

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

ORDINANCE

**APPROVING AN AMENDMENT TO THE TRITECH
SOFTWARE SYSTEMS CONTRACT FOR
IMPLEMENTATION AND PROJECT MANAGEMENT
SERVICES AND FIRST YEAR LICENSE FEES TO
PROVIDE A REQUIRED UPGRADE TO THE TRITECH
SOFTWARE SYSTEMS COMPUTER AIDED DISPATCH
(CAD) PUBLIC SAFETY SYSTEM. FUNDING IS
AVAILABLE FROM THE ITSD OPERATING FUND IN
THE FY 2019 ADOPTED BUDGET.**

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WHEREAS, pursuant to Ordinance No. 2010-04-01-0276, the City entered into a Maintenance and Software Support Agreement with TriTech Software Systems that commenced on October 1, 2009 (hereinafter referred to as “the Agreement”); and

WHEREAS, the Agreement provides that Software Support for subsequent annual terms shall be subject to renewal of this Agreement and payment of the renewal Software Support fees; and

WHEREAS, the City requires upgrades to the Trittech Software Systems Public Safety Computer Aided Dispatch (CAD) System for enhancements to feature sets and an operating system uplift; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(7)(A), which provides for any items that are available only from a sole source of supply; and

WHEREAS, this ordinance will approve an amendment to update the renewal process, extend support and maintenance on an annual basis for up to five, additional one-year terms, and to add custom project products and services in the amount of \$238,663.94 which includes required implementation and project management services and first year license fees; **NOW THEREFORE:**

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

SECTION 1. The City’s Chief Information Officer, Chief Technology Officer or designee, is authorized to execute an amendment to the agreement with TriTech Software Systems which is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$238,663.94 is available as part of the Fiscal Year 2019 budget, as follows:

Amount	General Ledger	Fund No.	Cost Center
\$43,298.00	5201040	74001000	911010001
\$78,387.00	5201047	74001000	911010001
\$98,280.00	5304075	74001000	911010001
\$18,700.00	5709085	74001000	911010001

SECTION 3. Payment not to exceed the budgeted amount is authorized to Tritech Software Systems for the required implementation and project management services and first year license fees to provide required upgrades to the Tritech Software Systems Public Safety CAD System.

SECTION 4. 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 5. 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 _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney