

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

ORDINANCE

APPROVING A CONTRACT WITH SHI GOVERNMENT SOLUTIONS, INC. TO PROVIDE PRODUCT LICENSING FOR DARKTRACE, AN ARTIFICIAL INTELLIGENCE CYBERDEFENSE SOLUTION FOR A TOTAL COST OF \$670,620.00. THE FIRST YEAR COST OF \$134,124.00 WILL BE FUNDED FROM TAX NOTES AND SUBSEQUENT ANNUAL MAINTENANCE AND SUPPORT IN THE AMOUNT OF \$134,124.00 WILL BE FUNDED FROM THE INFORMATION TECHNOLOGY SERVICES DEPARTMENT OPERATING BUDGET.

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WHEREAS, an offer was submitted by SHI Government Solutions, Inc., through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the City with product licensing for Darktrace, an Enterprise Immune System Artificial Intelligence (AI) Cyberdefense Solution; and

WHEREAS, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; **NOW THEREFORE:**

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

SECTION 1. The offer from SHI Government Solutions, Inc. to provide the City with product licensing for Darktrace, an AI Cyberdefense Solution for a total cost of \$670,620.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount up to \$134,124.00 for first year of this contract, in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 09-00110, 2019 Cyber Security, is authorized to be encumbered and made payable to SHI Government Solutions, Inc., to provide product licensing for Darktrace, an AI Cyberdefense Solution.

SECTION 3. Future funding for this ordinance is contingent upon City Council approval of subsequent budgets that fall within the term of this contract.

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

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Item No. ___

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