

**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 STUDIO AND EDITING EQUIPMENT AND REQUIRED SERVICES IN THE INITIAL AMOUNT OF \$591,348.81 FOR THE DEPARTMENT OF GOVERNMENT & PUBLIC AFFAIRS (GPA) AND AUTHORIZING AN ADDITIONAL \$1,408,651.19 TO PROVIDE EQUIPMENT AND REQUIRED SERVICES FOR GPA FOR AN ESTIMATED TOTAL COST NOT TO EXCEED \$2 MILLION. INITIAL FUNDING FOR THIS CONTRACT IS AVAILABLE THROUGH THE FY 2021 PUBLIC EDUCATION AND GOVERNMENT (PEG) FUND BUDGET. FUNDING FOR FUTURE YEARS IS CONTINGENT UPON CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET.

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WHEREAS, an offer was submitted by Unicom Government, Inc., to provide studio and editing equipment and required services in the initial amount of \$591,348.81 for the Department of Government & Public Affairs (GPA) to continue to televise City Council meetings, operate the TVSA studios and support field television production operations; and

WHEREAS, GPA is responsible for maintaining studio and live-television equipment valued at over \$10 million and most of the equipment is over five years old and is no longer under warranty; and

WHEREAS, approval of this ordinance will also authorize an additional \$1,408,651.19 to provide replacement equipment in the current City television environment and required services for an estimated total contract cost not to exceed \$2 million; 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 offer from Unicom Government, Inc., to provide studio and editing equipment and required services in the initial amount of \$591,348.81 for GPA is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**. This ordinance also authorizes an additional

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\$1,408,651.19 to provide replacement equipment and required services for an estimated total contract cost not to exceed \$2 million.

SECTION 2. Funding for this ordinance in the amount of \$2 million is available in Fund 11001003, Cost Center 1204010001 and General Ledger 5501055 as part of the Fiscal Year 2021 Adopted Budget approved by City Council.

SECTION 3. Payment 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 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 _____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney