

AN ORDINANCE 2013-12-05-0838

**ACCEPTING THE BID FROM DIGITAL DISPLAY SOLUTIONS, INC. TO PROVIDE THE SAN ANTONIO FIRE DEPARTMENT EMERGENCY OPERATIONS CENTER WITH A DIGITAL AUDIO VISUAL SYSTEM UPGRADE FROM THE CURRENT ANALOG SYSTEM FOR A TOTAL COST OF \$335,077.00, FUNDED WITH 2011 STATE HOMELAND SECURITY PROGRAM GRANT.**

\* \* \* \* \*

**WHEREAS**, audio-video equipment at the San Antonio Fire Department's Emergency Operation Center (EOC) is nearing the end of its life span, requiring replacement of the existing equipment; and

**WHEREAS**, the bid submitted by Digital Display Solutions, Inc., to provide the EOC with a digital audio visual system upgrade from the current analog system, will allow emergency management personnel and first responders to have situational awareness capabilities during the management of large-scale disasters; **NOW THEREFORE**,

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

**SECTION 1.** The contract with Digital Display Solutions, Inc., to provide the EOC with a digital audio-visual system upgrade, in an amount not to exceed \$335,077.00, is hereby approved. A copy of the Invitation for Bid is attached hereto and is incorporated by reference as **Attachment 1**.

**SECTION 2.** Fund 2606520017 entitled "HOMELAND SECURITY GRANT - 2011" and Internal Order 12000000088 are hereby designated for use in the accounting for the fiscal transaction in authorization of this contract.

**SECTION 3.** The sum of \$335,077.00 is hereby appropriated in the above designated fund and internal order and will be disbursed from GL 5501055. Payment is authorized to Digital Display Solutions, Inc. upon issuance of 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.

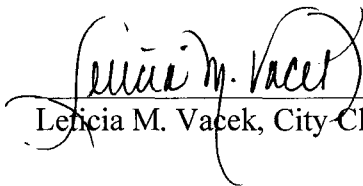
JK  
12/5/13  
Agenda #9

**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 5<sup>th</sup> day of December, 2013.

  
M A Y O R  
for Julián Castro

**ATTEST:**

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

**APPROVED AS TO FORM:**

By:   
\_\_\_\_\_  
Michael D. Bernard, City Attorney

<b>Agenda Item:</b>	9 ( in consent vote: 7, 8, 9, 10, 11, 12A, 12B, 13, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 26, 27, 28, 29, 31, 32, 34, 36, 37, 38, 39, 40, 41, 42, 43A, 43B, 43C, 43D )
<b>Date:</b>	12/05/2013
<b>Time:</b>	10:02:38 AM
<b>Vote Type:</b>	Motion to Approve
<b>Description:</b>	An Ordinance accepting the bid from Digital Display Solutions, Inc. to provide the San Antonio Fire Department Emergency Operations Center with a digital audio visual system upgrade from the current analog system for a total cost of \$335,077.00, funded with 2011 State Homeland Security Program grant. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]
<b>Result:</b>	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor	x					
Diego Bernal	District 1		x				x
Ivy R. Taylor	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x			x	
Joe Krier	District 9		x				
Carlton Soules	District 10		x				