

**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., FOR ENTERPRISE IMMUNE SYSTEM ANTIGENA NETWORK SOFTWARE FOR THE INFORMATION TECHNOLOGY SERVICES DEPARTMENT FOR AN ESTIMATED COST OF \$162,373.27 ANNUALLY, BEGINNING MAY 1, 2024 AND ENDING APRIL 30, 2025, WITH THREE, ONE-YEAR RENEWAL OPTIONS. FUNDING IS FROM THE RESPECTIVE DEPARTMENT'S FY 2024 ADOPTED BUDGET.

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WHEREAS, an offer was submitted by SHI/Government Solutions, Inc., to provide Enterprise Immune System Antigena Network Software for the Information Technology Services Department (ITSD) for an estimated cost of \$162,373.27 annually, beginning May 1, 2024 through April 30, 2025 with the option for the City to renew for three additional, one-year periods; and

WHEREAS, approval of this ordinance authorizes one contract on the basis of cooperative purchasing using Omnia Partners - IT Solutions contract number 2018011-02; 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 submitted by SHI/Government Solutions, Inc., to provide Enterprise Immune System Antigena Network Software for the Information Technology Services Department (ITSD) for an estimated cost of \$162,373.27 annually, beginning May 1, 2024 through April 30, 2025 with the option for the City to renew for three additional, one-year periods using Omnia Partners - IT Solutions contract number 2018011-02 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The contract and bid tabulation sheet are 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 Fiscal Year 2024 budget, and such other appropriations necessary to fund the contract through its term as evidenced by subsequent ordinances.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, or the City Manager's designee, correct allocation 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.

LC
__/__/24
Item No. __

SECTION 4. 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

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