

ORDINANCE 2019-04-04-0280

AUTHORIZING THE CITY TO CONTINUE TO UTILIZE STATE OF TEXAS DIR CONTRACTS IN AN ADDITIONAL AMOUNT OF UP TO \$32,501,815.00 TO PROVIDE THE CITY WITH INFORMATION TECHNOLOGY HARDWARE, SOFTWARE, PROFESSIONAL AND TECHNICAL SERVICES, TELECOMMUNICATION SERVICES, AND MAINTENANCE AND SUPPORT SERVICES. ALL EXPENDITURES UNDER THE DIR CONTRACTS WILL BE MADE IN ACCORDANCE WITH THE CITY'S ADOPTED OPERATING AND CAPITAL BUDGETS.

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WHEREAS, pursuant to Texas Government Code §2054.0565, the City of San Antonio ("City") is not required to conduct its own competitive bidding when utilizing contracts procured by the Texas Department of Information Resources ("DIR"); and

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

WHEREAS, on November 19, 2009, City Council passed Ordinance 2009-11-19-0904 to allow the City to utilize the Texas Department of Information Resources ("DIR") contracts to provide the City with information technology equipment, software, and maintenance and support services; and

WHEREAS, City Council passed Ordinance 2011-10-20-0851 on October 20, 2011, Ordinance 2013-01-10-0014 on January 10, 2013, Ordinance 2015-03-12-0179 on March 12, 2015, Ordinance 2016-06-30-0527 on June 30, 2016, and Ordinance 2017-11-09-0893 on November 9, 2017 to continue to allow the City to utilize the DIR contracts with additional funds; and

WHEREAS, by utilizing these DIR contracts, the City has been able to leverage the purchasing power of the State of Texas to realize cost and resource savings as well as other advantages and conveniences in procuring information technology products and services, including reduced solicitation and negotiating time, consistent contract terms and conditions, and consistency in the products and services available; and

WHEREAS, the City wishes to continue to utilize these DIR contracts in an additional amount of up to \$32,501,815.00 for various City departments to purchase information technology equipment, software, and maintenance and support services as needed and dependent upon available funds within their adopted budgets; **NOW THEREFORE:**

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

SECTION 1. The continued use of the contracts portfolio of the State of Texas Department of Information Resources to purchase information technology equipment, software, and

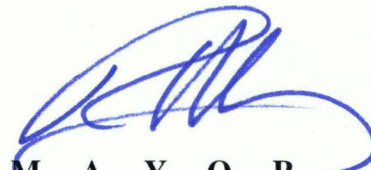
maintenance and support services, which includes network communications equipment, computer equipment, servers, software, hardware, and software maintenance and support, for a total amount of up to \$32,501,815.00, is hereby approved. The City Manager or designee, or the Chief Information Officer or designee, is hereby authorized to enter and execute any documents necessary to carry out the purposes of this Ordinance.

SECTION 2. Funds will be encumbered upon issuance of purchase orders, and payment is authorized to State of Texas Department of Information Resources (DIR) contracts to provide the City with information technology (IT) hardware, software, professional and technical services, telecommunication services, and maintenance and support services. All expenditures will be in accordance with the Fiscal Year 2019 budget approved by City Council.

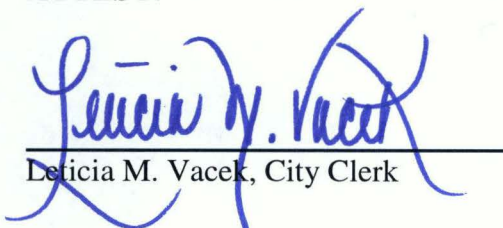
SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, 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 at least eight (8) votes and the 10th day after passage if by fewer than eight (8) votes.

PASSED AND APPROVED this 4th day of April, 2019.

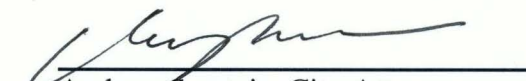

M A Y O R
Ron Nirenberg

ATTEST:



Delicia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	25 (in consent vote: 5, 7, 8, 9, 10, 11, 12, 13, 14A, 14B, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 29)						
Date:	04/04/2019						
Time:	10:02:13 AM						
Vote Type:	Motion to Approve						
Description:	Ordinance approving the continued use of the State of Texas Department of Information Resources Contracts in an amount up to \$32,501,815.00 to provide the City with information technology hardware, software, professional and technical services, telecommunication services, and maintenance and support services. [Ben Gorzell, Chief Financial Officer; Craig Hopkins, Chief Information Officer, Information Technology Services]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x			x	
Art A. Hall	District 2		x				x
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4	x					
Shirley Gonzales	District 5		x				
Greg Brockhouse	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				
Clayton H. Perry	District 10		x				