

ORDINANCE

2020-04-16-0272

**APPROVING THE CONTINUED USE OF THE STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCES CONTRACTS IN AN AMOUNT UP TO \$22,342,261.00 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.**

\* \* \* \* \*

**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 begin utilizing the DIR contracts; 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, Ordinance 2017-11-09-0893 on November 9, 2017, and Ordinance 2019-04-04-0280 on April 4, 2019 to allow the City to continue utilizing 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 efficiencies 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 \$22,342,261.00 for various City departments to purchase information technology hardware, software, professional and technical services, telecommunication services, and maintenance and support services as needed and dependent upon available funds within their adopted budgets; and

**WHEREAS**, all technology procurements citywide are coordinated through ITSD and the IT Governance Board and undergo a technology review to ensure compliance with adopted information technology standards, compatibility with existing systems, and alignment with the City's information technology portfolio; **NOW THEREFORE:**

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

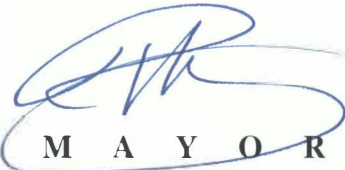
**SECTION 1.** The continued use of the contracts portfolio of the State of Texas Department of Information Resources to purchase information technology hardware, software, professional and technical services, telecommunication services, and maintenance and support services for a total amount of up to \$22,342,261.00, 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 through DIR contracts for an estimated total contract value of \$22,342,261.00. All expenditures will be in accordance with the Fiscal Year 2020 budget approved by City Council.

**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

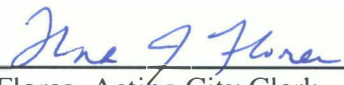
**SECTION 4.** This Ordinance shall be effective immediately upon passage by at least eight (8) votes and the 10th day after passage if by fewer than eight (8) votes.

**PASSED AND APPROVED** this 16th day of April, 2020.

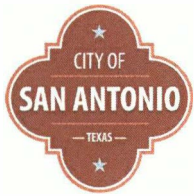
  
**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

  
Tina Flores, Acting City Clerk

  
Andrew Segovia, City Attorney



## City of San Antonio

### City Council

April 16, 2020

**Item: 18**

**Enactment Number:**

**File Number: 20-2642**

**2020-04-16-0272**

Ordinance approving the continued use of the State of Texas Department of Information Resources Contracts in an amount up to \$22,342,261.00 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]

Councilmember John Courage made a motion to approve. Councilmember Manny Pelaez seconded the motion. The motion passed by the following vote:

**Aye:** 10 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia, Gonzales, Cabello Havrda, Pelaez, Courage and Perry

**Absent:** 1 Sandoval