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\_\_\_/\_\_\_/\_\_\_  
Item No. \_\_\_

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

**ORDINANCE**

**APPROVING A CONTRACT WITH ACCELA, INC., FOR  
ADDITIONAL ACCELA SOFTWARE LICENSES AND  
MAINTENANCE AND SUPPORT FOR AN ESTIMATED  
TOTAL COST OF \$3,573,841.21 OVER A FIVE-YEAR  
PERIOD. THIS WILL BE FUNDED THROUGH THE  
DEVELOPMENT SERVICES FUND. THE TERM OF THIS  
CONTRACT WILL BE FOR A TWO-YEAR PERIOD AND  
INCLUDE THREE ADDITIONAL, ONE-YEAR RENEWAL  
OPTIONS.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Accela, Inc., to provide the City of San Antonio with additional Accela software licenses and maintenance and support for an estimated total cost of \$3,573,841.21 over a five-year period; and

**WHEREAS**, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(7)(A), which provides for any items that are available only from a sole source of supply; and

**WHEREAS**, the contract term is for a period of two years with the option for the City to renew for three additional, one-year periods; and

**WHEREAS**, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

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

**SECTION 1.** The offer submitted by Accela, Inc., for additional Accela software licenses and maintenance and support for a total estimated cost of \$3,573,841.21 over a five-year period is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for this ordinance in the amount of \$3,573,841.21 is available in Fund 29097000 per the table below:

Amount	Cost Center	General Ledger
\$2,845,532.41	2901010001	5201047
\$728,308.80	2901010001	5203080
<b>Total Amount:</b>	<b>\$3,573,841.21</b>	

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**SECTION 3.** Payment is authorized to Accela, Inc., and should be encumbered with a purchase order. Payment is limited to the amounts budgeted in the operating budget funding source identified. All expenditures will comply with approved operating budgets for current and future fiscal years.

**SECTION 4.** The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or 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 \_\_\_\_\_, 2020.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Tina Flores, Acting City Clerk

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Andrew Segovia, City Attorney