

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

**AN ORDINANCE**

**ACCEPTING THE BID FROM ISI AUTOMATION INTERNATIONAL INC. TO PROVIDE THE SAN ANTONIO FIRE DEPARTMENT'S EMERGENCY OPERATIONS CENTER (EOC) DIVISION WITH A ONE-TIME PURCHASE OF AUDIO VISUAL EQUIPMENT, WHICH INCLUDES THE REMOVAL OF EXISTING AUDIO VISUAL EQUIPMENT AND THE INSTALLATION AND PROGRAMMING OF NEW EQUIPMENT, FOR A TOTAL COST OF \$109,343.40, OF WHICH \$26,614.56 IS FUNDED FROM 2015 STATE HOMELAND SECURITY PROGRAM GRANT FUNDS, AND \$82,728.84 FUNDED FROM THE FY 2017 SAN ANTONIO FIRE DEPARTMENT'S OPERATING GENERAL FUND BUDGET.**

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**WHEREAS**, the City released an Invitation For Bid (IFB) to provide, install, and program new audio visual equipment, including the removal of existing equipment, for the Fire Department's Emergency Operations Center (EOC) Division; and

**WHEREAS**, three bids were received and evaluated; and

**WHEREAS**, staff recommends ISI Automation International, Inc. for award of this contract;  
**NOW THEREFORE:**

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

**SECTION 1.** The bid submitted by ISI Automation International, Inc. to provide, install, and program new audio visual equipment, including the removal of existing equipment, for the Fire Department's Emergency Operations Center (EOC) Division is 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 and IFB are attached hereto and incorporated herein for all purposes as **Exhibit I**. A copy of the bid may be inspected in the offices of the Purchasing Division of the Finance Department.

**SECTION 2.** The City Manager or her designee, or the Chief of Police for the City of San Antonio or his designee, is hereby authorized to execute a contract with ISI Automation International, Inc. for the one-time purchase of audio visual equipment, to include the removal of existing equipment and the installation and programming of the new equipment, in the total amount of \$109,343.40.

**SECTION 3.** Funding in the amount not to exceed \$82,728.84 is available in Fund 2606520027, Internal Order 120000000121, General Ledger Number 5501055.

**SECTION 4.** Funding in the amount of \$26,614.56 for this ordinance is available in Fund 11001000, Cost Center 2015060001 and General Ledger 5204050 as part of the Fiscal Year 2017 Budget.

**SECTION 5.** Payment in the amount not to exceed \$109,343.40 is authorized to ISI Automation International, Inc. and should be encumbered by a purchase order.

**SECTION 6.** 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 7.** 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 \_\_\_\_\_, 2017.

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney