

**AN ORDINANCE 100978**

**AUTHORIZING THE PURCHASING & GENERAL SERVICES DEPARTMENT TO ACCEPT THE OFFER SUBMITTED BY CASE LOGIC DESIGN, INC., TO PROVIDE THE CITY OF SAN ANTONIO INFORMATION TECHNOLOGY SERVICES DEPARTMENT WITH AN ANNUAL CONTRACT FOR BUSINESS OBJECTS SOFTWARE LICENSES, MAINTENANCE, SUPPORT, TRAINING AND PROFESSIONAL SERVICES, FOR AN ESTIMATED ANNUAL COST OF \$574,835.60.**

\* \* \* \* \*

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

**SECTION 1.** The offer submitted by Case Logical, Inc., to provide the City of San Antonio Information and Technology Services Department with an annual contract for Business Objects software licenses, maintenance, support, training and professional services to establish a "Dashboard" type reporting webfront for Crystal Reports, for an estimated annual cost of \$574,835.60, is hereby accepted, subject to and contingent upon the deposit of any required bonds, performance deposits and insurance certificates. All other offers will be considered rejected upon the successful offeror's completion of all conditions precedent to award or the expiration of 60 days, whichever occurs first. A copy of the bid specifications and the agreement are attached hereto and incorporated herein for all purposes as Attachment 1.

**SECTION 2.** The amount of \$574,835.60 is authorized to be encumbered in Fund 40-018001, Enterprise Resource Management Project, Phase III, in General Ledger 5206010, entitled Fees to Professional Contractors, in WBS Element 51-00001-03-0201, and is authorized to be made payable to Case Logical Design, Inc., when the purchase order is issued.

**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director, may subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 4.** This ordinance shall take effect on June 12, 2005.

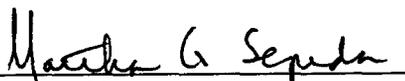
**PASSED AND APPROVED** this 2<sup>nd</sup> day of June, 2005.



M A Y O R  
EDWARD D. GARZA

**Attest:**

  
City Clerk

**APPROVED AS TO FORM:**   
City Attorney

# Agenda Voting Results

**Name:** 10.

**Date:** 06/02/05

**Time:** 01:40:03 PM

**Vote Type:** Multiple selection

**Description:** An Ordinance authorizing the Purchasing & General Services Department to accept the offer submitted by Case Logical Design, Inc. to provide the City of San Antonio Information Technology Services Department with an annual contract for Business Objects software licenses, maintenance, support, training and professional services, for an estimated annual cost of \$574,890.50. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Erik J. Walsh, Assistant to the City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. McNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR		x		