

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

**ORDINANCE**

**APPROVING CONTRACTS WITH UNICOM GOVERNMENT, INC. AND WITTIGS OFFICE INTERIORS FOR THE INSTALLATION OF AUDIO VIDEO EQUIPMENT AND ACOUSTICAL DESK MOUNTED SCREENS FOR WORKSTATIONS AND TABLES TO SUPPORT PROGRAMMING FOR THE CITY'S PUBLIC, EDUCATION, AND GOVERNMENT (PEG) ACCESS TELEVISION CHANNELS AND THE CITY HALL RENOVATION PROJECT FOR A TOTAL COST NOT TO EXCEED \$1,947,978.40. FUNDING IN THE AMOUNT OF \$1,843,654.79 IS AVAILABLE FROM THE FY 2020 PEG FUND BUDGET AND \$104,323.61 IS AVAILABLE FROM THE CITY HALL PROJECT FURNITURE, FIXTURES, & EQUIPMENT FUND BUDGET.**

\* \* \* \* \*

**WHEREAS**, UNICOM Government, Inc., submitted an offer to the City, for audio video installation pursuant to the Omnia Partners Cooperative Program, formerly known as the U.S. Communities Cooperative Program, which provides government procurement resources and solutions to local and state government agencies and nonprofits by ensuring all participating public agencies have access to the same terms and conditions of an existing solicited contract; and

**WHEREAS**, this purchase meets the requirements under the terms of the intergovernmental cooperative purchasing agreement entered into by the City of San Antonio by Ordinance No. 98797 on February 12, 2004; and

**WHEREAS**, this ordinance also approves a low responsive bid contract with Wittigs Office Interiors for acoustical desk mounted screens and tables for City Hall; and

**WHEREAS**, these purchases will provide for the purchase and installation of furniture and broadcast cameras, audio equipment, projectors, flat panel displays, audiovisual racks and switcher equipment necessary to expand and enhance live televised public meetings and other City events, for distribution over the Government Access channel; **NOW THEREFORE:**

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

**SECTION 1.** The City hereby accepts the offer from UNICOM Government, Inc. and the bid from Wittigs Office Interiors Interiors for the installation of audio video equipment and acoustical desk mounted screens for workstations and tables to support programming for the

City's Public, Education, and Government (PEG) access television channels and the City Hall renovation project for a total cost not to exceed \$1,947,978.40, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the contract and bid tabulation sheet are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** The amount of \$1,843,654.79 is appropriated in Fund 11001003, GL 6102100 - Interfund Transfer out entitled Transfer to 23-01783-90-XX. The amount of \$1,843,654.79 is authorized to be transferred to SAP Fund 43099000.

**SECTION 3.** The budget in SAP Fund 43099000, Project Definition 23-01783, Renovation of Historic City Hall, shall be revised by increasing WBS element 23-01783-06-04, GL 5501065, by the amount \$1,843,654.79.

**SECTION 4.** Payment is authorized to be encumbered and made payable to Unicom Government, Inc. and Wittigs Office Interiors in an amount not to exceed \$1,947,978.40. Payment is in support of the Renovation of Historic City Hall Project, using the WBS Elements and General Ledger Accounts in the table below. Funding is provided by COs, the General Fund, and the PEG Fund, and is budgeted as part of the City Hall Project Fixture, Furniture and Equipment (FFE) Fund Budget as amended above.

WBS	GL	AMOUNT
23-01783-06-03	5501065	\$104,323.61
23-01783-06-04	5501065	\$1,843,654.79
	TOTAL	\$1,947,978.40

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 5.** The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or 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 6.** This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

LC  
\_\_/\_\_/20  
Item No. \_\_

**PASSED and APPROVED this \_\_ day of \_\_\_\_\_, 2020.**

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney

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