

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

AN ORDINANCE

ACCEPTING AN OFFER FROM DAILEY & WELLS COMMUNICATIONS, INC., TO PROVIDE THE SAN ANTONIO POLICE AND FIRE DEPARTMENTS THROUGH THE INFORMATION TECHNOLOGY SERVICES DEPARTMENT - RADIO SERVICES DIVISION WITH A CONTRACT IN AN AMOUNT NOT TO EXCEED \$783,977.44 TO RELOCATE VITAL COMMUNICATIONS EQUIPMENT FROM THE CURRENT TOWER LEASED FROM CPS ENERGY LOCATED AT 326 W. JONES AVENUE, TO THE NEARBY KSAT 12 TELEVISION TOWER LOCATED AT 1408 N. ST. MARY'S STREET.

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WHEREAS, the City currently uses the CPS Energy radio tower located at 326 W. Jones Avenue for its 700/800MHz public safety radio communications system to provide public safety grade two-way radio communications for the City of San Antonio and surrounding Bexar County participating agencies; and

WHEREAS, CPS Energy intends to decommission the radio tower, requiring the City to relocate their equipment to the KSAT 12 TV Tower located at 1408 N. St. Mary's Street; and

WHEREAS, Dailey & Wells Communications, Inc., has submitted an offer to remove and relocate the existing radio shelter and equipment to the new location for a total cost of \$653,322.00; **NOW THEREFORE:**

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

SECTION 1. An agreement with Dailey & Wells Communications, Inc., to provide the City with tower equipment and relocation services for a cost of \$653,322.00, is hereby approved. A copy of the agreement is attached hereto and is incorporated by reference as **Attachment I**. The Chief Technology Officer (or his designee) is authorized to execute the agreement and any related documents.

SECTION 2. Payment in the amount of \$783,977.44 in SAP Fund 43099000, Certificates Obligation Capital Projects, SAP Project Definition 09-00051, Radio Replacement and System Replacement, is authorized to be encumbered and made payable Dailey & Wells Communications, Inc., for the relocation of critical communication equipment. Payments for services are contingent upon the availability of funds and the sale of future City of San Antonio,

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Certificates of Obligation in accordance with the adopted capital 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 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 allocations 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 ____th day of November, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney