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Item No. __

ORDINANCE

APPROVING A CONTRACT WITH BUD GRIFFIN CUSTOMER SUPPORT SAN ANTONIO LLC TO PROVIDE PREVENTATIVE AND REMEDIAL MAINTENACE, INSPECTION AND REPAIR OF AIR CONDITIONING SYSTEMS DEDICATED TO SPACES THAT HOUSE SPECIALIZED INFORMATION TECHNOLOGY EQUIPMENT WITHIN CITY MANAGED FACILITIES FOR AN ESTIMATED TOTAL COST OF $228,700.00 OVER A FIVE-YEAR PERIOD. FUNDING IN THE AMOUNT OF $43,460.00 IS AVAILABLE FROM THE FY 2021 INFORMATION TECHNOLOGY DEPARTMENT OPERATING FUND BUDGET. FUNDING FOR SUBSEQUENT YEARS OF THIS CONTRACT IS SUBJECT TO CITY COUNCIL APPROVAL OF EACH ANNUAL BUDGET.

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WHEREAS, the City released a Request for Competitive Sealed Proposals (RFCSP) for preventative and remedial maintenance, inspection and repair of air conditioning systems dedicated to spaces that house specialized information technology (IT) equipment within City managed facilities; and

WHEREAS, this contract will provide services to Computer Room Air Conditioning (CRAC) units which monitor and maintain air temperature, air distribution and humidity and are located at key data centers which house all critical server and network components for all City hosted software and mainframe in primary or redundant capacities to ensure that all IT systems run at peak capacity; and

WHEREAS, four proposal responses were received, two responses were deemed non-responsive for failing to provide the required proposal bonds, and two were evaluated; and

WHEREAS, staff recommends Bud Griffin Customer Support San Antonio LLC, for award of this contract; and

WHEREAS, approval of this ordinance will authorize a contract beginning upon City Council award through December 31, 2023 with the option for the City to renew for two, additional one-year periods; 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 Bud Griffin Customer Support San Antonio LLC, for preventative and remedial maintenance, inspection and repair of air conditioning systems dedicated to spaces that house specialized IT equipment within City managed facilities for an estimated total cost of $228,700.00 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 $43,460.00 is available in Fund 74001000, Cost Center 0905010001 and General Ledger 5204050 as part of the Fiscal Year 2021 Adopted Budget approved by City Council.

SECTION 3. Additional funding in the amount up to $185,240.00 is contingent upon City Council approval of the Fiscal Year 2022 and subsequent budgets that fall within the contract term.

SECTION 4. Payment in the amount up to $228,700.00 is authorized to Bud Griffin Customer Support San Antonio LLC and should be encumbered with a purchase order.

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