

LC

___/___/___
Item No. ___

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

ORDINANCE

APPROVING A CONTRACT WITH ASSOCIATED TIME INSTRUMENTS CO., INC., TO PROVIDE PREVENTIVE MAINTENANCE AND REPAIR SERVICES FOR PARKING GUIDANCE SYSTEM HARDWARE FOR THE SAN ANTONIO AIRPORT, BEGINNING UPON AWARD BY CITY COUNCIL THROUGH SEPTEMBER 30, 2023, WITH TWO ADDITIONAL, ONE-YEAR RENEWALS AT THE CITY'S OPTION, FOR AN ESTIMATED TOTAL COST OF \$225,000.00. FUNDING IN THE AMOUNT OF \$45,000.00 IS AVAILABLE FROM THE FY 2021 AIRPORT OPERATIONS AND MAINTENANCE FUND BUDGET. FUNDING FOR FUTURE FISCAL YEARS OF THIS CONTRACT 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 preventive maintenance and repair services for parking guidance system hardware for the Aviation Department; and

WHEREAS, the parking guidance system, which serves both the Long-Term Garage and Short-Term Garage, combines traffic monitoring, onsite communications, processing, and variable message sign technologies to allow drivers to find unoccupied parking spaces by employing adaptive lighting sensors and parking space indicators designed to improve a driver's overall parking experience; and

WHEREAS, three proposals were received and evaluated; and

WHEREAS, staff recommends Associated Time Instruments Company, Inc., for award of this contract; and

WHEREAS, approval of this ordinance will authorize a contract beginning upon award by City Council through September 30, 2023, with two additional, one-year renewals at the City's option for an estimated total cost of \$225,000.00; 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:

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Item No. __

SECTION 1. The proposal submitted by Associated Time Instruments Company, Inc., to provide quarterly preventive maintenance and repair services for parking guidance system hardware for the San Antonio Airport for an estimated total cost of \$225,000.00, 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 matrix and contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$45,000.00 is available in Fund 51001000, Cost Center 3305040006 and General Ledger 5204050 as part of the Fiscal Year 2021 Adopted Budget approved by City Council.

SECTION 3. Additional funding in the amount of \$180,000.00 is contingent upon City Council approval of the Fiscal Year 2022 and subsequent budgets that fall within the term of this contract.

SECTION 4. Payment in the amount up to \$45,000.00 is authorized to Associated Time Instruments Co., Inc., and should be encumbered with a purchase order. Additional payments totaling \$180,000.00 are contingent upon the availability of funds.

SECTION 5. 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 6. 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 _____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney