

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

**ORDINANCE**

**APPROVING A CONTRACT WITH GCOM SOFTWARE, LLC, AN ACCELA CERTIFIED PARTNER, FOR THE IMPLEMENTATION OF LAND DEVELOPMENT, PLAN REVIEW, INSPECTIONS, AND CODE ENFORCEMENT MANAGEMENT SOFTWARE (“BUILDSA”) IN THE AMOUNT OF \$15,843,116.00 FUNDED FROM THE FY 2019 DEVELOPMENT SERVICES FUND, THE FY 2019-2014 CAPITAL BUDGET, AND AMENDING THE FY 2019 ADOPTED BUDGET AND THE FY 2019-2024 SIX-YEAR CAPITAL IMPROVEMENT PLAN TO APPROPRIATE \$3,275,673.00 FROM THE DEVELOPMENT SERVICES FUND.**

\* \* \* \* \*

**WHEREAS**, the Development Services Department is responsible for assisting customers through the development process and enforcing municipal codes, ordinances and regulations regarding the protection of health, safety and welfare of the citizens of San Antonio; and

**WHEREAS**, on June 18, 2015, the City entered into a contract with Accela, Inc., authorized by Ordinance 2015-06-18-0524, for a comprehensive Land Development, Permit, Inspection, Licensing, and Compliance Management software system comprised of software licenses, software maintenance, and implementation services; and

**WHEREAS**, on June 15, 2017, the City entered into a contract with GCOM Software, LLC, authorized by Ordinance 2017-06-15-0431, for the continued implementation services of the Land Development, Permit, Inspection, Licensing, and Compliance Management software; and

**WHEREAS**, on October 1, 2018, Release 1 of BuildSA was successfully launched; and

**WHEREAS**, on April 6, 2018, in order to purchase software implementation services for Release 2 of BuildSA, the City issued a Request for Competitive Sealed Proposals with a submission deadline of May 30, 2018; and

**WHEREAS**, four proposal responses were received, and GCOM Software, LLC is recommended for contract award based on the City’s evaluation process; **NOW THEREFORE:**

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

**SECTION 1.** The terms and conditions of the Agreement for BuildSA – Release 2 between the City of San Antonio and GCOM Software, LLC, in the form attached hereto and incorporate herein for all purposes as **Exhibit I**, are hereby approved. The City Manager or her designee, or the Director of Finance or his designee, is hereby authorized to enter and execute said agreement for an amount not to exceed \$15,843,116.00.

**SECTION 2.** The budget in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 09-00065, Hansen/ECCO Replacement, shall be revised by increasing SAP WBS element 09-00065-90-02-03 entitled 2020 Unissued Self Supporting CO's, SAP GL account 6101100 - Interfund Transfer In, by the amount \$2,500,000.00.

**SECTION 3.** The amount of \$3,275,673.00 is appropriated in SAP Fund 29097000, Development Services Fund, SAP Internal Order # 390000002XXX, SAP GL account 6102100 - Interfund Transfer out entitled From 29097000 to 09-00065-90-14-04. The amount of \$3,275,673.00 is authorized to be transferred to SAP Fund 40099000.

**SECTION 4.** The budget in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 09-00065, Hansen/ECCO Replacement, shall be revised by increasing SAP WBS Element 09-00065-90-14-04 entitled Transfer from I/O# 390000002XXX, SAP GL Account 6101100 - Interfund Transfer In, by the amount \$3,275,673.00.

**SECTION 5.** The amount of \$5,775,673.00 is appropriated in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 09-00065, Hansen/ECCO Replacement, and the budget shall be revised by increasing SAP WBS Elements as follows:

**EXPENDITURES**

WBS NO.	WBS NAME	G/L	G/L NAME	PLAN VERSION 0 REVISION/ Appropriation
09-00065-01-01	Consulting Services	5201040	Fees to Pro	\$3,275,673.00
09-00065-80-01	Capital Budget Planning	5201140	Construction Cost	\$2,500,000.00
			<b>TOTALS</b>	<b>\$5,775,673.00</b>

**SECTION 6.** Payment in the amount not to exceed \$15,843,116.00 in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 09-00065, Hansen/ECCO Replacement, is authorized to be encumbered and made payable to GCOM Software, LLC, for design-build services. 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 7.** 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 8.** This ordinance shall be effective immediately upon passage by at least eight (8) votes and the 10<sup>th</sup> day after passage by fewer than eight (8) votes.

JG  
01/10/2019  
Item No.

**PASSED AND APPROVED** this 10th day of January, 2019.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney

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# Exhibit I

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