

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

**ORDINANCE**

**APPROVING A CONTRACT WITH LYNVERSE TECHNOLOGIES, INC., TO PROVIDE THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT WITH A DOMESTIC VIOLENCE CASE MANAGEMENT SYSTEM, BEGINNING UPON AWARD AND, AFTER SYSTEM ACCEPTANCE, CONTINUING FOR A THREE-YEAR TERM WITH TWO, ONE-YEAR RENEWAL OPTIONS, FOR AN ESTIMATED TOTAL COST OF \$758,284.95. FUNDING IS FROM THE PUBLIC HEALTH INFRASTRUCTURE GRANT.**

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**WHEREAS**, the Interlocal Cooperation Act (the “Act”), Chapter 791, Texas Government Code permits local governmental entities to enter into interlocal agreements for the performance of governmental functions, including administrative functions, such as purchasing, in order to promote efficiencies and effectiveness; and

**WHEREAS**, the Region VIII Education Service Center (“Region VIII”) is the Texas administrator of a cooperative purchasing program known as The Interlocal Purchasing System (“TIPS”) Program; and

**WHEREAS**, the City entered into an Interlocal Agreement with Region VIII pursuant to Ordinance Number 2009-12-10-1002, authorizing use of contracts procured by TIPS; and

**WHEREAS**, the City wishes to utilize the TIPS contract with LyncVerse Technologies, Inc., to provide the San Antonio Metropolitan Health District with a Domestic Violence Case Management System beginning upon award and, after system acceptance, continuing for a three-year term with two, one-year renewal options, for an estimated total cost of \$758,284.95; 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 from LyncVerse Technologies, Inc., to provide the San Antonio Metropolitan Health District with a Domestic Violence Case Management System, beginning upon award and, after system acceptance, continuing for a three-year term with two, one-year renewal options, for an estimated total cost of \$758,284.95 is hereby accepted, subject to and contingent upon the deposit of any required bonds, performance deposits, insurance certificates and endorsements. A copy of 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 \$208,284.95 is available in Fund 2103600024, Internal Order 136000001855 and General Ledger 5201040 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

**SECTION 3.** Funding for this ordinance in the amount of \$550,000.00 is available in Fund 2103600024, Internal Order 136000001855 and General Ledger 5201040 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

**SECTION 4.** Additional funding is contingent upon City Council approval of the Fiscal Year 2025 and subsequent budgets that fall within the term of the contract.

**SECTION 5.** Payment in the amount of \$758,284.95 is authorized to LyncVerse Technologies, Inc., and should be encumbered with a purchase order.

**SECTION 6.** 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 7.** 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:**

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Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney