

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

AN ORDINANCE

**AUTHORIZING A CONTRACT WITH AT&T CORP. FOR ANNUAL
GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF
\$115,464.00 FOR METROPOLITAN AREA NETWORK SERVICE FOR
PRE-K SA AN THE SAN ANTONIO PUBLIC LIBRARY.**

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WHEREAS, the Federal Communications Commission's (FCC's) E-rate program makes telecommunications and information services more affordable for schools and libraries; and

WHEREAS, the E-rate program began in 1997 and provides discounts for telecommunications services and Internet access, internal connections, managed internal broadband services, and basic maintenance of internal connections to eligible schools and libraries. The program is funded through the FCC and administered by the Universal Service Administrative Company (USAC); and

WHEREAS, Pre-K 4 SA and the San Antonio Public Library are eligible for E-rate reimbursements; and

WHEREAS, the procurement process for E-rate vendors is different from the City procurement process. An eligible school or library identifies services it needs and submits a request for competitive bids to USAC. USAC posts these requests on its website for vendors' consideration. After reviewing offers, the school or library selects its preferred vendor(s) and applies to USAC for approval for the desired purchases. E-rate specific contracts must be executed by July 1st, the start of the E-rate year; and

WHEREAS, the term for the E-rate contract with AT&T Corp. is for 36 months; and

WHEREAS, this ordinance authorizes a contract with AT&T Corp. to provide E-rate eligible services for an estimated cost of \$115,464.00 annually; **NOW THEREFORE:**

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

SECTION 1. A contract with AT&T Corp. to provide E-rate eligible services to the Information Technology Services Department for an estimated cost of up to \$115,464.00 in FY 2020 for Pre-K 4 SA and San Antonio Library E-rate eligible services is hereby approved. A copy of the agreement is attached hereto and is incorporated by reference as **Attachment I**. The

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City Manager, or his designee, is authorized to execute the agreement and any related documents in furtherance of the intent and purpose of this ordinance without further council.

SECTION 2. The amounts will be encumbered upon issuance of a purchase order, and payment is authorized to AT&T Corp. All expenditures will be in accordance with the Fiscal Year 2020 and subsequent budgets that fall within the term period of this contract approved by City Council.

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 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 4. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED AND APPROVED this 4th day of June 2020.

M A Y O R
Ron Nirenberg

ATTEST:

Tina Flores, Acting City Clerk

APPROVED AS TO FORM:

Andrew Segovia, City Attorney

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ATTACHMENT I

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