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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 SPIDR TECH INC.,  
FOR A PUBLIC SAFETY NOTIFICATION SYSTEM FOR  
THE SAN ANTONIO POLICE DEPARTMENT FOR A  
TOTAL COST OF \$3,591,000.00 OVER A THREE-YEAR  
TERM WITH TWO, ONE-YEAR RENEWAL OPTIONS.  
THE INITIAL IMPLEMENTATION OF THE SYSTEM IN  
THE AMOUNT OF \$730,200.00 WILL BE FUNDED FROM  
THE FY 2020 INFORMATION TECHNOLOGY SERVICES  
CAPITAL BUDGET AND SUBSEQUENT SUBSCRIPTION  
SERVICES (YEARS 2 TO 5) IN THE ANNUAL AMOUNT  
OF \$715,200.00 IS SUBJECT TO THE APPROPRIATION OF  
FUNDS.**

\* \* \* \* \*

**WHEREAS**, the City released a Request for Competitive Sealed Proposals (RFCSP) for the delivery, implementation and integration of a public safety notification system for the San Antonio Police Department (SAPD); and

**WHEREAS**, the main objective of the public safety notification system for SAPD is to implement a configurable automated system that will allow citizens to receive text notifications that will provide updates to their calls for service and disposition of their cases; and

**WHEREAS**, one proposal response was received and evaluated; and

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

**WHEREAS**, the contract term is for a period of three years beginning on the date approved by City Council with the option for the City to renew for two 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 SPIDR Tech Inc., for the delivery, implementation and integration of a public safety notification system for the San Antonio Police Department for a total cost of \$3,591,000.00 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**.

**SECTION 2.** Funding for this ordinance in the amount of *[Fiscal Information Pending]*.

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**SECTION 3.** 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 4.** 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