

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

**AN ORDINANCE**

**ACCEPTING THE BID FROM NEW BEGINNINGS CAPITAL  
PARTNERSHIP DBA NBCP SOURCING AND TECHNOLOGY  
TO PROVIDE THE SAN ANTONIO FIRE DEPARTMENT  
EMERGENCY OPERATIONS CENTER WITH THE  
INSTALLATION OF A VIDEO WALL SYSTEM FOR A TOTAL  
COST OF \$297,393.84, FUNDED FROM 2014 URBAN AREA  
SECURITY INITIATIVE GRANT.**

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**WHEREAS**, video equipment at the San Antonio Fire Department's Emergency Operation Center (EOC) is nearing the end of its life, requiring upgrading and replacing of existing equipment; and

**WHEREAS**, the City issued an Invitation for Bid (IFB) "San Antonio Office of Emergency Management Emergency Operations Center Audio Visual (A/V) DIGITAL UPGRADE PHASE III" (IFB 6100005980)" on May 27, 2015, for which the low responsive bid was submitted by New Beginnings Capital Partnership d/b/a NBCP Sourcing and Technology; **NOW THEREFORE:**

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

**SECTION 1.** An agreement with New Beginnings Capital Partnership, d/b/a NBCP, to provide the EOC with installation of a video wall system for a total cost of \$297,393.84, is hereby approved. A copy of the agreement and Bid Tab are attached hereto and is incorporated by reference as **Attachment I**. The Chief of the San Antonio Fire Department (or his designee) is authorized to execute the agreement and any related documents.

**SECTION 2.** Fund 2606520025 entitled "14 HOMELAND SECURITY" and Internal Order 120000000110, are hereby designated for use in the accounting for the fiscal transaction in the acceptance of the bid submitted by New Beginnings Capital Partnership dba NBCP Sourcing and Technology to provide the San Antonio Fire Department (SAFD) Emergency Operations Center (EOC) with the installation of a video wall system.

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12/10/15  
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**SECTION 3.** The sum of \$297,393.84 is hereby appropriated in the above designated fund and will be disbursed from GL 5501055 “Capital Outlay<5000 - Mach & Equip Other.”

**SECTION 4.** Payment is authorized to NBCP Sourcing and Technology, and should be encumbered with a purchase order.

**SECTION 5.** 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 6.** This ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

**PASSED and APPROVED** this 10<sup>th</sup> day of December, 2015.

**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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Martha G. Sepeda, Acting City Attorney