

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

AN ORDINANCE

**AUTHORIZING THE CITY TO CONTINUE TO UTILIZE THE
STATE OF TEXAS DEPARTMENT OF INFORMATION
RESOURCES CONTRACTS FOR AN ADDITIONAL AMOUNT UP
TO \$46,606,637.00 TO PROVIDE THE CITY WITH
INFORMATION TECHNOLOGY HARDWARE, SOFTWARE,
PROFESSIONAL AND TECHNICAL SERVICES,
TELECOMMUNICATION SERVICES, AND MAINTENANCE AND
SUPPORT SERVICES.**

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WHEREAS, On November 19, 2009, City Council passed Ordinance 2009-11-19-0904 which approved the use of the State of Texas Department of Information Resources (DIR) contracts for the purchase of IT equipment, software, and maintenance and support services for \$27 Million; and

WHEREAS, City Council authorized Ordinance 2011-10-20-0851 on October 20, 2011, Ordinance 2013-01-10-0014 on January 10, 2013, and Ordinance 2015-03-12-0179 on March 12, 2015 to add funds to continue to use DIR contracts for the purchase of IT equipment, software, and maintenance and support services; and

WHEREAS, the State of Texas Department of Information Resources (DIR) provides a portfolio of contracts for information technology products and services with competitively bid pricing, which are awarded in accordance with all state procurement laws and rules applicable to Texas state agencies; and

WHEREAS, by utilizing DIR contracts, the City has been able to leverage the purchasing power of the State of Texas, realized cost and resource savings, procured information technology products and services with consistent contract terms and conditions, reduced solicitation and negotiating time, gained consistency in the products and services available, reduced the procurement lead times associated with technology purchases since these contracts have previously been awarded in accordance with State technology, and continue to be able to better take advantage of seasonal promotional offers and discounts that are frequently offered throughout the year for short periods of time; **NOW THEREFORE:**

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

SECTION 1. The amount of up to \$46,606,637.00 is appropriated for the continued use of the contracts portfolio of the State of Texas Department of Information Resources to purchase

information technology equipment, software, and maintenance and support services which include network equipment, communications equipment, computer equipment, servers, software, hardware and software maintenance and support, is hereby approved. The City Manager or her designee is authorized to execute any documents necessary to carry out the purposes of this ordinance.

SECTION 2. The amounts will be encumbered upon issuance of a purchase order, and payment is authorized to various vendors. 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 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 30th day of June, 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