

**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 CONTRACT WITH VROOZI, INC., TO
PROVIDE THE CITY WITH AN INTEGRATED VENDOR
HOSTED ELECTRONIC CATALOG MANAGEMENT SOLUTION
FOR AN AMOUNT NOT TO EXCEED \$994,275.00, FUNDED
FROM THE PURCHASING AND GENERAL SERVICES FUND,
WITH AN INITIAL CONTRACT TERM OF THREE YEARS WITH
TWO, ONE-YEAR RENEWAL OPTIONS.**

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WHEREAS, the Finance Department currently uses an electronic catalog in conjunction with its electronic procurement system which does not provide a federated search capability among all catalogs, does not offer viewing capability for all City staff, and lacks needed catalog management functionality; and

WHEREAS, the City issued a Request for Competitive Sealed Proposal for a Catalog Management Solution in January 2015, for which the evaluation committee, after scoring the respondents, recommended Vroozi, Inc. for award; **NOW THEREFORE:**

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

SECTION 1. An agreement with Vroozi, Inc., to provide the city with an Integrated Vendor Hosted Electronic Catalog Management Solution, for an amount not to exceed \$994,275.00, 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. Funding in the amount up to \$200,000.00 for this ordinance is available in Fund 71001000, Cost Center 0707100003 and General Ledger 5201040 as part of the Fiscal Year 2016 Budget.

SECTION 3. Additional funding for this ordinance is contingent upon City Council approval of the Fiscal Year 2017 and subsequent budgets for the duration of this contract.

SECTION 4. Payment not to exceed the budgeted amount is authorized to Vroozi, Inc. and should be encumbered with a purchase order.

SECTION 5. 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 6. 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 ____ day of _____, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney