

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

AN ORDINANCE

AUTHORIZING AN EXTENSION OF THE CONTRACT WITH AT&T TO PROVIDE THE INFORMATION TECHNOLOGY SERVICES DEPARTMENT WITH THE PURCHASE OF VARIOUS COMMUNICATION SERVICES AND DEVICES FOR AN ESTIMATED COST OF UP TO \$2,500,000.00 THROUGH DECEMBER 31, 2018.

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WHEREAS, the City is currently engaged in an agreement with AT&T for technology based communication services that includes Wired Telephone, Mobile Cellular Telephone, Mobile Cellular Telephone with Push to Talk, Metropolitan Ethernet Connectivity, Wired Broadband, Wireless Broadband, Internet Connection, Long Distance, Directory Assistance, 311, Paging, Telephone Devices Maintenance, and Communication Equipment/Mobile Devices; and

WHEREAS, the contract has allowed the city to buy these services and devices at significantly reduced cost, using consolidated billing and volume discounts; and

WHEREAS, the City has reviewed proposals received in response to RFCP6100008613 – Formal Annual Contract for Telecommunications, Network Connectivity and other Telecom Services; and

WHEREAS, extending the AT&T contract for an additional six months will allow of the City to conclude negotiations on a new six (6) year contract; **NOW THEREFORE:**

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

SECTION 1. A contract extension agreement with AT&T, to provide the Information Technology Services Department with the purchase of various communication services and devices, for an estimated cost of up to \$2,500,000.00 through December 31, 2018, is hereby approved. A copy of the agreement is attached hereto and is incorporated by reference as **Attachment I**. The City Manager, or her designee, is authorized to execute the agreement and any related documents in furtherance of the intent and purpose of this ordinance without further council approval.

SECTION 2. The amounts will be encumbered upon issuance of a purchase order,

and payment is authorized to AT&T. All expenditures will be in accordance with the Fiscal Year 2018 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 21st day of June, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney