

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

AN ORDINANCE

AUTHORIZING AN AGREEMENT WITH DIGITAL MARKETS, INC., D/B/A VISTA COM, FOR THE PURCHASE AND INSTALLATION OF LOGGING RECORDERS FOR THE SAN ANTONIO POLICE (SAPD), SAN ANTONIO FIRE (SAFD), INFORMATION TECHNOLOGY SERVICES DEPARTMENT (ITSD), BEXAR COUNTY AND BEXAR MET 911 FOR AN INITIAL COST OF \$1,009,575.00 FUNDED FROM THE FY 2017 TO FY 2022 CAPITAL IMPROVEMENT PROGRAM BUDGET, AUTHORIZING EXPENDITURES FOR MAINTENANCE AND SUPPORT FOR SEVEN ADDITIONAL YEARS FOR AN ESTIMATED COST OF \$1,087,560.00 AND WORKFORCE MANAGEMENT FUNCTIONALITY FOR A MONTHLY COST OF \$7,392.00 FUNDED FROM THE ITSD OPERATING FUND BUDGET, FOR A TOTAL CONTRACT VALUE OF \$2,806,767.00.

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WHEREAS, the City released a Request for Proposals (RFP) to provide and install logging recorders that will be used to record, monitor and playback radio dispatch and 911 calls through the San Antonio Public Safety Radio System and BexarMet 911; and

WHEREAS, five responses were received and evaluated; and

WHEREAS, DSS Corporation was disqualified for failure to meet the requirements specified in the RFP; and

WHEREAS, staff recommends Digital Markets, Inc. dba Vista Com for award of this contract;
NOW THEREFORE:

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

SECTION 1. The proposal submitted by Digital Markets, Inc., dba Vista Com, to provide and install logging recorders that will be used to record, monitor and playback radio dispatch and 911 calls through the San Antonio Public Safety Radio System and BexarMet 911 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 RFP are attached hereto and incorporated herein for all purposes as **Exhibit I**. A copy of the agreement in substantially similar form is attached hereto and is incorporated by reference as **Exhibit II**. A copy of the proposal may be inspected in the offices of the Purchasing Division of the Finance Department.

SECTION 2. It has been found and declared that the proposal from DSS Corporation failed to meet the City's specification and/or requirements.

SECTION 3. A Payment in an amount not to exceed \$1,009,575.00 in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 09-00051, Radio Replacement and System Replacement, is authorized to be encumber and make payable to Digital Markets, Inc., dba Vista Com, for the purchase and installation of logging recorders. Payments for services are contingent upon the availability of funds and the sale of future City of San Antonio, Certificate of Obligation Bonds in accordance with the adopted capital 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 4. Funding for this ordinance in the amount up to \$7,392.00 for workforce management functionality is available in Fund 74001000, Cost Center 0905010002 and General Ledger 5203080 as part of the Fiscal Year 2017 Adopted Budget.

SECTION 5. Additional funding for maintenance support and workforce management functionality is contingent upon City Council approval of the FY 2018 Operating Budget and subsequent budgets that fall within the constraints of this contract.

SECTION 6. 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 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 7. 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 _____, 2017.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney