

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

ORDINANCE

**APPROVING A CONTRACT WITH AT&T TO PROVIDE E-RATE
ELIGIBLE SERVICES FOR PRE-K 4 SA AND SAN ANTONIO
LIBRARY LOCATIONS AT A DISCOUNTED RATE AS PART OF
THE E-RATE PROGRAM**

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WHEREAS, the City of San Antonio wishes to support digital connectivity in the community through the Federal Communications Commission’s E-Rate program, which aims to make telecommunications and internet access services more affordable for schools and libraries; and

WHEREAS, after due consideration and a competitive bid process, the City has decided to enter into a contract with AT&T Corp. (“AT&T”) for the provision of E-Rate eligible services to Pre-K 4 SA and San Antonio Library locations; and

WHEREAS, the term of this agreement is from July 1, 2023, through June 30, 2026, with an estimated annual cost of \$122,400.00, with funding for the remainder of FY 2023 in the amount of \$30,600.00 available from the Information Technology Services Fund FY 2023 Adopted Budget; and

WHEREAS, funding for subsequent years is contingent upon City Council approval of the annual budget; **NOW THEREFORE**,

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

SECTION 1. The City Manager, or their designee, is hereby authorized to execute a contract with AT&T for the provision of E-Rate eligible services for Pre-K 4 SA and San Antonio Library locations at a discounted rate as part of the E-Rate program. The City Manager, or their designee, is authorized to execute any necessary documents to carry out the intent of this ordinance.

SECTION 2. Funding in the amount of \$30,600.00 for this ordinance is available in Fund 74001000, Cost Center 905010001 and General Ledger 5202020 as part of the Fiscal Year 2023 Adopted Budget approved by City Council.

SECTION 3. Additional funding is contingent upon City Council approval of the Fiscal Year 2024 and subsequent budgets that fall within the contract terms of this ordinance.

SECTION 4. Payment is authorized to AT&T Corp and should be encumbered with 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 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 6. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 22nd day of June 2023.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Raca-Sittre, City Clerk

Andrew Segovia, City Attorney