

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

ORDINANCE

APPROVING THE USE OF THE STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCES (DIR) CONTRACT DIR-TSO-4822 WITH CARAHSOFT TECHNOLOGY CORPORATION FOR DESIGN AND DEVELOPMENT SERVICES FOR THE CITY'S WEBSITE FOR AN ESTIMATED COST OF \$690,327.72. FUNDING IS AVAILABLE FROM THE FY 2022 INFORMATION TECHNOLOGY SERVICES DEPARTMENT CAPITAL BUDGET.

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WHEREAS, the State of Texas Department of Information Resources (DIR) provides a portfolio of contracts for information technology products and services with competitively bid pricing which are awarded in accordance with all state procurement laws and rules; and

WHEREAS, pursuant to section 2054.0565 of the Texas Government Code, purchasing an item or service using a contract through DIR meets the requirements for competitive bidding; and

WHEREAS, this ordinance will approve the use of a DIR contract DIR-TSO-4822 with Carahsoft Technology Corporation and provide the City of San Antonio with design and development services for the OpenCities web platform for the City's website for an estimated total amount of \$690,327.72; and

WHEREAS, all expenditures will be in accordance with the City's adopted capital and operating budgets approved by City Council; **NOW THEREFORE:**

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

SECTION 1. The use of State of Texas Department of Information Resources (DIR) contract DIR-TSO-4288 with Carahsoft Technology Corporation to provide the City of San Antonio with design and development services for an estimated total amount of \$690,327.72 is hereby approved. The price quotation is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. The amount of \$690,327.72.00 is authorized to be transferred from Fund 43099000 Certificate of Obligation Capital Projects, WBS 09-00061-90-03-22-01 to Fund 40099000, WBS 09-00143-90-03-22-01.

SECTION 3. The budget in SAP Fund 40099000 Certificate of Obligation Capital Projects, Project 09-00143 Digital Content Management, shall be revised by increasing WBS 09-00143-90-03-22-01 with GL 6101100 and WBS 09-00143-02-01 with GL 520100 each by \$690,327.27.

SECTION 4. Payment is authorized to be encumbered and made payable to Carahsoft Technology Corporation in an amount not to exceed \$690,327.72.00. Payment is in support of the Digital Content Management Project using Fund 40099000 with the WBS element 09-00143-02-01 with GL account 5201040. Funding for this project is provided by Tax Notes and is in the FY 2022 – FY 2027 CIP Budget.

Payment is limited to the amounts budgeted in the operating and/or capital budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

SECTION 5. 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.

SECTION 6. 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 _____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, Acting City Clerk

Andrew Segovia, City Attorney