

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

AN ORDINANCE

**AUTHORIZING THE CITY TO CONTINUE TO UTILIZE THE
STATE OF TEXAS DEPARTMENT OF INFORMATION
RESOURCES CONTRACTS FOR AN ADDITIONAL AMOUNT UP
TO \$36 MILLION TO PROVIDE THE CITY WITH INFORMATION
TECHNOLOGY HARDWARE, SOFTWARE, PROFESSIONAL AND
TECHNICAL SERVICES, TELECOMMUNICATION SERVICES,
AND MAINTENANCE AND SUPPORT SERVICES.**

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WHEREAS, on November 19, 2009, City Council passed and approved Ordinance 2009-11-19-0904 to allow the City to utilize State of Texas Department of Information Resources (DIR) contracts to provide the City with the technology services and equipment; and

WHEREAS, the DIR provides a portfolio of contracts for information technology products and services with competitively bid pricing which are awarded in accordance with all procurement rules applicable to Texas state agencies; and

WHEREAS, by utilizing these DIR contracts in the past, the City has been able to leverage the purchasing power of the State of Texas and has realized cost savings and other efficiencies in the procurement of information technology products and services, and have obtained consistent contract terms and conditions, reduced negotiating time, and consistency in the products and services available over time; and

WHEREAS, this amendment will also reduce procurement lead times associated with technology purchases and will continue to allow ITSD to better take advantage of seasonal promotional offers and discounts that are frequently offered throughout the year for short periods of time;
NOW THEREFORE,

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

SECTION 1. The continued use of the contracts portfolio of the State of Texas Department of Information Resources to purchase information technology equipment, software, and maintenance and support services which include network equipment, communications equipment, computer equipment, servers, software, hardware and software maintenance and support, for a total amount of up to \$36,000,000.00, is hereby approved. The Chief Technology Officer or his designee is authorized to execute any documents necessary to carry out the purposes of this ordinance.

SECTION 2. The amounts will be encumbered upon issuance of a purchase order, and payment is authorized to various vendors. All expenditures will be in accordance with the Fiscal Year 2015 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 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 allocation 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 12th day of February, 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