

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

**ORDINANCE**

**APPROVING A CONTRACT WITH SHI GOVERNMENT SOLUTIONS, INC. TO PROVIDE PRODUCT LICENSING, IMPLEMENTATION, AND DEVELOPMENT SERVICES FOR A MOBILE APPLICATION FOR THE BUILDING AND EQUIPMENT SERVICES DEPARTMENT FOR A FIRST YEAR COST OF \$168,183.75 FUNDED FROM PREVIOUSLY AUTHORIZED TAX NOTES. THE REMAINING ANNUAL AND MAINTENANCE AND SUPPORT COSTS OF \$31,250.00 WILL BE SUBMITTED AS PART OF THE ANNUAL BUDGET PROCESS FOR FY 2020 AND FY 2021 FOR A TOTAL CONTRACT COST OF \$230,683.75.**

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**WHEREAS**, an offer was submitted by SHI Government Solutions, Inc., through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the City with product licensing, implementation and development services for a mobile application for the Building and Equipment Services Department; and

**WHEREAS**, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; **NOW THEREFORE:**

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

**SECTION 1.** The offer from SHI Government Solutions, Inc. to provide the City product licensing, implementation and development services for a mobile application for the Building and Equipment Services Department for a total cost of \$230,683.75 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for this ordinance in the amount of \$168,183.75 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 09-00095, SAP Plant Maintenance and Mobile Application, is authorized to be encumbered and made payable to SHI Government Solutions, Inc., to provide product licensing, implementation and development services for a mobile application.

**SECTION 3.** Future funding for this ordinance is contingent upon City Council approval of subsequent budgets that fall within the term of this contract.

**SECTION 4.** 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 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 5.** 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 \_\_\_\_\_, 2019.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney