

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

AN ORDINANCE

ACCEPTING AN OFFER FROM SAGE PURSUITS, INC., DBA ENVISION TECHNOLOGY PARTNERS, INC., TO PROVIDE TECHNICAL SUPPORT TO THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT'S IMMUNIZATION REGISTRY SYSTEM FOR AN AMOUNT NOT TO EXCEED \$41,000.00 WITH ONE YEAR RENEWAL OPTION FOR A TOTAL ESTIMATED CONTRACT VALUE OF \$83,000.00.

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WHEREAS, in July 2011, Metro Health successfully launched the enhanced San Antonio Immunization Registry System (eSAIRS) to improve capacity to use and exchange information electronically in support of routine public health activities and emergency preparedness and response, enable the importation of immunization records from healthcare providers in the community and provide for more accurate calculation of vaccine coverage rates for Bexar County residents; and

WHEREAS, a software maintenance agreement with Sage Pursuits, Inc. d/b/a Envision Technology Partners, Inc., is necessary to provide maintenance and technical support related to the eSAIRS software beginning January 1, 2016 through December 31, 2016; **NOW THEREFORE:**

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

SECTION 1. The offer of Sage Pursuits, Inc., d/b/a Envision Technology Partners, Inc., to provide technical support to the San Antonio Metropolitan Health District's Immunization Registry system for an amount not to exceed \$41,000.00 with a one year renewal option for a total estimated contract value of \$83,000.00, is hereby approved. A copy of the agreement and Bid Tab are attached hereto and is incorporated by reference as **Attachment I**. The Health Department Director (or his designee) is authorized to execute the agreement and any related documents.

SECTION 2. The amounts will be encumbered upon issuance of a purchase order, and payment is authorized to Sage Pursuits, Inc. d/b/a Envision Technology Partners, Inc.. All expenditures will be in accordance with the Fiscal Year 2016 and subsequent budgets that fall within the term period of this contract approved by City Council.

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SECTION 3. 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 4. This ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

PASSED and APPROVED this 17th day of December, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney

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