

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

ORDINANCE

APPROVING A CONTRACT WITH TARGETSOLUTIONS LEARNING, LLC, FOR THE SAN ANTONIO FIRE DEPARTMENT'S CONTINUED USE OF THE LEARNING MANAGEMENT SYSTEM (LMS) TO DELIVER, TRACK, AND DOCUMENT INITIAL AND CONTINUING EDUCATION, BEGINNING DECEMBER 1, 2023, TO NOVEMBER 30, 2026, WITH TWO, ONE-YEAR RENEWAL OPTIONS FOR AN ESTIMATED TOTAL COST OF \$923,925. FUNDING IS FROM THE GENERAL FUND.

* * * * *

WHEREAS, an offer was submitted by TargetSolutions Learning, LLC, for the San Antonio Fire Department's continued use of a Learning Management System (LMS), which is used to deliver, track, and document initial and continuing education, for an estimated total contract amount of \$923,925.00; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to protect the public health or safety; and

WHEREAS, approval of this ordinance will authorize a contract with TargetSolutions Learning, LLC, for an initial term beginning December 1, 2023, and ending November 30, 2026, with the option for the City to renew for two additional one-year renewal 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 TargetSolutions Learning, LLC, for the San Antonio Fire Department's continued use of a TargetSolutions LMS platform which is used to deliver, track, and document initial and continuing education for an estimated total contract amount of \$923,925.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$184,785.00 is available in Fund 11001000, Cost Center 2015090002 and General Ledger 5203080 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

SECTION 3. Additional funding is contingent upon City Council approval of the Fiscal Year 2025 and subsequent budgets that fall within the contract term.

SECTION 4. Payment in the amount of \$923,925.00 is authorized to TargetSolutions Learning, LLC, 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 affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this ___ day of _____, 2023.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney