

**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., TO PROVIDE AUDIO VIDEO EQUIPMENT INSTALLATIONS TO SUPPORT BOARDS AND COMMISSIONS MEETINGS IN THE CLIFF MORTON DEVELOPMENT AND BUSINESS SERVICES CENTER BOARD ROOM AND BROADCASTING ON THE CITY'S PUBLIC, EDUCATION, AND GOVERNMENT (PEG) ACCESS TELEVISION CHANNELS, IN THE ESTIMATED AMOUNT OF \$99,975.82, FUNDED BY THE FY 2021 PEG FUND BUDGET.

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WHEREAS, an offer was submitted by UNICOM Government, Inc., to provide audio video equipment installations to support boards and commissions meetings broadcast on the City's Public, Education, and Government (PEG) access television channels for the Development Services Department (DSD) and Department of Government and Public Affairs; 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 audio video equipment installations to support boards and commissions meetings broadcast on the City's Public, Education, and Government access television channels for an estimated cost of \$99,975.82 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. Funding for this ordinance in the amount of \$99,975.82 is available in Fund 11001003, Cost Center 1204010001 and General Ledger 5501000 as part of the Fiscal Year 2021 Adopted Budget approved by City Council.

SECTION 3. Payment in the amount up to \$99,975.82 is authorized to UNICOM Government, Inc., 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, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund

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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:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney

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