## 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 OPENGOV, INC., FOR A FINANCIAL/PERFORMANCE TRANSPARENCY APPLICATION IN THE AMOUNT OF \$82,410.00 FOR A ONE-YEAR TERM WITH TWO, ONE-YEAR RENEWAL OPTIONS OF \$77,510.00, FOR A TOTAL OF \$237,430.00 FUNDED THROUGH THE FY 2016 GENERAL FUND BUDGET EACH YEAR.

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**WHEREAS**, the City of San Antonio continues to strive toward providing residents easily accessible and relevant information through its financial transparency efforts, including making available on the City's website the City's annual budget documents, annual financial reports, quarterly reports, and budget presentations; and

**WHEREAS**, the City issued a Request for Competitive Sealed Proposal for a "Financial/Performance Transparency Application" on December 11, 2015, to provide residents the ability to quickly and easily view budget information in a graphical interface with historical context and download specific data, for which OpenGov, Inc., is recommended for award; **NOW THEREFORE:** 

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

**SECTION 1.** An agreement with OpenGov, Inc., to provide the City of San Antonio with a Financial / Performance Transparency Application in the amount of \$82,410 for a one-year term, with two, one-year renewal options of \$77,510 for a total of \$237,430, is hereby approved. A copy of the agreement is attached hereto and is incorporated by reference as **Attachment I**. The City Manager, Office of Management and Budget Director, or their respective designees, is hereby authorized to execute the agreement and any related documents.

**SECTION 2.** The amounts will be encumbered upon issuance of a purchase order, and payment is authorized to OpenGov, Inc. All expenditures will be in accordance with the Fiscal Year 2016 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

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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 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 _	day of, 2016.
	M A Y O R Ivy R. Taylor
ATTEST:	APPROVED AS TO FORM:
Leticia M. Vacek, City Clerk	Martha G. Sepeda, Acting City Attorney

