

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

ORDINANCE

AUTHORIZING THE CITY TO UTILIZE THE STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCES (DIR) CONTRACT DIR-TSO-3149 WITH CARASOFT TECHNOLOGY CORPORATION FOR A PILOT CUSTOMER RELATIONSHIP MANAGEMENT SYSTEM TO PROVIDE A CONTRACT MANAGEMENT SOLUTION FOR AN INITIAL ESTIMATED COST OF \$352,932.35, FUNDED FROM THE TECHNOLOGY PROJECT BUDGET.

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WHEREAS, on November 9, 2017, City Council passed and approved Ordinance 2017-11-09-0893 to allow the City to utilize State of Texas Department of Information Resources (DIR) contracts to provide the City with technology services and equipment; and

WHEREAS, pursuant to section 2054.0565 of the Texas Government Code, purchasing an item or service using a contract through DIR meets the requirements for competitive bidding; and

WHEREAS, this ordinance will authorize the City to utilize DIR contract number DIR-TSO-3149 with Carasoft Technology Corporation, to provide the City with licenses for a pilot Customer Relationship Management System through the Salesforce Lightning platform for a Contract Management solution for an estimated initial amount of \$352,932.35 for a one year term; **NOW THEREFORE:**

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

SECTION 1. The City's use of DIR contract number DIR-TSO-3149 to provide the City with licensing and support for a pilot Customer Relationship Management System through the Salesforce Lightning platform for an estimated initial amount of \$352,932.35 is hereby authorized. A copy of the DIR contract is attached hereto and incorporated herein for all purposes as **Exhibit I**. The City Manager, the Chief Information Officer or their designee, are authorized to execute any documents necessary to carry out the purposes of this ordinance.

SECTION 2. Payment in the amount of \$352,932.35 in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 09-00111, Salesforce Contract Management, is authorized to be encumbered and made payable to Carasoft Technology Corporation for the purchase of licenses for a Contract Management solution.

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 is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

LC
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Item No. __

PASSED and APPROVED this ___ day of _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

DRAFT