

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

ORDINANCE

APPROVING A CONTRACT WITH PRIME GOVERNMENT SOLUTIONS TO PROVIDE A HIGHLY CONFIGURABLE RESIDENT CONNECTION PLATFORM TO CONSOLIDATE RESIDENT ENGAGEMENT THROUGHOUT THE CITY FOR A THREE-YEAR TERM WITH THE OPTION FOR THE CITY TO RENEW FOR TWO ADDITIONAL, ONE-YEAR PERIODS. THE INITIAL SYSTEM LICENSE / SUBSCRIPTION SERVICES AND IMPLEMENTATION COSTS OF \$506,900.00 ARE FUNDED THROUGH THE FY 2021 INFORMATION TECHNOLOGY SERVICES CAPITAL BUDGET AND ARE INCLUDED IN THE FY 2021 – FY 2026 CAPITAL IMPROVEMENT PROGRAM. OPERATIONS AND ANNUALLY RECURRING LICENSE / SUBSCRIPTION SERVICES IN THE ESTIMATED AMOUNT OF \$325,000.00 WILL BE FUNDED THROUGH VARIOUS CITY DEPARTMENT OPERATING BUDGETS AS ADOPTED THROUGH THE ANNUAL BUDGET PROCESS.

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WHEREAS, the City released a Request for Competitive Sealed Proposals (RFCSP) for a Resident Connection Platform that will increase transparency, resident engagement and access to City information through a seamless user experience; and

WHEREAS, ten proposals were received, of which two proposals were incomplete and deemed nonresponsive and eight proposals were evaluated; and

WHEREAS, staff recommends Prime Government Solutions for award of this contract; and

WHEREAS, approval of this ordinance will authorize a three-year contract with the option for the City to renew for two additional, one-year periods for a total estimated cost of \$1,806,900.00; 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 proposal submitted by Prime Government Solutions for delivery, implementation, integration, customization and maintenance of a resident connection platform for the City for a total estimated cost of \$1,806,900.00, is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and

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Item No. __

endorsements. A copy of the score matrix and contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Payment is authorized to be encumbered and made payable to Prime Government Solutions in an amount not to exceed \$506,900.00. Payment is in support of the Public Participation Platform Project, using Fund 40099000, with the WBS Element 09-00128-04 and GL Account 5201040. Funding is provided by General Fund and is in the FY2021-FY2026 CIP Budget.

Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

SECTION 3. Additional funding in the amount of \$325,000.00 for operations and annually recurring license/subscription services is contingent upon City Council approval of subsequent budgets within the term of this contract.

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 _____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney