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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 FORD AUDIO-VIDEO SYSTEMS, LLC., TO IMPLEMENT TERMINAL A PAGING SYSTEM REPLACEMENT AND A TERMINAL B PAGING SYSTEM UPDATE AND TO PROVIDE ON-GOING MAINTENANCE, SUPPORT AND LICENSES AT THE SAN ANTONIO INTERNATIONAL AIRPORT FOR A TOTAL COST OF \$1,562,718.66 OVER A FIVE-YEAR PERIOD. FUNDING IN THE AMOUNT OF \$1,422,709.00 FOR **DESIGN** SYSTEM **AND IMPLEMENTATION** AVAILABLE FROM THE AIRPORT IMPROVEMENT AND CONTINGENCY FUND AND IS INCLUDED IN THE FY 2021 - FY 2026 CAPITAL IMPROVEMENT PROGRAM, AND FUNDING IN THE AMOUNT OF \$10,435.50 FOR MAINTENANCE AND SUPPORT IS AVAILABLE FROM THE FY **AIRPORT OPERATING** 2021 AND MAINTENANCE **FUND** BUDGET. **FUNDING FOR** FUTURE FISCAL YEARS 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 implement a Terminal A paging system replacement, a Terminal B paging system update and to provide ongoing maintenance, support and licenses at the San Antonio International Airport; and

WHEREAS, this replacement, upgrade, and maintenance project is required to maintain critical customer service and safety communications at the San Antonio International Airport; and

WHEREAS, one proposal response was received and evaluated; and

WHEREAS, staff recommends Ford Audio-Video Systems, LLC., for award of this contract; and

**WHEREAS**, approval of this ordinance will authorize a contract for a total cost of \$1,562,718.66 over a five-year term after the City's acceptance of the system; 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:

**SECTION 1.** The proposal submitted by Ford Audio-Video Systems, LLC., to implement a Terminal A paging system replacement and a Terminal B paging system update, and to provide on-



going maintenance, support and licenses at the San Antonio International Airport in the amount of \$1,562,718.66 over a five-year period is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for this ordinance in the amount not to exceed \$1,422,709.00 in support of the Paging Modernization Project is available in Fund 51099000, WBS element 33-00068-05-02 and General Ledger 5201040. Funding for this project is provided by Airport Financing and is in the Aviation Capital Improvement Program (CIP) Budget.

**SECTION 3.** Funding for this ordinance in the amount of \$10,435.50 is available in Fund 51001000, Cost Center 3305020004 and General Ledger 5201047 as part of the Fiscal Year 2021 Adopted Budget approved by City Council.

**SECTION 4.** Additional funding for this ordinance in the amount of \$129,574.16 is contingent upon City Council approval of the Fiscal Year 2022 and subsequent budgets that fall within the term of this contract.

**SECTION 5.** Payment in the amount up to \$1,562,718.66 is authorized Ford Audio-Video Systems, LLC., and should be encumbered with a purchase order.

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 6**. 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 7.** This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

//_ Item No	
PASSED AND APPROVED this day of _	
	M A Y O R Ron Nirenberg
ATTEST:	APPROVED AS TO FORM:
Tina J. Flores, City Clerk	Andrew Segovia, City Attorney