KRH
6/11/15
Item No. 16

AN ORDINANCE 2015-06-11-0519

AWARDING A CONTRACT IN AN AMOUNT NOT TO EXCEED $1,938,801.79 TO PRESIDIO NETWORKED SOLUTIONS, LLC. FOR THE PURCHASE AND INSTALLATION OF SECURITY CAMERAS AT SAN ANTONIO INTERNATIONAL AIRPORT.

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WHEREAS, the City received two bids in response to an Invitation for Bid for the purchase and installation of security cameras at San Antonio International Airport released in January 2015; and

WHEREAS, the lowest responsive bid was submitted by Presidio Networked Solutions, LLC in an amount not to exceed $1,938,801.79; and

WHEREAS, this Ordinance authorizes the execution of a contract with Presidio Networked Solutions, LLC for the purchase and installation of digital cameras, emergency call boxes and the supporting infrastructure at San Antonio International Airport in the amount of $1,938,801.79 to replace existing analog cameras, $655,118.00 of which is expected to be reimbursed by a Transportation Security Administration grant; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid by Presidio Networked Solutions, LLC in an amount not to exceed $1,938,801.79 for the purchase and installation of security cameras at San Antonio International Airport is hereby accepted. All other bids will be considered rejected upon execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of ninety (90) days from the effective date hereof, whichever comes first.

SECTION 2. The amount of $1,043,019.00 is appropriated in SAP Fund 51013000, Airport Capital Improvement Fund, SAP WBS AV-00006-01-02-23, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00041-90-01. The amount of $1,043,019.00 is authorized to be transferred to SAP Fund 51099000.

SECTION 3. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00041, Parking Area Surveillance, shall be **revised by increasing** SAP WBS element 33-00041-90-01 entitled Transfer from AV-00006-01-02-23, SAP GL account 6101100 - Interfund Transfer In, by the amount $1,043,019.00.

SECTION 4. The amount up to $846,978.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00041, Parking Area Surveillance, SAP WBS Element 33-00041-05-02, entitled Construction, SAP GL Account 5201140.

SECTION 5. The amount up to $196,041.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00041, Parking Area Surveillance, SAP WBS Element 33-00041-05-02, entitled Construction, SAP GL Account 5406530.

SECTION 6. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00072, Security Camera Upgrade, shall be **revised by decreasing** SAP WBS element 33-00072-90-01 entitled Transfer from AV-00006-01-02-52, SAP GL account 6101100, by the amount of $483,959.00.

SECTION 7. The amount of $483,959.00 is **reverted** in SAP Fund 51013000, Airport Capital Improvement Fund, SAP WBS AV-00006-01-02-52, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00072-90-01. The amount of $483,959.00 is authorized to be transferred from SAP Fund 45099000.

SECTION 8. The amount of $568,099.00 is appropriated in SAP Fund 2605833063, Surveillance Systems, SAP Internal Order # 133000000119, SAP GL account 6102100 - Interfund Transfer out entitled From 2605833063 to 33-00072-90-13-01. The amount of $568,099.00 is authorized to be transferred to SAP Fund 51099000.

SECTION 9. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00072, Security Camera Upgrade, shall be **revised by increasing** SAP WBS Element 33-00072-90-13-01 entitled Transfer from I/O# 133000000119, SAP GL Account 6101100 - Interfund Transfer In, by the amount $568,099.00.

SECTION 10. The amount up to $70,961.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00072, Security Camera Upgrade, SAP WBS Element 33-00072-05-01, entitled Construction, SAP GL Account 5201140.

SECTION 11. The amount up to $13,179.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00072, Security Camera Upgrade, SAP WBS Element 33-00072-05-03, entitled Construction Contingency, SAP GL Account 5201140.

SECTION 12. Payment in the amount not to exceed $1,356,937.62 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00041, Parking Area Surveillance, is authorized to be encumbered and made payable to Presidio Networked Solutions, LLC, for the purchase and installation of security cameras at the San Antonio International Airport.

SECTION 13. Payment in the amount not to exceed $581,864.17 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00072, Security Camera Upgrade, is authorized to be encumbered and made payable to Presidio Networked Solutions, LLC, for the purchase and installation of security cameras at the San Antonio International Airport.

SECTION 14. 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 15. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this 11th day of June, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

Letricia M. Vacek
City Clerk

APPROVED AS TO FORM:

Martha G. Sepeda
Acting City Attorney

Agenda Item:	**16 (in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 18, 19)**
Date:	06/11/2015
Time:	10:05:57 AM
Vote Type:	Motion to Approve
Description:	An Ordinance authorizing a contract with Presidio Network Solutions Group LLC for the procurement and installation of security cameras and emergency call boxes at the San Antonio International Airport in the amount of $1,938,801.79, authorizing contingency and inspection services in the amount of $580,686.21 and appropriating funds. [Ed Belmares, Assistant City Manager; Frank Miller, Director, Aviation]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Trevino	District 1		x				x
Alan Warrick	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7	x					
Ron Nirenberg	District 8	x					
Joe Krier	District 9		x				
Michael Gallagher	District 10		x			x	