

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

ORDINANCE

APPROVING A CONTRACT WITH UNICOM GOVERNMENT, INC. TO PROVIDE EQUIPMENT AND SERVICES CONCERNING SIGNAL ROUTING AND POWER DISTRIBUTION / REGULATING EQUIPMENT UPGRADES AND HEAD END CENTRALIZATION OF SERVICES FOR THE CITY'S PUBLIC, EDUCATION, AND GOVERNMENT (PEG) ACCESS TELEVISION CHANNELS FOR A TOTAL COST OF \$1,382,366.06, FUNDED BY THE PEG FUND.

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WHEREAS, the U.S. Communities Government Purchasing Alliance (“U.S. Communities”), a non-profit entity established to assist public entities in reducing the cost of purchased goods, acts as a clearinghouse of government contracts procured by a lead public entity that are available for cooperative purchase, and facilitates administration of the purchases by local government representatives who wish to make purchases from contracts listed with U.S. Communities; and

WHEREAS, the County of Fairfax, Virginia, acting as lead public agency on behalf of U.S. Communities, entered into a contract with UNICOM Government, Inc. to provide technology services and solutions to governmental entities; and

WHEREAS, UNICOM Government, Inc. submitted an offer to the City, pursuant to the U.S. Communities contract, to furnish signal routing and power distribution / regulating equipment upgrades and head end centralization of services for the City’s Public, Education, and Government (PEG) access television channels; and

WHEREAS, the total cost for this project will be \$1,382,366.06; 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; **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. utilizing the U.S. Communities Cooperative Purchasing Program, to furnish signal routing and power distribution / regulating equipment upgrades and head end centralization of services for the City’s PEG access television channels for a total cost of \$1,382,366.06, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and

endorsements. A copy of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount up to \$1,382,366.06 is available in Fund 11001003, Cost Center 1204010001, and General Ledger 5501055 as part of the Fiscal Year 2019 budget.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Unicom Government, Inc. to provide equipment and services concerning signal routing and power distribution / regulating equipment upgrades and head end centralization of services for the City's PEG access television channels.

SECTION 4. 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 5. This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this __ day of _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney