

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

**ORDINANCE**

**APPROVING A PROFESSIONAL SERVICES CONTRACT WITH DEAF LINK, INC., FOR THE AMERICAN SIGN LANGUAGE ALERT SYSTEM FOR THE CITY OF SAN ANTONIO. THE ESTIMATED COST IS NOT TO EXCEED \$78,164.00 ANNUALLY, FOR YEARS 1 THROUGH 3, WITH THE OPTION TO RENEW FOR TWO, ADDITIONAL ONE-YEAR PERIODS IN AN AMOUNT NOT TO EXCEED \$82,072.00 PER YEAR.**

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**WHEREAS**, the City of San Antonio is committed to engaging all residents with disabilities and breaking down communications barriers facing this population to ensure participation in City government and City-related business, and to ensure receipt of City emergency information; and

**WHEREAS**, approval of this ordinance will provide the City capability to send accessible alerts in response to all Emergency Alert System (EAS) event codes for warnings, watches, and emergencies, Civil Emergency Messages (CEM), terrorism events, Amber alerts, and National Weather Service watches and warnings; and

**WHEREAS**, alerts will be created in American Sign Language (ASL) video, voice, and text in Broadcast quality formats for accessibility on all web and video enabled cell phones, computers, tablets, and refresh braille readers; and

**WHEREAS**, all expenditures will be in accordance with the applicable fiscal year’s budget approved by City Council; **NOW THEREFORE:**

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

**SECTION 1.** The extension and amendment to the professional services agreement for the American Sign Language Emergency Alert System Program with Deaf Link, Inc., for an estimated cost not to exceed \$78,164.00 annually, for years 1 through 3, with the option to renew for two, additional one-year periods in an annual amount not the exceed \$82,072.00 is hereby approved, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The City Manager, or designee, or the Fire Chief of the San Antonio Fire Department are hereby authorized to execute the contract which is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding in the amount of \$78,164.00 for this ordinance is available in Fund 11001000, Cost Center 2015060001 and General Ledger 5201040 as part of the Fiscal Year 2021 Adopted Budget approved by City Council. All expenditures will be in accordance with the Fiscal

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Year 2021 budget, and such other appropriations necessary to fund the contract through its term as evidenced by subsequent ordinances.

**SECTION 3.** Payment in the amount up to \$78,164.00 is authorized to Deaf Link, Inc., and should be encumbered with a purchase order on an as needed basis.

**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 \_\_\_\_\_, 2020.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Tina J. Flores, City Clerk

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Andrew Segovia, City Attorney