

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

**ORDINANCE**

**APPROVING A CONTRACT WITH FILEONQ, INC. TO PROVIDE A QUARTERMASTER SYSTEM FOR THE SAN ANTONIO FIRE DEPARTMENT FOR A TOTAL COST OF \$197,932.00, FOR A THREE YEAR PERIOD WITH TWO, ONE-YEAR RENEWAL OPTIONS, FUNDED FROM THE FY 2019 GENERAL FUND AND SUBJECT TO FUTURE APPROPRIATIONS.**

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**WHEREAS**, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide the City with a computerized system to enhance the management of the San Antonio Fire Department's (SAFD's) Personnel Protective Equipment (PPE) and other equipment inventory; and

**WHEREAS**, two responses were received and evaluated; and

**WHEREAS**, staff recommends FileONQ, Inc. for award of this contract; and

**WHEREAS**, this ordinance approves a contract with FileONQ, Inc. for a total cost of \$197,932.00 for a three year period with options for the City to renew for two additional, one-year periods; **NOW THEREFORE**:

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

**SECTION 1.** The proposal submitted by FileONQ, Inc. to provide the City with a Quartermaster system for SAFD is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the score summary, RFCSP, and price schedule are attached hereto and incorporated herein for all purposes as **Exhibit I**. A copy of the proposal may be inspected in the offices of the Purchasing Division of the Finance Department.

**SECTION 2.** Funding for this ordinance in the amount of \$80,000.00 is available in Fund 11001000, Cost Center 2015090003 and General Ledger 5304075 as part of the Fiscal Year 2019 budget approved by City Council.

**SECTION 3.** Additional funding in the amount of \$117,932.00 for this ordinance is available in Fund 40099000, Project Definition 09-00097, WBS Element 09-00097-01 and General Ledger 5201040 as part of the Fiscal Year 2019 capital budget approved by City Council.

**SECTION 4.** Payment not to exceed the budgeted amount of \$197,932.00 is authorized to FileONQ, Inc. to provide a Quartermaster system for the San Antonio Fire Department.

**SECTION 5.** Future funding for this ordinance is contingent upon City Council approval of subsequent budgets that fall within the term of this contract and its renewal periods.

**SECTION 6.** 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 7.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

**PASSED and APPROVED** this \_\_\_\_ day of \_\_\_\_, 2019.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney