

**INTEGRATION AGREEMENT  
FOR  
ANNUAL CONTRACT FOR SCHEDULING SOFTWARE FOR SAPL  
REQUEST FOR COMPETITIVE SEALED PROPOSAL (“RFCSP”)  
NO. 6100012921**

This Agreement is entered into by and between the **City of San Antonio**, Texas, a home-rule municipal corporation (“City”) acting by and through its Director of Finance or said Director’s designee (“Director”), pursuant to Ordinance No. \_\_\_\_\_ passed and approved on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, and **Business Management Systems, Inc.** (“Contractor”). City and Contractor may be referred to herein collectively as the “Parties”.

The Parties hereto severally and collectively agree, and by the execution hereof are bound, to the mutual obligations herein contained and to the performance and accomplishment of the tasks hereinafter described.

**1.0 CONTRACT DOCUMENTS**

The terms and conditions for performance and payment of compensation for this Agreement are set forth in the following contract documents, true and correct copies of which are attached hereto and fully incorporated herein for all purposes, and shall be interpreted in the order of priority as appears below:

- a. This Integration Agreement;
- b. City’s RFCSP No. 6100012921, including all exhibits, attachments and addendums thereto (Exhibit A);
- c. Contractor’s Proposal in response to RFCSP No. 6100012921 (Exhibit B); and
- d. Contractor’s Statement of Work (Exhibit C).

**2.0 TERM**

- 2.1 This contract shall begin upon the effective date of the ordinance awarding the contract and continue on an annual basis in full force and effect for a three-year period, unless sooner terminated in accordance with the provisions of this Agreement.
- 2.2 Renewals. At City’s option, this contract may be renewed under the same terms and conditions for two (2) additional, one (1) year periods. Renewals shall be in writing and signed by the Director, without additional City Council approval, subject to and contingent upon appropriation of funding therefor.
- 2.3 Temporary Short Term Extensions. City shall have the right to extend this contract under the same terms and conditions beyond the original term or any renewal thereof, on a month to month basis, not to exceed three months. Said month to month extensions shall

be in writing, signed by Director, subject to and contingent upon appropriation of funding therefor.

### **3.0 LICENSE**

- 3.1 Description of Services. Throughout the Term and at all times in connection with its actual or required performance under this Agreement, Contractor shall, in accordance with all terms and conditions set forth in this Agreement, provide to City and its authorized users access, to the software-as-a-service offerings and service maintenance and the support services (“Services”) as described in Exhibit B, Contractor’s Proposal.
- 3.2 Access and Use. Contractor hereby grants to City, exercisable by and through its authorized users, a paid-up, non-exclusive, non-transferable license for Snap Schedule 365 and use of the Services, including in operation with other software, hardware, systems, networks, and services for City’s business purposes.

### **4.0 NOTICE**

Except where the terms of this Agreement expressly provide otherwise, any election, notice or communication required or permitted to be given under this Agreement shall be in writing and deemed to have been duly given if and when delivered personally (with receipt acknowledged), or three (3) days after depositing same in the U.S. mail, first class, with proper postage prepaid, or upon receipt if sending the same by certified mail, return receipt requested, or upon receipt when sent by a commercial courier service (such as Federal Express or DHL Worldwide Express) for expedited delivery to be confirmed in writing by such courier, at the addresses set forth below or to such other address as either party may from time to time designate in writing.

If intended for City, to:

City of San Antonio  
San Antonio Public Library  
P.O. Box 839966  
San Antonio, Texas 78283-3966

If intended for Contractor, to:

Business Management Systems, Inc.  
250 S Peralta Way  
Anaheim, CA 92807

With copy to:

City of San Antonio  
Finance Department, Purchasing Division  
P.O. Box 839966  
San Antonio, Texas 78283-3966

## 5.0 ENTIRE AGREEMENT

This Agreement, together with its exhibits, if any, constitutes the final and entire agreement between the parties hereto and contains all of the terms and conditions agreed upon. No other agreements, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind the parties hereto, unless the same are in writing, dated subsequent to the date hereto, and duly executed by the parties.

**EXECUTED** and **AGREED** to as of the dates indicated below. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and constitute one and the same instrument.

### CITY OF SAN ANTONIO

### BUSINESS MANAGEMENT SYSTEMS, INC.

\_\_\_\_\_  
Name: Norbert Dziuk

Title: Assistant Finance Director

Date: \_\_\_\_\_

  
\_\_\_\_\_

Name: Cung N. Phan

Title: President

Date: 04/01/2021

Approved as to Form:

\_\_\_\_\_  
Assistant City Attorney