

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

ORDINANCE

ORDINANCE APPROVING AN INTERLOCAL AGREEMENT WITH APPROXIMATELY THIRTEEN OTHER LOCAL PUBLIC AGENCIES FOR THE JOINT PROVISION OF SERVICES TO IMPROVE THE EFFECTIVENESS OF PUBLIC PURCHASING FROM LOCAL AND SMALL BUSINESSES (THE SUPPLY SA: INCLUSIVE PROCUREMENT INITIATIVE) FOR A TOTAL COST OF UP TO \$162,185.00 OVER TWO YEARS. FUNDING IS FROM THE ECONOMIC DEVELOPMENT INCENTIVE FUND FY 2024 ADOPTED BUDGET.

* * * * *

WHEREAS, Chapter 791 of the Texas Government Code (the “Interlocal Cooperation Act” or the “Act”) provides that local governments, political subdivisions or other qualified entities may contract with other such entities to perform governmental functions and services in accordance with said chapter; and

WHEREAS, in May 2022, in response to an increase in public spending and in recognizing the power of procurement as a tool for economic development, the Supply San Antonio: Inclusive Procurement Initiative (“Supply SA”) began via the Procurement Playbook, a series of recommendations developed by Drexel University, with support from the Aspen Institute, the San Antonio Area Foundation, and Congressman Joaquin Castro, promoting a coordinated, accessible and more effective procurement system to develop suppliers in the San Antonio region and help them successfully bid on and win public contracts; and

WHEREAS, the Procurement Playbook and local implementation effort, led in part by the City of San Antonio (“City”), Bexar County, and University of Texas at San Antonio (“UTSA”), with coordination from OCI Group, Inc., identified implementation priorities and in December 2022, presented them to the Chief Executives of 14 local public agencies; and

WHEREAS, each of the participating 14 agencies, which include the City, Alamo Colleges District, Bexar County, Brooks Development Authority, CPS Energy, Opportunity Home San Antonio, Port San Antonio, San Antonio River Authority, San Antonio Water System, University Health, UT Health, UTSA, Texas A&M San Antonio, and VIA Metropolitan Transit, currently purchases goods and services, and has established or supports various programs that prepare local and small businesses for opportunities to provide those goods and services; and

WHEREAS, since December 2022, the Chief Executives of the 14 participating agencies met four times, aligning on priority recommendations for implementation and making decisions related to organizational, governance, and funding structures of a long-term initiative; and

WHEREAS, on February 27, 2024, the Chief Executives proposed the agencies enter into a two-year interlocal agreement to support the joint provision of services for a pilot Supply SA program, namely, implementation services to be performed by UTSA, and program evaluation services to be solicited and contracted for by City; and

WHEREAS, through the interlocal agreement, City commits to contributing 10% or \$121,642.00 for the two-year pilot program, should all 14 entities participate. Should one or more of the entities choose not to participate, the City's contribution may increase to, but not exceed, \$162,185.00.
NOW THEREFORE:

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

SECTION 1. The terms and conditions of an Interlocal Agreement with approximately 13 local public agencies in amount not to exceed \$162,185.00 over two years for the Supply SA: Inclusive Procurement Initiative are hereby approved. A copy of the Interlocal Agreement is attached hereto in substantially final form as **Exhibit A**.

SECTION 2. The City Manager or his designee is hereby authorized to execute the final Interlocal Agreement, in coordination with City Attorney's Office, without further action by City Council.

SECTION 3. RESERVED FOR FISCAL LANGUAGE

SECTION 4. Funds for this agreement in the amount up to \$162,185.00 is available in Fund 29059000, Cost Center 1604010001 and GL Account 5201040 as part of the Fiscal Year 2024 Budget approved by Council. Vendor and payment for evaluation and reporting services will be identified with future Council action.

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.

PASSED AND APPROVED this 11th day of April, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

City Clerk

APPROVED AS TO FORM:

Andrew Segovia, City Attorney

EXHIBIT A

DRAFT