

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

ORDINANCE

APPROVING A CONTRACT WITH SHI GOVERNMENT SOLUTIONS, INC., TO PROVIDE BLUEBEAM SOFTWARE FOR ENTERPRISE USE FOR THE PUBLIC WORKS, AVIATION, AND TRANSPORTATION DEPARTMENTS, AND OTHER CITY DEPARTMENTS, BEGINNING UPON AWARD AND ENDING SEPTEMBER 14, 2024, WITH THREE ONE-YEAR RENEWAL OPTIONS, FOR AN ESTIMATED TOTAL COST OF \$599,841.00 OVER THE ENTIRE CONTRACT TERM, INCLUDING RENEWALS. FUNDING IS AVAILABLE FROM THE FY 2023 OPERATING DEPARTMENT BUDGETS. FUNDING FOR ADDITIONAL DEPARTMENTS AND SUBSEQUENT YEARS IS CONTINGENT UPON CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET.

* * * * *

WHEREAS, SHI Government Solutions, Inc., submitted an offer to the City, pursuant to the Omnia Partners contract #2018011-02, to furnish Bluebeam Revu software subscription licenses for approximately 300 users annually for the City-wide enterprise use; and

WHEREAS, Bond and Capital projects, as well as other infrastructure improvement projects require progressive design work that calls for multiple reviews by various stakeholders and the Bluebeam Revu software will be used as the City-wide PDF markup and collaboration tool; and

WHEREAS, approval of this ordinance will authorize a contract with SHI Government Solutions, Inc., beginning upon award and ending September 14, 2024, with the option for the City to renew for up to three additional, one-year periods, for an estimated cost of \$599,841.00 for the entire contract term, including renewals; and

WHEREAS, this purchase meets the requirements under the terms of the intergovernmental cooperative purchasing agreement entered into by the City of San Antonio by Ordinance No. 98797 on February 12, 2004 with Omnia Partners, formerly the U.S. Communities Government Purchasing Alliance ("U.S. Communities"); **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 furnish Bluebeam Revu software subscription licenses for approximately 300 users annually for the City-wide enterprise use for an estimated cost of \$599,841.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation and contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funds will be encumbered upon issuance of purchase orders, and payment is authorized to SHI Government Solutions, Inc. All expenditures will be in accordance with the

LC
___/___/23
Item No. ___

Fiscal Year 2023 budget, and such other appropriations necessary to fund the contract through its term as evidenced by subsequent ordinances.

SECTION 3. Payment is authorized to SHI Government Solutions, Inc., and should be encumbered with a purchase order.

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 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 5. This ordinance is effective immediately upon passage by eight 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