

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

AN ORDINANCE

**AUTHORIZING AN EXTENSION OF THE CONTRACT WITH AT&T
TO PROVIDE THE INFORMATION TECHNOLOGY SERVICES
DEPARTMENT WITH THE PURCHASE OF VARIOUS
COMMUNICATION SERVICES AND DEVICES FOR AN ESTIMATED
COST OF UP TO \$5,000,000.00 ANNUALLY.**

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WHEREAS, the City is currently engaged in an agreement with AT&T for technology based communication services which includes Wired Telephone, Mobile Cellular Telephone, Mobile Cellular Telephone with Push to Talk, Metropolitan Ethernet Connectivity, Wired Broadband, Wireless Broadband, Internet Connection, Long Distance, Directory Assistance, 311, Paging, Telephone Devices Maintenance, Communication Equipment/Mobile Devices; and

WHEREAS, the contract has allowed the city to buy these services and devices at significantly reduced cost, using consolidated billing and volume discounts; and

WHEREAS, extending the contract for an additional year will allow for better pricing as the Texas Department of Information Resources (DIR) contracts for Verizon, Sprint, and AT&T were recently renewed and the Information Technology Services Department (ITSD) will be moving Mobility devices and services to the DIR contracts to leverage the lower costs and feature capabilities offered through the new DIR contracts for mobility and wireless broadband services and devices; and

WHEREAS, extending the contract for an additional year will allow for an assessment of the City's telecommunication needs and determine how services may be obtained through a combination of a Request for Competitive Sealed Proposal and by cooperative purchase through DIR; **NOW THEREFORE:**

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

SECTION 1. A contract extension agreement with AT&T, to provide the Information Technology Services Department with the purchase of various communication services and devices, for an estimated cost of up to \$5,000,000.00 annually, 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. The amounts will be encumbered upon issuance of a purchase order, and payment is authorized to AT&T. All expenditures will be in accordance with the Fiscal Year 2017 and subsequent budgets that fall within the term period of this contract approved by City Council.

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 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 4. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED AND APPROVED this ____ day of _____, 2017.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney