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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 TRITECH ENTERPRISES, LLC, TO PROVIDE VEHICLE DIAGNOSTIC SOFTWARE AND TECHNICAL SUPPORT SERVICES FOR THE SOLID WASTE MANAGEMENT AND AVIATION DEPARTMENTS FOR A TOTAL COST OF \$281,904.85 OVER A FOUR-YEAR PERIOD. FUNDING IN THE AMOUNT OF \$99,490.00 IS AVAILABLE FROM THE FY 2020 FLEET SERVICES FUND AND IN THE AMOUNT OF \$27,025.65 FROM THE FY 2020 AIRPORT OPERATING AND MAINTENANCE FUND.

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WHEREAS, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide the City with vehicle diagnostic software and technical support services; and

WHEREAS, the software shall work as a standalone diagnostic tool or in conjunction with original equipment manufacturer applications on a broad range of heavy duty vehicles in a single application and will be used by the Fleet Divisions of the Solid Waste Management Department and Aviation Department; and

WHEREAS, one proposal response was received and evaluated; and

WHEREAS, staff recommends Trittech Enterprises, LLC, for award of this contract; and

WHEREAS, approval of this ordinance will authorize a one-year contract beginning from the date of subscription activation, and include the option for the City to renew for three 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 Trittech Enterprises, LLC, for vehicle diagnostic software and technical support services for the Solid Waste Management Department and Aviation Department for a total cost of \$281,904.85 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**.

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SECTION 2. Funding for this ordinance in the amount of \$99,490.00 is available in Fund 77003000, multiple Solid Waste Cost Centers and General Ledger Account 5501055 as part of the Fiscal Year 2020 Budget adopted by City Council.

SECTION 3. Funding for this ordinance in the amount of \$27,025.65 is available in Fund 51001000, Cost Center 3305030008 and General Ledger Account 5709060 as part of the Fiscal Year 2020 Budget adopted by City Council.

SECTION 4. Payment is authorized to Tritech Enterprises, 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 _____, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina Flores, Acting City Clerk

Andrew Segovia, City Attorney