

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

AN ORDINANCE

ACCEPTING THE OFFER FROM DAILEY & WELLS COMMUNICATIONS, INC., THROUGH THE HOUSTON-GALVESTON AREA COUNCIL OF GOVERNMENTS COOPERATIVE CONTRACT, TO PROVIDE THE SAN ANTONIO POLICE, PARKS AND RECREATION, AND AVIATION DEPARTMENTS WITH PORTABLE AND MOBILE RADIOS AND COMMAND BASE STATIONS THROUGH THE INFORMATION TECHNOLOGY SERVICES DEPARTMENT FOR A TOTAL COST OF \$2,529,617.38, OF WHICH \$2,467,398.18 IS FUNDED FROM THE FY 2017 TO FY 2022 CAPITAL BUDGET, AND \$62,219.20 IS FUNDED FROM PREVIOUSLY AUTHORIZED AIRPORT OPERATING AND MAINTENANCE FUND.

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WHEREAS, City staff is recommending the purchase of P25 compliant radios for the San Antonio Police Department, Parks and Recreation Department, and Aviation Department, to replace radios that are over 12 years in age and are designated as mission critical need and are at end-of-life; and

WHEREAS, an offer has been submitted by Dailey & Wells Communications, Inc., for the purchase of 562 portable radios through the HGAC cooperative contract RA05-15 for a total cost of \$2,529,617.38, which reflects a 26% discount from the list price for portable and mobile radios and command base stations per the terms of the HGAC contract; **NOW THEREFORE:**

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

SECTION 1. The offer from Dailey & Wells Communications, Inc., through the Houston-Galveston Area Council of Governments cooperative contract, to provide the San Antonio Police, Parks and Recreation, and Aviation Departments with portable and mobile radios and command base stations through the information technology services department for a total cost of \$2,529,617.38, is hereby approved. A copy of the agreement is attached hereto and is incorporated by reference as **Attachment I**. The City Manager, or her designee, is authorized to execute the agreement and any related documents in furtherance of the intent and purpose of this ordinance without further Council approval.

SECTION 2. Funding in the amount up to \$62,219.20 for this ordinance is available in Fund 51001000, Cost Center 3305040003 and General Ledger 5501055 as part of the Fiscal Year 2017

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Budget. Payment not to exceed the budgeted amount is authorized to Dailey & Wells Communications, Inc., and should be encumbered with a purchase order. All expenditures will comply with the approved operating budget for current and future fiscal years.

SECTION 3. Payment in the amount not to exceed \$2,467,398.18 in SAP Fund 43099000, Certificates Of Obligation Capital Projects, SAP Project Definition 09-00051, Radio Replacement and System Replacement, is authorized to be encumbered and made payable to Dailey & Wells Communications, Inc. for portable and mobile radios and command base stations through the Information Technology Services Department - Radio Services Division.

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.

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 _____ day of _____, 2017.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

City Attorney