

AN ORDINANCE 2011-10-20-0851

AUTHORIZING THE CITY TO AMEND ORDINANCE 2009-11-19-0904 TO CONTINUE TO UTILIZE THE STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCES (DIR) CONTRACTS TO PROVIDE THE CITY WITH THE FOLLOWING TECHNOLOGY SERVICES AND EQUIPMENT FOR AN ADDITIONAL AMOUNT OF UP TO \$28,810,461.00 FOR COMPUTERS, NETWORK EQUIPMENT , PROFESSIONAL AND TECHNICAL SERVICES, SOFTWARE, TELECOMMUNICATION SERVICES, AS WELL AS MAINTENANCE AND SUPPORT.

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WHEREAS, on November 19, 2009, City Council passed and approved Ordinance 2009-11-19-0904 to allow the City to utilize State of Texas Department of Information Resources (DIR) contracts to provide the City with the technology services and equipment; and

WHEREAS, the DIR provides a portfolio of contracts for information technology products and services with competitively bid pricing which are awarded in accordance with all procurement rules applicable to Texas state agencies; and

WHEREAS, by utilizing these DIR contracts in the past, the City has been able to leverage the purchasing power of the State of Texas and has realized cost savings and other efficiencies in the procurement of information technology products and services, and have obtained consistent contract terms and conditions, reduced negotiating time, and consistency in the products and services available over time; and

WHEREAS, this amendment will also reduce procurement lead times associated with technology purchases and will continue to allow ITSD to better take advantage of seasonal promotional offers and discounts that are frequently offered throughout the year for short periods of time;

NOW THEREFORE,

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

SECTION 1. The continued use of the contracts portfolio of the State of Texas Department of Information Resources to purchase information technology equipment, software, and maintenance and support services which include network equipment, communications equipment, computer equipment, servers, software, hardware and software maintenance and support, for a total amount of up to \$28,810,461.00, is hereby approved. The Chief Technology Officer or his designee is authorized to execute any documents necessary to carry out the purposes of this ordinance.

SECTION 2. Funding for this ordinance will be identified when work orders are issued from the potential funding sources. All expenditures will comply with Operating and or Capital Budgets for current and future fiscal years.

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.

SECTION 4. This ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

PASSED AND APPROVED this 20th day of October, 2011.

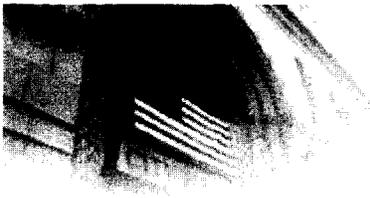

A Y O R
Julián Castro

ATTEST:


Leticia M. Vacek, City Clerk

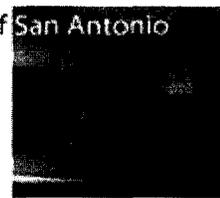
APPROVED AS TO FORM:

By: 
Michael D. Bernard, City Attorney



Request for
COUNCIL
ACTION

City of San Antonio



Agenda Voting Results - 10

Name:	6, 7, 8, 9, 10, 12, 15, 16, 17, 18, 20, 21, 22, 23, 27, 28, 29, 30, 31, 32, 33A, 33B, 34, 35						
Date:	10/20/2011						
Time:	02:38:13 PM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing the City to amend Ordinance 2009-11-19-0904 to continue to utilize the State of Texas Department of Information Resources (DIR) contracts to provide the City with the following technology services and equipment for an additional amount of up to \$28.9 Million for computers, network equipment , professional and technical services, software, telecommunication services, as well as maintenance and support. [Ben Gorzell, Jr., Chief Financial Officer; Hugh Miller, Chief Technology Officer/Director, Information Technology Services Department]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Diego Bernal	District 1		x				
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3		x			x	
Rey Saldaña	District 4		x				
David Medina Jr.	District 5	x					
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
Carlton Soules	District 10		x				x