

**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 \$88,478,938.00 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 awards its contracts in accordance with all state procurement laws and rules applicable to Texas state agencies for information technology products and services; and

WHEREAS, the DIR’s portfolio of contracts provides options to purchase information technology hardware, software, professional and technical services, telecommunication services, and maintenance and support services with competitively bid pricing; and

WHEREAS, on November 19, 2009, City Council passed Ordinance 2009-11-19-0904 to allow the City to begin utilizing 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, Ordinance 2021-12-16-0988, and Ordinance 2022-12-15-0986 to allow the City to continue utilizing DIR contracts with additional funds; and

WHEREAS, historically, these Ordinances have helped to reduce lead times associated with technology purchases, as these contracts have previously been awarded in accordance with State technology and bidding guidelines, which resulted in the City being able to better take advantage of seasonal promotional offers and discounts that are frequently offered throughout the year for short periods of time; and

WHEREAS, the City wishes to continue to utilize DIR contracts in an additional amount of up to \$88,478,938.00 for various City departments to purchase information technology 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 (Deputy City Manager, Chief Financial Officer and Chief Information Officer) and undergo a technology review to ensure compliance with adopted information technology standards, compliance with established security protocols, compatibility with existing systems, and alignment with the City's information technology portfolio; and

WHEREAS, additionally, all newly proposed contracts are 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 43% 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 State of Texas Department of Information Resources contracts for purchases of information technology hardware, software, professional and technical services, telecommunication services, and maintenance and support services, for a total amount of up to \$88,478,938.00, 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 various vendors assigned within this Ordinance for an estimated annual cost of \$88,478,938.00. All expenditures will be in accordance with the Fiscal Year 2024 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 11th day of April, 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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