

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

**AN ORDINANCE**

**ACCEPTING AN OFFER FROM DIGITAL SANDBOX, INC., TO  
PROVIDE THE WATCHBOARD MONITORING SOFTWARE  
MODULE TO THE CITY'S OFFICE OF EMERGENCY  
MANAGEMENT FOR AN INITIAL COST OF \$55,000.00; FUNDED  
FROM THE FY16 OFFICE OF EMERGENCY MANAGEMENT  
GENERAL FUND; AND UP TO \$220,000.00 FOR ANNUAL  
MAINTENANCE AND SUPPORT, SUBJECT TO FUNDING IN  
SUBSEQUENT YEARS.**

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**WHEREAS**, the San Antonio Office of Emergency Management is responsible for all large-scale emergency planning, preparation and response for the City of San Antonio; and

**WHEREAS**, an upgrade of the current Digital Sandbox 7 monitoring module to Watchboard, an application that stores regional Critical Infrastructure and Key Resources, is necessary to improve situational awareness by providing a geographic view of critical infrastructure and key resource assets in relation to significant events or incidents within the operational area; **NOW THEREFORE:**

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

**SECTION 1.** An agreement with Digital Sandbox, Inc., to provide the Watchboard Monitoring Software Module to the San Antonio Office of Emergency management for an initial cost of \$55,000.00, is hereby approved. A copy of the agreement is attached hereto and is incorporated by reference as **Attachment I**. The City Manager, or her designee, is authorized to execute the agreement and any related documents in furtherance of the intent and purpose of this ordinance without further council approval.

**SECTION 2.** Funding in the amount of \$55,000.00 for this ordinance is available in Fund 1100000, Cost Center 2015060001 and General Ledger 5201040 as part of the Fiscal Year 2016 Budget.

**SECTION 3.** Additional funding not to exceed \$220,000.00 for maintenance and support is contingent upon City Council approval of the Fiscal Year 2017 and subsequent budgets. The future amounts will be encumbered upon issuance of a purchase order, and payment is authorized to Digital Sandbox, Inc. All expenditures will be in accordance with the Fiscal Year 2016 and subsequent budgets that fall within the term period of this contract approved by City Council.

**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 \_\_\_\_ day of \_\_\_\_\_, 2016.

**M A Y O R**  
**Ivy R. Taylor**

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Martha G. Sepeda, Acting City Attorney