

AN ORDINANCE 2017-12-07-0932

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.

* * * * *

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:

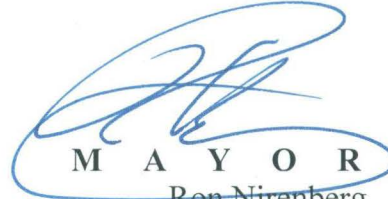
SECTION 1. An annual contract with Sage Pursuits, Inc., DBA Envision Technology Partners, Inc., to provide technical support for the San Antonio Metropolitan Health District's SAIRS system, in the amount of \$60,000.00, is hereby approved. The City Manager, or her designee, is authorized to execute the 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.

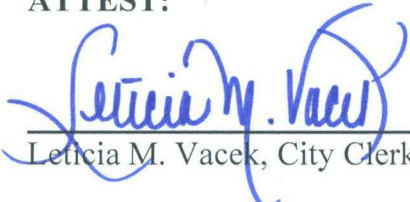
SECTION 4. This Ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

PASSED AND APPROVED this 7th day of December, 2017.



M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	8 (in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15)						
Date:	12/07/2017						
Time:	09:32:48 AM						
Vote Type:	Motion to Approve						
Description:	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 funded from the FY 2018 General Fund. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				
William Cruz Shaw	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x			x	
Shirley Gonzales	District 5	x					
Greg Brockhouse	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				x
Clayton H. Perry	District 10		x				