

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

**ORDINANCE**

**APPROVING A CONTRACT WITH CLARITY MEDIA GROUP TO PROVIDE THE CONVENTION AND SPORTS FACILITIES DEPARTMENT WITH A WIRELESS INTERCOM SYSTEM FOR THE ALAMODOME FOR A TOTAL COST OF \$68,213.00. FUNDING IS AVAILABLE IN THE FY 2020 COMMUNITY AND VISITOR FACILITIES FUND BUDGET.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to provide the City of San Antonio's Convention and Facilities Department with all labor, material and equipment to install a wireless intercom system at the Alamodome; and

**WHEREAS**, the existing wireless intercom system operates in a frequency range that the Federal Communication Commission (FCC) will no longer use and will become inoperable; and

**WHEREAS**, in order to remain in compliance with FCC regulations the City will be required to cease operation of the existing wireless intercom system no later than July 13, 2020, or sooner if there is interference with the operations of new wireless licensees; and

**WHEREAS**, Clarity Media Group submitted the low bid for a total cost of \$68,213.00; and

**WHEREAS**, funding for this purchase is available in the FY 2020 Community and Visitor Facilities Fund Budget; **NOW THEREFORE:**

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

**SECTION 1.** The bid submitted by Clarity Media Group for a total cost of \$68,213.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for this ordinance in the amount of \$68,213.00 is available in Fund 29016000, Cost Center 4502030001 and General Ledger Account 5501045 as part of the Fiscal Year 2020 Budget adopted by City Council.

**SECTION 3.** Payment is authorized to Clarity Media Group 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,

LC  
\_\_/\_\_/20  
Item No. \_\_

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

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Tina Flores, Acting City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney