

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

AN ORDINANCE

ACCEPTING THE OFFERS FROM KSAT 12, KENS TV, AND UNIVISION TV SA TO PROVIDE ADVERTISING SERVICES PROMOTING THE CITY'S "NO DIAPERS IN BLUE CART" CAMPAIGN FOR A TOTAL COST OF \$180,000.00, FUNDED FROM THE FY2016 SOLID WASTE OPERATING AND MAINTENANCE FUND.

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WHEREAS, offers were submitted by KSAT 12, Univision TV SA, and KENS TV to provide the Solid Waste Management Department with advertising services for a total cost of \$180,000.00; and

WHEREAS, the Texas Local Government Code §252.022(a)(16) indicates that competitive bidding is not required for advertising, other than legal notices; **NOW THEREFORE:**

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

SECTION 1. The offers from KSAT 12, Univision TV SA, and KENS TV in the total amount of \$180,000.00 to provide the City of San Antonio Solid Waste Management Department with advertising services are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation sheets and contracts are attached hereto and incorporated herein for all purposes as **Exhibit I.**

SECTION 2. Funding in the amount of \$180,000.00 for this ordinance is available in Fund 55001000, Cost Center 5558010003 and General Ledger 5203040, as part of the Fiscal Year 2016 Budget.

SECTION 3. Payment not to exceed the budgeted amount of \$75,000.00 is authorized to KSAT 12 and should be encumbered with a purchase order. Payment not to exceed the budgeted amount of \$30,000.00 is authorized to Univision TV SA and should be encumbered with a purchase order. Payment not to exceed the budgeted amount of \$75,000.00 is authorized to KENS TV and should be encumbered with 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.

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

PASSED and APPROVED this ___ day of _____, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

City Attorney

DRAFT