

**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 OFFER FROM INTERGRAPH CORPORATION TO PROVIDE RESIDENT SYSTEM ADMINISTRATOR SERVICES FOR THE SAN ANTONIO POLICE DEPARTMENT AUTOMATED FIELD REPORTING AND RECORDS MANAGEMENT SYSTEMS, IN A CUMULATIVE AMOUNT UP TO \$512,366.00, FUNDING WILL BE AVAILABLE FROM THE REGIONAL INTEROPERABILITY SYSTEM AND CAD PROJECT FUND AND THE FY2016 AND FY2017 IT PUBLIC SAFETY BUDGET CONTINGENT UPON BUDGET APPROPRIATIONS.

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WHEREAS, the City of San Antonio Police Department (SAPD) currently utilizes the Intergraph Automated Field Reporting (AFR) and Records Management (RMS) systems for report writing and record management; and

WHEREAS, SAPD requires the services of a system administrator who will serve as a single point of contact for all issues for the Intergraph furnished software during the deployment lifecycle and production roll-out of the AFR and RMS systems; and

WHEREAS, utilizing a system administrator will allow SAPD to receive expert information and advice from the vendor firsthand, enabling the resolution of system issues more quickly and effectively; **NOW THEREFORE**,

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

SECTION 1. A contract with the Intergraph Corporation to provide SAPD with resident system administrator services for AFR and RMS, in a cumulative amount up to \$512,366.00, is hereby approved. A copy of the Statement of Work is attached hereto and is incorporated by reference as **Attachment 1**. The Chief Technology Officer or his designee is authorized to execute all documents related to this agreement.

SECTION 2. Payment in the amount of \$135,265.00 for year 1 (nine months) in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 17-00032, Regional Interoperability System & CAD, is authorized to be encumbered with a purchase order and made payable to Intergraph Corporation, for resident system administrator services for the San Antonio Police Department (SAPD) Automated Field Reporting (AFR) and Records Management (RMS) systems.

JK
8/21/14
Item #TBD

SECTION 3. Payment not to exceed the budgeted amount is authorized to Intergraph Corporation and should be encumbered with a purchase order. All expenditures will comply with the approved budget for current and future fiscal years.

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, 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 21st day of August, 2014.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney