

**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 TO PROVIDE THE WORKFORCE DEVELOPMENT OFFICE WITH EMPYRA'S MYONEFLOW CLIENT AND CASE MANAGEMENT SYSTEM FOR THE CITY'S APPRENTICESHIP PROGRAM FOR AN ESTIMATED CONTRACT COST OF \$276,650.00. THE FIRST YEAR COSTS FOR THE SOFTWARE LICENSE SUBSCRIPTION AND IMPLEMENTATION SERVICES WILL BE \$78,650.00 FROM THE APPRENTICESHIP BUILDING AMERICA 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 for Empyra's MyOneFlow Client and Case Management System for the City's Apprenticeship Program; and

WHEREAS, approval of this ordinance will authorize a contract beginning upon award with an annual license period of three years after City's acceptance of Milestone 3, with the option for the City to renew for two additional, one-year periods for an estimated total contract cost of \$276,650.00, including renewal options; 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 for Empyra’s MyOneFlow Client and Case Management System for the City’s Apprenticeship Program is hereby accepted, subject to and contingent upon the deposit of any required bonds, performance deposits, insurance certificates and endorsements. A copy of the contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding is available from General Ledger 5201040, Internal Order Number 149000000001, and Fund 2200049001 entitled “ABA USA Grants” for a total amount up to \$29,150.00.

SECTION 3. Funding is available from General Ledger 5203080, Internal Order Number 1490000000001, and Fund 2200049001 entitled “ABA USA Grants” for a total amount up to \$49,500.00.

SECTION 4. Payment not to exceed the budgeted amount is authorized to Lyncverse Technologies upon issuance of 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 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