

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

**ORDINANCE**

**APPROVING A CONTRACT WITH UNICOM  
GOVERNMENT, INC., IN THE ESTIMATE AMOUNT OF  
\$1,400,000 FOR THE PURCHASE AND INSTALLATION OF  
BROADCAST AND PRESENTATION EQUIPMENT FOR A  
CITY TOWER CONFERENCE CENTER.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by UNICOM Government, Inc., to provide for the purchase and installation of broadcast and presentation equipment for a conference center to be included in the City Tower Renovation Project, which will have television broadcast capabilities to support public meetings; and

**WHEREAS**, this purchase meets the requirements under the terms of the intergovernmental cooperative purchasing agreement entered into by the City of San Antonio by Ordinance No. 98797 on February 12, 2004; **NOW THEREFORE:**

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

**SECTION 1.** The offer submitted UNICOM Government, Inc., to provide for the purchase and installation of broadcast and presentation equipment for a City Tower conference center for an estimated cost of \$1,400,000 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** The amount of \$1,400,000.00 is appropriated in Fund 11001003 Public Education Government Channel Sub Fund, SAP Internal Order # 390000002579, SAP GL account 6102100 - Interfund Transfer out to Fund 40099000 Other Capital Projects, WBS 23-01477-90-14-04. The amount of \$1,400,000.00 is authorized to be transferred to Fund 40099000.

**SECTION 3.** The budget in Fund 40099000 Other Capital Projects, SAP Project 23-01477 Downtown City Office Building, shall be revised by increasing WBS Element 23-01477-90-14-04 GL account 6101100 - Interfund Transfer In, by the amount \$1,400,000.00.

**SECTION 4.** Payment is authorized to be encumbered and made payable to UNICOM Government, Inc. (UNICOM) in an amount not to exceed \$1,400,000.00. Payment is in support of the Downtown City Office Building Project, using Fund 40099000, with WBS 23-01477-06-06 and GL 5201040. Funding for this is provided by PEG and is in the FY2021-FY2026 CIP Budget as amended above.

Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

**SECTION 5.** 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 the City Manager's designee, correct allocations to specific Fund

KRH

Item No. \_\_\_\_\_

Numbers, Project Definitions, WBS Elements, Internal Orders, Fund Centers, Cost Centers, Functional Areas, Funds Reservation Document Numbers, and GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 6.** 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:**

\_\_\_\_\_  
Tina J. Flores, City Clerk

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

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