

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

AN ORDINANCE

**AN ORDINANCE ACCEPTING THE OFFER FROM UNICOM
GOVERNMENT, INC. TO PROVIDE THE COMMUNICATIONS AND
PUBLIC AFFAIRS DEPARTMENT WITH LABOR, EQUIPMENT AND
MATERIALS TO UPGRADE THE EXISTING CRESTRON CONTROL
PANELS FOR A TOTAL COST OF \$147,672.00, FUNDED WITH THE
PUBLIC, EDUCATIONAL, AND GOVERNMENTAL CHANNELS FUND.**

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WHEREAS, the Communications and Public Affairs Department must upgrade the dais Crestron control panel which has reached its end of life and has become unreliable; and

WHEREAS, UNICOM Government, Inc., can provide the City with labor, equipment and materials to upgrade the existing Crestron control panels; and

WHEREAS, this purchase is being made through the US Communities Cooperative Program, authorized by Ordinance No. 98797, passed and approved on February 12, 2004, which satisfies all state and local requirements for procurement; **NOW THEREFORE**,

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

SECTION 1. An agreement with UNICOM Government, Inc., to provide the Communications and Public Affairs department with labor, equipment and materials to upgrade the existing Crestron control panels for a total cost of \$147,672.00, is hereby approved. A copy of the Agreement and quote is attached hereto and is incorporated by reference as **Attachment 1**.

SECTION 2. Funding in the amount of \$147,672.00 for this ordinance is available for Fund 11001003, Cost Center 1204010001 and General Ledger 5501000, as part of the Fiscal Year 2014 Budget.

SECTION 3. Payment not to exceed the budgeted amount is authorized to UNICOM Government, Inc., and should be encumbered with a purchase order.

SECTION 4. 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.

JK
6/12/14
Item #TBD

SECTION 5. 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 12th day of June, 2014.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney