

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

ORDINANCE

**APPROVING A CONTRACT WITH DC GROUP, INC., TO
PROVIDE THE INFORMATION TECHNOLOGY
SERVICES DEPARTMENT WITH PREVENTATIVE
MAINTENANCE, INSPECTION, AND REPAIR SERVICES
FOR EMERGENCY POWER EQUIPMENT WITHIN, OR
SUPPORTING, TELECOMMUNICATIONS SPACES FOR
AN ESTIMATED ANNUAL COST OF \$60,000.00 FOR A
THREE-YEAR PERIOD WITH TWO, ONE YEAR
RENEWAL OPTIONS. FUNDING IS AVAILABLE
THROUGH THE INFORMATION TECHNOLOGY
SERVICES FUND.**

* * * * *

WHEREAS, the City released a Request for Competitive Sealed Proposals (RFCSP) for preventative and remedial maintenance, inspection and repair services for emergency power equipment within, or supporting, telecommunications spaces managed by the Information Technology Services Department (ITSD) at various City facilities; and

WHEREAS, three proposals were received, of which one proposal was deemed nonresponsive for failing to provide the required attachments specified in the solicitation and two were evaluated; and

WHEREAS, staff recommends DC Group, Inc., for award of this contract; and

WHEREAS, approval of this ordinance will authorize a three-year contract with the option for the City to renewal 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 DC Group, Inc., to provide the Information Technology Services Department with preventative maintenance, inspection and repair services for emergency power equipment within, or supporting, telecommunications spaces for an estimated annual cost of \$60,000.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the score matrix and contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$59,848.00 is available in Fund 74001000, Cost Center 0905010001 and General Ledger 5201046 as part of the Fiscal Year 2021 Adopted Budget approved by City Council.

LC
____/____/____
Item No. ____

SECTION 3. Additional funding for this ordinance in the estimated annual amount of \$60,000.00 is contingent upon City Council approval of the Fiscal Year 2022 and corresponding Adopted Budgets that fall within the duration of this contract.

SECTION 4. Payment is authorized to DC Group, Inc., 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 _____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney