4.6 million. All expenditures will be in accordance with the Fiscal Year 2021 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 or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED AND APPROVED this __ day of _____, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney