

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

ORDINANCE

APPROVING A CONTRACT WITH LEIDOS DIGITAL SOLUTIONS, INC. UTILIZING THE GENERAL SERVICES ADMINISTRATION CONTRACT GS-35F-0636K, FOR CONTINUED USE OF INTRANET QUORUM, A CONSTITUENT RELATIONSHIP MANAGEMENT SYSTEM, FOR A TOTAL COST OF \$171,314.20, WHICH INCLUDES AN INITIAL COST OF \$103,910.50. FUNDING IS AVAILABLE THROUGH THE INFORMATION TECHNOLOGY SERVICES DEPARTMENT GENERAL FUND BUDGET.

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WHEREAS, this ordinance authorizes a contract with Leidos Digital Solutions, Inc., using a Federal Supply Schedule contract of the United States General Services Administration (“GSA”), GS-35F-0636K, to provide the Information Technology Services Department (“ITSD”) with the continued use of Intranet Quorum, a constituent relationship management system, for a total cost of \$171,314.20; and

WHEREAS, the initial cost is \$103,910.50; and

WHEREAS, this purchase meets the requirements under Texas Local Government Code §271.103; **NOW THEREFORE:**

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

SECTION 1. A contract with Leidos Digital Solutions, Inc., using GSA contract GS-35F-0636K to provide ITSD with the continued use of Intranet Quorum, a constituent relationship management system, for a total cost of \$171,314.20 is hereby authorized, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The contract is attached hereto and incorporated herein for all purposes as **Exhibit I.**

SECTION 2. Funding for this ordinance in the amount up to \$103,910.50 is available in Fund 74001000, Cost Center 0905020001 and General Ledger 5203080 as part of the Fiscal Year 2019 budget.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Leidos Digital Solutions, Inc. utilizing the General Services Administration contract GS-35F-0636K, for the continued use of Intranet Quorum, a constituent relationship management system, and should be encumbered with a purchase order.

SECTION 4. 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 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 5. This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

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