

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

**AN ORDINANCE**

**AUTHORIZING A CONTRACT WITH SAGE PURSUITS, INC. DBA  
ENVISION TECHNOLOGY PARTNERS, INC., FOR ESAIRS  
SOFTWARE MAINTENANCE AGREEMENT FOR AN ESTIMATED  
ANNUAL COST OF \$60,000.00.**

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**WHEREAS**, the San Antonio Immunization Registry System (SAIRS) is a secure computerized immunization system operated by the San Antonio Metropolitan Health District which captures immunization information of a client over that person's lifetime; and

**WHEREAS**, this renewal contract provides the City with a software maintenance and support agreement with Sage Pursuits, Inc., DBA Envision Technology Partners, Inc., and will provide continued technical support for the San Antonio Metropolitan Health District's SAIRS system; **NOW THEREFORE**,

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

**SECTION 1.** A contract with Sage Pursuits, Inc., DBA Envision Technology Partners, Inc., to provide technical support for the San Antonio Metropolitan Health District's SAIRS system, in the amount of \$60,000.00, is hereby approved. A copy of the agreement is attached hereto and is incorporated by reference as **Attachment I**. The City Manager, or her designee, is authorized to execute the agreement and any related documents in furtherance of the intent and purpose of this ordinance without further council approval.

**SECTION 2.** Payment not to exceed the budgeted amount is authorized to Sage Pursuits, Inc. DBA Envision Technology Partners, Inc., and should be encumbered with a purchase order.

**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 \_\_\_\_<sup>th</sup> day of December, 2017.

JK  
//2017  
Item No.

**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

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