

**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 AT&T CORP. ESTABLISHING  
UNIT PRICES FOR ANNUAL GOODS AND SERVICES FOR AN  
ESTIMATED ANNUAL COST OF \$261,204 FOR DEDICATED  
INTERNET SERVICE FOR THE SAN ANTONIO PUBLIC LIBRARY  
AND PRE-K 4 SA WITH AT&T.**

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**WHEREAS**, the Federal Communications Commission's (FCC's) E-rate program makes telecommunications and information services more affordable for schools and libraries; and

**WHEREAS**, the E-rate program began in 1997 and provides discounts for telecommunications services and Internet access, internal connections, managed internal broadband services, and basic maintenance of internal connections to eligible schools and libraries. The program is funded through the FCC and administered by the Universal Service Administrative Company (USAC); and

**WHEREAS**, Pre-K 4 SA and the San Antonio Public Library are eligible for E-rate reimbursements; and

**WHEREAS**, the procurement process for E-rate vendors is different from the City procurement process. An eligible school or library identifies services it needs and submits a request for competitive bids to USAC. USAC posts these requests on its website for vendors' consideration. After reviewing offers, the school or library selects its preferred vendor(s) and applies to USAC for approval for the desired purchases. E-rate specific contracts must be executed by July 1<sup>st</sup>, the start of the E-rate year; and

**WHEREAS**, the term for the AT&T Corp. E-rate contract is for 12 months, with (2) optional 12 month extensions on each contract; and

**WHEREAS**, this ordinance authorizes a contract with AT&T Corp. to provide E-rate eligible services for an estimated cost of \$261,204 annually; **NOW THEREFORE:**

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

**SECTION 1.** A contract with AT&T Corp. to provide E-rate eligible services to the Information Technology Services Department for an estimated cost of up to \$261,204 in FY 2018 for Pre-K 4 SA and San Antonio Library is hereby approved. A copy of the agreement is attached hereto and is incorporated by reference as **Attachment I**. The City Manager, or her

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designee, is authorized to execute the agreement and any related documents in furtherance of the intent and purpose of this ordinance without further council.

**SECTION 2.** The amounts will be encumbered upon issuance of a purchase order, and payment is authorized to AT&T Corp. All expenditures will be in accordance with the Fiscal Year 2018 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 Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer 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 21<sup>st</sup> day of June, 2018.

**M A Y O R**  
**Ron Nirenberg**

**ATTEST:**

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Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

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Andrew Segovia, City Attorney