

AN ORDINANCE **101827**

ACCEPTING AND RATIFYING 3 MONTHS OF SERVICE IN THE AMOUNT OF \$24,149.50, AND APPROVING A CONTRACT FROM COMPUTER ASSOCIATES INTERNATIONAL, INC. FOR THE PURCHASE OF 36 MONTHS OF SOFTWARE LICENSE MAINTENANCE, ON AN ANNUAL CONTRACT BASIS FOR AN ESTIMATED ANNUAL COST OF \$96,598.00, OR \$289,794.00 FOR THE ENTIRE 3 YEAR CONTRACT, FOR THE INFORMATION TECHNOLOGY SERVICES DEPARTMENT, FROM THE INFORMATION SERVICES FUND.

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

SECTION 1. The proposal of offer of Computer Associates International, Inc., a sole source provider, to provide the City of San Antonio's Information Technology Services Department with a software license maintenance agreement, for an estimated annual cost of \$96,598.00, or \$289,794.00 for a three year agreement, is hereby accepted, subject to and contingent upon the deposit of any required bonds, performance deposits and insurance certificates. The City Manager or her designee, are hereby authorized to execute the "Amendment Number 1 to the Order Form and Addendum Effective October 1, 2000 Between Computer Associates International, Inc. and City of San Antonio," a copy of which, together with the Bid Tabulation and Justification for Sole Source Purchase, is attached hereto and incorporated herein for all purposes at Attachment I.

SECTION 2. The amount of \$24,149.50 will be paid from Fund 74-001000, Information Technology Services Fund, Cost Center 0902010001, in GL 5304075, and payment is authorized to be made to Computer Associates International, Inc., for three (3) months of service. All expenditures will be in accordance with the FY 2005-2006 budget approved by City Council.

SECTION 3. The amount of \$96,598.00 will be paid from Fund 74-001000, Information Technology Services Fund, Cost Center 0902010001, in GL 5304075, and payment is authorized to be made to Computer Associates International, Inc., for the purchase of software license maintenance beginning October 1, 2005 and ending September 30, 2006. All expenditures will be in accordance with the FY 2005-2006 budget approved by City Council.

SECTION 4. 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 5. This ordinance shall take effect on December 25, 2005.

PASSED AND APPROVED this 15th day of December, 2005.



M A Y O R

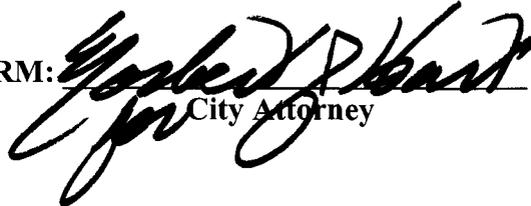
PHIL HARDBERGER

Attest:



City Clerk

APPROVED AS TO FORM:



City Attorney