

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

AN ORDINANCE

**AUTHORIZING A PROFESSIONAL SERVICES CONTRACT WITH
SOUTHWEST RESEARCH INSTITUTE, IN AN AMOUNT UP TO
\$96,060.00, TO CONDUCT STANDARDS-BASED TESTING AND
REPORTING ON PUBLIC SAFETY RADIO UNITS AND
ACCESSORIES.**

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WHEREAS, the City is currently in the evaluation phase of solicitation to select a vendor for the San Antonio Public Safety Radio System; and

WHEREAS, as part of the evaluation process, the City is looking for an independent third party to conduct testing on proposed equipment used by the City's Police, Fire and EMS personnel to ensure it complies with stringent and rigorous operational standards; and

WHEREAS, Southwest Research Institute is a national and internationally acclaimed laboratory in San Antonio that possesses the necessary skills, equipment and processes to conduct the required testing; **NOW THEREFORE:**

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

SECTION 1. An agreement between the City of San Antonio and Southwest Research Institute, to conduct standards-based testing and reporting on public safety radio units and accessories, for an amount up to \$96,060.00, 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. Payment in the amount not to exceed \$96,060.00 in SAP Fund 43099000, Certificates Of Obligation Capital Projects, SAP Project Definition 09-00051, Radio Replacement and System Replacement, is authorized to be encumbered and made payable to Southwest Research Institute, for Testing Services.

SECTION 3. 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

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Item No.

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 4. 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 _____, 2017.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

City Attorney

DRAFT