

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

ORDINANCE

APPROVING A CONTRACT WITH LEIDOS DIGITAL SOLUTIONS, INC., TO PROVIDE INTRANET QUORUM (IQ) FED CLOUD SUBSCRIPTION AND SUPPORT SERVICES FOR CITY COUNCIL OFFICES, BEGINNING DECEMBER 1, 2023 AND ENDING NOVEMBER 30, 2024, FOR AN ESTIMATED ANNUAL COST OF \$55,465.92, WITH THE OPTION TO RENEW FOR FOUR ADDITIONAL ONE-YEAR PERIODS IN ACCORDANCE WITH U.S. GENERAL SERVICES ADMINISTRATION (GSA), MULTIPLE AWARD SCHEDULE (MAS) 47QTCA20D00E6. FUNDING FOR SUBSEQUENT FISCAL YEARS IS CONTINGENT UPON CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET.

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WHEREAS, an offer was submitted by Leidos Digital Solutions, Inc., using a Federal Supply Schedule contract of the United States General Services Administration (GSA), Multiple Award Schedule (MAS) 47QTCA20D00E6, to provide the San Antonio City Council Offices with Intranet Quorum (IQ) Fed Cloud subscription and support services; and

WHEREAS, IQ Fed Cloud is a constituent relationship management system and is utilized by elected officials to communicate with constituents, promote events, and track issues; and

WHEREAS, pursuant to Texas Local Government Code §271.103, this purchase satisfies any state law requiring the City to seek competitive bids for the purchase of the goods or services; and

WHEREAS, the annual maintenance and support for the IQ Fed Cloud subscription is procured by means of a sole source exemption; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(7)(A), which provides for any items that are available only from a sole source of supply; and

WHEREAS, approval of this ordinance will authorize a contract with Leidos Digital Solutions, Inc., beginning December 1, 2023 and ending November 30, 2024, for an estimated annual cost of \$55,465.92, with the option to renew for four additional one-year periods in accordance with GSA MAS 47QTCA20D00E6; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The offer submitted by Leidos Digital Solutions, Inc., using the GSA Federal Supply Schedule contract, Multiple Award Schedule 47QTCA20D00E6, to provide the San Antonio City Council Offices with Intranet Quorum (IQ) Fed Cloud subscription and maintenance and support services, beginning December 1, 2023 and ending November 30, 2024, for an

estimated annual cost of \$55,465.92, with the option to renew for four additional one-year periods in accordance with GSA MAS 47QTCA20D00E6 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The contract and bid tabulation sheet are attached hereto and incorporated herein for all purposes as **Exhibit I**. The Director of Finance, or designee, is hereby authorized to execute contracts and any documents necessary to carry out the purposes of this ordinance.

SECTION 2. Funding for this ordinance in the amount of \$55,465.92 is available in Fund 11001000, Cost Center 116020001 and General Ledger 5201040 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 \$55,465.92 is authorized to Leidos Digital Solutions, Inc., and should be encumbered with a purchase order.

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, or the City Manager's designee, correct allocation 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 _____, 2023.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney