

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

AN ORDINANCE

ACCEPTING THE BID FROM HUBB SYSTEMS, LLC D/B/A DATA 911 TO PROVIDE THE SAN ANTONIO FIRE DEPARTMENT WITH 248 CENTRAL PROCESSING UNIT UPGRADES FOR AN ESTIMATED \$1,051,150.48, FUNDING WILL BE DETERMINED AND APPROVED THROUGH THE ANNUAL BUDGET DEVELOPMENT PROCESS.

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WHEREAS, the City of San Antonio Fire Department (SAFD) has utilized the Data 911 modular computer configuration in their mobile fleet for dispatch response purposes; and

WHEREAS, the modular computer components have been improved with the latest technological advances and modifications; and

WHEREAS, in order to expand their capabilities, SAFD must replace the CPUs in the 248 existing modular computers; **NOW THEREFORE**,

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

SECTION 1. A contract with Hubb Systems, LLC d/b/a Data 911, to provide AFD with 248 central processing unit upgrades for an estimated \$1,051,150.48, utilizing GSA Advantage Program on Contract No. GS-35F-0259U through a Federal Supply Schedule of the United States General Services Administration per Texas Local Government Code § 271.103, is hereby approved. A copy of the Request for Offer and Bid Tab are attached hereto and are incorporated by reference as **Attachment I**. The Chief Technology Officer or his designee is authorized to execute all documents related to this purchase.

SECTION 2. Payment in the amount not to exceed \$1,051,150.48 in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 09-00064, ITSD Computer Purchases, is authorized to be encumbered and made payable to Hubb Systems, LLC dba Data 911, for the FY2014 purchase of the 248 CPUs.

SECTION 3. Payment in the amount not to exceed \$1,795,037.68 is authorized to be encumbered with a purchase order and made payable to Hubb Systems, LLC dba Data 911, for a combination of new units and component upgrades annually. All expenditures will comply with fiscal years 2015 through 2018 Operating and or Capital Budgets.

SECTION 4. 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,

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9/11/14
Item #TBD

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 5. This ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

PASSED and APPROVED this 11th day of September, 2014.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney

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