

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

ORDINANCE

**APPROVING THE CONTINUED USE OF STATE OF TEXAS DIR
CONTRACTS IN AN AMOUNT UP TO \$60,519,084 TO PROVIDE THE
CITY WITH INFORMATION TECHNOLOGY (IT) HARDWARE,
SOFTWARE, PROFESSIONAL AND TECHNICAL SERVICES,
TELECOMMUNICATION SERVICES, AND MAINTENANCE AND
SUPPORT SERVICES.**

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WHEREAS, pursuant to Texas Government Code §2054.0565, the City of San Antonio (“City”) is not required to conduct its own competitive bidding when utilizing contracts procured by the Texas Department of Information Resources (“DIR”); and

WHEREAS, the DIR provides a portfolio of contracts with competitively bid pricing that are awarded in accordance with all state procurement laws and rules applicable to Texas state agencies for information technology products and services; and

WHEREAS, on November 19, 2009, City Council passed Ordinance 2009-11-19-0904 to allow the City to begin utilizing the DIR contracts; and

WHEREAS, City Council has since passed Ordinance 2011-10-20-0851, Ordinance 2013-01-10-0014, Ordinance 2015-03-12-0179, Ordinance 2016-06-30-0527, Ordinance 2017-11-09-0893, Ordinance 2019-04-04-0280; Ordinance 2020-04-16-0272, Ordinance 2020-11-05-0791, and Ordinance 2021-12-16-0988 to allow the City to continue utilizing the DIR contracts with additional funds; and

WHEREAS, by utilizing these DIR contracts, the City has been able to leverage the purchasing power of the State of Texas to realize cost and resource savings as well as other advantages and efficiencies in procuring information technology products and services, including reduced solicitation and negotiating time, consistent and favorable contract terms and conditions, and consistency in the products and services available; and

WHEREAS, the City wishes to continue to utilize these DIR contracts in an additional amount of up to \$60,519,084 for various City departments to purchase information technology equipment, hardware, software, professional and technical services, telecommunication services, and maintenance and support services as needed and dependent upon available funds within the City’s adopted operating and capital budgets; and

WHEREAS, all technology procurements citywide are coordinated through ITSD and the IT Governance Board and undergo a technology review to ensure compliance with adopted

information technology standards and security protocols, compatibility with existing systems, and alignment with the City's information technology portfolio; and

WHEREAS, all proposed contracts are also reviewed in accordance with the City's Small Business Economic Development Advocacy Ordinance before any contract award is finalized; and

WHEREAS, it is anticipated that just over 41% of the spend authorized through this ordinance will result in direct or indirect contracts with local small, minority and woman owned businesses.

NOW THEREFORE:

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

SECTION 1. The continued use of the contracts portfolio of the State of Texas Department of Information Resources to purchase information technology equipment, hardware, software, professional and technical services, telecommunication services, and maintenance and support services for a total amount of up to \$60,519,084 is hereby approved. The City Manager or designee, or the Chief Information Officer or designee, is hereby authorized to enter and execute any documents necessary to carry out the purposes of this Ordinance.

SECTION 2. Funds will be encumbered upon issuance of purchase orders, and payment is authorized to the various vendors assigned within this ordinance for an estimated annual cost of \$60,519,084.00. All expenditures will be in accordance with the Fiscal Year 2023 budget and subsequent budgets for the duration of this contract approved by City Council.

SECTION 3. 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 allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 4. This Ordinance shall be effective immediately upon passage by at least eight (8) votes and the 10th day after passage if by fewer than eight (8) votes.

PASSED AND APPROVED this 15th day of December, 2022.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

JG
12/15/2022
Item No.

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney