

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

AN ORDINANCE

APPROVING A CONTRACT WITH UNICOM GOVERNMENT, INC. IN THE AMOUNT OF \$132,651.86 TO PROVIDE SUBSCRIPTION SERVICES FOR THE GRANICUS LEGISLATIVE SUITE FOR THE SAN ANTONIO GOVERNMENT & PUBLIC AFFAIRS DEPARTMENT. FUNDING FOR THIS CONTRACT IS AVAILABLE THROUGH THE GOVERNMENT & PUBLIC AFFAIRS FY 2019 PUBLIC, EDUCATION AND GOVERNMENT (PEG) FUND AND INFORMATION TECHNOLOGY SERVICES FUND BUDGETS.

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WHEREAS, the U.S. Communities Government Purchasing Alliance (“U.S. Communities”), a non-profit entity established to assist public entities in reducing the cost of purchased goods, acts as a clearinghouse of government contracts procured by a lead public entity that are available for cooperative purchase, and facilitates administration of the purchases by local government representatives who wish to make purchases from contracts listed with U.S. Communities; and

WHEREAS, Fairfax County, Virginia, acting as lead public agency on behalf of U.S. Communities, entered into a contract with UNICOM Government, Inc. to provide various technology services to governmental entities; and

WHEREAS, in response to Request for Offer No. 6100010554, UNICOM Government, Inc. submitted an offer to the City of San Antonio, pursuant to the US Communities contract, to furnish continued access to the Granicus Legislative Suites for meeting and agenda management of City Council, Boards, and Committees; and

WHEREAS, the total cost for this project will be \$132,651.86; and

WHEREAS, this purchase meets the requirements under the terms of the intergovernmental cooperative purchasing agreement entered into by the City of San Antonio by Ordinance No. 98797 on February 12, 2004; **NOW THEREFORE:**

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

SECTION 1. The City hereby accepts the offer from UNICOM Government, Inc., utilizing the US Communities Cooperative Purchasing Program, to furnish subscription services for the Granicus Legislative Suites for the San Antonio Government & Public Affairs Department for a total cost of \$132,651.86, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Services rendered for the period beginning October 1, 2018 through the effective date of the contract are hereby ratified. A copy

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Item No. __

of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit A**.

SECTION 2. Funding for this ordinance in the amount of \$132,651.86 is available as part of the Fiscal Year 2019 budget approved by City Council, according to the table below:

Amount	General Ledger	Cost Center	Fund
\$ 83,832.94	5203080	1204010001	11001003
\$ 48,818.92	5203080	903010001	74001000
Total amt. \$ 132,651.86			

SECTION 3. Payment not to exceed the budgeted amount is authorized to UNICOM Government, Inc. to provide subscription services for the Granicus Legislative Suite for a two year term for the San Antonio Government & Public Affairs Department.

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, 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:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney