

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

ORDINANCE

RATIFYING A CONTRACT WITH SHI GOVERNMENT SOLUTIONS, INC., FOR LIGHTCAST ANNUAL SUBSCRIPTIONS FOR THE WORKFORCE DEVELOPMENT OFFICE, FOR THE PERIOD OCTOBER 19, 2024, THROUGH OCTOBER 18, 2025, WITH A ONE-YEAR RENEWAL OPTION, FOR A TOTAL COST OF \$76,419.35. FUNDING IS FROM THE FY 2025 SA: READY TO WORK FUND ADOPTED BUDGET.

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WHEREAS, an offer was submitted by SHI Government Solutions, Inc., to provide the Workforce Development Office with renewals for the annual subscriptions for Lightcast Developer and Lightcast Snowflake, beginning October 19, 2024 and ending October 18, 2025, with the option for the City to renew for one additional, one-year period for \$76,419.25 including the renewal; and

WHEREAS, approval of this ordinance ratifies one contract on the basis of cooperative purchasing using Omnia Partners – Information Technology Products and Services contract number 2024056-02; 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 SHI Government Solutions, Inc., to provide the Workforce Development Office with renewals for the annual subscriptions for Lightcast Developer and Lightcast Snowflake, beginning October 19, 2024 and ending October 18, 2025, with the option for the City to renew for one additional, one-year period for \$76,419.25 including the renewal using Omnia Partners – Information Technology Products and Services contract number 2024056-02, is hereby ratified, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$76,419.35 is available in Fund 29108000, Cost Center 4907010001 and General Ledger 5201040 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

SECTION 3. Payment in the amount of \$76,419.35 is authorized to SHI Government Solutions, Inc., and should be encumbered with a purchase orders.

SECTION 4. 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 the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP

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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 5. 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 _____, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney