

**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 ONE YEAR CONTRACT WITH CARAHSOFT TECHNOLOGY CORP., FOR AN INITIAL COST OF \$240,985.00, TO PROVIDE THE TRANSPORTATION AND CAPITAL IMPROVEMENTS DEPARTMENT WITH A RIGHT OF WAY MANAGEMENT SOLUTION, WITH A ONE YEAR RENEWAL OPTION OF \$223,125.00, FOR A TOTAL COST OF \$464,110.00**

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**WHEREAS**, the current Right of Way Management system contract with Deloitte Financial Advisory Services expires March 31, 2016 and the vendor is phasing out this solution; and

**WHEREAS**, the City can integrate a new Right of Way Management system with its current business partner, Accela Enterprise, through a Carahsoft Technology Corporation solution available through the General Services Administration (GSA) cooperative contract number GS-35F-0119Y, in compliance with the provisions of Texas Local Government Code 271.103;  
**NOW THEREFORE:**

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

**SECTION 1.** An agreement with Carahsoft Technology Corporation to provide the Transportation and Capital Improvements Department with a Right of Way Management solution, for an initial cost of \$240,985.00, and a one year renewal option in the amount of \$223,125.00, for a total cost of \$464,110.00, is hereby approved. A copy of the agreement and Bid Tab are attached hereto and is incorporated by reference as **Attachment I**. The Chief Technology Officer (or his designee) is authorized to execute the agreement and any related documents.

**SECTION 2.** Payment in the amount of the \$249,910.00 in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 09-00065, Hansen/ECCO Replacement, is authorized to be encumbered and made payable to Carahsoft Technology Corp.

**SECTION 3.** Funding for the optional one year renewal of this contract is contingent upon City Council approval of the Fiscal Year 2017 operating budget.

**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 the City Manager's designee, correct allocations to specific SAP Fund Numbers,

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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 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 17<sup>th</sup> day of December, 2015.

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Martha G. Sepeda, Acting City Attorney

**DRAFT**