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Item No. ___

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

ORDINANCE

APPROVING A CONTRACT WITH BUSINESS MANAGEMENT SYSTEMS, INC., TO PROVIDE A SCHEDULING SOFTWARE SOLUTION FOR THE SAN ANTONIO PUBLIC LIBRARY FOR A TOTAL ESTIMATED COST OF \$220,000.00, FOR A THREE-YEAR PERIOD WITH TWO ADDITIONAL ONE-YEAR RENEWAL OPTIONS. FUNDING FOR THE INITIAL IMPLEMENTATION FEE AND FIRST YEAR SUBSCRIPTION IS AVAILABLE FROM THE INFORMATION TECHNOLOGY SERVICES PROJECT FUND. FUNDING FOR FUTURE YEARS FOR MAINTENANCE AND SUPPORT FROM THE SAN ANTONIO PUBLIC LIBRARY'S GENERAL FUND IS SUBJECT TO CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET.

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WHEREAS, the City released a Request for Competitive Sealed Proposals (RFCSP) for a scheduling software solution for the San Antonio Public Library; and

WHEREAS, six proposals were received and evaluated; and

WHEREAS, staff recommends Business Management Systems, Inc., for award of this contract; and

WHEREAS, approval of this ordinance will authorize a three-year contract with the option for the City to renewal for two, additional one-year periods for an estimated cost of \$220,000.00; 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 proposal submitted by Business Management Systems, Inc., to provide the San Antonio Public Library with a scheduling software solution for an estimated cost of \$220,000.00, is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the score matrix and contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

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SECTION 2. Funding for this ordinance in the amount of \$50,000.00 for the initial implementation and first year subscription fee is available in Fund 40099000, WBS Element 09-00096-01 and General Ledger 5201040 as part of the Capital Budget approved by City Council.

SECTION 3. Additional funding for subscription fees for future years is contingent upon City Council approval subsequent budgets that fall within the term of this contract.

SECTION 4. Payment is authorized to Business Management Systems, Inc., and should be encumbered with a purchase order.

SECTION 5. 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 6. 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 _____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney