

AN ORDINANCE

**98513**

**AMENDING A CONTRACT WITH SAGEM MORPHO, INC. TO PROVIDE THE CITY OF SAN ANTONIO POLICE DEPARTMENT WITH UPGRADED SOFTWARE AND HARDWARE FOR THE EXISTING AUTOMATIC FINGERPRINT IDENTIFICATION SYSTEM (AFIS) FOR A TOTAL SUM OF \$562,882.50.**

\* \* \* \* \*

**WHEREAS**, through Ordinance No. 96957, passed and approved on December 19, 2002, City Council authorized the execution of a contract with Sagem Morpho, Inc., a sole source supplier, to provide enhancements and upgrades to the existing Automated Fingerprint Identification System ("System"), providing police officers with a system capable of identifying suspects in a mobile environment; and

**WHEREAS**, the original upgrades captured fingerprints, but did not capture palm prints; and

**WHEREAS**, the City of San Antonio ("City") wishes to add hardware and software that will allow the capture of palm prints, and also wishes to integrate the system with prints captured by Bexar County, Texas at the City Magistrate's office and at the Bexar County Sheriff's Adult Detention Center; and

**WHEREAS**, the City wishes to amend the contract approved in 2002 to purchase the necessary hardware and software to upgrade and enhance the System at a cost not to exceed \$562,882.50; **NOW THEREFORE:**

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

**SECTION 1.** The amendment of the contract with Sagem Morpho, Inc. to provide upgrades and enhancements to the Automated Fingerprint Identification System for a total cost of \$562,882.50 is hereby approved. The City Manager, or her designee, is hereby authorized to execute the Amendment to Upgrade Agreement for an Automated Fingerprint Identification System, a copy of which is attached hereto and incorporated herein as Exhibit "A".

**SECTION 2.** From the existing appropriation in fund 45-939007, 1999 Public Safety, in index code 514950, entitled Computer Hardware, the amount of \$339,300.00 is authorized to be encumbered and made payable to Sagem Morpho, Inc., for upgraded hardware for the existing Automatic Fingerprint Identifying System, in connection with the Public Safety Integrated Technology System Project, when the purchase order is issued.

**SECTION 3.** From the existing appropriation in fund 45-939007, 1999 Public Safety, in index code 514943, entitled Computer Software, the amount of \$223,582.50 is authorized to be encumbered and made payable to Sagem Morpho, Inc., for upgraded software for the existing Automatic Fingerprint Identifying System, in connection with the Public Safety Integrated Technology System Project, when the purchase order is issued.

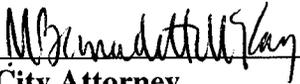
**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 5.** This ordinance shall take effect on the 4<sup>th</sup> day of December, 2003.

PASSED AND APPROVED this 4th day of December, 2003.

  
M A Y O R  
EDWARD D. GARZA

ATTEST:   
for City Clerk

APPROVED AS TO FORM:   
for City Attorney



**LTR**



**Job separation sheet**

AN ORDINANCE

**98514**

**AUTHORIZING PAYMENT IN THE AMOUNT OF \$4,800.00 PAYABLE TO DEBRA J. DOCKERY, ARCHITECT, P.C. FOR ON-CALL ARCHITECTURAL SERVICES, PASSED AND APPROVED ON AUGUST 7, 2003, BY ORDINANCE NO. 97944, IN CONNECTION WITH THE BENAVIDES PARK RESTROOM IMPROVEMENTS COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN COUNCIL DISTRICT 5; AUTHORIZING \$500.00 FOR MISCELLANEOUS ARCHITECTURAL CONTINGENCY EXPENSES; AUTHORIZING \$500.00 FOR ENVIRONMENTAL TESTING EXPENSES; AUTHORIZING \$1,000.00 FOR ADVERTISING/PRINTING EXPENSES, FOR A TOTAL AMOUNT OF \$6,800.00; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**WHEREAS**, the City Council has approved the Benavides Park Restroom Improvements Project as part of the Community Development Block Grant (CDBG) Program; and

**WHEREAS**, by Ordinance No. 97944, August 7, 2003, City Council authorized an on-call architectural services contract with Debra J. Dockery, Architect, P.C. for architectural services; and

**WHEREAS**, in connection with said Project, there is a need for Debra J. Dockery, Architect, P.C. to complete architectural design services and inspection of accessibility renovations to the area directly associated with the park restroom and adjacent facilities; and

**WHEREAS**, monies are available from Community Development Block Grant (CDBG) funds to pay for performance of such services; **NOW THEREFORE:**

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

**SECTION 1.** The sum of \$4,800.00, representing architectural services, is hereby authorized to be paid to Debra J. Dockery, Architect, P.C. in connection with Benavides Park Restroom Renovations Community Development Block Grant (CDBG) Project in accordance with the On-call Professional Services Agreement authorized in Ordinance No. 97944, passed and approved August 7, 2003.

**SECTION 2.** The budget of Project No. 28-099212 is authorized to be revised as set out in the detailed budget affixed hereto and incorporated herein for all purposes as Attachment I.

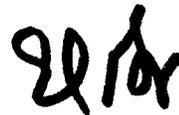
**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or City Manager's designee, correct allocations to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 4.** The following sums are hereby authorized for encumbrance in and payment from Project No. 28-099212:

- \$ 4,800.00 for architectural services payable to Debra J. Dockery, Architect, P.C., Index Code No. 727230;
- \$ 500.00 for miscellaneous architect contingency expenses, Index Code No. 727248;
- \$ 500.00 for environmental testing expenses, Index Code No. 727255; and
- \$ 1,000.00 for advertising and printing expenses, Index Code No. 727263.

**SECTION 5.** This Ordinance shall be effective on and after the tenth (10<sup>th</sup>) day after passage hereof.

**PASSED AND APPROVED** this 4<sup>th</sup> day of December, 2003.



M A Y O R  
EDWARD D. GARZA

**ATTEST:**

*Mary Lou Rodriguez*  
for City Clerk

**APPROVED AS TO FORM:**

*Glenn H. ...*  
City Attorney