



City of San Antonio

Legislation Details

File #: 21-3274

Type: Purchase of Services

In control: City Council A Session

On agenda: 5/20/2021

Title: Ordinance approving a contract with Kofax, Inc., to provide the Information Technology Services Department with upgrades and continued maintenance and support for the accounts payable invoice system software for an estimated total contract cost of \$342,122.12 over a five-year period. The FY 2021 costs for this contract are \$67,328.00 for the software upgrades and \$49,731.00 for maintenance and support fees, for a total FY 2021 cost of \$117,059.00. Funding for the FY 2021 costs are available in the FY 2021 Information Technology Services Fund Adopted Budget. Funding for annually recurring maintenance and support fees will be subject to City Council approval of the annual budget. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Kofax - Bid Response, 2. Bid Tab, 3. Certificate of Exemption, 4. Ordinance 2021-05-20-0350

Date	Ver.	Action By	Action	Result
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