

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

**ORDINANCE**

**APPROVING A CONTRACT WITH ABBOTT  
INFORMATICS, INC., FOR UPGRADES TO THE  
STARLIMS PUBLIC HEALTH SOFTWARE  
APPLICATION FOR AN ESTIMATED COST OF  
\$429,006.39 OVER A FIVE-YEAR PERIOD. FUNDING IN  
THE AMOUNT OF \$337,170.00 FOR THE SYSTEM AND  
APPLICATION UPGRADE AND ASSOCIATED SERVICES  
IS AVAILABLE THROUGH THE FY 2020 – FY 2021  
CAPITAL IMPROVEMENT PROGRAM. ANNUAL  
SYSTEM MAINTENANCE AND SUPPORT IN THE  
AMOUNT OF \$18,367.28 IS FUNDED FROM THE SAN  
ANTONIO METROPOLITAN HEALTH DISTRICT  
OPERATING BUDGET.**

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**WHEREAS**, an offer was submitted by Abbott Informatics, Inc., to upgrade the City's existing StarLIMS Public Health software application for the San Antonio Metropolitan Health District for an estimated total cost of \$429,006.39 over a five-year period; and

**WHEREAS**, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(7)(A), which provides for any items that are available only from a sole source of supply; and

**WHEREAS**, this contract shall begin upon the effective date of the ordinance awarding the contract and, after completion of the upgrade to PH12.0, maintenance and support shall begin on October 18, 2020 and terminate on October 17, 2021, with the option for the City to renew for four, additional one-year periods; and

**WHEREAS**, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

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

**SECTION 1.** The offer submitted by Abbott Informatics, Inc., to upgrade the City's existing StarLIMS Public Health software application for the San Antonio Metropolitan Health District for an estimated total cost of \$429,006.39 over a five-year period is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the contract is attached hereto and incorporated herein for all purposes as **Exhibit I.**

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Item No. \_\_

**SECTION 2.** Payment is authorized to be encumbered and made payable to Abbot Informatics, Inc., in an amount not to exceed \$337,170.00. Payment is in support of the Starlims Upgrade Project, using Fund 40099000, with the WBS Elements and GL Accounts in the table below. Funding is provided by General Fund and Unissued Tax Notes and is in the FY 2020 – FY 2025 CIP Budget.

WBS	GL	AMOUNT
09-00123-01	5201040	\$78,240.00
09-00123-02	5304075	\$25,446.00
09-00123-03	5501000	\$16,853.00
09-00123-04	5201040	\$193,355.00
09-00123-04	5201025	\$23,276.00
TOTAL		\$337,170.00

Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved Operating and/or Capital Budgets for current and future fiscal years.

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

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Item No. \_\_

**PASSED AND APPROVED** this \_\_ day of \_\_\_\_\_, 2020.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Tina J. Flores, City Clerk

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Andrew Segovia, City Attorney