



City of San Antonio

Legislation Details

File #: 14-1249

Type: Purchase of Supplies

In control: City Council A Session

On agenda: 6/19/2014

Title: An Ordinance authorizing a contract between Creative Software Solutions, LLC. and the City of San Antonio to provide the Department of Human Services with the purchase and delivery of the software needed to automate the administration of the senior meal and transportation program for a total cost of \$866,713.00; funded by the Information Technology Capital Budget for the one-time purchase of \$344,625.00 and estimated annual average maintenance and support cost of \$174,029.33 for fiscal years 2015, 2016 and 2017 contingent upon City Council appropriation as part of the City's Annual Budget Process. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]

Sponsors:

Indexes:

Code sections:

Attachments: 1. RFCSP, 2. Addendum I, 3. Addendum II, 4. Scoring Matrix - Consensus, 5. Contracts Disclosure Form, 6. Ordinance 2014-06-19-0447

Date	Ver.	Action By	Action	Result
6/19/2014	1	City Council A Session	adopted	Pass